



HAMBURG CITY COUNCIL AGENDA

JUNE 10, 2025

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 Payment of Added April 2025 Claims **(\$-60.57)**
 - Approve Payment of Added May 2025 Claims **(\$9,567.40)**
 - Approve Payment of June 2025 Claims **(\$73,472.67)**
 - Time-Off Request (Jeremy Gruenhagen)
 - Time-Off Request (Jason Buckentin)
 - Approve Cash Flow Statement for April 2025
 - Approve Minutes for October, November, December 2024
 - Approve Temporary On-Sale Liquor License for Lions Club (7/19/2025)
 - Norwood-Young America Guide (1/4 Page Ad)
 - Delinquent Utility Bills Report
 - Met Council Preliminary Population & Household Estimates
5. **Hamburg Fire Department**
 - Approve Connor Smith (Rescue Reserve)
 - CPR Machine Update
6. **Old City Business**
 - City Fee Schedule (State Building Code)
7. **New City Business**
 - Approve Liquor License Renewals
 - Hamburg Baseball Club - Wine License (\$100)
 - Know It All's Bar & Grill - On/Off Sale & Special Sunday (\$1,500)
 - Bids for Rip Rap Project (Ponds) – Phase 2
 - Summer Hours (June – August)
 - Park Pond (Ducks) – Netting for Pond
 - National Night Out – August 5, 2025
 - July 9th City Council Meeting – Move to July 15/22, 2025



HAMBURG CITY COUNCIL AGENDA
JUNE 10, 2025

8. City Council Reports

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

9. Adjourn City Council Meeting



HAMBURG CITY COUNCIL AGENDA ***JUNE 10, 2025***

COMMUNITY HALL & PARK ACTIVITIES

JUNE

- 6 – Park Rental
- 7 – Park Rental
- 14 – Park Rental
- 21 – Park Rental

JULY

- 6 – Park Rental (4-H)
- 19 – Wedding Reception (Hall)

COMMUNITY CENTER (FIRE HALL) ACTIVITIES

JUNE

- 2 – Hamburg Lions Board Meeting
- 2 – HFD Training
- 7 – Community Center Rental
- 10 – Hamburg City Council Meeting
- 10 – Young America Township Meeting
- 16 – Hamburg Lions Club
- 19 – Juneteenth Holiday (City Office Closed)
- 21 – Community Center Rental
- 30 – Hamburg Fire Dept. (Relief Association) Meeting

JULY

- 4 – Independence Day – City Offices Closed
- 7 – Mayor In Time – 5:00 PM
- 7 – Hamburg Lions Board Meeting
- 7 – HFD Training
- 8 – Young America Annual Township Meeting
- 15/22 – Hamburg City Council Meeting
- 21 – Hamburg Lions Club
- 28 – Hamburg Fire Dept. (Relief Association) Meeting

