



HAMBURG CITY COUNCIL AGENDA

APRIL 10, 2018

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 Minutes for March 13, 2018**
- **Approve Payment of Added March Claims (\$37,705.40)**
- **Approve Payment of April Claims (\$13,862.57)**
- **Approve Temporary On-Sale Liquor License for Hamburg Lions Club for April 21, 2018 Wedding Reception**
- **Approve Resolution Number 2018-05 (Local Decision Making Authority)**
- **Cash Flow Statement for January 2018**
- **Delinquent Utility Bills Report**
- **Employee Project Lists**
- **Sever Weather Awareness Week (April 9-13, 2018)**
- **Clarke Mosquito Control Schedule for 2018**
- **Sheriff's Office 18th Annual Recognition Evening – April 17, 2018**
- **Hamburg's 1st Quarter 2018 Sheriff's Office Report**
- **S.H.I.P. Grant Idea – Fitness Course**
- **SW Light Rail Update from TC&W President (Email)**

5. Hamburg Fire Department Report

- **Retirement Letter (Chief Buckentin)**
- **McLeod County Coop Grant (Air Pack Holders)**
- **HFDR Donations (Air Pack Holders/Pagers)**
- **PERA (HFDR)**

6. Greg Schultz

- **Wastewater Lift Station Pump**
- **Lead Water Testing - Results/Update**
- **Inflow & Infiltration Program Inspections**
 - **Ordinance Number 124 (Update)**



HAMBURG CITY COUNCIL AGENDA
APRIL 10, 2018

- 7. Abdo, Eick & Meyers – Brad Falteysek**
 - 2017 City Financial Audit

- 8. Jaguar Communications**
 - May 8, 2018 Council Meeting
 - City-Wide Fiber-Optic (Private Services)
 - City Services (Phones/WTP)

- 9. Storm Water Easement (Railroad Street)**
 - Lease Agreement - Jake & Steve Trebesch

- 10. Old City Business**
 - City Name Tags/Shirts
 - Medical Leave (Jeremy Gruenhagen)

- 11. New City Business**
 - 2040 Comp. Plan Public Hearing
 - May 8, 2018 @ 6:30 PM
 - Bids for Stand-alone Office Copier
 - Carver County Dog Ordinance
 - Martha Street Ditch
 - New Election Equipment for 2018
 - March Payroll

- 12. City Council Reports**
 - Councilmember Jason Buckentin
 - Councilmember Tim Tracy
 - Councilmember Scott Feltmann
 - Councilmember Steve Trebesch
 - Mayor Chris Lund
 - League of MN Cities Conference

- 13. Adjourn City Council Meeting**



**HAMBURG CITY COUNCIL AGENDA
APRIL 10, 2018**

COMMUNITY HALL

APRIL 21 – Wedding Reception

PARK ACTIVITIES

MAY 19 - Wedding Reception

COMMUNITY CENTER (FIRE HALL) ACTIVITIES

APRIL

- 2 – Hamburg Lions Board Meeting
- 2 – HFD Training
- 7 – Community Center Rental
- 8 – Community Center Rental
- 9 – HFD Training
- 10 – Hamburg City Council Meeting @ 7:00 PM
- 10 – Young America Township Meeting
- 15 – HFDRA Pork Chop Dinner
- 16 – Hamburg Lions Club Meeting
- 23 – Central School Board Meeting @ 6:00 PM
- 30 – Hamburg Fire Dept. (Relief Association) Meeting

MAY

- 6 – Community Center Rental
- 7 – Lions Board Meeting
- 7 – FD Training
- 8 – Public Hearing 6:30 PM
- 8 – Hamburg City Council Meeting @ 7:00 PM
- 19 – *Potential Rental if weather is bad at the Park*
- 21 – Lions Club Meeting
- 26 – Community Center Rental
- 29 – HFDRA Meeting



HAMBURG CITY COUNCIL MINUTES
MARCH 13, 2018

Mayor Chris Lund called the Hamburg City Council Meeting to order at 7:00 pm. In attendance were: Councilmen Steve Trebesch, Scott Feltmann, Jason Buckentin and Tim Tracy. Deputy Clerk Tamara Bracht, Public Works Greg Schultz, Fire Chief Justin Buckentin, and Justin Black from S.E.H. Absent was City Clerk Jeremy Gruenhagen.

Agenda Review (Added Items) and Adoption

- Comp Plan Update with S.E.H. - Justin Black under New City Business
- Closed Meeting after New City Business regarding City Clerk's Upcoming Schedule

MOTION: Councilman Steve Trebesch moved to approve the Agenda Review as amended. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Council Members were present.

Consent Agenda

- Approve Resolution Number 2018-04 (CUP for Steve Trebesch)
- Approve Minutes for February 13, 2018
- Approve Payment of Added February Claims (\$7,411.49)
- Approve Payment of March Claims (\$36,475.28)
- Board of Appeal & Equalization Schedule for 2018
- Cash Flow Statements for January 2018
- NYA Times Article (Representative Nash)
- Water Main Break Memo
- Delinquent Utility Bills Report
- Employee Project Lists

MOTION: Councilman Tim Tracy moved to approve the Consent Agenda. Seconded by Councilman Jason Buckentin. Motion was approved with 3 Yah's and Councilman Steve Trebesch abstained. All Council Members were present.

Hamburg Fire Department Report

- Fire Chief's Convention
 - Seeking Council approval for a 2 night hotel stay at the convention in St. Paul. This would fall within the training budget.

MOTION: Councilman Tim Tracy moved to approve a reimbursement for 2 night's stay at a hotel for the Fire Chief's Convention in St. Paul. Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Council Members were present.

- Fire Board Meeting Review
- 2017 Annual Township Report
 - City/Township Fire Board Meeting March 12, 2018



HAMBURG CITY COUNCIL MINUTES
MARCH 13, 2018

- Discussed how to divide the cost of a new fire engine. Currently waiting on townships decision. Depending on the decision, we could be left \$50-60,000 short. We are looking into having a written agreement for future purchases.
- 2018 City Contribution to HFDRA (Amend 2018 Budget)
 - The City's contribution was increased due to an adjustment that needed to be made in the audit.

MOTION: Tim Tracy moved to amend the 2018 budget under City Contribution to the Relief Association Special Fund from \$10,335 to \$14,119. Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Council Members were present.

- Recognition of Service for Firefighter Eric Schoenbauer (20 Years)
 - Thank you for 20 years of Firefighter service

Old City Business

- Storm Water Easement (Railroad Street)
 - Lease Agreement
 - Currently in the hands of the City Attorney. We will look toward a resolution to this topic at the April 10, 2018 Council Meeting.
- City Name Tags/Shirts

2040 Comprehensive Plan Proposal – S.E.H. - Justin Black

- Carver County in conjunction with the Met Council, as a part of the 7 County Metro District, updates their Comprehensive Plan every 10 years. Thus, Carver County requires Comp. Plan updates from each city within Carver County, and is looking for a draft by the end of April. All the data will be compiled into an overall plan and adopted by the County Board, then moved onto the Met Council where they will adopt it as part of the 7 County Metro Comprehensive Plan. S.E.H. has been asked to assist with updating the Water, Sewer and Storm Water portion. We will work closely with the City Staff to compile the data and have the draft ready by the end of April. The data will help Hamburg see what growth can occur on our current water system.

MOTION: Councilman Steve Trebesch moved to approve S.E.H. to facilitate the 2040 Comprehensive Plan. Seconded by Councilman Scott Feltmann. Motion was unanimously approved. All Council Members were present.



HAMBURG CITY COUNCIL MINUTES
MARCH 13, 2018

New City Business

- Estimates for New Liftstation Pump

MOTION: Councilman Scott Feltmann moved to approve the purchase of a Flygt pump for \$11,397 due to the design features. Seconded by Councilman Steve Trebesch. Motion was unanimously approved. All Council Members were present.

- Personnel Committee (2018 Items)
- Medical Leave (Jeremy Gruenhagen)/Vacation (City Employees)

City Council Reports

- Councilmember Jason Buckentin - nothing
- Councilmember Tim Tracy – Flag at park needs to be replaced
- Councilmember Scott Feltmann - nothing
- Councilmember Steve Trebesch - nothing
- Mayor Chris Lund
 - Meeting with State Senator Jensen/Rep. Nash/Rep. Erdahl
 - Water Tower Needs.
- League of MN Cities Conference is March 21 & 22
 - Will be handing out an outline about our water supply and tower needs.

MOTION: Councilman Steve Trebesch moved to close the open meeting. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Council Members were present.

MOTION: Councilman Steve Trebesch moved to open the closed meeting. Seconded by Councilman Jason Buckentin. Motion was unanimously approved. All Council Members were present.

MOTION: Councilman Steve Trebesch moved to close the closed meeting. Seconded by Councilman Scott Feltmann. Motion was unanimously approved. All Council Members were present.

MOTION: Councilman Steve Trebesch moved to re-open the general meeting at 8:22 PM. Seconded by Councilman Tim Tracy. Motion was unanimously approved. All Council Members were present.

MOTION: Councilman Steve Trebesch moved to adjourn the Council Meeting at 8:31 PM. Seconded by Councilman Steve Trebesch. Motion was unanimously approved. All Council Members were present.

Submitted By: Tamara Bracht

2018 March Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - February 2018	\$2,540.74	3/13/2018
ACH	PERA	Divided	PERA Withholding - February 2018	\$422.72	3/13/2018
ACH	PERA	Divided	PERA Withholding - February 2018	\$707.07	3/13/2018
ACH	PERA	Divided	PERA Withholding - March 2018	\$422.95	3/13/2018
ACH	PERA	Divided	PERA Withholding - March 2018	\$479.24	4/10/2018
ACH	MN Dept. of Revenue	Divided	February 2018 State Withholding Tax Payment	\$468.00	3/13/2018
ACH	HealthPartners	Divided	Health Insurance for March 2018	\$2,958.95	3/13/2018
ACH	Jeremy Gruenhagen	Divided	February Wages	\$1,843.86	3/13/2018
ACH	Greg Schultz	Divided	Wages 2-12-18 to 2-25-18	\$1,732.66	3/13/2018
ACH	Tamara Bracht	Divided	Wages 2-12-18 to 2-25-18	\$539.93	3/13/2018
ACH	Jeremy Gruenhagen	Divided	March Wages	\$1,843.87	4/10/2018
ACH	Greg Schultz	Divided	Wages 2-26-18 to 3-11-18	\$1,776.04	4/10/2018
ACH	Tamara Bracht	Divided	Wages 2-26-18 to 3-11-18	\$717.37	4/10/2018
ACH	Jeremy Gruenhagen	Divided	March Wages	\$1,843.86	4/10/2018
ACH	Greg Schultz	Divided	Wages 3-12-18 to 3-25-18	\$1,602.25	4/10/2018
ACH	Tamara Bracht	Divided	Wages 3-12-18 to 3-25-18	\$728.04	4/10/2018
ACH	Melvin Sprengeler	Divided	Wages 3-12-18 to 3-25-18	\$138.66	4/10/2018
ACH	Optum Bank	Divided	City Contribution to Employees H.S.A (1st Qtr 2018)	\$1,250.00	4/10/2018
ACH	Google	General Gov't	Email Account Service for February 2018	\$80.00	4/10/2018
ACH	AT&T	General Gov't	Cell Phone Payment (March)	\$28.85	4/10/2018
Debit Card	Hamburg Post Office	Divided	3 Rolls of Postcard Stamps for February Water Bills \$35.00 per roll	\$105.00	3/13/2018
Debit Card	Idrive	General Gov't	Computer Data Back Up Program with a 2 Year Plan	\$149.25	3/13/2018
Debit Card	UPS	Water	Lead and Copper Water Samples	\$24.29	4/10/2018
Debit Card	UPS	Water	Lead and Copper Water Samples	\$9.81	4/10/2018
Debit Card	SuperMediaStore	General Gov't	Canon Ink Cartridges (Black, Cyan and Yellow)	\$89.85	4/10/2018
19023	Melvin Sprengeler	Divided	Wages 2-12-18 to 2-25-18 VOIDED - LOST CHECK	VOID	4/10/2018
19024	Scott Anderson	Public Safety (FD)	Reimbursement for AA Batteries	\$9.37	3/13/2018
19025	Abdo, Eick & Meyers LLP	General Gov't	Certified Audit Services for the Year Ended 2017	\$11,000.00	3/13/2018
19026	Carver County (CarverLink)	General Gov't	Telephone/Internet Services 3-1-18 to 3-31-18	\$119.28	3/13/2018
19027	CenturyLink	Divided	Phone Service (2/18/18 - 3/17/18)	\$179.59	3/13/2018
19028	Core & Main	Water	51 Radio Reads, 12 Touch Pads, 12 Meters	\$7,995.00	3/13/2018
19029	ECM Publishing	Hall	Wedding Guide Advertisement (New Hall Picture)	\$170.00	3/13/2018
19030	G & K Services (Cintas)	Divided	Cleaning Supplies - Towels, Mops, Rags, Garbage Liners	\$66.52	3/13/2018
19031	Home Solutions	Public Safety (FD)	(3) 4 Packs of C Batteries for Air Packs	\$26.97	3/13/2018
19032	Joe Weverka	Public Safety (FD)	Reimbursement for Mileage to N. Mankato Fire School Class - 98 Miles	\$53.41	3/13/2018
19033	League of MN Cities	General Gov't	2018 Legislative Conference for Cities - St. Paul on 3-22-18	\$99.00	3/13/2018
19034	Melchert-Hubert-Sjodin	General Gov't	Correspondence from and to Jeremy regarding Odoms Letter to the City	\$52.50	3/13/2018
19035	Menards	Divided	Ice Melt, Dawn Dish Soap, Water Softner Pellets	\$28.51	3/13/2018
19036	MNSPECT	Public Safety (FD)	Permit Fee for Re-Window at 822 William & 662 Park	\$70.00	3/13/2018
19037	MES	Public Safety (FD)	2 Sets of Globe X-Treme Gear	\$3,677.47	4/10/2018
19038	Quill	General Gov't	1 Carton of Copy Paper	\$62.79	3/13/2018
19039	Tamara Bracht	General Gov't	Reimbursement for Newsletter Postage	\$69.06	3/13/2018
19040	US Postal Service	General Gov't	2018 Post Office Box Rental Fee (Box 248)	\$92.00	3/13/2018
19041	Viking Bottling Company	Hall	Pop for Hall on 2-2-18 with a Reimbursement for Leaking Root Beer & Spr	\$182.00	3/13/2018
19042	W.W.O.T.A.	Divided	Water/Wastewater Training & Assistance for February 2018	\$540.00	3/13/2018
19043	Wm. Mueller & Sons, Inc.	Public Works	Truck & Sander, Plow with Blade & Wing, Fuel for City Vehicles, Red Roc	\$2,209.34	3/13/2018
19044	Xcel Energy	Divided	Electricity/Natural Gas Services (2/3/18 - 3/5/18)	\$1,466.46	3/13/2018
19045	Melvin Sprengeler	Divided	Re-issued Check for Wages 2/12/18 - 2/25/18 -Lost Check # 19023	\$92.35	4/10/2018
19046	Bob Shanahan's Tree Service	Park & Rec.	Nov. & Dec. 2017 Boulevard Tree Trimming	\$4,400.00	4/10/2018
19047	CenturyLink	Divided	Phone Service (3/18/18 - 4/17/18)	\$172.77	4/10/2018
19048	Clarke Mosquito Management, Inc.	Public Safety	Mosquito Control for 2018	\$2,832.89	4/10/2018
19049	EMTS	Public Safety (FD)	EMR Initial Training (2 Registrants)	\$1,350.00	4/10/2018
19050	Floyd Total Security (SRSI)	Water	Base Alarm Monitoring for WWTP (4-24-18 to 7-23-18)	\$86.85	4/10/2018
19051	Hawkins Chemicals	Water	Azone 15, Ball Valve Compact 1/2", Fuel & Freight	\$524.19	4/10/2018
19052	Home Solutions	General Gov't Bldgs	Parts to Fix Toilet in Women's Bathroom at Comm. Center	\$22.47	4/10/2018
19053	Kranz Lawn & Power	Park & Rec.	Exmark Lawnmower	\$9,700.00	4/10/2018
19054	Melchert-Hubert-Sjodin	General Gov't	Correspondence From and To Jeremy Gruenhagen Regarding Odoms Le	\$52.50	4/10/2018
19055	MN Pollution Control Agency	Sewer	WWTP Annualk Permit Fee	\$505.00	4/10/2018
19056	Municipal Emergency Services	Public Safety (FD)	1 Set of Globe X-treme Coat and Pant, Freight	\$1,844.07	4/10/2018
19057	MVTL Labs, Inc.	Sewer	Quarterly Influent Sample Test Date 3-14-18	\$79.50	4/10/2018
19058	Plunkett's Pest Control	General Gov't Bldgs	City Hall and Fire Dept. Servcie Date 3-12-18 General Inspection	\$39.37	4/10/2018
19059	Viking Bottling Company	Hall	Pop for Hall Upstairs 3-19-18	\$138.25	4/10/2018
19060	Water Conservation Service, Inc.	Water	Locate Water Leak at 451 Maria Avenue on 2-26-18	\$728.50	4/10/2018
19061	Xcel Energy	Divided	Electricity/Natural Gas Services (2/3/18 - 3/5/18)	\$939.44	4/10/2018
			Total for March	\$74,180.68	
			March Claims	\$36,475.28	3/13/2018
			Added March Claims	\$37,705.40	4/10/2018
			Total March Claims	\$74,180.68	

