



HAMBURG CITY COUNCIL AGENDA MAY 23, 2023

1. **Call Public Hearing to Order at 6:00 PM (Continued from May 9, 2023)**
 - **Variance Request for Mark Martinsen (480 Henrietta Avenue)**
2. **Move to Close/Continue Public Hearing**
3. **Call City Council Meeting to Order**
 - **Pledge of Allegiance**
4. **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.)*
5. **Agenda Review (Added Items) and Adoption**
6. **Consent Agenda** *(NOTICE TO PUBLIC: All those items listed as part of the Consent Agenda will be approved by a single motion, unless a request to discuss one of those items is made prior to that time. Anyone present at the meeting may request an item to be removed from the consent agenda. Please inform the Council when they approve the agenda for this meeting.)*
 - **Approve Payment of Added May 2023 Claims (\$32,012.40)**
 - **Approve Cash Flow Statement for March 2023**
 - **Approve Vacation Request (Jeremy Gruenhagen)**
7. **Old City Business**
 - **Land Use Application for Mark Martinsen (480 Henrietta Avenue)**
 - **Approve Variance Request(s)**
 - **Water Improvements (Old Water Tower)**
 - **PT Seasonal Help for Mowing**
 - **Parcel 45.2010100 (Vacant Lot) – Land Use**
8. **New City Business**
 - **Approve Liquor Licenses Renewals**
 - **Hamburg Baseball Club - Wine License (\$100)**
 - **Know It All's Bar & Grill - On/Off Sale & Special Sunday (\$1,500)**
 - **Volleyball Court/Park Tables (Park)**
 - **Stop Signs on Donald/George & Louisa/Sophia**
 - **Juneteenth Holiday (Change to Employee Handbook)**
 - **City Clerk-Treasurer Hours (October 2022 to March 2023)**
 - **Compensation for Extra Hours Worked outside Normal Duties**



HAMBURG CITY COUNCIL AGENDA
MAY 23, 2023

9. City Council Reports

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

10. Move to Close Meeting to discuss allegations made, in writing, against individuals subject to the City's Authority (Unless an individual requests an Open Meeting. Any Open Meeting shall be held prior to any Closed Meeting)