2025 April Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - March 2025	\$3,565.34	4/8/2025
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - March 2025	\$682.00	4/8/2025
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - Late Fee 1st Qtr 2025	\$41.42	5/13/2025
ACH	MN Dept. of Revenue	Divided	Sales & Use Tax for 1st Qtr 2025	\$163.00	5/13/2025
ACH	PERA	Divided	PERA Withholding - March 2025	\$589.51	5/13/2025
ACH	PERA	Divided	PERA Withholding - March 2025	\$939.03	5/13/2025
ACH	PERA	Divided	PERA Withholding - April 2025	\$569.22	5/13/2025
ACH	PERA	Divided	PERA Withholding - April 2025	\$575.51	5/13/2025
ACH	HealthPartners	Divided	Health Insurance for April 2025	\$3,622.12	4/8/2025
ACH	Kwik Trip	Public Safety (FD)	Gas for City Vehicles, 12.383 gallons	\$51.38	4/8/2025
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 04/16/25 to 05/15/25	\$76.03	4/8/2025
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for March 2025	\$20.00	4/8/2025
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$207.01	4/8/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$1,827.52	4/8/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$2,085.90	4/8/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$337.21	4/8/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$232.47	4/8/2025
ACH	ZOOM	General Gov't	Video Conferencing 04/06/2025 - 05/05/2025	\$17.33	4/8/2025
ACH	Viking Bottling Co.	Hall/Park	Pop for Hall/Park	\$486.90	5/13/2025
ACH	Kwik Trip	Public Safety (FD)	Fuel for City Vehicle	\$51.38	5/13/2025
ACH	Verizon Wireless	Divided	City Cell Phone and iPads Usage	\$129.35	4/8/2025
ACH	Zoom	General Gov't	Video Conferencing 04/06/2025 - 05/05/2025	\$17.33	4/8/2025
ACH	Kwik Trip	General Gov't	Fuel (9.830 gallons)	\$43.24	5/13/2025
DC	Amazon	General Gov't	Rubber Gloves/Urinal Screens	\$43.34	4/8/2025
DC	Amazon	Community Hall	Linear Low Can Liners	\$32.91	4/8/2025
DC	Amazon	Community Hall	Avalon Terry Towels - Pack of 60	\$46.49	4/8/2025
DC	Amazon	Community Hall	Trash bags, 13 gallon/ Tork Hand Towel Rolls	\$112.80	4/8/2025
DC	Amazon	Community Hall	Jackson Dogging Assembly on Jackson 1200 Series Door	\$16.00	4/8/2025
DC	Amazon	Parks and Recreation	Anti-bacterial soap-baseball park	\$65.52	5/13/2025
DC	Amazon	Parks and Recreation	Hand towel rolls-baseball park	\$126.54	5/13/2025
DC	Amazon	Parks and Recreation	Heavy Duty Safety Sweatshirt for employee	\$52.79	5/13/2025
DC	Hamburg Post Office	Water/Sever/General Gov't	Postcard Stamps (2 Rolls), Forever Stamps (1 Roll), Water Samp	\$52.60	4/8/2025
DC	US Postal Service	General Gov't	April 11,2025 Newsletter	\$88.75	5/13/2025
DC	Smith Oil & Tire Care, Inc	Public Works	Lawn mower tires and parts	\$70.84	4/8/2025
DC	Hamburg Post Office	Water/Sewer/General Gov't	3 postcard stamp rolls and 2 regular stamp rolls	\$314.00	5/13/2025
DD	Jeremy Gruenhagen	Divided	April Wages	\$2,460.12	4/8/2025
DD	Jason Buckentin	Divided	Wages 3/24/25 to 4/09/25	\$2,124.54	5/13/2025
DD	Jennifer Droege	GG/Water/Sewer	Wages 3/24/25 to 4/09/25	\$780.59	5/13/2025
DD	Jason Buckentin	Divided	Wages 4/10/25 to 4/23/25	\$2,124.54	5/13/2025
DD	Jennifer Droege	GG/Water/Sewer	Wages 4/10/25 to 4/23/25	\$749.96	5/13/2025
DD	Jeremy Gruenhagen	Divided	March Wages	\$2,460.12	5/13/2025
22475	Benjamin Agrimson	Community Hall	Damage Deposit Check Returned (Accidently Deposited)	\$450.00	4/8/2025
22476	Carver County (CarverLink)	General Gov't	Internet Services March 2025	\$120.00	4/8/2025
22477	Carver County Taxpayer Services Dept	Storm Water	Tax for judicial ditch bicentennial park	\$1,002.46	4/8/2025
22478	Compass Hardwood Flooring	Hall/Park	Refinish floors	\$1,120.00	4/8/2025
22479	Core & Main LP	Water	Iperl 1 3TS 1000G SM 4WHL, program to 10 gallon	\$314.50	4/8/2025
22480	Diversified Technology Corp	Water/Sewer	Cloud based water program April 2025-March 2026	\$3,000.00	4/8/2025
22481	Gopher State One Call	Water/Sewer	March 2025 Locates	\$9.45	4/8/2025
22482	Home Solutions	General Gov't	LG Cable Bundler, Tile Chisel, 8 PK Battery	\$44.97	4/8/2025
22483	Huron Rentals	Water	Refund for final water bill	\$120.03	4/8/2025
22484	Jason Buckentin	Public Works	Clothing Allowance (Shoes)	\$198.00	4/8/2025
22485	Kirvida Fire Inc.	Public Safety	Annual Pump Test	\$603.43	4/8/2025
22486	Kohls Sweeping Service	Public Works	Street Sweeping	\$1,260.00	4/8/2025
22487	Lano Equipment	General Gov't	Oil/air filters and 15W40 oil	\$283.81	4/8/2025
22488	Layton Schlueter	Water	Refund for final water bill	\$316.41	4/8/2025
22489	Loffler Companies Inc	General Gov't	March color and white copies	\$68.65	4/8/2025
22490	Melchert-Hubert-Sjodin, PLLP	General Gov't	Trebesch ordinance information	\$226.20	4/8/2025
22491	Napa Auto Parts	General Gov't	Toggle Switch	\$23.69	4/8/2025
22492	Nick Mackenthun	Water	Refund for final water bill	\$116.40	4/8/2025
22493	Per Mar Security Services	Water	Base alarm monitoring	\$108.57	4/8/2025
22494	Plunkett's Pest Control	CC/Hall	Pest Control for CC/Hall	\$162.12	4/8/2025
22495	Rec Tech Sales and Service	General Gov't	Oil filter and supplies	\$260.91	4/8/2025
22496	Right Way Plumbing LLC	General Gov't	Water heater and parts	\$1,285.00	4/8/2025
22497	W.W.O.T.A Inc	Water/Sewer	Water/Wastewater Assistance	\$683.75	4/8/2025
22498	WM Mueller & Sons	General Gov't	Gas for 3/4 Ton and rock \$71.60	\$1,658.14	4/8/2025
				\$40,890.29	
			April Claims	\$29,380.86	4/8/2025
			April Added Claims	\$11,570.00	5/13/2025
			April Added Claims	(\$60.57)	6/10/2025
				\$40,890.29	