2018 April Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - March 2018	\$3,370.94	4/10/2018
ACH	PERA	Divided	PERA Withholding - March 2018	\$441.93	4/10/2018
ACH	PERA	Divided	PERA Withholding - March 2018	\$707.04	4/10/2018
ACH	MN Dept. of Revenue	Divided	March 2018 State Withholding Tax Payment	\$602.00	4/10/2018
ACH	HealthPartners	Divided	Health Insurance for April 2018	\$2,958.95	4/10/2018
19062	All Flags, LLC	Divided	1 MN Flag in Polyester, 2 US Flags in Polyester, Shipping	\$161.43	4/10/2018
19063	Ancom Communications Inc.	Public Safety (FD)	3 Pagers and 3 Desktop Chargers	\$2,344.00	4/10/2018
19064	Carver County Attorney's Office	General Gov't	Fines Collected -1/2 Due to Attorney's Office, 2018 Quarterly St	\$383.52	4/10/2018
19065	Galls, LLC	Public Safety (FD)	5 Mens Paragon Shirts	\$253.50	4/10/2018
19066	McCleod Publishing	Hall	2018 Wedding Section in Sibley Shopper	\$83.25	4/10/2018
19067	MNSPECT, LLC	Public Safety (FD)	Permit Fee for 870 Park Ave. Re-Roof, 2 Mechanical Permits at	\$175.00	4/10/2018
19068	Municipal Emergency Services, Inc.	Public Safety (FD)	Low Rider Helmet with Face Shield	\$265.40	4/10/2018
19069	Robb's Electric	Public Safety (FD)	Parts and Labor to Re-locate Drop Cord in Fire Station	\$195.05	4/10/2018
19070	W.W.O.T.A.	Divided	Water/Wastewater Training & Assistance for March 2018	\$570.00	4/10/2018
19071	Wm. Mueller & Sons, Inc.	Public Works	Fuel for Ford Ranger, Snow Removal for February 2108	\$1,350.56	4/10/2018
				<u>\$13,862.57</u>	



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

Name of organization Hamburg Lions Club		Date organized July 22, 1982	Tax exempt number 0239
Address 181 Broadway Avenue PO Box 248	City Hamburg	State Minnesota	Zip Code 55339
Name of person making application Tamara Bracht		Business phone (952) 467-3232	Home phone
Date(s) of event April 21, 2018	Type of organization <input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name Duane Kroells - President	City Hamburg	State Minnesota	Zip Code 55339
Organization officer's name Diana Kroells - Treasurer	City Hamburg	State Minnesota	Zip Code 55339
Organization officer's name Sarah Wernimont - Secretary	City Hamburg	State Minnesota	Zip Code 55339
Organization officer's name	City	State Minnesota	Zip Code

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

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.
 No

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.
 Yes- Christensen Group - \$1,000,000 Each Occurrence, \$2,000,000 Aggregate

APPROVAL

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

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

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

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

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

2017-2018 Bills to Restrict Municipal Authority (Updated 4-2-18)

ISSUE	HF	SF	CURRENT STATUS
Administrative			
Imposes new restrictions on interim ordinances related to housing	<u>330</u>	<u>201</u>	2017 outcome: Chapter 94 (the omnibus jobs and economic development policy and budget bill), Article 11, section 3, creates Minn. Stat. § 462.355, subd. 4, which provides notice requirements when adopting an interim ordinance that regulates, restricts, or prohibits a "housing proposal." Effective Aug. 1, 2017.
Requires cities and counties to notify potentially impacted businesses of an ordinance that impacts a business licensed in the jurisdiction, including if the ordinance changes the location or availability of a product or service provided by the business	<u>1242</u>	<u>1224</u>	2017 outcome: Chapter 77 creates Minn. Stat. § 415.19, which requires a 10-day notice for most proposed ordinances. Interim ordinances are exempt from the notice requirement. Effective Aug. 1, 2017.
Requires a minimum three-year data retention period for "correspondence", and defines correspondence in government record retention law	<u>1185</u>	<u>1719</u>	House: Heard in Gov Ops, Civil Law, now in State Gov Senate: Referred to Judiciary 2017 outcome: Not enacted in 2017.
Requires a local government's data retention schedules provides for at least 18 months of retention for electronic records from the date the record is created	<u>70</u>	<u>123</u>	House: Referred to Gov Ops Senate: Heard informationally in Judiciary 2017 outcome: Not enacted in 2017.
Adds new notification requirements on counties and cities related to written procedures across the local governmental enterprise	<u>61</u>	n/a	House: Referred to Gov Ops No Senate version 2017 outcome: Not enacted in 2017.
Requires a city or county to provide 30 days' notice of its intention to hold a hearing on the adoption or amendment of any ordinance or resolution that sets standards or requirements regarding the sale, use, or	<u>2592</u>	<u>2328</u>	House: Referred to Gov Ops Senate: Referred to Local Gov 2017 outcome: Not enacted in 2017.

ISSUE	HF	SF	CURRENT STATUS
marketing of merchandise to consumers at retail or food service locations that are different from, or in addition to, any requirement established by state law			
Prohibits employers, including political subdivisions, from seeking wage history or information about past wages of an employee or prospective employee	2913	2716	House: Referred to Job Growth and Energy Affordability Policy and Finance Senate: Referred to Jobs and Economic Growth Finance and Policy
Prohibits the name of a lake, river, stream, or other body of water that has existed for more than 40 years from being changed	n/a	3283	No House version Senate: Referred to Environment and Natural Resources Policy and Legacy Finance
Exempts adjutant generals from regulation by local units of government	3278	3003	House: Passed by Veterans Affairs Division and Government Operations and Elections Policy; awaiting floor action Senate: Passed by Veterans and Military Affairs Finance and Policy to Local Government
Housing			
Requires legislative approval of local housing goals that are currently negotiated between cities and the Metropolitan Council for the purpose of regional grant program funding	1037	n/a	House: Included as a provision in House version of SF 1937 (omnibus jobs, commerce, energy, labor and industry, and employment and economic development appropriations bill; companion is HF 2209) No Senate version 2017 outcome: Not enacted in 2017.
Local Elections			
Prohibits ranked choice voting	3690	3325	House: Government Operations and Elections Policy passed to House floor. Senate: State Government Finance and Policy and Elections
Local Government Finance			

ISSUE	HF	SF	CURRENT STATUS
Eliminates LGA for cities that meet definition of "sanctuary city"	1664	n/a	House: Referred to Gov Ops; amended into HF 754 during Property Tax Division, laid over for possible inclusion No Senate version 2017 outcome: Not enacted in 2017.
Eliminates LGA for cities that enact "sanctuary ordinances"	n/a	881	No House version Senate: Introduced, referred to Taxes 2017 outcome: Not enacted in 2017.
Reduces LGA for cities that contribute to a World Fair, eliminates LGA for cities that are sanctuary cities, and reduces aid to cities and counties operating unauthorized driver diversion programs	754	n/a	House: World Fair and diversion provisions included in HF 4 (omnibus tax bill) No Senate version 2017 outcome: Not enacted in 2017.
Eliminates LGA for cities with sick time laws and other local labor regulations	2107	2157	House: Heard in Property Tax Division, laid over for possible inclusion Senate: Referred to Taxes 2017 outcome: Not enacted in 2017.
Reduces LGA for lobbying expenses of local units of government	2187	2155	House: Heard in Property Tax Division, laid over for possible inclusion Senate: Referred to Taxes 2017 outcome: Not enacted in 2017.
Requires reverse referendum every five years to authorize municipality to impose franchise fees to raise revenue	1146	2092	House: Included as provision in HF 4 (omnibus tax bill) Senate: Heard in Local Gov, referred to Taxes 2017 outcome: Not enacted in 2017.
Requires a reverse referendum for lease purchase of public buildings	112	1849	House: Included as provision in HF 4 (omnibus tax bill) Senate: Referred to Taxes 2017 outcome: Not enacted in 2017.

ISSUE	HF	SF	CURRENT STATUS
Provides a delayed reverse referendum requirement on a general city (over 500) or county levy increase	654	1590	House: Included as provision in HF 4 (omnibus tax bill) Senate: Referred to Taxes 2017 outcome: Not enacted in 2017.
Creates special tax district to finance operating costs of light rail and bus rapid transit lines, and prohibits TIF districts from being created in the special taxing district for fixed guideway lines in operation or for which a locally preferred alternative has been designated, and no abatement of the incremental tax for the special taxing district may be made	1315	1825	House: Heard in Transportation Policy, referred to Transportation Finance Senate: Referred to Transportation Finance and Policy 2017 outcome: Not enacted in 2017.
Repeals city authority to establish special service districts	2412	n/a	House: Referred by Tax chair to Property Tax Division No Senate version 2017 outcome: Not enacted in 2017.
Repeals the authority for local units of government to issue bonds payable with property taxes for certain employee benefits	2968	n/a	House: Referred to Government Operations and Elections Policy No Senate version
Prohibits local taxes and fees on food containers	3814	3253	House: Referred to Taxes Senate: Referred to Taxes
Including local sales taxes in the calculation of city aid	3830	n/a	House: Referred to Property Tax and Local Government Finance Division No Senate version
Requires a public agency to release the retainage or final payment due on a project within 45 days after the prime contractor's work is substantially complete	2912	2783	House: Passed by Government Operations and Elections Policy to State Government Finance Senate: Passed by State Government Finance and Policy and Elections to Local Government

ISSUE	HF	SF	CURRENT STATUS
<p>Public Safety</p> <p>Prohibits law enforcement agencies from using unmanned aerial cameras to gather evidence in certain circumstances</p>	<p>1200</p>	<p>1529</p>	<p>House: Referred to Public Safety Senate: Referred to Public Safety</p> <p>2017 outcome: Not enacted in 2017.</p>
<p>Prohibits political subdivisions (and the State Building and Fire Code) from requiring installation of fire sprinklers in certain dwelling units</p>	<p>681</p>	<p>579</p>	<p>House: Included as provision in House version of SF 780 (omnibus agriculture finance bill; companion is HF 895) Senate: Included as provision in SF 780 (omnibus agriculture and housing appropriations bill)</p> <p>2017 outcome: Not enacted in 2017. (Note: Chapter 20 requires the commissioner of labor and industry to amend the state building code rules so that new two-unit townhouses are not required to install automatic fire sprinkler systems. It allows the commissioner to make this rule change outside the normal rulemaking process, without the rule expiring in two years, and forbids the commissioner from requiring sprinklers in two-unit townhouses while the rule is being amended.)</p>
<p>Requires law enforcement agencies to comply with federal immigration detainers</p>	<p>26</p>	<p>n/a</p>	<p>House: Referred to Public Safety No Senate version</p> <p>2017 outcome: Not enacted in 2017.</p>
<p>Requires reverse referendum for a local governmental unit to dissolve a law enforcement agency</p>	<p>2590</p>	<p>2317</p>	<p>House: Referred to Public Safety Senate: Referred to Public Safety</p> <p>2017 outcome: Not enacted in 2017.</p>
<p>Prohibits the state and local units of government and law enforcement agencies from acquiring military-grade weapons from the federal government's military surplus program</p>	<p>3028</p>	<p>2615</p>	<p>House: Referred to Public Safety and Security Policy and Finance Senate: Referred to Judiciary and Public Safety Finance and Policy</p>

ISSUE	HF	SF	CURRENT STATUS
Prohibits state and local officials from cooperating with federal immigration enforcement efforts	3149	1454	House: Referred to Public Safety and Security Policy and Finance Senate: Referred to Judiciary and Public Safety Finance and Policy
Requires law enforcement agencies to issue firearms to peace officers	3611	3794	House: Referred to Public Safety and Security Policy and Finance Senate: Referred to Judiciary and Public Safety Finance and Policy
Prohibits local governments from disarming peace officers who are in good standing	4082	n/a	House: Referred to Government Operations and Elections Policy No Senate version
Restricts forfeiture authority of local law enforcement agencies and prosecuting authorities	3725	3419	House: Passed out of Civil Law and Data Practices Policy to Public Safety and Security Policy and Finance Senate: Referred to Judiciary and Public Safety Finance and Policy
Regulatory Issues			
Prohibits cities from imposing municipal planning fees to review or investigate a permitted use for compliance with any official control, which are ordinances or regulations that control the physical development of a city etc., including ordinances establishing zoning, subdivision controls, site plan regulations, sanitary codes, building codes, and official maps	957	n/a	House: Included as a provision in HF 4 (omnibus tax bill) No Senate version 2017 outcome: Not enacted in 2017.
Allows for profit entities unregulated access to public right-of-way for installation of "small cell wireless" equipment, and supersedes many zoning ordinances and comprehensive plans in place	739	561	House: Heard in Commerce, Gov Ops, Jobs, laid over for possible inclusion Senate: Heard in Energy, referred to Local Gov 2017 outcome: Chapter 94 (the omnibus jobs and economic development policy and budget bill), Article 9 contains provisions regarding small cell wireless facility deployment. Most provisions effective May 31, 2017.
Prohibits political subdivisions from adopting an ordinance governing land use related to private wells	n/a	n/a	House: Drafted as amendment to House version of SF 800 (omnibus health and human services bill) No Senate version