11. Move to Close Closed Meeting to discuss allegations made against individuals subject to the City's authority.

12. Move to Reopen the City Council Meeting

13. Adjourn City Council Meeting



HAMBURG CITY COUNCIL AGENDA
MAY 23, 2023

COMMUNITY HALL & PARK ACTIVITIES

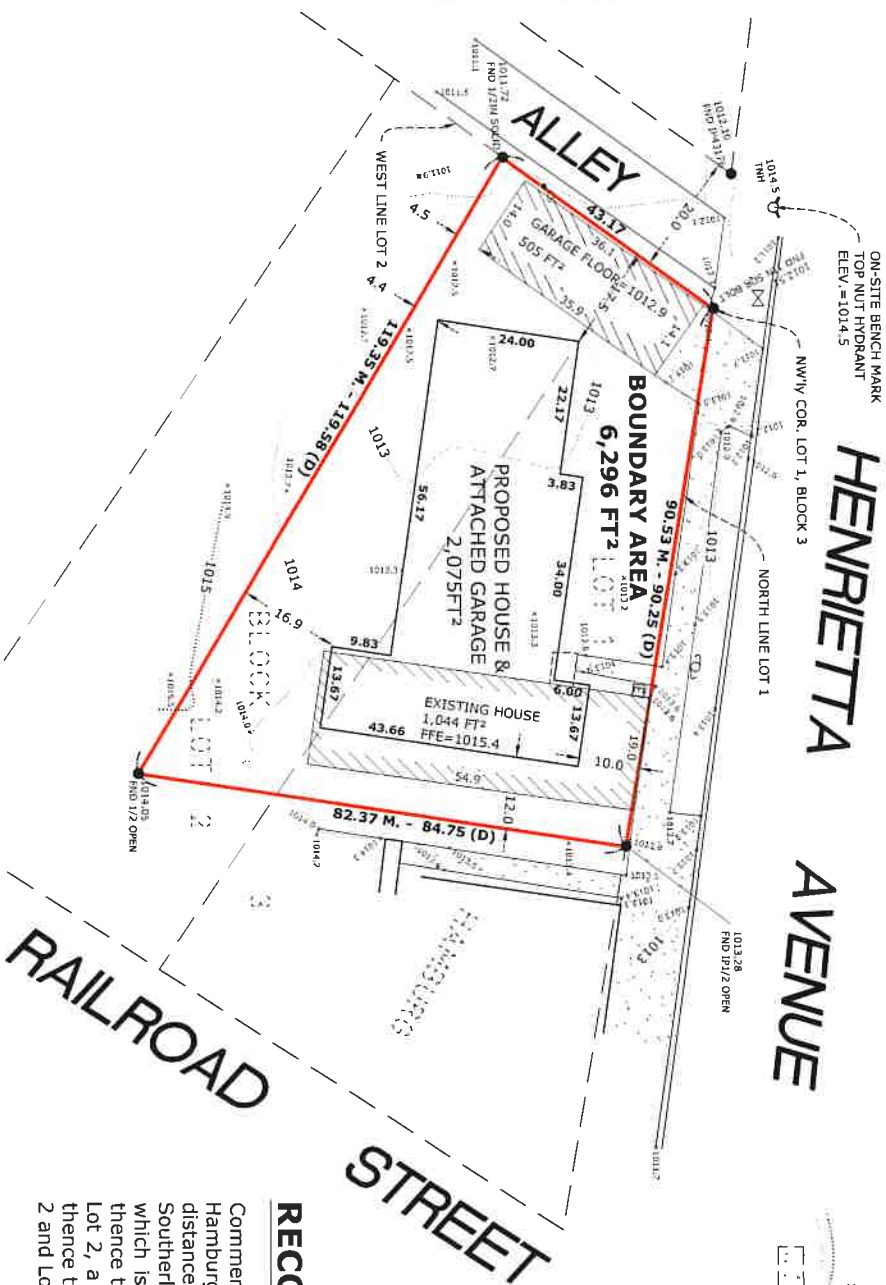
- MAY**
- 6 – CPA Banquet (Hall)
 - 13 – Graduation (Park)
 - 20 – Graduation (Park)
 - 20 – Wedding Reception (Hall)
- JUNE**
- 3 – Graduation (Park)
 - 4 – Graduation (Park)
 - 17 – Graduation (Park)
 - 24 – Graduation (Park)

COMMUNITY CENTER (FIRE HALL) ACTIVITIES

- MAY**
- 1 – Mayor In Time – 5:00 PM
 - 1 – Hamburg Lions Board Meeting
 - 1 – HFD Training (City Staff/Council)
 - 6 – Community Center Rental
 - 7 – Community Center Rental
 - 9 – City Council Meeting – 7:00 PM
 - 9 – Young America Township Meeting
 - 15 – Hamburg Lions Club
 - 23 – City Council Meeting – 6:00 PM
 - 29 – Memorial Day (City Offices Closed)
 - 30 – Hamburg Fire Dept. (Relief Association) Meeting
- JUNE**
- 4 – 4-H Meeting
 - 5 – Safety Meeting (Wm Mueller & Sons)
 - 5 – Mayor In Time – 5:00 PM
 - 5 – Hamburg Lions Board Meeting
 - 5 – HFD Training
 - 13 – Hamburg City Council Meeting
 - 13 – Young America Township Meeting
 - 19 – Hamburg Lions Club
 - 26 – Hamburg Fire Dept. (Relief Association) Meeting

CERTIFICATE OF SURVEY

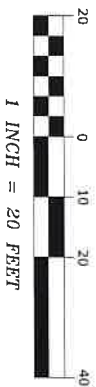
~for~ Vivid Homes
 ~of~ 480 Henrietta Ave. Hamburg, MN 55539