2025 May Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - April 2025	\$3,646.26	5/13/2025
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - April 2025	\$709.00	5/13/2025
ACH	Optum	General Gov't	HSA Admin Fee - 1st Qtr 2025	\$22.50	5/13/2025
ACH	PERA	Divided	PERA Withholding - April 2025	\$939.03	6/10/2025
ACH	PERA	Divided	PERA Withholding - April 2025	\$543.31	6/10/2025
ACH	HealthPartners	Divided	Health Insurance for May 2025	\$3,622.12	5/13/2025
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 05/16/25 to 06/15/25	\$76.06	5/13/2025
ACH	ZOOM	General Gov't	Video Conferencing 05/06/2025 - 06/05/2025	\$17.33	5/13/2025
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for April 2025	\$20.00	5/13/2025
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$235.20	5/13/2025
ACH	Viking Bottling Co.	Hall/Park	Pop for Hall/Park	\$285.05	5/13/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$1,123.51	5/13/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,064.44	5/13/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$266.47	5/13/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$155.09	5/13/2025
ACH	Optum	General Gov't	HSA Admin Fee's for City Employees 1st Qtr 2025	\$22.50	6/10/2025
ACH	Verizon Wireless	Divided	City Cell Phone and iPads Usage	\$129.35	6/10/2025
ACH	Kwik Trip	General Gov't	9.594 gallons gas	\$36.45	6/10/2025
ACH	Kwik Trip	General Gov't	9.830 gallons gas	\$42.75	6/10/2025
DC	Waconia American Legion	Parks & Recreation	(5) 5x8 flags	\$325.00	5/13/2025
DC	Amazon	Water	Hydrogen Peroxide & Distilled White Vinegar	\$65.56	5/13/2025
DC	U.S. Postmaster	General Gov't	Pre-stamped/return addressed envelope-flag	\$451.75	6/10/2025
DC	U.S. Postmaster	General Gov't	Pre-stamped/return addressed envelope-flag	\$451.75	6/10/2025
DC	US Postal Service	General Gov't	May 16, 2025 Newsletter	\$88.75	6/10/2025
DC	Primebuy.com	Sewer	Antenna for Grinder Station Dialer	\$78.28	6/10/2025
DC	Franklin Printing	General Gov't	2 Cases of 100lb Paper and Posters Laminated	\$608.50	6/10/2025
DD	Jenni Droege	Divided	Wages 4/21/25 to 5/04/25	\$2,038.75	5/13/2025
DD	Jason Buckentin	Divided	Wages 4/21/25 to 5/04/25	\$723.91	5/13/2025
DD	Steve Frensko	Park	Wages 4/21/25 to 5/04/25	\$302.68	5/13/2025
DD	Jeremy Gruenhagen	Divided	May Wages (Call Out/Rounds)	\$2,512.52	5/13/2025
DD	Jenni Droege	Divided	Wages 05/06/2024 to 05/19/2024	\$767.42	6/10/2025
DD	Jason Buckentin	Divided	Wages 05/06/2024 to 05/19/2024	\$2,124.54	6/10/2025
DD	Steve Frensko	Park	Wages 05/06/2024 to 05/19/2024	\$606.97	6/10/2025
DD	Jeremy Gruenhagen	Divided	May Wages (Call Out/Rounds)	\$2,512.50	6/10/2025
22499	Abdo Solutions	General Gov't	2024 Financial Audit	\$3,078.00	5/13/2025
22500	Bolton & Menk, Inc	General Gov't	Alley vacate, city council meeting, graphic revision	\$2,509.08	5/13/2025
22501	Bound Tree	Public Safety (FD)	Lithium battery, defib pads	\$739.98	5/13/2025
22502	Brazil Automotive	Public Safety (FD)	Tire repair on Grass #11	\$17.45	5/13/2025
22503	Canon Financial Services	General Gov't	Canon Copier Gov't Contract for April 2025	\$66.79	5/13/2025
22504	CarQuest Auto Parts	General Gov't	12 Volt Commerce Battery	\$372.76	5/13/2025
22505	Carver County (CarverLink)	Divided	Internet services April 2025	\$120.00	5/13/2025
22506	Carver County Attorney's Office	General Gov't	Professional fees and quarterly surcharge	\$193.59	5/13/2025
22507	Carver County Taxpayer Services Dept	Parks & Recreation	Full tax amount for 45.0282015	\$226.00	5/13/2025
22508	Carver County	Public Safety	Police contract overtime	\$339.86	5/13/2025
22509	Coordinated Business Systems	General Gov't	Monthly equipment fees	\$116.06	5/13/2025
22510	Empire Pipe Services	Sewer	Pipe cleaning and television	\$9,348.66	5/13/2025
22511	Gopher State One Call	Water/Sewer	April locates-Email ticket-18 at \$1.35	\$24.30	5/13/2025
22512	Home Solutions	Divided	Multiple items-park, hall, sewer	\$432.54	5/13/2025
22513	Jason Buckentin	Park	Flowers for Park	\$99.25	5/13/2025
22514	John Egan	Park	Ducks/Supplies for Park Pond	\$320.05	5/13/2025
22515	Kirvida Fire Inc.	Public Safety	Annual Pump Test, and Maintenance	\$590.23	5/13/2025
22516	Loffler	General Gov't	April color and black copies	\$61.62	5/13/2025
22517	Mayer Lumber Co.	General Gov't	3 inch soil stack color	\$63.85	5/13/2025
22518	Melchert-Hubert-Sjodin, PLLP	General Gov't	Alley Vacate, Trebesch Property and Odoms Data Requests	\$2,054.20	5/13/2025
22519	Menards	Parks and Recreation	Green Treated/Studs/Toilet Bowl Cleaner/Anchors	\$599.96	5/13/2025
22520	Metro Erosion	General Gov't	Hyrdomulching and Brillion seeding	\$2,000.00	5/13/2025
22521	Mid County Coop	Parks & Recreation	Strike Three	\$174.15	5/13/2025
22522	MN Pollution Control	Sewer	Wastewater General Permit Fee	\$345.00	5/13/2025
22523	MNSPECT/Safebuilt	Public Safety	3 Permits and Code Enforcement	\$190.00	5/13/2025
22524	MVTL	Sewer	Discharge Samples (5)	\$634.00	5/13/2025
22525	Napa Auto Parts	General Gov't	Penetrant 200/Window Cleaner	\$12.18	5/13/2025
22526	JIT and OEM Companies	Supplies and Parts	Aluminum gate, cut in half and handles	\$97.21	5/13/2025
22527	Patriot	General Gov't	Year subscription	\$109.80	5/13/2025
22528	Per Mar Security Services	Water	Alarm Monitoring for WTP 6/3/2025 to 9/2/2025	\$114.00	5/13/2025
22529	R & V Service and Towing	Public Safety	Installation of multiple lights, fuse boxes, etc./labor	\$1,338.00	5/13/2025
22530	Ready Watt Electric	Public Safety	Replaced batteries, chargers and fuses	\$905.00	5/13/2025
22531	Route 1 Concrete	Water/Sewer	Removal and installation of curb - City Lot	\$1,800.00	5/13/2025
22532	Short Elliott Hendrickson	Sewer	Usage/Flow and research for Emanuel	\$302.50	5/13/2025
22533	United Farmers Cooperative	Parks and Recreation	Baseball Park Lightening Claim	\$539.30	5/13/2025

2025 May Claims List

[illegible]

