



HAMBURG CITY COUNCIL AGENDA MAY 10, 2016

1. **Call City Council Meeting to Order at 7:00**
 - **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 September, October, November, December 2015**
 - **Water Wells Usage/Water Consumption Report for March 2016**
 - **February 2016 Cash Flow Statement**
 - **Delinquent Utility Bills Report**
 - **Time-off Request for Jeremy Gruenhagen**

5. **Fire Department Report – Chief Justin Buckentin**
 - **Pump Testing (Engines 11 & 12)**
 - **Air Packs**
 - **HFD Policies/HFDRA By-Laws**
 - **2015 HFDRA Audit Report**

6. **UFC/Wm. Mueller & Sons**
 - **UFC Properties (411 Sophia Avenue & 441 Railroad Street)**
 - **Parcel 45.0283000**
 - **WAC/SAC Charges**

7. **Parkside Tavern**
 - **On-Sale Liquor License (Park) for June 25th, 2016**

8. **Old City Business (Memo)**
 - **County Road Maintenance Agreement (Carver County)**
 - **2015/2016 Street Improvements (Jacob Street & Sophia Avenue)**

9. **Public Works & Utilities Report**
 - **Water/Wastewater Services**
 - **City Shop Repairs**



***HAMBURG CITY COUNCIL AGENDA
MAY 10, 2016***

- 10. City Clerk/Treasurer Report**
 - Accident Coverage for City Volunteers (Workers Compensation)
 - Public Service Memorial
 - Hamburg Baseball Park (Paving)
- 11. Approve Payment of April 2016 Added Claims (\$20,660.03)
Approve Payment of May 2016 Claims**
- 12. City Council Reports**
 - Councilmember Richard Odoms (Water/Sewer)
 - Councilmember Bob Gregonis (Streets)
 - Councilmember Chris Lund (Parks)
 - Councilmember Steve Trebesch (Buildings)
 - Mayor Richard Malz
- 13. Move to Close Meeting for the purpose of Employee Evaluation (Unless employee requests an Open Meeting for his/her evaluation).**
 - Tamara Bracht
- 14. Move to Close Closed Meeting for Employee Evaluation.**
- 15. Move to Close Meeting to discuss allegations made, in writing, at the April 12th, 2016 City Council Meeting against individuals subject to the City's authority.**
- 16. Move to Close Closed Meeting to discuss allegations made against individuals subject to the City's authority.**
- 17. Move to Reopen the City Council Meeting**
- 18. Summary of Closed Meetings**
- 19. Adjourn City Council Meeting**

**City of Hamburg
Water/Wastewater Report
March, 2016**

DRINKING WATER

I. Facilities Data:

Total Finished Water Metered From Filter:			
Avg. daily - 27,158 gal	Max. day - 40,684 gal	Month Total -	841,889 gal
Water Pumped through Filters (from Well #2):			
Avg. daily - 13,966 gal	Max. day - 21,548 gal	Month -	432,949 gal
Water Pumped through Filters (from Well #3):			
Avg. daily - 13,250 gal	Max. day - 21,017 gal	Month -	410,749 gal
Fluoride Test Info:			
Avg. daily concentration - 0.8 mg/l	Required concentration - 0.5 -0.9 mg/l		
Total Chlorine Test Info:			
Avg. daily concentration - 1.00 mg/l	Recommended concentration - 1.0 -2.0 mg/l		
Treatment Chemicals Used for the Month:			
Chlorine - 16.0 gal	Fluoride - 14.25 gal (7.5:1 mix)	Permanganate -	11.25 gal

II. Water Operations Information:

- The MN Dept. of Health (MDH) Monthly Fluoridation report was completed/submitted.
- The State schedule for sample collection and submittal required no samples to be collected or submitted during the month of Mar-16.
- Weekly fluoride and chlorine residual analysis was complete during March from samples collected from different areas of town. Greg has been doing this onsite water analysis for fluoride and chlorine.
- The water plant detention tank was flushed.
- We had to shut down the water plant and drain off pressure so we could remove and replace a plugged fitting on the chlorine injection system.
- We removed the sodium permanganate suction lines and cleaned. While they were off we flushing the chemical feed lines with clean water as a preventative to alleviate line plugging and a big mess. Plugged lines also lead to a dangerous situation when they are removed for cleaning, due to pressure backup in the lines with the chemical.
- We replaced a water meter in a bldg in the center of town just south of the cabinet shop.