ISSUE	HF	SF	CURRENT STATUS
Moratorium on the creation of a playground or athletic field utilizing crumb rubber	<u>1502</u>	<u>1172</u>	2017 outcome: Not enacted in 2017. House: Referred to Health and Human Services Reform Senate: Included in Senate's omnibus health and human services finance and policy bill (SF 800) 2017 outcome: Not enacted in 2017.
Application fees for wireless facility applications limited	<u>3497</u>	<u>3166</u>	House: Referred to Government Operations and Elections Policy Senate: Referred to Energy and Utilities Finance and Policy
Prohibits road authorities from regulating ditch mowing along public rights-of-way	<u>3150</u>	<u>3551</u>	House: Referred to Agriculture Policy Senate: Referred to Transportation Finance and Policy
Eliminates regulation under the Board of Cosmetology and under local laws for the practice of hair braiding	<u>3664</u>	<u>2871</u>	House: Amended and passed by Government Operations and Elections Policy (preemption language removed); awaiting hearing in State Government Finance Senate: Amended and passed by Government Finance and Policy and Elections (preemption language removed); passed by Local Government; awaiting hearing in Finance
Solid Waste and Recycling			
Adds new requirements that erode a local government's ability to manage solid waste collection	<u>1976</u>	<u>1755</u>	House: Referred to Gov Ops Senate: Referred to Local Gov 2017 outcome: Not enacted in 2017.
Prohibits local government from banning or taxing plastic bags	<u>1504</u>	<u>1195</u>	House: Tax provision included in HF 4 (omnibus tax bill); policy language included as provision in House version of SF 1937 (omnibus jobs, commerce, energy, labor and industry, and employment and economic development appropriations bill; companion is HF 2209) Senate: Included as provision in Senate version of HF 888

ISSUE	HF	SF	CURRENT STATUS
Adds new requirements that erode a local government's ability to manage solid waste collection	3095	2697	(omnibus environment and natural resources finance; companion is SF 723) <i>2017 outcome: Chapter 94 (the omnibus jobs and economic development policy and budget bill), Article 8, section 14, creates Minn. Stat. § 471.9998, which prohibits cities from banning the use of paper, plastic, or reusable bags for packaging of any item or good purchased from a merchant, itinerant vendor, or peddler. Effective May 31, 2017.</i> House: Referred to Environment and Natural Resources Policy and Finance Senate: Environment and Natural Resources Policy and Legacy Finance
Auxiliary containers regulation by counties, cities and towns prohibition	3606	3135	House: Government Operations and Elections Policy passed bill to floor. Senate: Referred to Local Government
Transportation			
Prohibits cities, counties, special taxing districts, and others from spending money on studying feasibility, planning, designing, engineering, etc. the development or operation of intercity or interregional passenger rail facilities or operations between the City of Rochester, or locations in the metro area, and any location in the metro area	465	254	House: Included as provision in HF 4 (omnibus tax bill) Senate: Heard in Transportation, laid over for possible inclusion <i>2017 outcome: Not enacted in 2017.</i>

ISSUE	HF	SF	CURRENT STATUS
Prohibits regional rail authorities and metro counties and cities from spending any money to study, plan, design, or construct a light rail line, or expand an existing line, unless the legislature explicitly authorizes it	<u>418</u> & <u>1866</u>	<u>150</u>	House: Included as a provision in HF 861 (omnibus transportation bill) Senate: Heard in Local Gov, Transportation Finance and Policy, referred to Finance 2017 outcome: Not enacted in 2017.
Prohibits political subdivisions from expending public sources of funds for a guideway project, whether for a new or extending line, including study, alternatives analysis, design, engineering, environmental analysis, land acquisition, purchasing rolling stock and other equipment, and construction	<u>1630</u>	n/a	House: Part of bill is included as a provision in HF 861 (omnibus transportation bill) No Senate version 2017 outcome: Not enacted in 2017.
Prohibits road authorities including cities from using funds that increase the cost for any aesthetic enhancements that increase the cost of a project on a highway or bridge, including monuments, markers, memorials, sculptures, statues, decorative fixtures, alternative materials, specialty signage and other treatments designed to impact the perceived beauty or visual appeal of the infrastructure	<u>1062</u>	n/a	House: Referred to Transportation Policy No Senate version 2017 outcome: Not enacted in 2017.
Prohibits local units of government from imposing any tax or fee on a transportation network company (TNC), driver, or TNC vehicle if the tax or fee relates to: <ul style="list-style-type: none"> • providing prearranged rides, • entry into the jurisdiction of the political subdivision, or • operations of the transportation network company. Prohibits political subdivisions from requiring a TNC or driver to obtain a business license or other similar authorization to operate within the political subdivision's jurisdiction.	<u>3032</u>	<u>2704</u>	House: Passed by Commerce and Regulatory Reform, Civil Law and Data Practices Policy, Government Operations and Elections Policy, Transportation and Regional Governance Policy. Awaiting hearing in Transportation Finance. Senate: Passed by Local Government and Judiciary and Public Safety Finance and Policy. Awaiting hearing in Transportation Finance and Policy.

ISSUE	HF	SF	CURRENT STATUS
Restricts certain local units of government from submitting an application or request for federal funds, or entering into an agreement that provides federal funds, for a guideway or busway capital project.	4213	n/a	House: Referred to Transportation Finance No Senate version
Worker Benefits			
Prohibits cities from enacting local employer benefit or minimum wage requirements	600	580	House: Passed by House 76-53 (Conferees: Garofalo, Baker, Poppe) Senate: Passed by Senate 35-31 (Conferees: Miller, Rosen, Sparks) 2017 outcome: Not enacted in 2017. (Note: This bill, minus "working conditions" language, was included in First SS Chapter 2. See Article 2. The chapter was vetoed by the governor.)
Prohibits local governments including cities, towns, counties, etc., from enacting their own minimum wage requirements	180	n/a	House: Initially referred to Commerce, was re-referred to Jobs No Senate version 2017 outcome: Not enacted in 2017.

**CITY OF HAMBURG, MINNESOTA
RESOLUTION NUMBER 2018-05**

A RESOLUTION SUPPORTING LOCAL DECISION-MAKING AUTHORITY

WHEREAS, local elected decision-makers are in the best position to determine what health, safety and welfare regulations best serve their constituents; and

WHEREAS, just like state legislative leaders, local elected officials are held accountable through Minnesota's robust elections process; and

WHEREAS, ordinances at the local level are enacted only after a comprehensive, legal and open process; and

WHEREAS, local units of government are required to publish notices about meetings where policies will be discussed and decisions will be made; and

WHEREAS, under the state's Open Meeting Law, public policy discussions and decisions must occur in meetings that are accessible to members of the public; and

WHEREAS, cities are often laboratories for determining public policy approaches to the challenges that face residents and businesses; and

WHEREAS, preservation of local control in Minnesota has yielded statewide benefits such as the 2007 Freedom to Breathe Act, an amendment to the Minnesota Clean Indoor Air Act; and

WHEREAS, more than two dozen bills that restrict local decision-making have been introduced in the 2017-2018 biennium.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HAMBURG that this Council supports local decision-making authority and opposes legislation that removes the ability for local elected officials to respond to the needs of their businesses and constituents.

I CERTIFY THAT the above resolution (Resolution 2018-05) was adopted by the City Council of Hamburg, Carver County, Minnesota this 10th day of April, 2018.

Chris Lund, Mayor

ATTEST:

Jeremy Gruenhagen, City Clerk/Treasurer



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

	Beginning Balance 1/1/2018	2018 Budget Income	2018 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 1/31/2018
General Fund	\$280,932.53	\$614,238.00	\$618,002.00	\$277,168.53	\$6,142.56	\$39,819.63	\$247,255.46
General Gov't							
Public Safety (Fire Dept.)			\$247,375.00	\$138,137.00		\$19,863.39	
Public Works (Streets)			\$138,137.00	\$107,835.00		\$15,620.53	
Sanitation & Recycling			\$3,500.00	\$68,780.00		\$0.00	
Parks & Recreation			\$52,375.00	\$68,780.00		\$823.32	
Comm. Hall			\$61,500.00	\$442,824.09		\$1,890.71	
Special Revenue Funds	\$594,478.31	\$45,768.00	\$61,500.00	\$578,746.31	\$0.00	\$0.00	\$594,478.31
City Of Hamburg (Savings)	\$469,494.09	\$34,830.00	\$61,500.00	\$442,824.09	\$0.00	\$0.00	\$469,494.09
Fire Equipment CD	\$124,984.22	\$10,938.00	\$0.00	\$135,922.22	\$0.00	\$0.00	\$124,984.22
Debt Service	\$46,674.78	\$19,257.00	\$19,221.25	\$46,710.53	\$0.00	\$17,552.50	\$29,122.28
Total (Tax Revenue Funds)	\$922,085.62	\$679,263.00	\$698,723.25	\$902,625.37	\$6,142.56	\$57,372.13	\$870,856.05
Enterprise Funds							
Water	\$109,544.19	\$167,722.74	\$167,446.20	\$109,820.73	\$15,503.94	\$13,286.12	\$111,762.01
Sewer	\$353,124.75	\$70,473.24	\$80,508.50	\$343,089.49	\$5,103.22	\$3,001.65	\$355,226.32
Storm Water	\$111,910.12	\$77,618.00	\$73,148.37	\$116,379.75	\$5,804.57	\$57,765.78	\$59,948.91
Total (Enterprise Funds)	\$574,579.06	\$315,813.98	\$321,103.07	\$569,289.97	\$26,411.73	\$74,053.55	\$526,937.24
Totals	\$1,496,664.68	\$995,076.98	\$1,019,826.32	\$1,471,915.34	\$32,554.29	\$131,425.68	\$1,397,793.29
	Remaining Balance 1/1/2018	Remaining Assessment 1/1/2018	Cash & Investments	2018 Principle Payments	Date Due	Maturity Date	Unfunded Balance 12/31/2018
Debt Summary							
1992 Streets	\$0.00	\$5,387.88	\$0.00	\$0.00		2012	(\$5,387.88)
2007 Streets	\$90,000.00	\$0.00	\$46,674.78	\$15,000.00	2/1/17 & 8/1/17	2/1/2023	\$28,325.22
Water Wells Project	\$70,000.00	\$0.00	\$0.00	\$13,000.00	2/20/17 & 8/20/17	8/20/2022	\$57,000.00
Water Treatment Plant	\$383,000.00	\$0.00	\$0.00	\$51,000.00	2/20/17 & 8/20/17	8/20/2024	\$332,000.00
Sanitary Sewer Improvements	\$165,088.23	\$68,585.14	\$0.00	\$15,000.00	2/20/17 & 8/20/17	8/20/2030	\$81,503.09
Storm Water Improvements	\$905,000.00	\$0.00	\$0.00	\$45,000.00	2/1/17 & 8/1/17	2/1/2032	\$860,000.00
Totals	\$1,613,088.23	\$73,973.02	\$46,674.78	\$139,000.00			\$1,353,440.43

Cash Flow Actuals

Income

	January	February	March	April	May	June	Totals
Property Taxes	\$2,873.17						\$2,873.17
Licenses & Permits	\$51.00						\$51.00
Intergov't Receipts (Aids)	\$0.00						\$0.00
Charges for Services							
Assessment Searches	\$0.00						\$0.00
Comm Ctr Rentals	\$550.00						\$550.00
Township Contribution	\$0.00						\$0.00
Fire Dept. Revenues	\$50.00						\$50.00
Park Rentals	\$200.00						\$200.00
Hall Receipts	\$1,922.00						\$1,922.00
Fines	\$25.00						\$25.00
Misc. Receipts	\$471.39						\$471.39
Other Receipts							
Insurance Recovery	\$0.00						\$0.00
Interest Income (Savings)	\$0.00						\$0.00
Transfers In	\$0.00						\$0.00
Transfers In (Savings)	\$0.00						\$0.00
Debt Proceeds/Sale of Asse	\$0.00						\$0.00
Special Assessments	\$0.00						\$0.00
Water Service	\$15,503.94						\$15,503.94
Sewer Service	\$5,103.22						\$5,103.22
Storm Water	\$5,804.57						\$5,804.57
	\$32,554.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,554.29

Expenses

General Gov't	\$19,863.39						\$19,863.39
Public Safety	\$15,620.53						\$15,620.53
Public Works	\$1,621.68						\$1,621.68
Sanitation & Recycling	\$0.00						\$0.00
Park & Recreation	\$823.32						\$823.32
Hall Expenses	\$1,890.71						\$1,890.71
Debt Service	\$17,552.50						\$17,552.50
Capital Project Funds	\$0.00						\$0.00
Transfers Out	\$0.00						\$0.00
Transfer to Savings	\$0.00						\$0.00
Water	\$3,047.55						\$3,047.55
Sewer	\$3,001.65						\$3,001.65
Storm Water	\$27.50						\$27.50
Total Expenses	\$63,448.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,448.83

Other Expenses (DEBT)

Wells/WTP Bonds	\$6,389.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.35
Water Imp. Bonds (2011)	\$3,849.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,849.22
Sewer Imp. Bonds (2011)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Storm Water Imp. Bonds (20	\$57,738.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,738.28
Total Other Expenses	\$67,976.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,976.85

Checking Balance \$1,397,793.29 \$1,397,793.29 \$1,397,793.29 \$1,397,793.29 \$1,397,793.29 \$1,397,793.29 \$1,397,793.29 | **\$1,397,793.29**

(\$98,871.39) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$98,871.39)

MARCH 2018 DELINQUENCY REPORT

Updated Balances	payments	BALANCE (current + over due)	CURRENT		Total \$ overdue	30 days over			90 days over			Account #
			MARCH			1 Per. Overdue FEB.	2 Per. Overdue JAN	3 Per. Overdue DEC				
		\$239.19	\$142.15		\$97.04	\$97.04						01-00002490-00-4
		\$276.51	\$99.64		\$176.87	\$96.67	\$76.15	\$4.05				01-00003619-00-2
		\$267.30	\$131.89		\$135.41	\$135.41						01-00005421-00-1
		\$967.57	\$616.05		\$351.52	\$351.52						01-00005490-00-1
		\$409.22	\$143.62		\$265.60	\$156.03	\$109.57					01-00006190-01-2
		\$336.59	\$164.15		\$172.44	\$172.44						01-00007618-00-7
		\$488.41	\$171.47		\$316.94	\$179.67	\$137.27					01-00007625-00-7
		\$267.14	\$133.35		\$133.79	\$133.79						01-00008420-00-7
		\$236.94	\$112.83		\$124.11	\$124.11						01-00009350-00-8
		\$167.62	\$80.58		\$87.04	\$87.04						01-00009431-00-0
		\$303.89	\$93.92		\$209.97	\$110.37	\$99.60					01-00009451-00-6
		\$193.85	\$92.31		\$101.54	\$101.54						01-00010150-00-6
		\$421.97	\$148.01		\$273.96	\$128.96	\$145.00					01-00010191-00-9
		\$242.23	\$108.44		\$133.79	\$133.79						01-00011860-00-7
		\$463.79	\$143.62		\$320.17	\$155.14	\$152.02	\$13.01				01-00017621-00-6
\$0.00	\$0.00	\$5,282.22	\$2,382.03		\$2,900.19	\$2,163.52	\$719.61	\$17.06				