2025 June Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - May 2025		
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - May 2025	\$3,767.56	6/10/2025
ACH	PERA	Divided	PERA Withholding - May 2024	\$703.00	6/10/2025
ACH	PERA	Divided	PERA Withholding - May 2024	\$572.71	6/10/2025
ACH	PERA	Divided	PERA Withholding - June 2025	\$960.03	6/10/2025
ACH	HealthPartners	Divided	Health Insurance for June 2025	\$568.51	6/10/2025
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for May 2025	\$3,622.12	6/10/2025
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 05/16/25 to 06/15/25	\$20.00	6/10/2025
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$76.13	6/10/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$235.20	6/10/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,053.51	6/10/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$1,305.15	6/10/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$168.79	6/10/2025
ACH	ZOOM	General Gov't	Video Conferencing Service, 06/06/2025 - 07/05/2025	\$138.96	6/10/2025
ACH	Kwik Trip	General Gov't	Fuel for vehicle	\$17.33	6/10/2025
DC	Hamburg Post Office	Water/Sewer	Postcard Stamps (2 Rolls)	\$72.42	6/10/2025
DC	Amazon	Water/Sewer	Hach 2105769 Ferrver Iron Regeant Powder Pillows	\$224.00	6/10/2025
DC	Amazon	Divided	Handicap parking sign, razor blade scraper tool, safety shirt	\$35.02	6/10/2025
DC	USPS	General Gov't	Pre-stamped/return address #10 envelopes with the flag	\$62.95	6/10/2025
DC	USPS	General Gov't	Pre-stamped/return address #10 envelopes with the cardinal	\$451.75	6/10/2025
DC	Franklin Printing	GG/Hall	Hall Posters/Signs/2 Cases of 100lb Paper	\$451.75	6/10/2025
DD	Jenni Droege	Divided	Wages 05/19/2025 to 06/01/2025	\$608.50	6/10/2025
DD	Jason Buckentin	Divided	Wages 05/19/2025 to 06/01/2025	\$747.67	6/10/2025
DD	Steve Frensko	Park	Wages 05/19/2025 to 06/01/2025	\$2,124.54	6/10/2025
DD	Jeremy Gruenhagen	Divided	June Wages	\$438.66	6/10/2025
22536	212 Equipment	General Gov't	Labor/Honda Carb	\$2,460.12	6/10/2025
22537	Advanced Electrical Services	Divided	Park-2 flood lights, 4 lights concession, 2 fans, 2 wall packets/eye in the s	\$130.00	6/10/2025
22538	Bolton & Menk, Inc	General Gov't	Senior Planner-variance and drafting for minor subdivision, deck review	\$5,055.00	6/10/2025
22539	Canon Financial Services	General Gov't	Canon Copier Gov't Contract for May 2025	\$800.00	6/10/2025
22540	Carver County (Carver Link)	Divided	Internet services May 2025	\$66.79	6/10/2025
22541	Carver County	Public Safety	1st Half 2025 Policing Contract	\$120.00	6/10/2025
22542	Clarke Environmental Mosquito Mgr	Public Safety	Mosquito Control for 2025 Season Bill 1 of 3	\$15,455.50	6/10/2025
22543	Coordinated Business Systems, Ltd	General Gov't	Monthly Equipment Fee (Copier)	\$1,511.79	6/10/2025
22544	Core & Main	Water	Hach Alkaline, indicator solution, flouride	\$58.01	6/10/2025
22545	Derek Brouillet	General Gov't	Refund of customer overpayment	\$3,400.65	6/10/2025
22546	ECM Publishers Inc	General Gov't	Mayy 13 PH Variance	\$29.70	6/10/2025
22547	Gopher State One	Water/Sewer	May locates	\$96.75	6/10/2025
22548	Hawkins Chemicals	Water	Azone 15 - EPA Reg. No. 7870-5, 90 gal	\$29.70	6/10/2025
22549	Hayley Hahn	Water	Water bill refund on closing check	\$1,347.40	6/10/2025
22550	Home Solutions	Divided	Hex key, national cab key, 2 PK 4WDG Anchor	\$0.95	6/10/2025
22551	Lano Equipment	General Gov't	Knob	\$133.75	6/10/2025
22552	Loffler	General Gov't	May color and black copies	\$10.54	6/10/2025
22553	Menards	Community Hall	Acrylic sheet standard grade	\$60.28	6/10/2025
22554	Metro Erosion	Parks & Recreation	Hydromulching and overseeding	\$99.98	6/10/2025
22555	Mid County Coop	Parks & Recreation	Pramitol	\$750.00	6/10/2025
22556	Minnesota Pump Works	Sewer	Lift station inspection, credit for 2023 invoice.	\$74.78	6/10/2025
22557	MN Bureau of Criminal Apprehensio	Public Safety	Background check fee Connor Smith	\$936.00	6/10/2025
22558	MN Dept of Health	Water/Sewer	2nd Qtr. 2025 Comm. Water Supply Serv. Connection	\$15.00	6/10/2025
22559	MNSPECT, LLC	Public Safety	Permits #25HB-00005, 00009, 00010, 00011	\$524.00	6/10/2025
22560	MES Service Company	Public Safety	Survivor without charger, orange, 120V/100V AC Bank charger, ect	\$311.25	6/10/2025
22561	MVTL	Sewer	Discharge Samples (4) Invoice #1305800, 1306735	\$1,011.43	6/10/2025
22562	JIT and OEM Companies	Public Safety	Red trailer-new tongue, heavier to bolt wheeled jack	\$355.25	6/10/2025
22563	Plunkett's Pest Control	General Gov't	Hamburg city hall and fire dept pest control	\$476.81	6/10/2025
22564	Route 1 Concrete LLC	General Gov't (CC)	Concrete sidewalk and slab at the community center/fire and repair of con	\$45.57	6/10/2025
22565	Safety & Security Consultation	Public Safety	12/14/2024-1403 Live Fire Training Burn	\$12,300.00	6/10/2025
22566	Thein Well	Sewer	Annual Pump Test, and Maintenance	\$2,000.00	6/10/2025
22567	W.W.O.T.A	Water/Sewer	Water/Wastewater Assistance	\$315.00	6/10/2025
22568	Waste Management	Sanitation/Recycling	30 yard compost recycle	\$376.25	6/10/2025
22569	WM Mueller & Sons	Divided	Fuel lawnmower and truck, Invoices 311295, 311587, 311730, 311863, 3120	\$296.04	6/10/2025
				\$4,392.12	6/10/2025
				\$73,472.67	

CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: June 6, 2025

Employee Name: Jeremy Gruenhagen

Dates Requesting Time-Off: June 30, 2025
July 1-7, 2025

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

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

Is there a **Holiday** during your time off? Yes (July 4th)

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

Will there be any scheduled **Sick Leave** used? 40 (Knee Surgery)

Are you requesting more than three consecutive days off? Yes

- If yes, you must receive City Council approval.

City Council Approval

Date of Council Meeting: June 10, 2025

Was vacation request approved? _____

- If no, reason request was denied: _____

Jeremy Gruenhagen
Employee Signature

6-6-25
Date

City Clerk/Treasurer

Date

Mayor

Date



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

CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: 6-6-25

Employee Name: Jason Buckentin

Dates Requesting Time-Off: ~~June 16-17~~

June 20th

How many **Vacation** hours will be used? 16 or 8

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

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

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

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

Are you requesting more than three consecutive days off? No

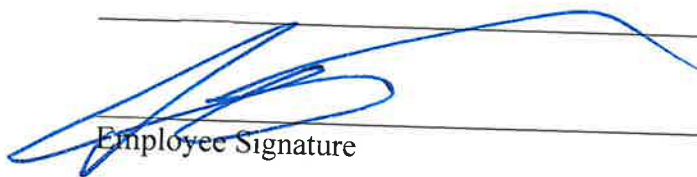
- If yes, you must receive City Council approval.