WASTEWATER TREATMENT

I. Facilities Data:

Wastewater Pumped to Ponds:			
Avg. Daily Flow	- 38,299 gal	<i>Avg. Wet Weather Design</i>	- 63,000 gal/day
Max. Day Flow	- 47,262 gal	Monthly Total	- 1,187,276 gal
Pond Discharge Volume: 1st Discharge Started on Mar 24th and ended on Thur Mar 31st.			
Avg. Daily Flow	- 509,000 Gal/day for <u>8 days</u>	Monthly Total	- 4,072,000 gal
CBOD Concentration (Wastewater Strength)			
Quarterly Influent	- 150 mg/l	<i>Design</i>	- 204 mg/l
Effluent (Cal. Month Avg.)	- 7.7 mg/l	<i>Permit Limit</i>	- 25 mg/l
	- 3.8 kg/day	<i>Permit Limit</i>	- 53.6 kg/day
Effluent (Max. Cal. Week Avg.)	- 11 mg/l	<i>Permit Limit</i>	- 40 mg/l
	- 5.5 kg/day	<i>Permit Limit</i>	- 94.6 kg/day
Solids, Total Suspended (TSS) Concentration			
Quarterly Influent	- 116 mg/l		
Effluent (Cal. Month Avg.)	- 15 mg/l	<i>Permit Limit</i>	- 45 mg/l
	- 7.4 kg/day	<i>Permit Limit</i>	- 96.5 kg/day
Effluent (Max. Cal. Week Avg.)	- 22 mg/l	<i>Permit Limit</i>	- 65 mg/l
	- 10.9 kg/day	<i>Permit Limit</i>	- 139 kg/day
Phosphorus Concentration			
Quarterly Influent	- 5.9 mg/l		
Effluent (Cal. Month Avg.)	- 1.5 mg/l	<i>Permit Limit</i>	- Monitor Only
Fecal Coliform Geometric Mean (Applicable May - October)			
Effluent (Cal. Month Geo. Mean)	- N/A CFU/100ml	<i>Permit Limit</i>	- 200 CFU/100ml
pH			
Influent	Quarterly Result - 8.2		
Effluent	Cal. Month Min. - 8.8	Cal. Month Max. - 9.0	<i>Permit Limit 6.0 - 9.0</i>
Dissolved Oxygen (DO)			
Effluent (Cal. Month Minimum)	- 8.5 mg/l	<i>Permit Limit</i>	- Monitor Only

II. Wastewater Operations Information:

- The MPCA Monthly Discharge Monitoring Report was completed and submitted.
- Pre-discharge sampling was completed on the final pond on March 17th with the samples being picked up by courier from the lab.
- On March 24th, we got good results for the final pond for pre-discharge samples collected 03/17/16, so we prepared for and started a discharge.
- The first discharge which started March 24th was stopped on Thursday March 31st.
- The transfer to re-add water to the final pond was immediately started on March 31st to prepare for another possible discharge in April.

- Greg will start spraying weeds in the rock rip-rap at the ponds to stay ahead of any re-growth of weeds.
 - There are NO trees or brush in the rock rip-rap dikes at the ponds this year.
- Quarterly influent samples were collected from the influent to the lift station on March 10th over a period of 4-hrs to comply with the 4-hour composite requirement.
 - Samples were also collected and analyzed onsite with the cities meter for pH and water temperature.
- We worked on Greg's computer to get the MPCA's e-DMR site to work. We also went online and started the sign-up process for Greg. A final sign-up authorization document was printed, signed and was submitted to the MPCA. We are awaiting notification that the process is final and is approved.
- We also started loading some of my files onto Greg's PC in preparation for training on the MPCA's DMR process and the MN Dept. of Health's Fluoride reporting process.
- We televised a sewer service on Greg's street, just north of Council member Odom's house due to the house being sold.
- After the final pond discharge was completed, the blow-up plug was re-inserted into the south line in the discharge manhole and filled with air.

Please let me know of any questions that you may have.