LEGEND

- DENOTES IRON MONUMENT FOUND AS LABELED
- ⊗ DENOTES WATER VALVE
- CS DENOTES CURB STOP
- ⊕ DENOTES HYDRANT
- ⊞ DENOTES ELECTRICAL BOX
- ⊙ DENOTES POWER POLE
- ⊚ DENOTES EXISTING SPOT ELEVATION
- ⊛ DENOTES EXISTING CONTOURS
- ⊜ DENOTES CONCRETE SURFACE

GRAPHIC SCALE



NOTES

- Field survey was completed by E.G. Rud and Sons, Inc. on 22MAY23.
- Parcel ID Number: 450500250.
- Curb shots are taken at the top and back of curb.
- This survey was prepared without the benefit of title work. Additional easements, restrictions and/or encumbrances may exist other than those shown hereon. Survey subject to revision upon receipt of a current title commitment or an attorney's title opinion.

RECORD DESCRIPTION

Commencing at the Northwestern corner of Lot 1, Block 3, Village of Hamburg; thence running East along the North line of said Lot 1, a distance of 90 feet 3 inches to a point; thence turning and running southerly a distance of 84 feet 9 inches to a point in Lot 2, Block 3 which is 119 feet 7 inches Easterly of the West line of said Lot 2; thence turning and running Westerly parallel to the North line of said Lot 2, a distance of 119 feet 7 inches to the West line of said Lot 2; thence turning and running Northerly along the West lines of said Lot 2 and Lot 1, a distance of 43 feet 2 inches to the place of beginning.

* BUILDER TO VERIFY HOUSE DIMENSIONS, SEWER DEPTH AND FOUNDATION DEPTH.
 * DRIVEWAY DESIGN AND LOCATION TO BE DETERMINED BY CONTRACTOR.
 * FINISHED GRADE ADJACENT TO HOME SHALL BE 0.5 FEET BELOW TOP OF BLOCK EXCEPT AT DRIVEWAY AND PATIO.

I hereby certify that this plan, survey or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.
 By: *E.G. Rud*
 Minnesota License No. 453156
 Dated 23rd day of May, 2023.

NO.	DATE	DESCRIPTION	BY
1			
2			
3			

BEARING DATUM: Assumed	SCALE: 1" = 20'
REVISIONS	JOB NO. 23.0454
	DATE: 5-23-23
	DRAWN BY: KDN
	CREW: JWM

E.G. RUD & SONS, INC.
 Professional Land Surveyors
 990 5th Ave SE, Suite 2
 Hutchinson, MN 55550
 Tel: (507) 567-2825
 www.egrud.com