Activity/Project List Deputy Clerk

March - April, 2018

Date	Activity	Date	Outcome
3/12/2018	Entered bills, updated Claims, Entered water payments, entered receipts in QB		
3/13/2018	prepared for council meeting and scheduled I & I inspections, printed checks to pay bills		
3/14/2018	First day of the actual I & I inspections - worked with Eric Haus (SEH) and contacted Greg when needed, had a lady call about putting a modular home on the mielke property - told her to submit her idea so we can see what she is thinking. Police Officer Matt Arnst stopped in ot tell me he was issuing a citation to the Chadwicks for accumulation of vehicles in the front and back yard. Let Corey into the computer closet to do an update per Randy with CarverLink		
3/15/2018	I & I inspections, working with Justin Black on the Comp plan gathering information for him, researched ash borer info. for Russ Schneewind who thinks he has an infected tree, accepted water samples for Greg and answered some questions.		
3/16/2018	Practiced working with payroll		
3/19/2018	I & I Inspection Day		
3/20/2018	Wm. Mueller Safety Meeting going on in building, assisting as needed. Entered water payments, bills, sent ST# form to Kranz Lawn & Power,		
3/21/2018	Wm. Muellers in house, I & I Inspection Day,		
3/22/2018	Assisted Vern Jorissen with pond drop off and other questions		
3/23/2018	Mike Stuewe stopped in regarding the ordinance for planting trees and shrubs, Wendell Stuewe came in to get Sen. Jensen's phone #		
3/26/2018	Entered Bills, Water Payments, Receipts, claims list, Assisted resident with where to get an electrical permit, Gerardo Marin wanted to schedule to have his new water meter installed this week - Greg is on vacation so Gerardo will find another time to schedule. Received a complaint about garbage bags being stored on side of garage at 400 Henrietta Avenue	3/26/2018	Left a voice message at the residents home to dispose of the garbage bags
3/27/2018	Mel Sprengeler stopped in to have his last paper check re-issued as the original has been lost.	3/29/2018	I confirmed with the bank that the check had not been cashed and I then re-issued Mel a new check and noted it on the Claims List
3/28/2018	Prepared Payroll and brought to the bank. Scheduled Jaguar for an office phone system demo. Ordered ink for printer. Registered to complete the annual permit report on -line. Waiting for confirmation so I can complete report.		
3/29/2018	Kandis from MNSPECT stopped in with an Easter Basket and she will send me the link to complete the annual permit report		
3/30/2018	Entered Bills, printed Checks, had Steve and Chris come up to sign checks, mailed off payments to vendors		
4/2/2018	Met with Paul from Jaguar regarding an office phone system. He will put together a bid and send it to me. Brian Cummiskey stopped in to report that Martha Road ditch is flooded and washing the bank away. He called Virgil with the township. I let Chris know as well. Greg went and looked at it. Entered water payments, meter readings and ran bills.		
4/4/2018	Tornado Sirens were heard at 1:00 as scheduled		
4th & 5th -2018	Preparing Council Agenda		

Fire Chief

Date	Activity/Project	Due Date	Update
2018.....	Ice Rink		Fire Dept will take down when conditions are right and put under stage in Lions shed
4/15/2018	HFDRA Pork Chop Dinner		Serving from 10:00am-2:00pm in Fire hall
2018	Replacement Radios	2018	Pagers are in, Radios should be soon
2018	Air Pack Replacement		Need 9 Air Pack Holders at \$500/holder

Keeping Minnesota *Ready*



MINNESOTA TORNADO DRILL DAY SCHEDULE – THURSDAY, APRIL 12, 2018

Each year, the Minnesota Department of Public Safety, in partnership with the National Weather Service and other state and local government agencies sponsors **Severe Weather Awareness Week**. The purpose of the week is to inform, remind and prepare the citizens of Minnesota about the potential hazards of the upcoming severe weather season. Each day of the week focuses on a different topic. The highlight events are two statewide tornado drills conducted on Thursday of the week.

SIREN AND NOAA WEATHER RADIO ACTIVATION

During the drills, **local sirens and all NOAA Weather Radios** in Minnesota and Wisconsin will sound off with a simulated tornado warning for both afternoon and evening drills. This event was created to give everyone the opportunity to review their emergency plans and procedures, and practice emergency drills at work or at home.

Remember - counties and cities in Minnesota own, operate and maintain all local warning sirens, and set their own policies on how and when they are activated. Please check with your local public safety officials for details on when warning sirens are sounded in your community. **Note: There is no such thing as an all-clear siren.**

[Check with your local county emergency manager to find out local siren policies.](#)



Most local and statewide radio, TV and cable stations will be participating in the drills. Television viewers and radio station listeners and TV viewers should hear or see a simulated tornado warning message **at 1:45 p.m. and 6:45 p.m.** The tornado drill warning should last about one minute. When the test is completed, stations should return to normal programming.

THE DRILLS

The first drill occurs in the afternoon of **Thursday, April 12, 2018 at 1:45 p.m.**, when jurisdictions across Minnesota sound their outdoor warning sirens. Schools, businesses and other facilities are encouraged to conduct a tornado drill at this time to practice their emergency tornado sheltering plans.

A **second drill will occur on Thursday at 6:45 p.m.** This is because severe weather - including tornadoes - occurs most often between 3 and 8 p.m. While the first drill allows institutions and day workers a time to practice their emergency procedures, it does not allow second-shift workers the same opportunity. More importantly, the 6:55 p.m. tornado drill also allows individuals and families the opportunity to practice their own emergency plans at home.

Keeping Minnesota *Ready*



SCHEDULE OF EVENTS

On Thursday simulated tornado watches and warnings will be issued to test the statewide warning and communications systems. All counties in Minnesota normally participate in the first drill at 1:45 p.m. unless actual severe weather is expected. The schedule is as follows:

1:00 p.m. All six weather National Weather Service offices that serve Minnesota will issue a simulated tornado watch. NOAA Weather Radios will activate with the real TOR code.

1:45 p.m. The National Weather Service will issue a simulated tornado warning for Minnesota counties. Note that most cities and counties will activate outdoor warning siren systems. NOAA Weather Radios will activate with the real TOR code.

2:00 p.m. The National Weather Service will issue an "End of Test" message using the Severe Weather Statement product. No alarm on weather radio.

6:45 p.m. The National Weather Service offices will issue another simulated tornado warning. NOAA Weather Radios will activate with the real TOR code.

7:00 p.m. The National Weather Service will issue an "End of Test" message using the Severe Weather Statement product. No alarm on weather radio.

EFFECT ON TV/RADIO/CABLE AND WIRELESS EMERGENCY ALERTS

These simulated tornado warnings are transmitted with a test code that is flagged by the wireless alert warning systems and therefore there is no wireless emergency alert on cell phones should sound for these drills.

In general, software at TV stations also receives the test code indicating a test, and may not send a message. However, if TV/Radio/Cable uses the NOAA Weather Radio (NWR) as the input signal to their emergency broadcast system equipment, then the NOAA Weather Radio broadcast will be heard. The audio announcement will mention "test" several times. For specific details, please check with your local broadcast station or cable service provider.

POSTPONEMENT OR CANCELLATION OF THE DRILLS

If real severe weather is a significant threat on or before the drill day, any of the six National Weather Service offices that serve Minnesota may postpone the simulated watch and warning to Friday. If the weather threat is continuing into Friday, then the drills may be cancelled. Any postponement or cancellation will be announced through the media.

HOW TO PARTICIPATE

Want to participate in the drill but don't know how? Check out [this information sheet](#) for some ideas on how you or your organization can participate.

hsem.dps.mn.gov





Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Clarke Mosquito Schedule

Brian Erickson <berickson@clarke.com>
To: "hamburgcityhall@gmail.com" <hamburgcityhall@gmail.com>

Mon, Apr 9, 2018 at 1:05 PM

Dear Jeremy:

Thank you for choosing Clarke Mosquito Service for your upcoming summer. We look forward to increasing your summer enjoyment this year.

We have your treatments scheduled for the following dates. These dates may vary slightly due to weather or other factors.

May 22

June 5, 12, 19, 26

July 3, 10, 17, 31

August 14, 28

Please notify us at least 72 hours in advance if you would like to make any changes to this schedule. We always try to be accommodating to your needs but advance notice of changes is very helpful.

If you would like to add treatments or have any special events planned, please let us know.

If you have any questions regarding your schedule, please call or email berickson@clarke.com

All Clarke vehicles are equipped with GPS tracking devices and variable flow equipment allowing us to drive around 2 to 22mph keeping the correct dosage.

Please check out our website at www.clarke.com

Thanks

Brian Erickson

Site Manager



20061 Edison Circle East

Clearwater, MN 55320

berickson@clarke.com

320-558-9005 Office

You and your family and friends are cordially invited
to attend the Sheriff's Office Eighteenth Annual
Recognition Evening

**Tuesday, April 17, 2018
7:00 PM**

**Carver County Government Center
EOC Training Room
(lower level of Justice Center)
604 East 4th Street
Chaska, MN 55318**



Welcome & Introductions

Presentation of Awards

Distribution of Years of Service Pins

Recognition of Retirees

Social – Refreshments Served

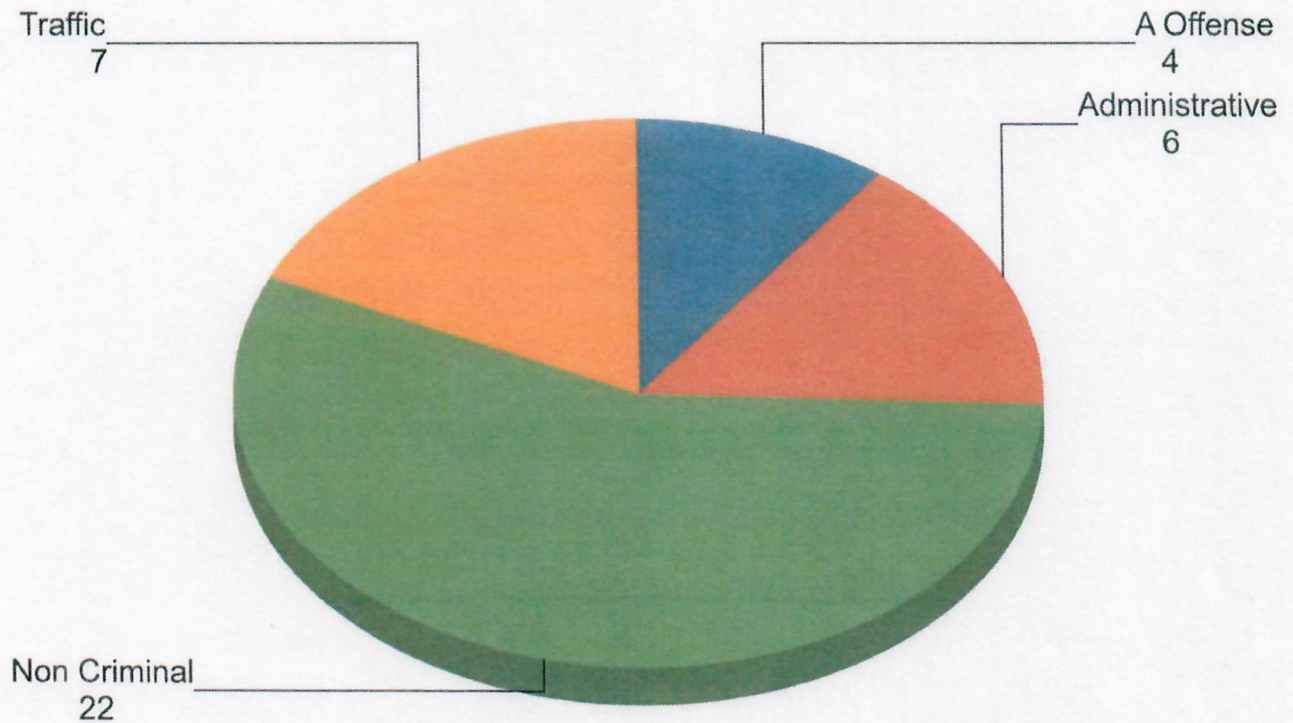
*Presented by the Carver County Sheriff's Office
Employee Recognition Committee*

**** Please leave a message with Deb at
(952) 361-1138 with the number attending ****



Carver County Sheriff's Office
Monthly Calls for Service
From: 01/01/2018 To: 03/31/2018

Hamburg City



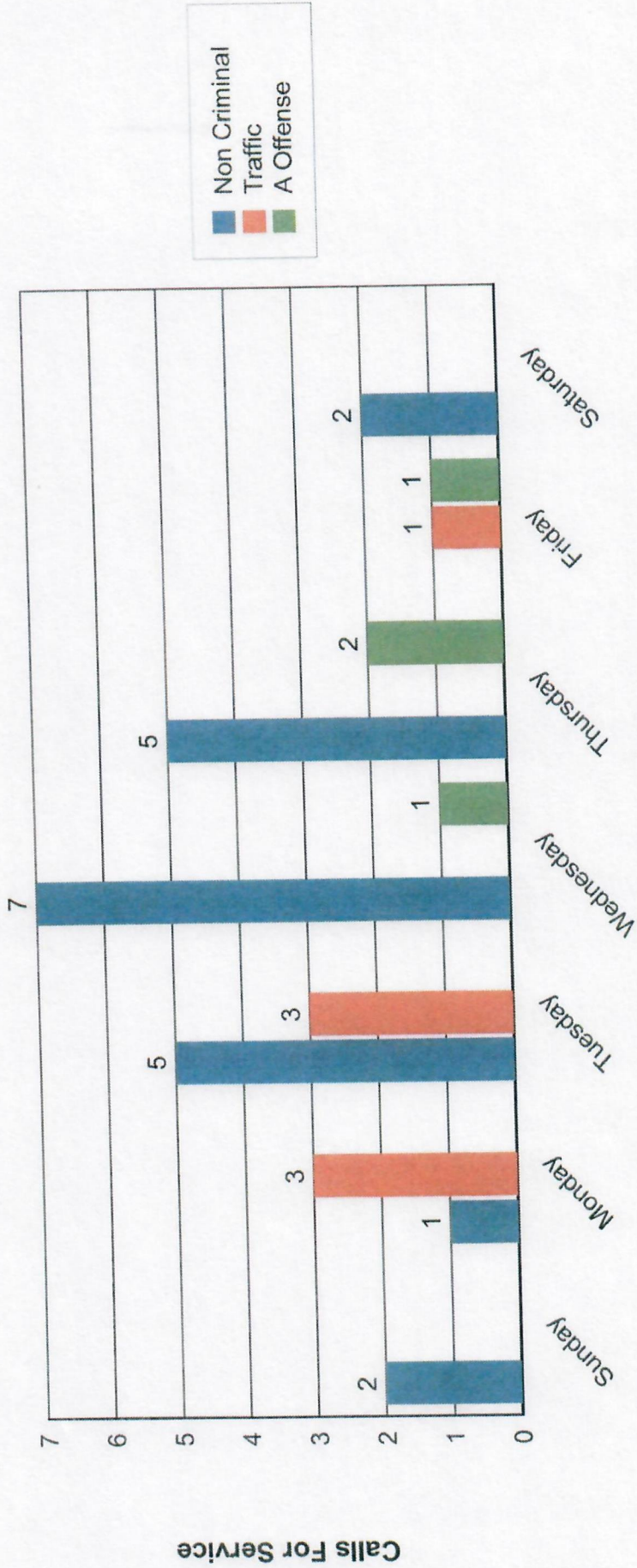
Total A Offense:	4
Total Non Criminal:	22
Total Traffic:	7
Total Administrative:	6