Sincerely,

Curt Reetz



Consulting Water/Wastewater Operator
W.W.O.T.A. Inc

	Beginning Balance 1/1/2016	2016 Budget Income	2016 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 2/29/2016
General Fund	\$302,458.36	\$653,710.00	\$638,710.00	\$317,458.36	\$12,446.84	\$42,372.55	\$272,532.65
General Gov't			\$258,269.00			\$24,946.87	
Public Safety (Fire Dept.)			\$105,903.00			\$9,551.15	
Public Works (Streets)			\$196,566.00			\$4,556.38	
Sanitation & Recycling			\$3,500.00			\$0.00	
Parks & Recreation			\$41,371.00			\$123.45	
Comm. Hall			\$33,101.00			\$3,194.70	
Special Revenue Funds	\$357,236.57	\$72,321.03	\$72,948.00	\$356,609.60	\$0.00	\$0.00	\$357,236.57
City Of Hamburg (Savings)	\$268,867.73	\$51,635.00	\$72,948.00	\$247,554.73	\$0.00	\$0.00	\$268,867.73
Fire Equipment CD	\$88,368.84	\$20,686.03	\$0.00	\$109,054.87	\$0.00	\$0.00	\$88,368.84
Debt Service	\$44,391.33	\$20,169.00	\$25,584.53	\$38,975.80	\$0.00	\$12,882.50	\$31,508.83
Capital Project Fund (2015 Street I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total (Tax Revenue Funds)	\$704,086.26	\$746,200.03	\$737,242.53	\$713,043.76	\$12,446.84	\$55,255.05	\$661,278.05
Enterprise Funds							
Water	\$119,947.90	\$156,421.81	\$157,028.20	\$119,341.51	\$26,954.32	\$18,036.31	\$128,865.91
Sewer	\$323,845.28	\$69,779.04	\$68,695.00	\$324,929.32	\$11,316.62	\$7,358.49	\$327,803.41
Storm Water	\$108,208.59	\$76,944.80	\$74,997.00	\$110,156.39	\$12,281.22	\$58,687.49	\$61,802.32
Total (Enterprise Funds)	\$552,001.77	\$303,145.65	\$300,720.20	\$554,427.22	\$50,552.16	\$84,082.29	\$518,471.64
Totals	\$1,256,088.03	\$1,049,345.68	\$1,037,962.73	\$1,267,470.98	\$62,999.00	\$139,337.34	\$1,179,749.69
	Remaining Balance 1/1/2016	Remaining Assessment 1/1/2016	Cash & Investments	2016 Principle Payments	Date Due	Maturity Date	Unfunded Balance 12/31/2016
Debt Summary							
1992 Streets	\$0.00	\$6,755.02	\$0.00	\$0.00	Paid	2012	(\$6,755.02)
2007 Streets	\$110,000.00	\$16,577.35	\$36,273.79	\$10,000.00	2/1/16 & 8/1/16	2/1/2023	\$47,148.86
2010 HD Rescue Truck Certificate	\$0.00	\$0.00	\$10,377.03	\$0.00	Paid	11/30/2015	(\$10,377.03)
Water Wells Project	\$96,000.00	\$0.00	\$0.00	\$13,000.00	2/20/16 & 8/20/16	8/20/2022	\$83,000.00
Water Treatment Plant	\$482,000.00	\$0.00	\$0.00	\$49,000.00	2/20/16 & 8/20/16	8/20/2024	\$433,000.00
Sanitary Sewer Improvements	\$201,226.73	\$82,810.23	\$0.00	\$15,000.00	2/20/16 & 8/20/16	8/20/2030	\$103,416.50
Storm Water Improvements	\$995,000.00	\$0.00	\$0.00	\$45,000.00	2/1/16 & 8/1/16	2/1/2032	\$950,000.00
Totals	\$1,884,226.73	\$106,142.60	\$46,650.82	\$132,000.00			\$1,599,433.31

Cash Flow Actuals

	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>Totals</u>
Beq. Balance	\$1,256,088.03	\$1,184,908.55	\$1,179,749.69	\$1,179,749.69	\$1,179,749.69