2022 May Claims List

CHECK #	VENDOR	FUND	MAY 2023 CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - April 2023	\$3,346.84	5/9/2023
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - April 2023	\$603.00	5/9/2023
ACH	PERA	Divided	PERA Withholding - April 2023	\$843.68	5/9/2023
ACH	PERA	Divided	PERA Withholding - May 2023	\$541.11	5/23/2023
ACH	Optum Bank	General Gov't	City HSA Contribution for 2nd Qtr 2023 (Jeremy)	\$625.00	5/9/2023
ACH	HealthPartners	Divided	Health Insurance for May 2023	\$4,087.21	5/9/2023
ACH	Jan Shoemaker	Divided	Wages 4/24/23 to 5/07/23	\$946.07	5/23/2023
ACH	Jason Buckentin	Divided	Wages 4/24/23 to 5/07/23	\$1,867.02	5/23/2023
ACH	Jeremy Gruenhagen	Divided	May Wages	\$2,213.32	5/9/2023
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$168.00	5/9/2023
ACH	ZOOM	General Gov't	Video Conferencing Service	\$17.17	5/9/2023
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for April 2023	\$40.60	5/9/2023
ACH	Verizon Wireless	General Gov't	City Cell Phone/Pads for HFD	\$128.95	5/9/2023
ACH	Optum Bank	General Gov't	HSA Admin Fee 2nd Qtr 2022	\$18.75	5/9/2023
ACH	Optum Bank	Divided	HSA Contribution for City Employees 2nd Qtr 2023	\$625.00	5/23/2023
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$80.97	5/23/2023
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$155.97	5/23/2023
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,743.13	5/23/2023
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$1,366.49	5/23/2023
DC	Amazon	Hall	Sloan Valve A-37 Urinal Repair Kit	\$35.58	5/9/2023
DC	Amazon	Parks	Pitching Mound/Bases for Park Fields	\$486.89	5/9/2023
DC	Hamburg Post Office	Water/Sewer	2 Rolls of PC Stamps	\$96.00	5/9/2023
DC	Kwik Trip	Parks	Gas for City Vehicles	\$53.22	5/9/2023
DC	Amazon	General Gov't Bldgs	Packaging Tape/Solar Post Cap Lights/Pipe Thread Sealant	\$48.89	5/9/2023
DC	Amazon	General Gov't	Time Cards/Security Envelopes	\$54.68	5/9/2023
DC	Amazon	Sewer	Dawn Dish Soap for Liftstation (Degreaser)	\$18.16	5/23/2023
DC	Amazon	Hall	Zurn P9000-EUR-WS1 Urinal Repair/Retrofit Kit	\$17.61	5/23/2023
DC	Amazon	GG/Hall	Officemate Hanging File Frame/Fire Hose Hydrant Adapter	\$61.66	5/23/2023
DC	Amazon	Hall	Turbo Bee 12oz Cups (960 Cups)	\$70.53	5/23/2023
DC	Amazon	General Gov't	YAMATIC Pressure Washer Hose 50 FT	\$32.33	5/23/2023
DC	Kwik Trip	Parks	Gas for City Vehicles	\$45.03	5/23/2023
DC	Kwik Trip	Parks	Gas for City Vehicles	\$44.34	5/23/2023
DC	Kwik Trip	Parks	Gas for City Vehicles	\$45.37	5/23/2023
DC	US Postal Service	General Gov't	EDDM Postage for May 12, 2023 Newsletter	\$75.03	5/23/2023
21563	Brad Droege	Public Safety (FD)	MN Fire Chiefs Convention	\$1,475.60	5/9/2023
21564	Canon Financial Services	General Gov't	Canon Copier Gov't Contract for April 2023	\$33.13	5/9/2023
21565	Carver County (CarverLink)	GG/Park/Hall	Internet Service for December 2022/Jan, Feb, March, April, May 2023	\$600.00	5/9/2023
21566	Core & Main	Water/Sewer	Water Meters Ally 3/4S 3TS 1G SM 7WHL (3)	\$1,515.00	5/9/2023
21567	Crysteel Truck Equipment	General Gov't	Seam Light/Crome Bazel for HFD	\$565.00	5/9/2023
21568	ECM Publishers, Inc.	General Gov't	Ordinance Number 169/PH Variance Hearing	\$68.85	5/9/2023
21569	Gopher State One Call	Water/Sewer	April 2023 Locates (19 Billable Locate Requests at \$1.35 each)	\$25.65	5/9/2023
21570	Hawkins Chemical	Water	Azone 15 - EPA Reg No. 7870-5 82 gal	\$881.63	5/9/2023
21571	Home Solutions	Park	Lock/Concrete for Bases	\$20.57	5/9/2023
21572	Jason Buckentin	Park	Roundup - 5 Gallons	\$42.47	5/9/2023
21573	Mayer Lumber Company	Park/Hall	Entry Knobs/Deadbolts for Park & Hall	\$273.41	5/9/2023
21574	Melchert-Hubert-Sjodin, PLLP	General Gov't	Legal Fees for April	\$1,436.20	5/9/2023
21575	METRONET	FD/Hall/Water	Fiber Phone Service for 4/16/23 to 5/15/23	\$74.79	5/9/2023