Total Hamburg City: 39



Carver County Sheriff's Office
Day of Week Analysis of Calls for Service
Patrol Activity
From: 01/01/2018 To: 03/31/2018

Hamburg City

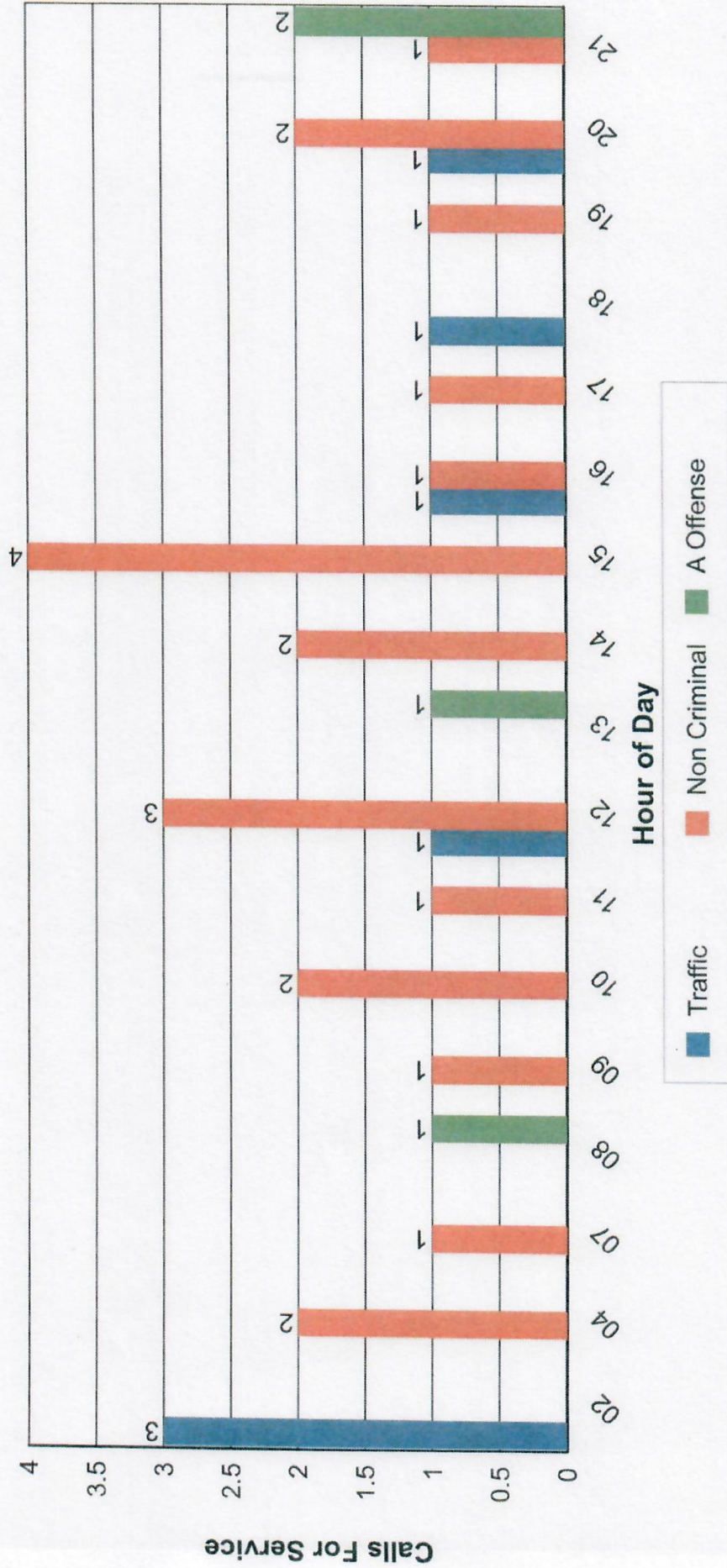


Total Hamburg City: 33



Carver County Sheriff's Office
Hour of Day Analysis of Calls for Service
Patrol Activity
From: 01/01/2018 To: 03/31/2018

Hamburg City



Total Hamburg City: 33



Carver County Sheriff's Office
Monthly Calls for Service
From: 01/01/2018 To: 03/31/2018

Hamburg City

Patrol

A Offense

Assault	3
Theft	1
Total A Offense:	4

Non Criminal

Misc Non-criminal	8
Abuse/Neglect (Info Only)	1
Animal	1
Medical	3
Mental Health	1
Civil Process	1
Suspicious Activity	3
Disturbance (Info Only)	2
Child Custody Dispute	2
Total Non Criminal:	22

Traffic

Traffic - Misc	3
Traffic Stop	3
Pd Accident	1
Total Traffic:	7

Total Patrol: 33

Administrative

Administrative

GunPermit-Acquire	4
GunPermit-CarryNew	2
Total Administrative:	6

Total Administrative: 6

Total Hamburg City: 39



Carver County Sherff's Office
Arrest Summary
For: Hamburg City
From: 01/01/2018 To: 03/31/2018

	Total Charges	Total Arrestees	Total Incidents
Hamburg City			
13A - Aggravated Assault	1	0	0
13B - Simple Assault	4	2	2
13C - Intimidation	2	1	1
Totals for Hamburg City	7	3	3



Carver County Sherff's Office
Traffic Citation Summary
From: 01/01/2018 To: 03/31/2018

Hamburg City


Expired Tabs:	4
Failure To Yield:	1
Snowbird / Winter Parking:	90
Total Hamburg City:	95



**Carver County Sheriff's Office
Verbal Warnings
From: 01/01/2018 to 03/31/2018**

Hamburg City

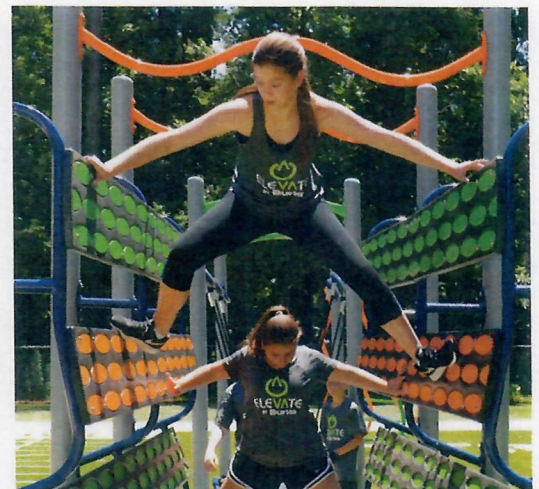
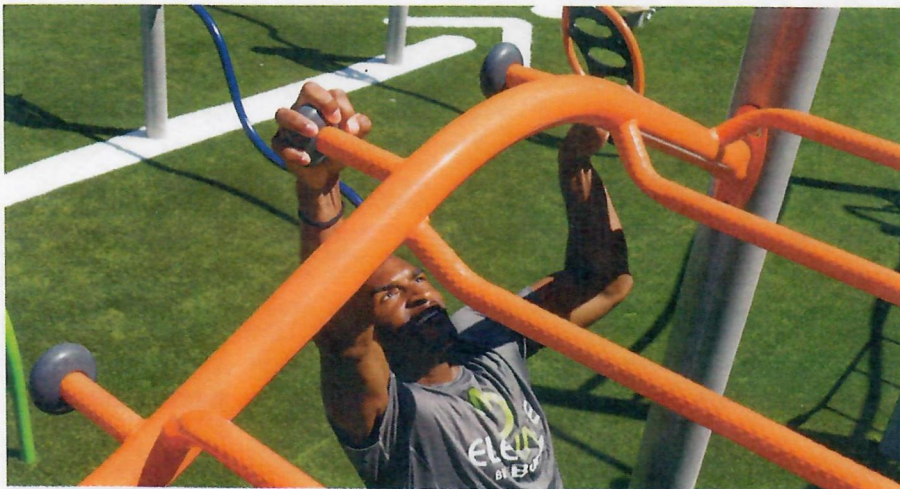
Traffic Stop:	2
Grand Total Verbal Warnings:	2



ELEVATE

Fitness Course
BY **Burke**

Take on ELEVATE, Burke's fitness course that brings together a series of challenging physical obstacles that an individual or team can take on! With three levels of challenge and multiple options within each level, ELEVATE offers a positive exercise experience for beginners, intermediate and advanced fitness users to gain results and have fun. Work your entire body and enjoy a dose of healthy competition amongst friends, teammates or with yourself. Designed for ages 5-12 or 13+, ELEVATE can be used as part of an overall training plan or as a standalone way to spend time outdoors and gain the benefits of increased physical fitness. For even more challenge, add burpees, jumps or sprints. ELEVATE offers numerous options to personalize and intensify your workout!

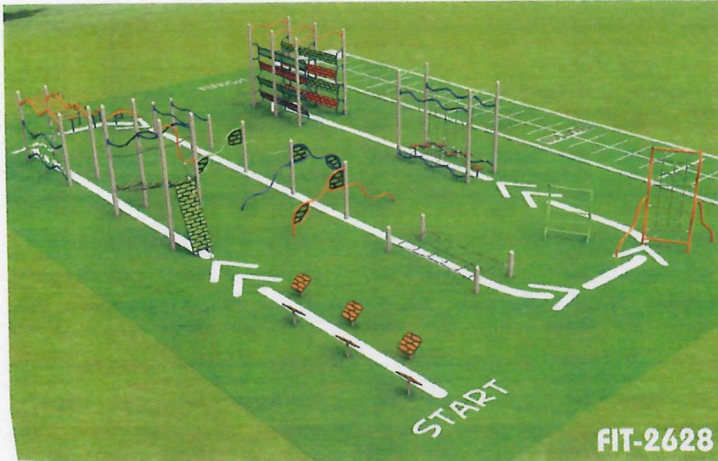


WWW.FUNPLAYGROUNDS.COM



800.525.5914

ELEVATE. Fitness Course



FIT-2628



FIT-2629



FIT-2630



FIT-2631



FIT-2632



FIT-2633



WWW.FUNPLAYGROUNDS.COM



800.525.5914

Burke

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Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Important Southwest Light Rail Update from TC&W President Mark Wegner

1 message

Tina Ryberg <tRyberg@tcwr.net>

Fri, Apr 6, 2018 at 11:54 AM

Cc: Mark Wegner <mWegner@tcwr.net>, Dave Long <dLong@tcwr.net>

To our shippers, cities, counties and communities that TC&W serves:

I am writing to you about grave concerns regarding events which affect our ability to serve you.

As you may be aware, TC&W has been involved in discussions with the Twin Cities' Metropolitan Council (Met Council) regarding the Met Council's intention to build the Southwest Light Rail Transit (SWLRT) within the freight rail corridor that TC&W uses to bring your rail freight to and from St Paul for interchange to railroads such as BNSF, CN, CP, UP, and the Minnesota Commercial Railway, as well as to ports on the Mississippi and Minnesota Rivers. Our goal in these discussions has been to protect both the safety and the economics of the freight rail service we provide to you during construction and operation of SWLRT in the freight rail corridor. This corridor consists of 6.2 miles that CP currently owns and 2.5 miles that Hennepin County currently owns. Both entities are proposing to transfer their freight rail track ownership to the Met Council as part of the SWLRT project.

OVERVIEW:

Since 2004, TC&W has been engaged with the proposed SWLRT, first with Hennepin County (2004-2012) and then with the Met Council (2013-present). TC&W's position all along has been that TC&W will not oppose the SWLRT project, as long as pre-SWLRT, post-SWLRT, the economics for TC&W's shippers remains the same.

In 2013, the Met Council asked TC&W if, in the interest of promoting Transit Oriented Development (TOD), whether TC&W's route east of Highway 169 in the southwest suburbs of Minneapolis could be placed on a new, to-be-built freight rail alignment on the property that Hennepin County Regional Rail Authority owns (an abandoned, parallel former freight rail corridor immediately to the north of the existing freight corridor), and TC&W's response was, "Yes, as long as pre-SWLRT, post-SWLRT, TC&W's economic ability to serve its customers doesn't change, we will work with you."

Specifically, there are side tracks (approximately 16,000 feet) in the existing CP-owned corridor that TC&W has the permanent right to use to sort your railcars as received in St. Paul, to assemble trains, to park unit trains when a customer needs to hold a train before their facility can accept it, for passing trains to meet, and in some cases to hold railcars for forwarding. The Met Council's plans are to permanently remove the 16,000 feet of side tracks. The Met Council has no plan to build replacement side tracks. Removal of the side tracks will damage TCW's ability to efficiently and effectively provide freight rail service.

TC&W has been involved in protracted and intense discussions with the Met Council from October 2016 until September 2017 regarding how to protect the safety and economics of our freight rail operations during construction and during future operation where both light rail transit and freight rail will share the same rail corridor. We had made significant progress and were down to 5 remaining substantial unresolved issues early last fall. TC&W sent a letter to the Met Council in September 2017 with a path to solve the remaining open issues. We were hopeful that a mutual resolution of the remaining issues was in sight.

Unfortunately, TC&W received no response from the Met Council to its September 2017 letter, until a surprise conference call was insisted upon by the Met Council on March 8, during which the Met Council announced it would proceed with the SWLRT project without the Construction and Operations Agreements the two parties had worked so hard to complete, effectively bypassing the protocols we had mutually developed. That same day, the Met Council presented TC&W with a unilateral "settlement" document for TC&W to accept or reject by April 18th. This document appears to severely impact TC&W's ability to serve our customers in the future. In addition to the removal of the 16,000 feet of side tracks, it would entrust the common carrier obligation over our current freight rail corridor to the Hennepin County Regional Rail Authority (HCRRA) (which, despite its name, is not a railroad nor is it in the railroad business, but instead is just another name for the Hennepin County Board in its role as operator of bike and pedestrian trails in former railroad corridors) and would give the Met Council sole authority for making decisions with respect to SWLRT's construction and operation in the freight rail corridor without any input from us, the operating freight rail carrier responsible for bringing your goods to market safely and economically.

TC&W is developing a response to this unilateral demand from the Met Council (the spirit of which will be to protect the investments that you, our customers and our communities, have made because of our existence). However, before we could respond, late Wednesday, April 4, TC&W learned that the Met Council made a formal filing to the Surface Transportation Board – "STB" (the Federal Agency that governs freight rail commerce) requesting it "rubber stamp" the notion that the Met Council can acquire ownership of the tracks TC&W uses to funnel your commerce to and from North America and the world, without any say by TC&W. In addition, the Met Council requested expedited approval from the STB by May 24 so the Met Council can proceed with their SWLRT project. This filing was followed by a filing on April 5 from HCRRA seeking to acquire the freight easement on the Bass Lake Sub (the 6.2 miles that CP now owns).

REQUEST:

I am letting you know this now because TC&W intends to ask the STB to allow a period of public comment to this filing. This will allow you to have a voice in this process! I wanted to give you a "heads up" that TC&W will likely be sending you a request to communicate directly with the STB to show your support of TC&W's request to the STB for an extended time frame to allow for a public comment period. My intent is to send you this communication by Friday, April 13.