Income

Property Taxes	\$3,380.38	\$0.00	\$0.00	\$0.00	\$3,380.38
Licenses & Permits	\$802.77	\$655.09	\$0.00	\$0.00	\$1,457.86
Intergov't Receipts (Aids)	\$4,223.97	\$0.00	\$0.00	\$0.00	\$4,223.97
Charges for Services					
Assessment Searches	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comm Ctr Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Township Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire Dept. Revenues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Park Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hall Receipts	\$1,903.80	\$811.20	\$0.00	\$0.00	\$2,715.00
Fines	\$60.00	\$123.33	\$0.00	\$0.00	\$183.33
Misc. Receipts	\$395.12	\$91.18	\$0.00	\$0.00	\$486.30
Other Receipts					
Insurance Recovery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest Income (Savings)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers In (Savings)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Debt Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water Service	\$14,514.90	\$12,439.42	\$0.00	\$0.00	\$26,954.32
Sewer Service	\$6,329.44	\$4,987.18	\$0.00	\$0.00	\$11,316.62
Storm Water	\$6,634.69	\$5,646.53	\$0.00	\$0.00	\$12,281.22
	\$38,245.07	\$24,753.93	\$0.00	\$0.00	\$62,999.00

Expenses

General Gov't	\$9,725.07	\$15,181.82	\$0.00	\$0.00	\$24,906.89
Public Safety	\$5,165.14	\$4,386.01	\$0.00	\$0.00	\$9,551.15
Public Works	\$3,273.10	\$1,283.28	\$0.00	\$0.00	\$4,556.38
Sanitation & Recycling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Park & Recreation	\$100.15	\$23.30	\$0.00	\$0.00	\$123.45
Hall Expenses	\$1,081.06	\$2,153.62	\$0.00	\$0.00	\$3,234.68
Debt Service	\$12,882.50	\$0.00	\$0.00	\$0.00	\$12,882.50
Capital Project Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfer to Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water	\$2,946.33	\$4,342.87	\$0.00	\$0.00	\$7,289.20
Sewer	\$3,572.65	\$2,541.89	\$0.00	\$0.00	\$6,114.54
Storm Water	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses	\$38,746.00	\$29,912.79	\$0.00	\$0.00	\$68,658.79

Other Expenses (DEBT)

Wells/WTP Bonds	\$6,834.60	\$0.00	\$0.00	\$0.00	\$6,834.60
Water Imp. Bonds (2011)	\$3,912.51	\$0.00	\$0.00	\$0.00	\$3,912.51
Sewer Imp. Bonds (2011)	\$1,243.95	\$0.00	\$0.00	\$0.00	\$1,243.95
Storm Water Imp. Bonds (20	\$58,687.49	\$0.00	\$0.00	\$0.00	\$58,687.49
Total Other Expenses	\$70,678.55	\$0.00	\$0.00	\$0.00	\$70,678.55

Checking Balance	\$1,184,908.55	\$1,179,749.69	\$1,179,749.69	\$1,179,749.69	\$1,179,749.69
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(\$71,179.48)

(\$5,158.86)

\$0.00

\$0.00

(\$76,338.34)