21576	MNSPECT, LLC	Public Safety	Code Enforcement Services 4/4/23 (480 Henrietta Ave)	\$10.84	5/9/2023
21577	Municipal Emergency Services, Inc	Public Safety (FD)	Fire Gear/Roll Pins	\$6,060.21	5/9/2023
21578	MVTL Labs, Inc.	Sewer	Discharge Sample (4/24/23)	\$123.20	5/9/2023
21579	Robb's Electric, Inc.	General Gov't (CC)	18.5 watt Keystone Lamps (2), Wire Connector 3M Scottch Lock (4)	\$240.98	5/9/2023
21580	S.E.H. Inc.	Water/Sewer	2023 General Engineering Services (Future Industrial Expansion)	\$432.00	5/9/2023
21581	Viking Bottling Co.	Park/Hall	Pop for Park/Hall	\$538.00	5/9/2023
21582	W.W.O.T.A. Inc	Water/Sewer	Water/Wastewater Training & Assistance for April 2023	\$1,881.25	5/9/2023
21583	Wm Mueller & Sons, Inc.	Parks/Streets	Watermain Repair Patch/C+Gas for City Vehicles	\$2,885.05	5/9/2023
21584	212 Equipment	Public Safety (FD)	Carb/Gasket/Labor	\$116.98	5/9/2023
21585	Ancom Communications	Public Safety (FD)	G4/G5 Replacement Antenna's	\$131.85	5/9/2023
21586	Carver County Sheriff's Office	General Gov't	Background Check for Know It All's Bar & Grill	\$250.00	5/9/2023
21587	Carver County Taxpayer Service Dept	Storm Water	Special Assessment for JD#A (PID 45.0282600)	\$1,713.60	5/9/2023
21588	Coordinated Business Systems, Ltd.	General Gov't	Monthly Equipment Base Rate for 04/01/2023 to 04/30/2023	\$58.10	5/9/2023
21589	ECM Publishers, Inc.	General Gov't	PT Help Wanted Ad for Mowing	\$323.00	5/9/2023
21590	Kirvida Fire, Inc	Public Safety (FD)	2023 Annual Pump Testing	\$1,778.17	5/9/2023
21591	Loffler Companies, Inc.	General Gov't	April Copies	\$88.52	5/9/2023
21592	MVTL Labs, Inc.	Sewer	Discharge Sample 4/27/23	\$92.40	5/9/2023
21593	Vos Construction	Park	Final Payment for Baseball Park Repairs (Fence/Storage Shed)	\$9,400.00	5/9/2023
21594	Aaron Prim	Water	Refund for Final Utility Bill	\$69.26	5/23/2023
21595	Bolton & Menk	General Gov't	Professional Services for 3/18/2023 to 04/14/2023	\$120.00	5/23/2023
21596	Canon Financial Services	General Gov't	Canon Copier Gov't Contract for April 2023	\$33.13	5/23/2023
21597	Carver County (Sheriff's Office)	Public Safety	1st Half Policing Contract	\$10,667.94	5/23/2023
21598	Cintas	General Gov't Bldgs	Rags/Mops/Towels for December 2022 to May 2023	\$596.88	5/23/2023
21599	Flow Measurement & Control Company	Sewer	Calibrate Lift Station Pump #1 and #2	\$407.00	5/23/2023
21600	Henning Excavating	Water	Repaired Watermain Valve County Road 50	\$5,006.00	5/23/2023
21601	Home Solutions	Park/GG	Freezer for Park and Misc Shop Supplies	\$731.04	5/23/2023
21602	Jims Excavating, LLC	Sewer	Pump Out Grinder Station on 3/31/2023	\$325.00	5/23/2023
21603	Justin Drees	Water	Refund for Final Utility Bill	\$11.48	5/23/2023
21604	Kohls Sweeping Serice	Streets	Swept City Streets on 4/25/2023	\$1,470.00	5/23/2023
21605	Melchert-Hubert-Sjodin, PLLP	General Gov't	Legal Fees for May	\$2,672.00	5/23/2023
21606	METRONET	FD/Hall/Water	Fiber Phone Service for 5/16/23 to 6/15/23	\$74.77	5/23/2023
21607	MN Dept of Health	Watwr	2nd Qtr. 2023 Comm. Water Supply Serv. Conn. Fee	\$524.00	5/23/2023
21608	MVTL Labs, Inc.	Sewer	Discharge Sample (5/05/23 & 05/27/2023)	\$442.70	5/23/2023
21609	Plunkett's Pest Control, Inc	General Gov't	City Hall and Fire Department Service Date 05/09/2023	\$42.13	5/23/2023
21610	Security & Sound Company	Park	Svcs Call Transfer Software to New Computer & Cameras On Line	\$210.00	5/23/2023
21611	Stacy Neubarth	Park	Return DD & Park Rental Refund (Park Floor Conditions)	\$200.00	5/23/2023
21612	Viking Bottling Co.	Hall	Pop for Hall	\$374.00	5/23/2023
21613	Wm Mueller & Sons, Inc.	Streets	Gas for City Vehicles	\$56.72	5/23/2023
Transfer	City of Hamburg	General Gov't	Transfer to Cable TV Acct for Mediacom 4th Qtr Franchise Fees	\$242.53	5/23/2023
			Total May Claims	\$78,016.63	
			May Claims	\$46,004.23	5/9/2023
			Added May Claims	\$32,012.40	5/23/2023
			Total May Claims	\$78,016.63	