City Council Approval

Date of Council Meeting: _____

Was vacation request approved? _____

- If no, reason request was denied: _____


Employee Signature

6-6-25
Date

City Clerk/Treasurer

Date

Mayor

Date



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

	Beginning Balance 1/1/2025	2025 Budget Income	2025 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 4/30/2025
General Fund	<u>\$472,933.75</u>	<u>\$669,812.00</u>	<u>\$669,812.00</u>	<u>\$472,933.75</u>	<u>\$45,936.58</u>	<u>\$142,629.30</u>	<u>\$376,241.03</u>
General Gov't							
Public Safety (Fire Dept.)						\$92,345.43	
Public Works (Streets)						\$15,716.79	
Sanitation & Recycling						\$10,476.83	
Parks & Recreation						\$0.00	
Comm. Hall						\$7,370.67	
						\$16,719.58	
Special Revenue Funds	<u>\$322,193.60</u>	<u>\$49,800.00</u>	<u>\$55,000.00</u>	<u>\$316,993.60</u>	<u>\$1,030.75</u>	<u>\$0.00</u>	<u>\$323,224.35</u>
City Of Hamburg (Savings)	\$298,591.16	\$23,400.00	\$55,000.00	\$266,991.16	\$1,030.75	\$0.00	\$299,621.91
*Equipment Replacement Fund	\$88,500.00	\$10,000.00	\$0.00	\$98,500.00	\$0.00	\$0.00	\$88,500.00
*City Maintenance Fund	\$57,297.00	\$10,000.00	\$0.00	\$67,297.00	\$0.00	\$0.00	\$57,297.00
*Street Improvements (Repairs)	\$123,245.00	\$0.00	\$0.00	\$123,245.00	\$0.00	\$0.00	\$123,245.00
*Community Center Addition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*Community Hall Renovations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*Park Handicap Bathrooms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*Water Tower	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*Interest	\$29,549.16	\$3,400.00	\$0.00	\$32,949.16	\$1,030.75	\$0.00	\$30,579.91
*Transfers In (Out)	\$0.00	\$0.00	\$55,000.00	(\$55,000.00)	\$0.00	\$0.00	\$0.00
Fire Equipment CD	\$23,602.44	\$26,400.00	\$0.00	\$50,002.44	\$0.00	\$0.00	\$23,602.44
*Fire Truck Replacement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*Radio Replacement	\$21,000.00	\$0.00	\$0.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00
*Fire Equipment	\$356.25	\$26,000.00	\$0.00	\$26,356.25	\$0.00	\$0.00	\$356.25
*Interest	\$2,246.19	\$400.00	\$0.00	\$2,646.19	\$0.00	\$0.00	\$2,246.19
Debt Service	<u>\$598.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$598.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$598.04</u>
Total (Tax Revenue Funds)	<u>\$795,725.39</u>	<u>\$719,612.00</u>	<u>\$724,812.00</u>	<u>\$790,525.39</u>	<u>\$46,967.33</u>	<u>\$142,629.30</u>	<u>\$700,063.42</u>
Enterprise Funds							
Water	\$55,261.13	\$202,430.43	\$187,541.69	\$70,149.87	\$65,382.73	\$37,024.79	\$83,619.07
Sewer	\$240,938.69	\$188,482.02	\$189,656.46	\$239,764.25	\$26,801.47	\$18,670.68	\$249,069.48
Storm Water	\$92,391.08	\$72,309.60	\$78,595.31	\$86,105.37	\$24,070.42	\$68,262.62	\$48,198.88
Total (Enterprise Funds)	<u>\$388,590.90</u>	<u>\$463,222.05</u>	<u>\$455,793.46</u>	<u>\$396,019.49</u>	<u>\$116,254.62</u>	<u>\$123,958.09</u>	<u>\$380,887.43</u>
Totals	<u>\$1,184,316.29</u>	<u>\$1,182,834.05</u>	<u>\$1,180,605.46</u>	<u>\$1,186,544.88</u>	<u>\$163,221.95</u>	<u>\$266,587.39</u>	<u>\$1,080,950.85</u>
	Remaining Balance 1/1/2025	Remaining Assessment 1/1/2025	Cash & Investments	2025 Principle Payments	Date Due	Maturity Date	Unfunded Balance 12/31/2025
Debt Summary							
2007 Streets	\$0.00	\$0.00	\$598.04	\$0.00	2/1/2023	2/1/2023	(\$598.04)
Water Treatment Plant	\$0.00	\$0.00	\$0.00	\$0.00	2/20/24 & 8/20/24	8/20/2024	\$0.00
Sanitary Sewer Improvements	\$56,088.23	\$28,352.26	\$0.00	\$16,000.00	2/20/24 & 8/20/24	8/20/2030	\$11,735.97
Storm Water Improvements	\$550,000.00	\$0.00	\$0.00	\$65,000.00	2/1/24 & 8/1/24	2/1/2032	\$485,000.00
Water Tower/Water Main Imp Project	\$1,161,000.00	\$0.00	\$0.00	\$53,000.00	2/20/24 & 8/20/24	8/20/2044	\$1,108,000.00
Totals	<u>\$1,767,088.23</u>	<u>\$28,352.26</u>	<u>\$598.04</u>	<u>\$134,000.00</u>			<u>\$1,604,137.93</u>