APRIL 2016 DELINQUENCY REPORT

5/6/2016

Updated Balances	payments	BALANCE (current + past bills)	CURRENT	Total \$ overdue	30 days over	60 days over	90 days over	Residents Name	ADDRESS and NOTES
					1 Per. Overdue	2 Per. Overdue	3 Per. Overdue		
					MARCH	FEBRUARY	JANUARY	DATE NOTICES SENT: May 9, 2016	
		210.09	120.62	89.47	89.47			SIEWERT, ROGER	
		252.43	123.82	128.61	128.61			PULKRABEK, MERRITT & JAN	
		403.13	137.51	265.62	155.79	109.83		MINNIHAN, WILLIAM	421 HENRIETTA AVE.
		172.42	156.55	15.87	15.87			MES GROUP CORPORATION	
		167.83	84.15	83.68	83.68			BUCKENTIN, STEVEN	
		88.73	84.71	4.02	4.02			BUCKENTIN, JILL	
		384.92	106.49	278.43	144.38	134.05		LUND, CHRIS	612 KIM AVE
		297.38	89.72	207.66	112.81	94.85		SCHUG, NICHELLE	618 KIM AVE
		895.65	234.37	661.28	299.32	206.45	155.51	** HOWE, MICHAEL **	625 KIM AVE
		160.58	130.40	30.18	30.18			MACKENTHUN, JARED & JENNIFER	
		97.31	88.75	8.56	8.56			MITCHELL, LUKAS	
		213.83	105.94	107.89	107.89			ALAS, ALFREDO	
		322.09	93.92	228.17	120.26	107.91		FRENSKO, JUSTIN	643 PARK AVE
		381.44	113.77	267.67	148.72	118.95		BAUER, KEN	679 Park
		171.50	63.62	107.88	73.43	34.45		BAUER, KEN	681 Park
		344.78	105.98	238.80	130.29	108.51		BAUER, KEN	683 Park
		81.07	44.90	36.17	36.17			BAUER, KEN	
		284.87	88.77	196.10	109.40	86.70		BAUER, KEN	687 Park
		194.49	97.32	97.17	97.17			GRUENHAGEN, BRUCE	
		208.05	104.63	103.42	103.42			GRAMS, BRAD	
		176.94	77.15	99.79	77.84	21.95		WINTER, JOSH	881 Park
		370.70	201.67	169.03	169.03			BAKER, JEN	

** = disconnection Date: Wednesday June 1

APRIL 2016 DELINQUENCY REPORT

5/6/2016

Updated Balances	payments	BALANCE (current + past bills)	DATE NOTICES SENT : May 9, 2016			Residents Name	ADDRESS	
			30 days over	60 days over	90 days over			
						** = disconnection Date: Wednesday June 1		
			APRIL					
		310.60	93.64	216.96	113.65	103.31	PETERSON, TIFFANY 430 RR	
		146.07	71.57	74.50	74.50		GREGONIS, ROBERT	
		232.16	120.21	111.95	111.95		GRAMS DARRELL & DAWN	
		288.16	137.22	150.94	150.94		CONSER, JOE & KENDRA	
		931.99	126.04	805.95	204.85	180.63	420.47	** GONZALEZ, FERNANDO ** 614 Donald Missed payment plan amount and wasn't paying current monthly amounts
		263.63	131.69	131.94	131.94		JAUINICH, MARK & LIZ	
		162.70	135.44	27.26	27.26		SALCEDO, SERGIO	
		8,215.54	3,270.57	4,944.97	3,061.40	1,307.59	575.98	

CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: May 6th

Employee Name: Jeremy Gruenhagen

Dates Requesting Time-Off: May 20th

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

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

Is there a **Holiday** during your time off? No

Will there be any time off **without pay**? No

Will there be any scheduled **Sick Leave** used? No

Are you requesting more than three consecutive days off? No

- If yes, you must receive City Council approval.

City Council Approval

Date of Council Meeting: May 10th 2016

Was vacation request approved? _____

- If no, reason request was denied: _____

Jeremy Gruenhagen 5-6-2016
Employee Signature Date

City Clerk/Treasurer Date

Mayor Date



CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: April 29th 2016

Employee Name: Jeremy Gruenhagen

Dates Requesting Time-Off: June 27th
to
July 13th

How many **Vacation** hours will be used? 9/0

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

Is there a **Holiday** during your time off? Yes

Will there be any time off **without pay**? No

Will there be any scheduled **Sick Leave** used? No

Are you requesting more then three consecutive days off? Yes

- If yes, you must receive City Council approval.