	Beginning Balance 1/1/2023	2023 Budget Income	2023 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 3/31/2023
General Fund	\$488,662.51	\$598,786.00	\$598,786.00	\$488,662.51	\$15,399.97	\$120,083.41	\$383,979.07
General Gov't							
Public Safety (Fire Dept.)							
Public Works (Streets)							
Sanitation & Recycling							
Parks & Recreation							
Comm. Hall							
Special Revenue Funds	\$599,033.78	\$7,155.00	\$6,000.00	\$600,188.78	\$1,834.98	\$0.00	\$600,868.76
City Of Hamburg (Savings)	\$565,203.67	\$1,000.00	\$6,000.00	\$560,203.67	\$1,834.98	\$0.00	\$567,038.65
Fire Equipment CD	\$33,830.11	\$6,155.00	\$0.00	\$39,985.11	\$0.00	\$0.00	\$33,830.11
Debt Service	\$9,158.40	\$30,918.85	\$40,076.75	\$0.50	\$0.00	\$15,333.75	(\$6,175.35)
Total (Tax Revenue Funds)	\$1,096,854.69	\$636,859.85	\$644,862.75	\$1,088,851.79	\$17,234.95	\$135,417.16	\$978,672.48
Enterprise Funds							
Water	\$100,561.11	\$279,390.21	\$282,312.53	\$97,638.79	\$45,304.99	\$28,433.75	\$117,432.35
Sewer	\$294,737.04	\$75,016.76	\$75,806.38	\$293,947.42	\$16,138.20	\$12,630.64	\$298,244.60
Storm Water	\$98,644.81	\$72,309.60	\$69,046.88	\$101,907.53	\$17,436.31	\$62,429.84	\$53,651.28
Total (Enterprise Funds)	\$493,942.96	\$426,716.57	\$427,165.79	\$493,493.74	\$78,879.50	\$103,494.23	\$469,328.23
Totals	\$1,590,797.65	\$1,063,576.42	\$1,072,028.54	\$1,582,345.53	\$96,114.45	\$238,911.39	\$1,448,000.71
Debt Summary	Remaining Balance 1/1/2023	Remaining Assessment 1/1/2023	Cash & Investments	2023 Principle Payments	Date Due	2012 Maturity Date	Unfunded Balance 12/31/2023
1992 Streets	\$0.00	\$1,126.85	\$0.00	\$0.00		2/1/22 & 8/1/22	(\$1,126.85)
2007 Streets	\$15,000.00	\$0.00	\$3,778.00	\$15,000.00		10/31/2022	(\$3,778.00)
Cert. of Indebtedness (2018 Pumper)	\$22,800.00	\$0.00	\$5,381.00	\$22,800.00		8/20/2022	(\$5,381.00)
Water Wells Project	\$0.00	\$0.00	\$0.00	\$0.00		2/20/22 & 8/20/22	\$0.00
Water Treatment Plant	\$116,000.00	\$0.00	\$0.00	\$57,000.00		8/20/2024	\$59,000.00
Sanitary Sewer Improvements	\$88,088.23	\$36,654.78	\$0.00	\$16,000.00		8/20/2030	\$35,433.45
Storm Water Improvements	\$670,000.00	\$0.00	\$0.00	\$60,000.00		2/1/22 & 8/1/22	\$610,000.00
Water Tower/Water Main Imp Project	\$1,264,000.00	\$0.00	\$0.00	\$51,000.00		8/20/2044	\$1,213,000.00
Totals	\$2,175,888.23	\$37,781.63	\$9,159.00	\$221,800.00			\$1,907,147.60