Cash Flow Actuals

	January	February	March	April	May	June	Totals
Beg. Balance	\$1,184,316.29	\$1,098,041.84	\$1,098,251.48	\$1,076,466.16	\$1,080,950.85	\$1,080,950.85	\$897,950.19
Income							
Property Taxes	\$1,954.12	\$0.00	\$0.00	\$0.00	\$0.00		\$1,954.12
Licenses & Permits	\$0.00	\$142.00	\$1,941.49	\$568.00			\$2,651.49
Intergov't Receipts (Aids)	\$0.00	\$2,572.28	\$9,805.25	\$0.00			\$12,377.53
Charges for Services							
Assessment Searches	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Comm Ctr Rentals	\$75.00	\$300.00	\$300.00	\$300.00			\$975.00
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	\$200.00	\$100.00	\$600.00	\$500.00			\$1,400.00
Hall Receipts	\$688.50	\$651.25	\$1,801.80	\$634.20			\$3,775.75
Fines	\$0.00	\$200.00	\$120.00	\$0.00			\$320.00
Misc. Receipts	\$117.15	\$8,993.80	\$125.65	\$342.35			\$9,578.95
Other Receipts							
Insurance Recovery	\$0.00	\$0.00	\$0.00	\$12,125.29			\$12,125.29
Interest Income (Checking)	\$219.25	\$180.30	\$194.07	\$184.83			\$778.45
Interest Income (Savings)	\$0.00	\$0.00	\$1,030.75	\$0.00			\$1,030.75
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/Sale of Assets	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Special Assessments	\$134.06	\$0.00	\$0.00	\$0.00			\$134.06
Water Service	\$10,815.41	\$19,003.98	\$18,729.10	\$16,834.24			\$65,382.73
Sewer Service	\$3,983.06	\$8,086.25	\$7,460.58	\$7,138.52			\$26,667.41
Storm Water	\$3,987.32	\$7,130.39	\$6,256.33	\$6,696.38			\$24,070.42
	\$22,173.87	\$47,359.25	\$48,365.02	\$45,323.81	\$0.00	\$0.00	\$163,221.95
Expenses							
General Gov't	\$19,142.97	\$22,549.14	\$33,719.14	\$16,934.18			\$92,345.43
Public Safety	\$4,834.94	\$1,582.90	\$8,577.71	\$721.24			\$15,716.79
Public Works	\$1,434.14	\$1,704.26	\$2,937.54	\$4,400.89			\$10,476.83
Sanitation & Recycling	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Park & Recreation	\$947.74	\$1,930.71	\$1,653.72	\$2,838.50			\$7,370.67
Hall Expenses	\$3,089.05	\$4,352.95	\$5,204.02	\$4,073.56			\$16,719.58
Debt Service	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
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	\$6,000.76	\$6,317.19	\$8,548.37	\$5,936.13			\$26,802.45
Sewer	\$2,321.22	\$2,555.23	\$8,509.84	\$4,932.16			\$18,318.45
Storm Water	\$0.00	\$0.00	\$1,000.00	\$1,002.46			\$2,002.46
Total Expenses	\$37,770.82	\$40,992.38	\$70,150.34	\$40,839.12	\$0.00	\$0.00	\$189,752.66
Other Expenses (DEBT)							
Water Imp. Bonds (2019B)	\$4,417.34	\$0.00	\$0.00	\$0.00			\$4,417.34
Water Tower Project	\$0.00	\$5,805.00	\$0.00	\$0.00			\$5,805.00
Sewer Imp. Bonds (2011)	\$0.00	\$352.23	\$0.00	\$0.00			\$352.23
Storm Water Imp. Bonds (2019B)	\$66,260.16	\$0.00	\$0.00	\$0.00			\$66,260.16
Total Other Expenses	\$70,677.50	\$6,157.23	\$0.00	\$0.00	\$0.00	\$0.00	\$76,834.73
Checking Balance	\$1,098,041.84	\$1,098,251.48	\$1,076,466.16	\$1,080,950.85	\$1,080,950.85	\$1,080,950.85	\$1,080,950.85
Net Income (Loss)	(\$86,274.45)	\$209.64	(\$21,785.32)	\$4,484.69	\$0.00	\$0.00	(\$103,365.44)



HAMBURG CITY COUNCIL MEETING OCTOBER 8, 2024

Old City Business

- Carver County Absentee Ballot Board – City Clerk Gruenhagen spoke with the Carver County Elections Committee. He has been assured they are following proper procedure. Jeremy presented an updated packet of information with the updated statutes. Jeremy advised no action is needed since Councilmember Tim Tracy is not in attendance so this will be tabled until next meeting as he made the original motion.
- 2024 Street Improvement Project (Brad Street). Brad Droege informed the city that Mueller's will be paving the following day, all grading complete, and all backfill is complete. Hydro-seeding will take place this week.
- Deputy Clerk/Utility Billing Clerk. Jan Shoemaker is out due to illness. Jeremy asked if the council should put together a letter to Jan's doctor and the possibility of a temporary Billing Clerk in her absence. No objections were noted.
- Zoning for PID 45.0282020/Combine parcel with PID 45.0282500. Clerk Gruenhagen mentioned that one parcel (45.0282500) is zoned business and the other parcel is zoned AG (45.0282020). Exterior storage, vehicles and lighting were discussed and what Mr. Trebesch needs to do to comply. Options were presented to Mr. Trebesch and he has a deadline to answer. All council members agreed to allow till the November meeting for a response.

New City Business

- Cannabis Regulations (Ordinance) – Clerk Gruenhagen received a request to look into the smoking of cannabis outside of "Know it All's"/Hamburg businesses. He found the County ordinance which states that there needs to be no smoking within 25 feet of the door to the establishment. This issue will be tabled until Councilmember Tim Tracy is present at the next meeting.

City Council Reports

- Councilmember Eric Poppler (Parks) had nothing further to report.
- Councilmember Jessica Weber (Buildings) had nothing further to report.
- Councilmember Tim Tracy (Water/Sewer) was not present.
- Councilmember Mitch Polzin (Streets) stated Brad Droege answered his questions and has nothing further to report.
- Mayor Chris Lund – Newsletter will go out this week. Councilmember Eric Poppler mentioned that he received a complaint of grass clippings being dumped on the street. Eric mentioned a reminder should be posted in the newsletter

Adjourn City Council Meeting

MOTION: Councilmember Jessica Weber moved to adjourn the City Council Meeting at 7:34 PM. Seconded by Councilmember Eric Poppler. Motion was approved by all present



HAMBURG CITY COUNCIL MEETING OCTOBER 8, 2024

Mayor Chris Lund called the Hamburg City Council Meeting to order at 7:00 PM. Those in attendance were: Councilmembers Eric Poppler, Jessica Weber, Mitch Polzin, City Clerk Jeremy Gruenhagen, Public Works Jason Buckentin, Fire Chief Steven Siewert, Steve Noll and Brad Droege. Councilmember Tim Tracy was absent.