City Council Approval

Date of Council Meeting: May 10th 2016

Was vacation request approved? _____

- If no, reason request was denied: _____

Jeremy Gruenhagen
Employee Signature

4-29-2016
Date

City Clerk/Treasurer

Date

Mayor

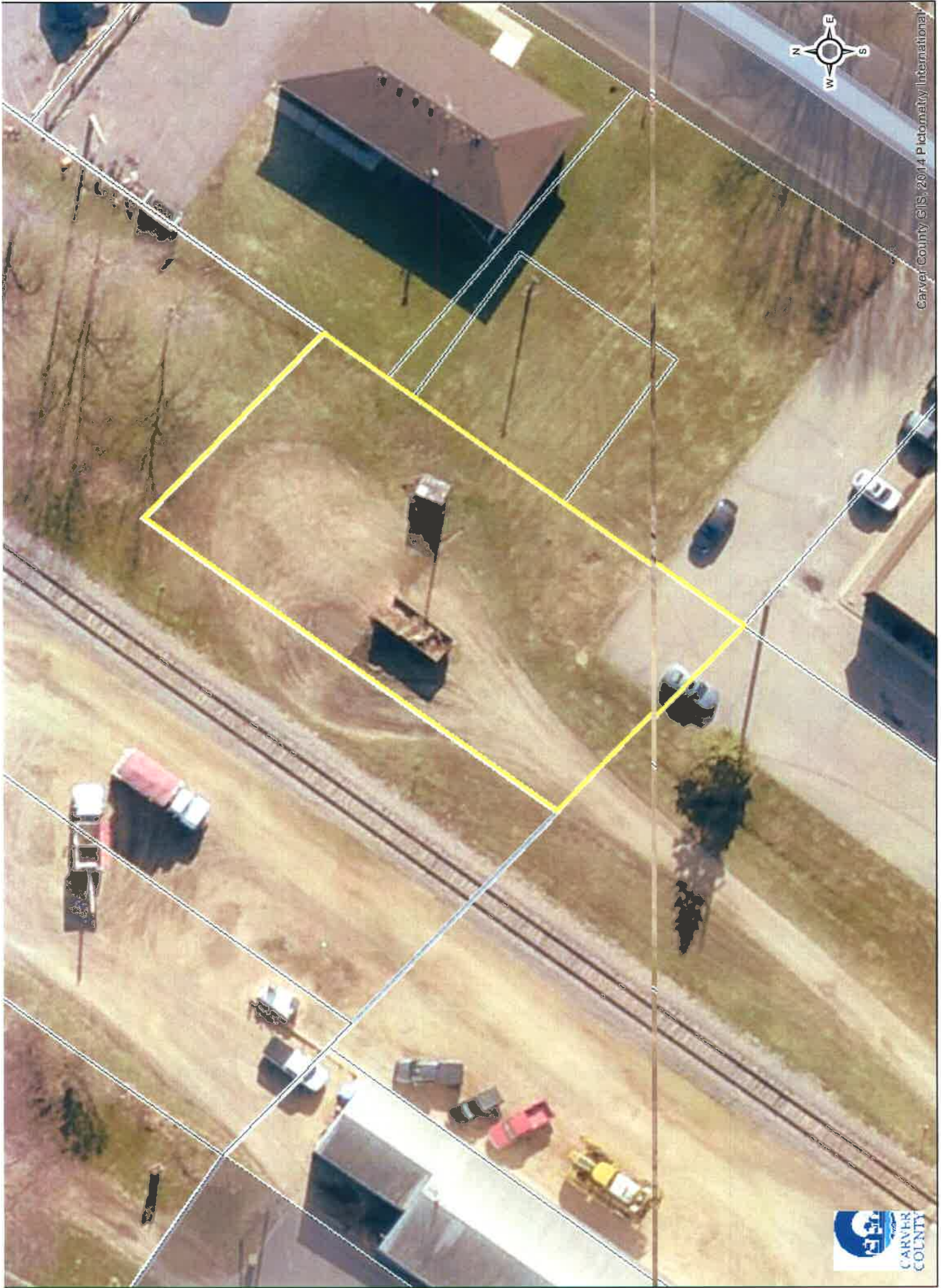
Date





Carver County GIS, 2014. Photography: iStockphoto.com

This map was created using Carver County's Geographic Information Systems (GIS), it is a compilation of information and data from various City, County, State, and Federal offices. This map is not a surveyed or legally recorded map and is intended to be used as a reference. Carver County is not responsible for any inaccuracies contained herein.