Cash Flow Actuals

	January	February	March	April	May	June	Totals
Income							
Beg. Balance	\$1,590,797.65	\$1,523,650.80	\$1,473,664.48	\$1,448,000.71	\$1,448,000.71	\$1,448,000.71	\$1,265,000.05
Property Taxes	\$4,985.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,985.62
Licenses & Permits	\$3,992.90	\$0.00	\$429.85	\$0.00	\$0.00	\$0.00	\$4,422.75
Intergov't Receipts (Aids)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Charges for Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Assessment Searches	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comm Ctr Rentals	\$0.00	\$150.00	\$600.00	\$0.00	\$0.00	\$0.00	\$750.00
Township Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire Dept. Revenues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Park Rentals	\$0.00	\$200.00	\$400.00	\$0.00	\$0.00	\$0.00	\$600.00
Hall Receipts	\$0.00	\$468.00	\$1,537.00	\$0.00	\$0.00	\$0.00	\$2,005.00
Fines	\$0.00	\$180.00	\$40.00	\$0.00	\$0.00	\$0.00	\$220.00
Misc. Receipts	\$269.52	\$474.20	\$974.74	\$0.00	\$0.00	\$0.00	\$1,718.46
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Insurance Recovery	\$263.49	\$210.83	\$223.82	\$0.00	\$0.00	\$0.00	\$698.14
Interest Income (Checking)	\$0.00	\$0.00	\$1,834.98	\$0.00	\$0.00	\$0.00	\$1,834.98
Interest Income (Savings)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers In (Savings)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Debt Proceeds/Sale of Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water Service	\$14,468.26	\$12,924.81	\$17,911.92	\$0.00	\$0.00	\$0.00	\$45,304.99
Sewer Service	\$5,178.06	\$4,641.10	\$6,319.04	\$0.00	\$0.00	\$0.00	\$16,138.20
Storm Water	\$5,843.48	\$5,311.25	\$6,281.58	\$0.00	\$0.00	\$0.00	\$17,436.31
	\$35,001.33	\$24,560.19	\$36,552.93	\$0.00	\$0.00	\$0.00	\$96,114.45
Expenses							
General Gov't	\$7,008.61	\$29,134.35	\$32,163.42	\$0.00	\$0.00	\$0.00	\$68,306.38
Public Safety	\$1,608.68	\$3,834.50	\$8,767.26	\$0.00	\$0.00	\$0.00	\$14,210.44
Public Works	\$4,269.25	\$9,971.45	\$3,231.92	\$0.00	\$0.00	\$0.00	\$17,472.62
Sanitation & Recycling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Park & Recreation	\$51.00	\$10,759.70	\$157.84	\$0.00	\$0.00	\$0.00	\$10,968.54
Hall Expenses	\$1,228.10	\$3,216.25	\$4,681.08	\$0.00	\$0.00	\$0.00	\$9,125.43
Debt Service	\$15,333.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,333.75
Capital Project Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfer to Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water	\$3,223.86	\$5,642.22	\$7,730.31	\$0.00	\$0.00	\$0.00	\$16,596.39
Sewer	\$2,834.93	\$3,757.65	\$5,484.87	\$0.00	\$0.00	\$0.00	\$12,077.45
Storm Water	\$27.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.50
	\$35,585.68	\$66,316.12	\$62,216.70	\$0.00	\$0.00	\$0.00	\$164,118.50
Other Expenses (DEBT)							
Wells/WTP Bonds	\$0.00	\$1,357.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,357.20
Water Imp. Bonds (2011)	\$4,160.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,160.16
Water Tower Project	\$0.00	\$6,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,320.00
Sewer Imp. Bonds (2011)	\$0.00	\$553.19	\$0.00	\$0.00	\$0.00	\$0.00	\$553.19
Storm Water Imp. Bonds (2011)	\$62,402.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,402.34
Total Other Expenses	\$66,562.50	\$8,230.39	\$0.00	\$0.00	\$0.00	\$0.00	\$74,792.89
Checking Balance	\$1,523,650.80	\$1,473,664.48	\$1,448,000.71	\$1,448,000.71	\$1,448,000.71	\$1,448,000.71	\$1,448,000.71
Net Income (Loss)	(\$67,146.85)	(\$49,986.32)	(\$25,663.77)	\$0.00	\$0.00	\$0.00	(\$142,796.94)

CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: May 22, 2023

Employee Name: Jeremy Gruenhagen

Dates Requesting Time-Off: MAY 24th
MAY 30th

How many **Vacation** hours will be used? 110

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 than three consecutive days off? No

- If yes, you must receive City Council approval.

City Council Approval

Date of Council Meeting: MAY 23, 2023

Was vacation request approved? _____

- If no, reason request was denied: _____

Jeremy Gruenhagen
Employee Signature

5-22-2023
Date

City Clerk/Treasurer

Date

Mayor

Date



CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: May 22, 2023

Employee Name: Jeremy Bruenhagen

Dates Requesting Time-Off: June 7th

June 8th

June 9th

How many **Vacation** hours will be used? 24

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 23, 2023

Was vacation request approved? _____

- If no, reason request was denied: _____

Jeremy Bruenhagen
Employee Signature

5-22-2023
Date

City Clerk/Treasurer Date

Mayor Date





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.



Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

City Clerks/Administrators : Juneteenth 2023

2 messages

Amber Eisenschenk via LMC - MemberLink <Mail@connectedcommunity.org>
Reply-To: LMC-clerks@connectedcommunity.org
To: cityadmin@cityofhamburgmn.com

Tue, May 23, 2023 at 10:16 AM



City ClerksAdministrators

Post New Message

Juneteenth 2023

Reply to Group

Reply to Sender

Reply to Sender via Email



May 23, 2023 10:16 AM
[Amber Eisenschenk](#)

Happy Tuesday Everyone!

It's official – Juneteenth will be a state holiday in 2023. The law was originally supposed to go into effect on August 1, 2023 but a provision to amend the effective date of the new law was adopted and is expected to be signed by the Governor. No public business can be transacted on any holiday, except in case of necessity, including the new Juneteenth holiday which will be celebrated this year on Monday, June 19th, 2023.

For more information on this and other recently passed legislation, don't forget to register [here](#) for LMC's free legislative recap on June 1st!

Amber Eisenschenk, JD/MPA | Research Manager

Phone: (651) 281-1227

aeisenschenk@lmc.org

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