Public Comment - No Public Comment

Agenda Review (Added Items) and Adoption

MOTION: Councilmember Eric Poppler moved to approve the Agenda as written. Seconded by Councilmember Mitch Polzin. Motion was approved by all present.

Consent Agenda

- Approve Payment of Added September 2024 Claims (\$7,524.24)
- Approve Payment of October 2024 Claims (\$29,710.12)
- Approve Minutes for September 10, 2024
- Approve Contract for Prosecution (Carver County)
- Notice of Public Hearing (County Code and Cannabis Regulations)

MOTION: Councilmember Eric Poppler moved to approve the Consent Agenda. Seconded by Councilmember Mitch Polzin. Motion was approved by all present.

Hamburg Fire Department

Chief Siewert spoke about the PERA Pension increase and introduced a graph supporting what percentage of money is in each of the groupings. He was unable to provide an answer to Mayor Lund's question concerning PERA. Mayor Lund did request a break down of the stock positions. He did mention the HFDRA is currently 110.3% vested. Chief Siewert verified and noted that he needs to provide the breakdown of stocks to council. The council did not have any other matters for Chief Siewert/Fire Department. Brad Droege did bring up additional facts concerning past PERA contributions.

Central High School Trap Team

Steve Noll presented on the December 14, 2024 Central Trap team hall rental for Bingo. He gave the signed rental agreement to the city prior to the meeting. He asked about waiving the rental fee so as to defray some of the costs that the students incur on the trap team.

- **MOTION: Councilmember Jessica Weber moved to approve the use of the hall at no-charge and the Gambling Permit for December 14, 2024. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**



***HAMBURG CITY COUNCIL MEETING
OCTOBER 8, 2024***

Amended/Approved on March 14, 2025



Jeremy Gruenhagen
City Clerk/Treasurer



**HAMBURG CITY COUNCIL MEETING
NOVEMBER 12, 2024**

Mayor Chris Lund called the Hamburg City Council Meeting to order at 7:00 PM. Those in attendance were: Councilmembers Eric Poppler, Jessica Weber, Mitch Polzin, Tim Tracy, City Clerk Jeremy Gruenhagen, Public Works Jason Buckentin, Fire Chief Steven Siewert and Corrin Bemis with Bolton and Menk.

Canvass Board Meeting

City Clerk Jeremy Gruenhagen informed the council of an estimated 85% turn out rate. Councilmember Weber and Tracy were elected to the office of Council Member for the term of 2025-2028.

MOTION: Councilmember Jessica Weber moved to adopt the Resolution 2024-08. Seconded by Councilmember Tim Tracy. Motion was approved by all present.

Adjourn Canvass Board Meeting

Canvass Board Meeting was adjourned at 7:02PM.

MOTION: Motion was approved by all present.

Public Comment - No Public Comment

Agenda Review (Added Items) and Adoption

MOTION: Councilmember Eric Poppler moved to approve the Agenda as written. Seconded by Councilmember Mitch Polzin. Motion was approved by all present.

Consent Agenda

- Approve Payment of Added October Claims (\$11,818.44)
- Approve Payment of November Claims (\$74,890.27)
- Approve Cash Flow Statement for August 2024
- Approve Time-Off Request(s) for Jeremy Gruenhagen
- Approve Time-Off Request for Jason Buckentin
- Notice of Public Hearing (County Code & Cannabis Regulations)

MOTION: Motion was moved and seconded to approve the Consent Agenda and was approved by all present.

Hamburg Fire Department

Chief Siewert spoke about the 2024 Officer Selection process and that each open/opening role has current submittals. Toys for Tots boxes will soon be delivered to drop off sites in the community. Chief Siewert emailed the council information on the PERA increases so each has time to look it over and formulate questions. Christmas lights will be hung the Saturday prior to Thanksgiving and turned on Thanksgiving day.



HAMBURG CITY COUNCIL MEETING NOVEMBER 12, 2024

Ducks Unlimited

Emily Patterson presented the January 18, 2025 Ducks Unlimited Hall Rental/Gambling Permit. She asked for approval of the permit and for waiving of the Hall Rental Fee. There was discussion of future events that the City will need to charge a minimum fee for clean-up as Jason Buckentin does clean after every event.

MOTION: Councilmember Mitch Polzin moved to approve the use of the hall at no-charge and the Gambling Permit for January 18, 2025. Seconded by Councilmember Eric Poppler. Motion was approved by all present.

City Planning Consultant - Corrin Bemis

Minor Subdivision/Variance for Parcel 45.7000010 and Zoning/Use for PID 45.0282020/Combine Parcel with PID 45.0282500. Council agreed that a letter should be sent to Mr. Trebesch in particular concerning Parcel #3, that it is not grandfathered and is not in compliance. Also, encouraging him to attend a council meeting and an acceptable agreement between all as to what needs to happen.

Old City Business

Carver County Absentee Ballot Board - Clerk Gruenhagen spoke with the Carver County Elections Committee. He has been assured they are following proper procedure in regards to Absentee Ballots and nothing further needs to be addressed.

Brad Street Project Update – Project completed. Wm Mueller will follow up with newly planted grass. Project came in under budget.

Parking Lot (PID 45.0282015) – Millings/Red Rock. Council questioned where snow will be pushed and was explained by staff. No further questions.

Metronet Cable Line-line was clipped by City. Cable was only a inch below ground. Renter at Know It All's Bar requested compensation for loss work due to no internet. No actions was taken by Council.