Carver County GIS, 2014 Piedometry International



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2015 April Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	
ACH	EFTPS	Divided	Fed, Social Security, MC - March	\$2,571.68	4/12/2016
ACH	PERA	Divided	PERA Withholding - March	\$700.32	4/12/2016
ACH	PERA	Divided	PERA Withholding - April	\$361.29	4/12/2016
ACH	PERA	Divided	PERA Withholding - April	\$355.01	5/10/2016
ACH	MN Dept. of Revenue	Divided	State Withholding for March	\$431.00	4/12/2016
ACH	Wells Fargo HBS	Divided	City Contribution to Employees HAS - 1st Qtr. 2016	\$1,250.00	4/12/2016
ACH	Wells Fargo HBS	Divided	HSA Participant Fee for 1st Qtr. 2016	\$22.50	5/10/2016
ACH	MN Dept. of Revenue	Divided	Sales and Use Tax for 1st Qtr. 2016	\$152.00	5/10/2016
ACH	Deluxe	General Gov't	Laser 3-UP Checks (1,200)	\$268.34	5/10/2016
17876	Greg Schultz	Divided	Wages 3/14/16 to 3/27/16	\$1,462.27	4/12/2016
17877	Tamara Bracht	Gen/Water/Sewer	Wages 3/14/16 to 3/27/16	\$436.23	4/12/2016
17878	All Flags	Park/CC	(2) MN Flags & (4) US Flags	\$234.96	4/12/2016
17879	Bertelson One Source	CC/Park/Hall	Roll Towels, Bath Tissue, Foam Hand wash	\$283.21	4/12/2016
17880	Carver County	General Gov't Bldgs.	Phone and Internet Services for March 2016	\$144.55	4/12/2016
17881	CenturyLink	Hall/Water	Phone Service (3/18/16-4/17/16)	143.72	4/12/2016
17882	Detroit Lakes Fire Conference	Public Safety (FD)	2 (\$175.00) Registration Fee's for Summer Conference	\$350.00	4/12/2016
17883	ECM	General Gov't	NYA Times: Advertisement for April 12 Public Hearing	\$34.02	4/12/2016
17884	Ed Herbst	General Gov't Bldgs (CC)	Returned Comm. Ctr. Deposit for Nov. 24, 2016	\$100.00	4/12/2016
17885	Floyd Total Security	Sewer	Alarm Monitoring for WTP (4/24/16-7/23/16)	\$86.85	4/12/2016
17886	G & K Services	Divided	Cleaning Supplies	\$50.64	4/12/2016
17887	Gopher State One Call	Water/Sewer	1 Locate for	\$1.45	4/12/2016
17888	Greg Schultz	Divided	Supplies & Parts, Postage & Delivery	\$56.78	4/12/2016
17889	Hamburg Post Office	Water/Sewer/Storm	Postage for April Utility Bills	\$105.00	4/12/2016
17890	HealthPartners	Divided	Health Insurance for April	\$2,618.99	4/12/2016
17891	Home Solutions	Public Safety (FD)	Maytag Gear Washer	\$1,299.99	4/12/2016
17892	Jeremy Gruenhagen	Divided	Office Supplies, Mileage for Jan-March, Luncheon	\$602.75	4/12/2016
17893	Justin Buckentin	Public Safety (FD)	Detergent for Gear Washer	\$20.30	4/12/2016
17894	Linds Hometown Hardware	Divided	Hose Washers, Office Supplies	\$20.96	4/12/2016
17895	McLeod Publishing	Hall	2016 Wedding Section in Sibley Shopper	\$65.90	4/12/2016
17896	Melchert, Hubert & Sjodin	General Gov't	Auditors Letter Prep and Send	\$94.25	4/12/2016
17897	Menards	Divided	Ramps for Leaf Dumpster, Cleaning Supplies, Trash Bags	\$171.30	4/12/2016
17898	MN Pipe & Equipment	Water	Curb Box Repair Lid & Shipping	\$71.26	4/12/2016
17899	MNSPECT	Public Safety (FD)	Building Inspections for March (6)	\$592.09	4/12/2016
17900	Municipal Emergency Services	Public Safety (FD)	52 mm Frames Only Lens Kit, Flow Testing/Air Pack Main	\$1,070.97	4/12/2016
17901	MVLT	Sewer	Lab Fees for Lift Station (3/17, 3/24, 3/31, 4/6)	\$317.00	4/12/2016
17902	North Star Pump Service	Sewer	Preventative Maintenance Inspection 2 Lift Pump Stations	\$500.00	4/12/2016