I had earnestly hoped that the Met Council would have understood the need to preserve your long term rail shipping interests as part of its Southwest LRT proposal, but Wednesday's actions indicate they intend to push forward without any agreements in place with your freight rail operator. As such, it is imperative that your voice be heard by the Federal Agency that governs freight rail commerce.

Look for an e-mail from me by Friday, the 13th of April (how lucky are we!) to more specifically address the STB filings by the Met Council and HCRRA and the need to fight for your long term interests. I will be sending to you an urgent request then to immediately respond to the STB, with the specifics on how to do so.

With much appreciation for your business, I send this as an update and a "heads up."

Please let us know if there are others within your organization you would like us to send this e-mail to.

Mark

Mark Wegner
President & CEO
Twin Cities & Western Railroad Company
Glencoe, Minnesota



HAMBURG FIRE DEPARTMENT

181 BROADWAY AVENUE
P.O. BOX 213
HAMBURG, MN 55339

March 29, 2018

Mayor and Council,

This letter is my notice that I will not run or accept another term as Fire Chief or any Officer for the Hamburg Fire Department in 2019.

Over half of my life has been as a member of this Department. I have learned a lot, been given a lot of responsibility, been able to represent my community in many aspects, been able to meet many people and was able to learn and grow as a person. This community has been very good to me and it has been an honor for me to serve it.

Since joining Hamburg Fire I have married, had kids, changed jobs, moved houses, been through the highs and lows of life, and got to watch our kids growing. I felt that in the last 4+ years that I had a duty to serve our patrons to what I felt was in the best interest of my community. In serving my community it has been a burden to my life. It has become clear to me that I can be a good Fire Chief and a bad Dad or a bad Chief and a good Dad. Neither option seemed acceptable to me. This Department is full of talented and capable members who are ready to step up and lead.

I believed from day 1 as Fire Chief that my duty to this Department and City was to serve as a Transitional Chief. To me, that transition has been completed and it is time for me to let go as head of the Department. My life has basically been on hold for the last 4+ years. It is now time to get back to where I left off before it is too late.

My health is good, my mind is less than it was 4+ years ago but still okay, and I believe that I still have a lot to offer yet. So right now I have no plans of leaving the Department any time soon. I just can't continue on with meetings, appointments, and late nights happening four to five nights every week and missing out on life.

The only reason that I am giving such a long notice is because my mind is made up, it is final and my hope is that all parties have time to be prepared so the transition goes relatively unnoticed. The Officers have known for several months now and the Fire Department is aware, I just wanted to make a formal notice to Council as well.

I am extremely grateful for the opportunity that I was given to serve my community and look forward to what the future has in store for myself personally as well as the Hamburg Fire Department.

Justin Buckentin
Hamburg Fire Chief

I & I Inspection Results - 2018

<u>WILLIAM ST.</u>	<u>INSPECTION STATUS</u>	<u>NEED REPAIRS</u>	<u>RE-INSPECT</u>	<u>RESULTS/NOTES</u>
801 - Flewelling	Complete	Yes	Yes	foundation drain present at 29.5 feet from stack just downstream from kitchen sink
811 - Finnerty	Pull Toilet			inaccessible stack behind water heater, entered final cleanout in garage and televised line from cleanout to main. I was able to get 5 feet upstream from final cleanout. In order to get the entire line either a toilet needs to be pulled or remove water heater. Property does have a sump pump.
812 - Dudgeon	Pull foundation skirt to televise			no foundation or sump pump, foundation drains will not be an issue but need to decide if televising is still necessary for indirect sources of I & I
821 - Aguilar	Complete	Yes	Yes	hammer break foundation drain connection present at 31 feet from downstairs toilet flange
822 - Glander	Done			connections verified along with sump pump
831 - Schuette	Complete	Yes	Yes	Had Hilgers pull basement toilet - foundation drain found 35 feet from toilet flange
832 - Yaeck	Done			all connections verified and entire line televised. Property does have some minor lateral defects such as roots but overall no major issues
842 - Herbst	Done			All connections verified, home has a sump pump
851 - Gamber	Done			All connections verified, unable to reach main line because camera ran out of length, pushed 190 feet and still had not reached main line
861 - Mackenthun	Done			All connections verified, home has a sump pump
<u>PARK AVE.</u>				
841 - Drees	Done			Greg inspected and approved last year - was not televised as the line is way too long
851 - Tracy	Done			All Connections verified, has a sump pump and a newer PVC sewer line
881 - Brackee	Done			All Connections verified, home has no sump pump
901 - Jensen	Pull Toilet			Could not push camera down stack due to bends in the pipe, recommend pulling a basement toilet to bypass the bends
911 - Panning	Done			new line installed recently, all connections verified
941 - Holley	Complete	Yes	Yes	2 foundation drains present one at 3.5 feet from stack the other at 24.5 feet

To Do: 2 toilet pulls to televise, 1 needs televising still, 4 repairs and re-inspections needed

CITY OF HAMBURG
ORDINANCE NUMBER 124

*AN ORDINANCE AMENDING CHAPTER 2-730 OF THE HAMBURG CITY CODE REGULATING
PROHIBITED CONNECTIONS TO THE SANITARY SEWER SYSTEM.*

THE CITY COUNCIL OF THE CITY OF HAMBURG DOES ORDAIN:

SECTION 1. Section 730 of Chapter 2 of the Hamburg City Code is hereby amended to read as follows:

2-730. Prohibited Connections.

- (a) No person shall discharge or cause to be discharged any storm water drainage defined as any storm water, natural precipitation, ground water, or flow from roof runoff, surface runoff, subsurface drainage, sump pumps, cistern, down spouts, eave troughs, rainspouts, yard drains, foundation drains, footage drainage, yard fountains, drainage tile lines, storm sewers, ponds, overflows or lawn sprays into any sanitary sewer, or any building line or transference system that is ultimately connected to the sanitary sewer system.
- (b) It is unlawful for any person to make or maintain a connection between any conductor used to carry *storm water drainage* and the sanitary sewer system or any part thereof.
- (c) The property owner shall allow an inspector, designated by the City Council, on the premises to conduct inspection of the sanitary sewer service and any connections to determine if the property is in compliance with the provisions of this section. Failure to allow said inspector on the premises shall warrant a monthly surcharge of \$100.00 per month or as amended from time to time by Resolution of the City Council and the potential suspension of water service.
- (d) Any property owner in violation of the provisions of this section and upon notice of said violation shall disconnect the conductor from the sanitary sewer system within one year of such notification. Any property owner that does not make the disconnection within one year shall be assessed a monthly charge of \$100.00 per month or as amended from time to time by Resolution of the City Council, for each month that the conductor is not permanently disconnected. Failure to permanently disconnect the conductor or reconnection of the disconnected conductor may result in the suspension of the water and sanitary sewer service.
- (e) If the conductor is not removed within one year, the City shall contract for such disconnection, with all costs incurred by the City to be paid by the owner, occupant, or person responsible for the building or land, at the same time and in the same manner as the payment of sewer and water user charges are paid, including at the option of the City, certification by the City Clerk of the unpaid costs collectable with and as part of the real estate taxes on the building or the land. Nothing in this section shall prevent the City from recovery of unpaid costs through the use of other City ordinances holding the owner of the building or land responsible for charges incurred by tenants of the building or through the use of other legal means, such as conciliation court procedures.
- (f) Prior to a change of ownership of any building within the City of Hamburg, the seller shall provide a copy of a Certificate of Compliance to the buyer and the City certifying that the building meets the requirements of this section.

SECTION 2. Effective Date of Ordinance.

This ordinance shall be in effect from and after its passage and publication according to law.

Passed by the City Council of the City of Hamburg this 14th day of October, 2003.

Mayor

Attest: _____
City Clerk-Treas.

Storm Sewer Pipe Usage Agreement

BETWEEN:

Steve, Tammy, and Jake Trebesch

Of 360 Sophia Ave

Telephone: (952)-412-8310

(the "landlord(s)")

OF THE FIRST PART

-AND-

City of Hamburg

Of 181 Broadway Ave

Telephone: (952)-467-3232

(the "Tenant")

OF THE SECOND PART

IN CONSIDERATION OF the Landlord(s) letting the city "rent" the storm sewer pipe to the Tenant, the Tenant renting the storm sewer pipe from the landlord and the mutual benefits and obligations set forth in this agreement, the receipt and sufficiency of which consideration is hereby acknowledged, the parties to this agreement The Trebesch's and the City of Hamburg agree as follows:

Definitions

1. When used in this agreement, the following expressions will have the meanings indicated:
 - a. "Additional Rent" means all amounts payable by the Tenant under this agreement except base rent, whether or not specifically designated as additional rent elsewhere in the agreement;
 - b. "Agreement area" the storm sewer pipe that runs across 419 Railroad St Hamburg MN 55339 and NYA township land ; 11.0282010, no land just the storm sewer pipe.

- c. "Pipe" means the storm sewer pipe that runs across 419 Railroad St Hamburg MN 55339 and NYA township land ; 11.0282010, which the Trebesch's own.
- d. "Rent" means the total of base rent, anything dropped off the water bill, and additional rent.

Intent of Agreement

2. It is the intent of this agreement to by the parties to this agreement that rent for this agreement will be on a gross rent basis meaning the tenant will pay the base rent and any additional rent and the landlord(s) will have their storm sewer usage bill relinquished and be paid the base rent and additional rent on an annual basis.

Agreement area

3. The landlord(s) agree to rent the tenant the storm sewer pipe (no land) located on properties 419 Railroad St Hamburg MN 55339 and NYA township land ; 11.0282010.

4. Although the tenant is "renting" the pipe, the tenant, anyone the tenant hires, anyone and or anything, they're not allowed to come on the land, work on the pipe, or dig up any land etc. until a written and/or verbal agreement has been made to be able to go on the land, go under ground, dig, etc. The tenant and/or whoever the tenant hires is also responsible for the repair of the land dug up to be able to work on the pipe, meaning must put sod down where dirt is shown, make the land flat again, and looks the way it was before digging was started.

5. Any work that has to be done to the pipe, the tenant is responsible for fixing the pipe. The tenant is responsible for the bill of repair on the pipe and the liability of any injuries or deaths that happen during the pipe is being fixed, in the case the pipe needs repair. Work can only be done once the landlord(s) has been notified and makes a written and/or verbal agreement for the tenant to agree to.

Term

6. This agreement is in effect of January 1st 2018 and ends never as long as the land is never split. In the case of someone else purchasing it, they get to take part in this agreement and get the same benefits, as long as the terms remain.

Rent / Additional rent

7. The tenant will pay the base rent of \$1,000.00, payable per year, at the beginning of the year.

8. The tenant will take the storm sewer usage part of the water bill for any properties, and/or properties that the landlord(s) own on the west side of the tracks. The tenant will also take off any bills made for anything storm sewer related on the west side of the tracks for whoever owns the properties 419 Railroad St Hamburg MN 55339 and NYA township land ; 11.0282010.

9. The tenant will pay additional rent if the rate of the storm sewer usage and/or any bills made and/or related to the storm sewer goes up on the water bills for the citizens of Hamburg. The tenant will also pay additional rent if property tax goes up.

Failure to Pay Rent

10. If the tenant fails to pay the rent, the storm sewer usage fee and/or any fee related to storm sewer on the water bills for citizens of Hamburg MN will still be taken off for all properties on the west side of the tracks in Hamburg MN for the owners of 419 Railroad St Hamburg MN 55339 and NYA township land ; 11.0282010.

11. Also in the case the tenant fails to pay rent, there will be a penalty fee of \$30.00 each month it's late.

12. If the tenant fails to pay after 1 year of the due date, the pipe will be terminated.

IN WITNESS WHEREOF the parties to this agreement have duly affixed their signatures under hand and seal, or by a duly authorized officer seal, on this _____ day of _____, 20_____

(Witness)

Steve Trebesch (landlord)

(Witness)

Tammy Trebesch (landlord)

Jake Trebesch (landlord)

City of Hamburg (tenant)

**CITY OF HAMBURG
PUBLIC HEARING NOTICE
COMPREHENSIVE PLAN**

Notice is Hereby Given, that the Hamburg City Council, acting as the Planning Commission, will hold a Public Hearing on May 8, 2018 at 6:30 p.m. at the Hamburg Community Center at 181 Broadway Ave. The purpose of the public hearing is to present and consider recommending approval of the City of Hamburg 2040 Comprehensive Plan for release and formal review by affected jurisdictions and the Metropolitan Council.

If you have any questions or concerns about this hearing feel free to attend this hearing, call the City Offices at (952) 467-3232, or write in advance to the City of Hamburg, 181 Broadway Ave., Hamburg, MN 55339.

Jeremy Gruenhagen
City Clerk-Treasurer

Brand	Model #	Gov't Contract	Cost/mo.	Lease Term	Service Contract Includes:			Paper Size	Based on pages per month	Cost per page			PPM	Copy	Print	Scan	# Trays	Paper Cap. Per Tray	Bypass Tray	Doc. Feed Tray Cap.	
					Toner	Parts	Labor/Repair Cost			B/W	Color	3-Tier Coverage									
Ricoh	MPC304EX	x	\$141.04					11 x 17	2,000	0.0095	0.067	30	x	x	x		2			x	
	MPC307	x	\$75.00					8.5 x 14	2,000	0.015	0.087	30	x	x	x						
Canon	C3525i	x	\$33.13	60 Months	x	x	x	12 x 18	2,000	0.007	0.057	25	x	x	x		2	550	100	150	
Kyocera	CS 2552ci		\$85.99	60 Months	x	x	x		2,000	3-Tier Coverage			x	x	x	x	2	500	50	150	
										0.01	0.035	25									
										0.065											
										0.085											

Based on the above data, City Staff recommends going with the Canon Copier from Loffler. It is a Government Based Contract, includes more in the maintenance package, cost per page is less as is the monthly lease rate. City staff also feels the Loffler proposal was more thorough and the sales rep. very easy to work with.



Tamara Bracht <deputyclerk@cityofhamburgmn.com>

Information on Ricoh systems

Ken Anderson <kanderson@metrosales.com>

Thu, Mar 22, 2018 at 1:30 PM


To: "deputyclerk@cityofhamburgmn.com" <deputyclerk@cityofhamburgmn.com>

Tamara,

It was a pleasure visiting with you this morning.

Using the State of MN Contract, here are two options for you to consider. Both operate at 30 Pages per minute, include Copy, Print, Scan, Fax, Two Paper Trays, Bypass and Cabinet.

First for a system that could run 11 x 17 page size, we would recommend the Ricoh MP C3004EX model. Per the info pasted below the City of Hamburg could lease it for \$141.04 per month. The Supply Inclusive Maintenance plan could be setup to bill BW at \$0.0095 per page and Color at \$0.067 per page.