17903	Runnings	Park	Bar Oil Stihl Woodcutter Gallon, Line	\$44.97	4/12/2016
17904	South Central Technical College	Public Safety (FD)	2016 Fire School Registration: J. Buckentin, J. Mackenth	\$560.00	4/12/2016
17905	Tamara Bracht	General Gov't Bldgs	Roll of Stamps	\$49.00	4/12/2016
17906	UFC	General Gov't Bldgs	Supplies & Parts for Exmark Lawn Mower	\$767.10	4/12/2016
17907	USA BlueBook	Water	Hydrant Diffuser, Hach Fluoride	\$148.29	4/12/2016
17908	W.W.O.T.A. Inc.	Divided	Water/Wastewater Training & Asst. for March 2016	\$1,215.00	4/12/2016
17909	Waste Management	General Fund	Compost Dumpster Roll-off (2/26 - 3/25)	\$181.69	4/12/2016
17910	WM. Mueller	Public Works	Gas, Diesel, Red Rock	\$2,083.69	4/12/2016
17911	Jeremy Gruenhagen	Divided	April Wages	\$1,742.81	4/12/2016
17912	Carver Cty Attorney Office	General Gov't	Fines Collected, 2016 Quarterly Surcharge	\$266.30	4/12/2016
17913	Greg Schultz	Divided	Wages 3/28/16 to 4/10/16	\$1,484.66	5/10/2016
17914	Tamara Bracht	Gen/Water/Sewer	Wages 3/28/16 to 4/10/16	\$379.38	5/10/2016
17915	Ancom	Public Safety (FD)	Repaired Radios 504 & 518	\$453.09	5/10/2016
17916	Greg Schultz	General Gov't Bldgs	Reimbursement for non-ox and regular gas	\$70.35	5/10/2016
17917	HealthPartners	Divided	Health Insurance for May	\$5,237.98	5/10/2016
17918	Justin Buckentin	Public Safety (FD)	4 Stifneck Extrication Collars	\$44.38	5/10/2016
17919	Kohl's Sweeping Service	Public Works	Street Sweeping for Spring 2016	\$1,155.00	5/10/2016
17920	Melchert, Hubert & Sjodin	General Gov't	Correspondence Received and Sent, Employment Matters	\$1,145.50	5/10/2016
17921	MVTL Labs, Inc.	Sewer	Lab Fees for Final Pond Discharge	\$79.25	5/10/2016
17922	Plunkett's Pest Control	General Gov't Bldgs	City Hall & FD Service Date 3-31-16	\$37.86	5/10/2016
17923	Water Conservation Services, Inc.	Water	Leak Locate at 351 Henrietta on Feb. 26, 2016	\$441.70	5/10/2016
17924	WM. Mueller & Sons	Public Works	Patch Work on Co.Rd. 50, Brad, George, Park & Louisa	\$1,350.00	5/10/2016
17925	Dan Oelfke Construction	Park	Final Bill for Park Shelter Re-roof materials and labor	\$3,435.00	5/10/2016
17926	F.I.R.E.	Public Safety (FD)	Confined Space Trailer Training	\$1,000.00	5/10/2016
17927	Greg Schultz	Divided	Wages 4/11/16 to 4/24/16	\$1,295.62	5/10/2016
17928-30	Void	Void	Printing Error - Checks Voided	Void	5/10/2016
17931	Tamara Bracht	Gen/Water/Sewer	Wages 4/11/16 to 4/24/16	\$440.74	5/10/2016
17932	Jeremy Gruenhagen	Divided	April Wages (Rounds)	\$1,811.67	5/10/2016
			Total April Claims	\$43,968.61	\$20,660.03

**CITY OF HAMBURG
NOTICE OF CLOSED MEETING
HAMBURG CITY COUNCIL**

Notice is Hereby Given that the Hamburg City Council will hold a Closed Meeting on May 10th, 2016 at the Hamburg City Hall at 181 Broadway Ave., Hamburg, MN. The Closed Meeting will take place during the Hamburg City Council Meeting, at the end of the meeting just before adjournment.

The reason for the closed meeting is to discuss allegations made, in writing, at the April 12th, 2016 City Council Meeting against individuals subject to the City's authority.

If you have any questions or concerns about this meeting feel free to 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

(Posted at Hamburg City Hall, State Bank of Hamburg & Hamburg Post Office on May 6, 2016)