Machine Notes

Ricoh MP C3004EX

Product Info ⓘ

Brochure ⓘ

Configurator ⚙️

Availability	Current	MA Disc	No
Type	Multifunctional w/Color	TPL Disc	No
Vendor Nbr	MPC3004EX-RS	Last checked	
Segment	2	Stocked	Yes
Introduced	May 5, 2017	Connectivity	Yes
11 x 17	Single Click		

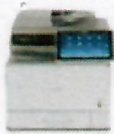
Accessories Supplies Quarterly MA Pricing Availability State of Minnesota

Only show selected rows Auto expand footnotes Show Footnotes Floor Price CPC

B&W Base	B&W Allowance	B&W CPC	Color Allowance	Color CPC
9	0	0.0125	9	0.0670
13	1,000	0.0095		0.0670
36	3,000	0.0095		0.0670

<input type="checkbox"/>	Description	Type	Footnotes	Vendor	Qty	Contract Purchase Price	60 Monthly
<input checked="" type="checkbox"/>	Ricoh MP C3004EX	Mainframe	1,2,3,10 +	MPC3004EX-RS	1	5,396	117.82
<input checked="" type="checkbox"/>	Cabinet Type F	General Accessories	3 +	100478FNG	1	146	3.05
<input checked="" type="checkbox"/>	OCR Unit Type M13	Print/Scan	24 +	417426	1	146	3.09
<input checked="" type="checkbox"/>	Fax Option Type M19	Fax Options	17 +	417510	1	819	17.06
<input checked="" type="checkbox"/>	Freight	Other		Fgl75	1	0	0.00
Totals (5 items selected)						6,511	141.04

For a system that could run up to 8.5 x 14 page size, we would recommend the Ricoh MP C307 model. Per the info pasted below the City of Hamburg could lease it for \$75.00 per month. The Supply Inclusive Maintenance plan could be setup to bill BW at \$0.015 per page and Color at \$0.0865 per page.



Ricoh MP C307

Product Info ⓘ
 Brochure 📄
 Configurator ⚙️

Availability: Current
 Type: Multifunctional w/Color
 Vendor Nbr: MPC307-RS
 Segment: 3
 Introduced: Jan 15, 2017
 11 x 17 Single Click

MA Disc: No
 TPL Disc: No
 Last checked: Yes
 Stocked: Yes
 Connectivity: Yes

Machine Notes

Accessories Supplies Quarterly MA Pricing Availability State of Minnesota

Only show selected rows Auto expand footnotes Show Footnotes Floor Price CPC

B&W Base	B&W Allowance	B&W CPC	Color Allowance	Color CPC	Contract Purchase Price	Monthly
0	0	0.0150		0.0865		
21	1,000	0.0150		0.0865		
63	3,000	0.0150		0.0865		

Description	Type	Footnotes	Vendor	Qty	Contract Purchase Price	Monthly
Ricoh MP C307	Mainframe	1 +	MPC307-RS	1	2,695	61.22
MPC305 Medium Cabinet	General Accessories	4 +	100469FNG	1	172	3.59
Pacer Feed Unit PB1090	General Accessories	6 +	417426	1	369	7.70
OCR Unit Type M13	Print/Scan	11 +	417426	1	146	3.09
Freight	Other		Figt75	1	0	0.00
Totals (5 items selected)					3,374	75.60

I believe the only customer we have in Hamburg is the "Emanuel Lutheran Church".

Here is a list of customers in Norwood:

Customerid	AccountName	Address	Address2	City	State	Zipcode	Phone
01Y459	Ascension Catholic Church	323 Reform St N		Norwood Young America	MN	55368	952/467-2181
101267	Bongards Creameries	13200 County Road 51		Norwood	MN	55368	952/466-5521
102503	Central Isd 108	Po Box 247		Norwood Young America	MN	55368	952/467-7000
100433	Citizens State Bank	409 Faxon Road	P.O. Box 789	Norwood Young America	MN	55368	952/467-3000
102380	CITIZENS STATE BANK OF	Po Box 789		Norwood Young America	MN	55368	952/467-3000
CT00	Curfman Trucking & Repair, Inc.	124 Railroad Street West		Norwood	MN	55368	952/467-3503
102389	Fahey & Associates	512 Faxon Rd N		Norwood	MN	55368	952/467-3598
102426	FAHEY & ASSOCIATES INC	Po Box 188		Norwood Young America	MN	55368	952/467-3598
102329	ISD# 108	315 Morse St		Norwood	MN	55368	952/467-7391
100443	Kleinbank	Po Box 839		Norwood Young America	MN	55368	952/361-0105
LR10	Living Rock Church	17125 Co Rd 31	PO Box 46	Norwood Young America	MN	55368	952/467-2498
301331	M J PRINTING	P O Box 430		Norwood	MN	55368	320/597-8285
012A47	NYA LIBRARY	314 Elm St West		Norwood Young America	MN	55368	952/467-2665
012A42	Nya Public Works	12185 County Rd 33		Norwood Young America	MN	55368	952/467-3391
SE03	Southwest Eye Care	304 West Hwy 212		Norwood Young America	MN	55368	952/466-3937

And in Young America:

Customerid	AccountName	Address	Address2	City	State	Zipcode	Phone
CV02	Countryside Veterinary Clinic	13950 Highway 5		Young America	MN	55397	952/442-4200
101366	Kleinbank	800 Faxon Rd	PO Box 839	Young America	MN	55397	952/467-2313
100287	St John's Lutheran Church	101 Second Ave Se		Young America	MN	55397	952/467-2740
102003	St John's Lutheran School	27 1st Street Nw		Young America	MN	55397	952/467-3461

Ken Anderson

Our Mission Statement

We are an independent
Professional Services Organization
dedicated to providing superior
integrated IT solutions,
office technologies and services.

The foundation of our success is based
on exceeding the expectations of
our clients, employees, partners, and community.

Why Loffler?



Our Products

Our breadth of services and solutions allows Loffler to meet virtually all of our clients' wide range of business communication needs: Office Technologies, Software Solutions & Professional Services, On-site Management Services (Facilities management), IT Manage Services & IT Solutions, and Telephony & Voice Recording Solutions. We offer many of the industry's leading solutions from Canon, Konica Minolta, Xerox, EFI, Creo, NEC, Shoretel, HP, Lexmark, and others.

Our People

We have invested significantly in the best talent available to support our imaging products and services. These resources include: Pre-sale & post-sale color analysts, Variable data experts, Document management consultants, Onsite management services sales consultants, High volume/production specialists, eCopy specialists, Print assessment specialists, and a highly tenured management team.

Loffler is committed to service excellence. We have one of the largest and best-trained service teams in the Twin Cities. Our Service Engineers have an average tenure of eight years, and respond to our clients' calls on site in three hours or less. In addition, Loffler operates its very own authorized training center. Here our technicians are trained on every make and model Loffler sells.

Our Company

Our mission is simple. We want to exceed your expectations. Since 1986, we've worked hard to become Minnesota's most capable office technology provider. Today, we have emerged into a Business Communication Company that offers a broad portfolio of technology, services and solutions.

As an independent company, we have the freedom to offer the world's best technology solutions. But great products are just the start. Our sales and IT professionals are here to offer high-quality support for all our products and services. In fact, Loffler was just recognized as one of the nation's Elite Dealers.

Whether you're looking for a specific product or a comprehensive solution, Loffler has the right tools to help your business succeed. From copiers to telephones and on-site management services, we do it all. And we do it well.



Jim Loffler – President

Loffler Companies Mission Statement

We are an independent Professional Services Organization dedicated to providing superior digital office technologies, services and IT solutions.

The foundation of our success is based on exceeding the expectations of our clients, employees, partners and community.

City of Hamburg



Your **Most Valuable Partner** for
Innovative Business Technology & Services

Recommended Solution

The imageRUNNER ADVANCE C3500 Series is designed to deliver reliable color performance with a compact and efficient design. These intelligent systems work seamlessly with Canon's integrated software and services, making it an outstanding choice for small to medium-size businesses and departments within large organizations.

Canon IR ADVANCE C3525i

Components Included:

- 25 Pages per Minute (B&W & Color)
- 1,200 x 1,200 dpi Print Resolution
- 1,200 sheet Paper Supply
 - (2) 550 sheet Paper Cassettes
 - 100 sheet Stack Bypass
- 150 sheet Single-pass Duplexing Automatic Document Feeder
- Scanning Speed: Up to 160 ipm
- 10.1" Touchscreen
- 3.0 GB RAM & 250 GB HDD Memory
- USB Connectivity
- Power Requirements/Plug: 120-127V AC 60 Hz, 7.5A / NEMA 5-15P
- Delivery, Professional Service Installation, Implementation and Training



State of Minnesota Contract #84336

<u>Equipment</u>	<u>60 Month Rental</u>
Canon IR ADV C3525i:	\$33.13
<u>Optional Accessories</u>	
Fax Board:	\$9.55
(2) Additional Paper Cassettes (550 sheet each):	\$15.76
Staple Finishing:	\$13.13

Service and Supply Agreement:

All B/W impressions bill at \$0.007 per impression.
All Color impressions bill at \$0.0567 per impression.

Includes All Toner, Parts, Staples, and Labor
Rate Locked for Term of Agreement


Corey Schlosser
Integrated Solutions Account Manager – K12 Education &
Municipality Vertical
Loffler Companies, Inc.

Email: cschlosser@loffler.com
Direct Dial: 952-646-6427
www.loffler.com

City of Hamburg


Your Most Valuable Partner for
Innovative Business Technology & Services

Loffler Support Team



COREY SCHLOSSER

Integrated Solutions Account Manager – K12 Education & Municipality Vertical

Direct Dial: 952-646-6427

Email: cschlosser@loffler.com

CLINT MILLER

Sales Manager. Eight+ years industry experience.

Direct Dial: 952-230-5658

Email: clint.miller@loffler.com

HEATHER HALLOFF

Color Solutions Specialist. Seventeen years industry experience. Digital color solutions. Local and national corporate accounts.

Direct Dial: 952-915-6895

Email: hhalloff@loffler.com

JOHN TURNER

Director, Managed Print Services. 30+ years industry experience supporting client initiatives with output management.

Direct Dial: 952-925-6848

Email: jturner@loffler.com

JEFF KING

Business Process Manager. Twenty-three years industry experience. Workflow and content management software, scanning solutions, project management, and custom project development on a local and national account level.

Direct Dial: 952-646-6482

Email: jking@loffler.com

Loffler's technical and systems support team also includes one Microsoft Certified Software Engineer (MCSE); four additional Microsoft Certified Professionals (MCP); and two additional Certified Network Engineers (CNE).

City of Hamburg



Your Most Valuable Partner for
Innovative Business Technology & Services



› PRINT › COPY › SCAN › FAX

TASKalfa 3552ci

COLOR MULTIFUNCTIONAL
SYSTEM



POWERFUL COLOR PERFORMANCE... CONNECTING INFORMATION AND WORKFLOW.



Vibrant Color and Black and White imaging, advanced technology integration and outstanding ergonomics set the TASKalfa 3552ci apart. Ready to tackle the most demanding print, scan, and copy jobs, this expertly-engineered MFP boasts impressive throughput speeds, flexible document handling and scalable configurations. Built on an award-winning platform, the powerful TASKalfa 3552ci enables workgroups to maximize efficiency, minimize costly outsourcing, and improve company-wide productivity and profitability.

- › Vivid Color and Black and White Imaging up to 35 Pages per Minute
- › Exceptional Print Quality at up to 1200 dpi
- › Scalable Paper Capacity for Longer Job Runs
- › Flexible Media Support and Paper Sizes up to 12" x 48"
- › Customizable 9" Color Touch Screen with Intuitive, Tablet-like Home Screen
- › Robust Portfolio of Business Applications that Can Optimize Your Document Workflow
- › Advanced Finishing Options for Professional Output, including a Space-Saving 500-Sheet Internal Finisher
- › Optional EFI® Fiery Controller for Complex Color Workflows
- › Standard USB Host Interface for On-the-Go Printing and Scanning
- › Efficient Color Scanning up to 180 ipm
- › Convenient Wireless Printing and Scanning
- › Apple AirPrint®, Google Cloud Print™ and KYOCERA Mobile Print Compatible for a Mobile Printing Solution

 **KYOCERA**
Document Solutions



LaserWave Communications

160 First Street SE, Suite 5, New Brighton, MN 651-383-1083-Main
Providers of Business Communication Solutions - www.laserwave.net

Tamara Bracht
Deputy City Clerk
City of Hamberg
181 Broadway Ave
Hamburg, MN 55339

March 22, 2018

Dear Ms. Bracht,

I am pleased to place before you a quote for a Brand New Kyocera CS 2552ci Color and B&W Copier/Network Scanner/Network Printer system. This unit does it all!

This unit will come with a full support program for the entire life of the machine! **ALL TONERS, PARTS AND LABOR ARE COVERED.** It includes delivery, on-site installation and user training. You pay nothing more than a small monthly outlay for the machine and usage. It will come with the latest Windows Printing SW, and our Network Technicians will install the unit onto your network.

This Is a new way of doing business in the copier industry. Take all the hassles and headaches away from the customer, and replace it with total peace-of-mind.

LaserWave Communications will be pleased to provide support for your new copier through our technical support partner, **Midwest Imaging Solutions**. Please look over this quote, and if you find these terms satisfactory, we will get the Lease application created so you can start enjoying the new versatility, and productivity of the Kyocera CS 2552ci

Best regards,

Ed Cunningham

Ed Cunningham
National Sales Director
LaserWave Communications
160 1st Street SE
New Brighton, MN 55112



LaserWave Communications

160 First Street SE, Suite 5, New Brighton, MN 651-383-1083-Main
Providers of Business Communication Solutions - www.laserwave.net

THE LASERWAVE MIDWEST Imaging Solutions Value Proposition/Partnership

Midwest Imaging Solutions has been in business for over 33 years. Their growth in the copier support and consumables area, has recently expanded to include an authorization as a full-line Kyocera/Copystar Copier Dealer.

LaserWave Communications, has been in business six years, having sold almost 400 refurbished "Lease-Returned" copiers at VERY preferential prices to the small & medium business segment. In 2017, LaserWave and Midwest Imaging decided to join forces to offer these new Kyocera values to the small & medium sized business marketplace, in addition to our refurbished offerings.

This synergy between LaserWave and Midwest Imaging Solutions means we can bring even greater value to the business community. Whatever the customer is looking for, we now have solutions across the value spectrum.

PLUS, with the new Monthly "Trilogy" leasing program developed by Kyocera and Midwest Imaging Solutions, gone are the days where copier operating expenses take a big chunk out of a business' cashflow.

City of Hamberg Copier/Printer Requirements:

1. Looking for both B&W and Color Printing - **DONE**
2. Looking for a unit that would include Sorting/Stapling - **DONE**
3. Anticipate Monthly print/copy volume to be no more than 3,000/mo. - **DONE**
4. Would prefer a Leasing arrangement where all Maintenance is included - **DONE**



LaserWave Communications

160 First Street SE, Suite 5, New Brighton, MN 651-383-1083-Main
Providers of Business Communication Solutions - www.laserwave.net

LaserWave Solution:

With the new "Trilogy", leasing program through our partner, Midwest Imaging Solutions, we can say with confidence we have the best solution for Minnesota Natural Medicine.

Kyocera has been a major competitor in the business equipment field for decades. They are highly respected, and their products are very innovative and feature-rich. Their line encompasses the small desktop copier footprint to large production machines supporting major copy centers.

The Kyocera model we would like to recommend for the City of Hamberg is called the **KYOCERA CS 2552ci**

It addresses 100% of your performance requirements and much, much more. It is also available under the Trilogy Leasing Program developed by Midwest Imaging Solutions.

This program includes the three following Benefits:

1. **Kyocera Fleet Services:** This service includes comprehensive remote monitoring. Midwest Imaging Solutions Certified Technicians will know if there is an issue even before you do. Constant 24/7 monitoring, diagnostics, and repair, ensuring your equipment is running at peak performance at all times.
2. **PinPoint Scan:** Personalized scanning solution designed for everyone. Scanning without the need of an IT staff. Fully encrypted, private and secure. No more restrictive scanning, less downtime, more functionality.
3. **Three-Tier Color.** STOP paying, and start saving. Laserwave & Midwest Imaging Solutions puts you in control by defining your color usage levels, based on your documents. (*see color document samples on next page*). This program will reduce your color printing costs. Only pay for what you use.

Canon



KONICA MINOLTA

xerox



AVAYA

KYOCERA

RICOH

TOSHIBA



Free Space Optics - VoIP Systems - Data Networks - Multi-Function Peripherals



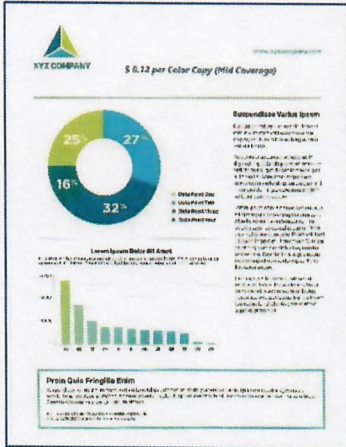
LaserWave Communications

160 First Street SE, Suite 5, New Brighton, MN 651-383-1083-Main
Providers of Business Communication Solutions - www.laserwave.net

Three Tier Color Printing Examples:



Typical Business Letter, with Color Accents:
\$0.035/Color Copy



Business Presentation Document
\$ 0.65/Color Copy



Typical Marketing Collateral – Almost Full-Page Color

\$ 0.085/Color Copy

Remember, all toner is included in the monthly lease.
You pay nothing for supplies, or for parts or labor...it is all covered!

You only pay for what you use, nothing more!



KONICA MINOLTA



Free Space Optics - VoIP Systems - Data Networks - Multi-Function Peripherals



LaserWave Communications

*160 First Street SE, Suite 5, New Brighton, MN 651-383-1083-Main
Providers of Business Communication Solutions - www.laserwave.net*

Kyocera CS 2552ci Specifications:

- Speed of **25 PG/Min** for B&W or Color
- Print Resolution of up to 1200 DPI
- Reduction & Enlargement (25% - 400%) in 1% increments or Presets
- Dual Paper Drawers-Fully Adjustable from Statement size to Ledger Size
- 1000 Sheet Capacity between two drawers
- Multi-Purpose Bypass Tray for Letterhead, or Odd sized sheets (50 sheets)
- Automatic Document Feeder, Handles 140 Sheets at a time
- Automatic 2- Sided Printing
- Automatic 2-Sided Scanning
- Scan Across Network or to USB Flash Drive
- Scanning Resolution settings up to 600 DPI & 256 Colors
- Scan to Twain Compliant Applications
- All Major Functions Standard (Copy/Print/Scan)
- Bright Color LCD Display 7" Wide – Intuitive, Easy to use
- Compact Size – Makes it Ideal for Small Office Footprint

I have personally seen the print quality that comes through this machine, and it is very, very crisp with vivid colors.

Canon



KONICA MINOLTA

xerox



AVAYA

KYOCERA

RICOH

TOSHIBA

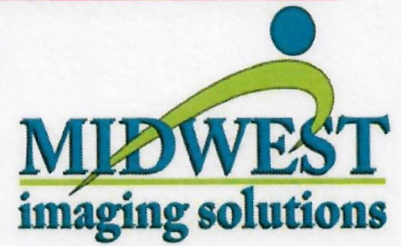


Free Space Optics - VoIP Systems - Data Networks - Multi-Function Peripherals



LaserWave Communications

160 First Street SE, Suite 5, New Brighton, MN 651-383-108
Providers of Business Communication Solutions - www.laserwa



Kyocera CS 2552ci

- 25 Pages Per Minute Color/B&W
- 7" Full Color Touch Panel
- 150 Sheet Document Feeder
- 2 - 500 Sheet paper drawers
- 150 Sheet Multi-purpose tray
- Network Print, Scan, Copy & Optional Fax
- Automatic 2-sided printing



(Shown with Optional Sorter/Stapler)

Copier Monthly Service Contract

Service Contract Includes:

Drum replacement, developer, **toner** and **all parts and labor** and **preventative maintenance** during regular business hours.

Price does not include computer hardware, wireless devices, or cabling necessary to connect the product to your system.

- \$0.01 per copy Black
- \$0.035 per copy Color (Low Coverage)
- \$0.065 per copy Color (Mid Coverage)
- \$0.085 per copy Color (High Coverage)

Lease Includes:

- Service Contract
- Installation/set-up/training

\$85.99 / mo (60-month lease)

Popular Upgrades

32 Pages Per Minute	\$8.99 / mo
35 Pages Per Minute	\$13.99 / mo
40 Pages Per Minute	\$35.99 / mo
50 Pages Per Minute	\$50.99 / mo
2 Additional 500/pg Paper Tray	\$9.99 / mo
Duplex Feeder	\$4.99 / mo
Finishers	\$21.99 - \$49.99 /



LaserWave Communications

160 First Street SE, Suite 5, New Brighton, MN 651-383-1083-Main
Providers of Business Communication Solutions - www.laserwave.net

- Your unit will be configured with two (2) 500 Sheet adjustable Paper Drawers able to handle statement thru Tabloid size paper, and will sit upon a storage cabinet on wheels.
- All Features listed on Specifications page will be included.

Let's assume that your B&W to Color Printing ratio is **80% B&W** and **20% Color**.

Typical Monthly Pricing/Printing Scenario:

Base Lease Payment: (all inclusive)	\$ 85.99 / Month
Sorter/Stapler Accessory	\$ 21.99 / Month
Duplex Paper Feeder (for 2-Sided Printing)	\$ 4.99 / Month
Assume a Monthly Copy/Print Volume of 3,000 Copies/Month.	
2400 B&W Copies (80%) 2400 @ 1.0 Cents	\$ 24.00 / Month
600 Color Copies (20%)	
(With the 3-Tier Color Copy Examples of 3.5-Cents to 8.5 Cents)	
Let's assume a break-down as follows:	
200 @ 3.5 Cents	\$ 7.00 / Month
200 @ 6.5 Cents	\$ 13.00 / Month
200 @ 8.5 Cents	\$ 17.00 / Month
Total Monthly Operating Expense:	\$ 173.97/ Month **

** Remember, for @ \$174/Month **all your copying expenses are covered**, (less paper). **All the color Toners** and **all Parts and Labor** are covered for the life of the machine, 24x7 Remote Monitoring, Regular Preventative Maintenance Visits, Same Day response for support, are **ALL COVERED** for as long as you are a LaserWave/Midwest Imaging customer.

If your monthly print volume is lower, your total monthly lease payment is lower. If you print more, you will pay a little bit more...it's that simple! **Just pay for what you use**. The Kyocera/Copystar CS2552ci will sense how much color is being put on each copy, and will allocate the appropriate charge for that copy.

If this system is along the lines of what you are looking for in a compact Color Copier/Multi-Function system, then we can get the ball rolling by asking you to fill out our Lease Application. Just give us the word.

Ed Cunningham
Dir of Sales
LaserWave Communications
651-383-1083



Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

dog ord.

Paul Tschida <ptschida@co.carver.mn.us>

Thu, Apr 5, 2018 at 11:05 AM

To: "shelget@cityofnya.com" <shelget@cityofnya.com>, Jeremy Gruenhagen <HamburgCityHall@gmail.com>, Jesse Dickson <jessed@colognemn.com>
Cc: Paul Tschida <ptschida@co.carver.mn.us>

Good morning,

As you know, Carver County has a "Potentially dangerous dog, Dangerous dog" ordinance. Half the cities in Carver County have either adopted the County Ordinance or repealed their applicable ordinance and have gone with the County Ordinance.

NYA, Cologne and Hamburg all have their own ordinance as it relates to dangerous and potentially dangerous dogs. Can each of you come ready to discuss those ordinances at our meeting on the 17th? I'd like each city to consider either adopting the County ordinance or repealing their city ordinance and simply going with the County ordinance. At any rate, we can discuss it at our meeting.

Thanks!

Commander Paul Tschida

Operations

Carver County Sheriff's Office

606 East Fourth Street

Chaska, Mn. 55318

ptschida@co.carver.mn.us

952-361-1207



New Election Equipment Announcement

3 messages

Laurie Davies <ldavies@co.carver.mn.us>

Thu, Mar 22, 2018 at 4:54 PM

To: "Ann Meyerhoff (ameyerhoff@waconia.org)" <ameyerhoff@waconia.org>, "Brent Mareck (bmareck@cityofcarver.com)" <bmareck@cityofcarver.com>, Cindy Patnode <cpatnode@ci.victoria.mn.us>, Denise Wetzel <dwetzel@chaskamn.com>, "Jeremy Gruenhagen (hamburgcityhall@gmail.com)" <hamburgcityhall@gmail.com>, "Kelly Hayes (cityclerk@cityofnyc.com)" <cityclerk@cityofnyc.com>, "Kim Meuwissen (kmeuwissen@ci.chanhassen.mn.us)" <kmeuwissen@ci.chanhassen.mn.us>, Lynn Tschudi <ltschudi@ci.watertown.mn.us>, "Murphy, LuAyn (cityadmin@frontiernet.net)" <cityadmin@frontiernet.net>, "Susan Arntz (sarntz@waconia.org)" <sarntz@waconia.org>, "Susan Mueller (suem@colognemn.com)" <suem@colognemn.com>, "Twyla Menth (ngcityhall@gmail.com)" <ngcityhall@gmail.com>, "Vicky Sons-Eiden (vsonseiden@cityofcarver.com)" <vsonseiden@cityofcarver.com>, "Alan Herrmann (alanfherrmann@outlook.com)" <alanfherrmann@outlook.com>, "Ann Bruner (watertowntownship@gmail.com)" <watertowntownship@gmail.com>, "Heidi Schmidt (heidisft@gmail.com)" <heidisft@gmail.com>, "Judy Warner (hollywoodtownship@hotmail.com)" <hollywoodtownship@hotmail.com>, "Lisa Goede (camdentwp@frontiernet.net)" <camdentwp@frontiernet.net>, "Mary Olson (clerk@dahlgrentownship.com)" <clerk@dahlgrentownship.com>, "Melissa Lano (laketowntownship@gmail.com)" <laketowntownship@gmail.com>, "Sue Goede (1goose@frontiernet.net)" <1goose@frontiernet.net>, "Tammy Ekstrom (tjekstrom@yahoo.com)" <tjekstrom@yahoo.com>, "Terry Bruesehoff (terry.bruesehoff@plantpioneer.com)" <terry.bruesehoff@plantpioneer.com>
Cc: Kendra Olson <kolson@co.carver.mn.us>

Greetings City and Township Election Officials,

As you know, we have been working diligently to replace our aging election equipment purchased in 2006. Thanks to our Election Task force members who provided valuable feedback in this process. In a meeting Tuesday, our county board voted to approve our recommended plan to replace election equipment for use in our upcoming 2018 elections.

- Our county recommendation to the board was to purchase new election equipment from Election Systems & Software. ES&S is our current vendor, a leader in the election equipment industry and we are confident in the quality and security of their products and excellent service as provided in the past.
- Carver County will cover the cost of new election equipment.
- Cost to cities and townships:
 - Purchase of additional (backup) equipment if you so choose.
 - Annual 2018 and future year typical fees relating to ballots, coding, service and pre-marked test decks will be billed as per past practice.
 - New \$125 per Electronic PollBook for service will apply in 2018 and election years thereafter. Plan for 2-4 Pollbooks per precinct, based upon number of registered voters.

Significant improved features include:

- Modem transfer to replace our couriers.
- Easier compilation of write-in votes on election night.
- Streamlining the voter experience by the use of DS200 tabulator and Electronic PollBooks.
- County auto-update of voter history to replace manual post-election entry.
- County auto-update of new election-day registrations to replace manual post-election entry.

Our approved recommendation includes the following:

- Purchase of DS200s to replace our M100s in each polling place
- Rental of a DS450 Central count to tabulate the majority of absentee votes. We opted to rent this equipment for 2018, to allow us to 1) react to pending legislation which may expand the window of time in which absentee voters place their ballot directly into a tabulator and 2) to provide a hands-on comparison of the DS850 central count we rented in 2016 to the DS450 central count rented in 2018. Currently, this applies to the last week of absentee voting, but if expanded, fewer absentee ballots would be counted using central-count equipment.
- 2020 purchase of Express Votes to replace AutoMARK in each polling place. Legislation may be introduced to allow for this new equipment to be used in MN this year. If passed, we will consider the replacement of the AutoMARK in 2018 rather than 2020.

- Purchase of Electronic PollBooks to replace paper rosters used in polling places. Our plan is to purchase enough to allow 2-4 per precinct; based upon registered voter counts. It is our intent to strongly encourage county-wide participation. Use of this new technology is not mandatory but when demonstrated, we believe we will hear nothing but positive reactions from each of you, followed by interest in participation. *Watch for an invitation to attend a demonstration of this equipment in the near future.*

For those interested in using E-PollBooks, we and our vendor will coordinate initial training sessions and provide documentation needed to ensure success in upcoming elections.

This is a monumental change for Carver County, for you as local election officials and for county-wide election judges. Thank you in advance for supporting these changes as we look forward to partnering with you in the upcoming 2018 elections!

Laurie Huepenbecker Davies



Carver County Property Tax, Elections & License Centers Manager - Government Center

Administration Bldg, 600 East 4th St. Chaska, MN 55318-2102

www.co.carver.mn.us

☎ 952.361.1907

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Laurie Davies <ldavies@co.carver.mn.us>

Thu, Mar 22, 2018 at 4:57 PM

To: "Alan Herrmann (alanherrmann@outlook.com)" <alanherrmann@outlook.com>, "Ann Meyerhoff (ameyerhoff@waconia.org)" <ameyerhoff@waconia.org>, Cindy Patnode <cpatnode@ci.victoria.mn.us>, Denise Wetzel <dwetzel@chaskamn.com>, "Jeremy Gruenhagen (hamburgcityhall@gmail.com)" <hamburgcityhall@gmail.com>, "Kelly Hayes (cityclerk@cityofnya.com)" <cityclerk@cityofnya.com>, "Kim Meuwissen (kmeuwissen@ci.chanhassen.mn.us)" <kmeuwissen@ci.chanhassen.mn.us>, "Melissa Lano (laketowntownship@gmail.com)" <laketowntownship@gmail.com>, "Susan Arntz (sarntz@waconia.org)" <sarntz@waconia.org>

Cc: Kendra Olson <kolson@co.carver.mn.us>

Election Officials –

Attached please find our presentation to the county board.

Laurie Huepenbecker Davies



Carver County Property Tax, Elections & License Centers Manager - Government Center

Administration Bldg, 600 East 4th St. Chaska, MN 55318-2102

www.co.carver.mn.us

☎ 952.361.1907

From: Laurie Davies

Sent: Thursday, March 22, 2018 4:55 PM