New City Business

- Scheele Ave Street Signs – Former Hamburg Resident would like to purchase current signs. He agreed to pay cost of new signage. Council had no objections.
- Hydroseeding (Park) - This cost will be tied into the other street project cost/budget.
- Snow Plow Contract (Wm. Mueller & Sons) for 2024-2026-Awarded to Wm. Mueller & Sons
 - **MOTION: Councilmember Tim Tracey moved to approve the 2024-2026 Snow Contract with Wm Mueller & Sons. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**



HAMBURG CITY COUNCIL MEETING
NOVEMBER 12, 2024

- **2024-25 Final Budget Items.**
- Hold Second City Council Meeting on Dec 3, 6:30PM to discuss the 2025 final budget and employee reviews/health coverage.
 - **Councilmember Mitch Polzin moved to approve the City Council Meeting on Dec 3rd @ 6:30 PM. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**
- Public Hearing to Adopt City Fee Schedule for 2025 (December 10th)
 - **Councilmember Mitch Polzin moved to approve the Public Hearing to Adopt City Fee Schedule for 2025 for December 10th @ 7:00 PM. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**
- Cannabis Regulations (Ordinance). Looking into Carver County requirements as the City will most likely follow/adopt the County Ordinance.

City Council Reports

- Councilmember Eric Poppler (Parks) had nothing further to report.
- Councilmember Jessica Weber (Buildings) had nothing further to report.
- Councilmember Tim Tracy (Water/Sewer) had nothing further to report.
- Councilmember Mitch Polzin (Streets) stated that there have been multiple complaints concerning County Road 50 that was to be milled 400 feet.
- Mayor Chris Lund – Newsletter will go out this week.

Adjourn City Council Meeting

MOTION: Councilmember Jessica Weber moved to adjourn the City Council Meeting at 8:51PM. Seconded by Councilmember Eric Poppler. Motion was approved by all present

Amended/Approved on March 14, 2025



Jeremy Gruenhagen
City Clerk/Treasurer



HAMBURG CITY COUNCIL MEETING
December 3, 2024

Mayor Chris Lund called the Hamburg City Council Meeting to order at 6:30 PM. Those in attendance were: Councilmembers Eric Poppler, Jessica Weber, Mitch Polzin, Tim Tracy, City Clerk Jeremy Gruenhagen, Public Works Jason Buckentin, PT Employee Steve Frensko, Kipp Trebesch (CPA), Steven Siewert, Jeff Eggers, Joel Glander, Kelli Glander, and Kelly Street.

Public Comment - No Public Comment

Agenda Review (Added Items) and Adoption

MOTION: Councilmember Eric Poppler moved to approve the Agenda as written. Seconded by Councilmember Mitch Polzin. Motion was approved by all present.

Consent Agenda

- Approve Payment of Added November Claims (\$7,120.26)
- Approve Payment of December Claims (\$377,372.21)
- Approve Lawful Gambling Permit for Hamburg Hunting & Fishing Club
 - February 2, 2025
- Approve Lawful Gambling Permit for Hamburg Baseball Club
 - June 8, 2025
- Approve Temporary On-Sale Liquor License(s) for Hamburg Lions Club
 - January 18, 2025, January 25, 2025 & February 1, 2025
- Approve September 2024 Cash Flow Statement
- Approve Time-Off Request (Jeremy Gruenhagen)
- Transmission Line Work Notice (Xcel Energy)

MOTION: Councilmember Eric Poppler moved to approve the Consent Agenda as written. Seconded by Councilmember Mitch Polzin. Motion was approved by all present.

Green Isle CPA Banquet (Kipp Trebesch)

Kipp Trebesch requested the Hall Rental/Exempt Lawful Gambling Permit for January 25, 2025. He requested the Hall Rental as a no fee.

- **MOTION: Councilmember Tim Tracy moved to approve the use of the hall at no-charge and the Gambling Permit for January 25, 2025. Seconded by Councilmember Jessica Weber. Motion was approved by all present.**

Old City Business

Deputy Clerk/Utility Billing Clerk. An ad has been placed that has run for three weeks and advertised on Facebook. Council agreed to wait for additional resumes/requests.



HAMBURG CITY COUNCIL MEETING

December 3, 2024

New City Business

Electrical Bids (Hourly) for City Work-Possible bids/hourly rates for small electrical projects for all electrical companies.

American Rescue Plan Act - SLFRF Funds (\$56,498.92) Allocation-Approve Resolution Number 2024-09 for the street project or sanitary sewer rip rap project. The money needs to be allocated to one of the projects by end of the year or lose it. All councilmembers agreed that they need to look at the budget again prior to a decision.

2025 Final Budget/2025 Final Property Tax Levy - Roughly 10% tax increase. Final Budget to be set at the December 10, 2025 Council meeting. City Clerk-Treasurer to look at ways to reduce the Tax Levy Increase.

Budget Items for 2024/2025 and the 2025 City Fee Schedule. Jason Buckentin mentioned an additional hydrant/fix existing needed across from the Hall. Chief Siewert agreed that this is needed.

Hamburg Fire Department

The Fire Department hung the Christmas lights, 2 new decorations were added that do not have garland. Steven ordered new LED lights and garland for the 2 new decorations and should be hung by the end of the week.

Steven Siewert spoke about the realities of PERA per firefighter. The On-Call Pay resolution is desired to be bumped from \$10.00 to \$12.00.

City Council Reports

- Councilmember Eric Poppler (Parks) had nothing further to report.
- Councilmember Jessica Weber (Buildings) had nothing further to report.
- Councilmember Tim Tracy (Water/Sewer) had nothing further to report.
- Councilmember Mitch Polzin (Streets) had nothing further to report.
- Mayor Chris Lund had nothing further to report.

Recess City Council Meeting

Move to Close Meeting for the purpose of employee evaluations. None of the employees requested an open meeting.

Move to Reopen City Council Meeting

Reopen city council meeting 8:44PM.

MOTION: Councilmember Jessic Weber moved to close employee evaluations and reopen city meeting. Seconded by Councilmember Tim Tracy. Motion was approved by all present.



HAMBURG CITY COUNCIL MEETING
December 3, 2024

Employee Wages/Health Insurance Coverage for 2025

- Steve Frensko - Increase wages to \$20.00
 - **MOTION: Councilmember Tim Tracy moved to approve the increase to \$20.00 for Steve Frensko. Seconded by Councilmember Jessica Weber. Motion was approved by all present.**
- Jason Buckentin - 6% increase for 2025
 - **MOTION: Councilmember Jessica Weber moved to approve the 6% increase for Jason Buckentin. Seconded by Councilmember Tim Tracy. Motion was approved by all present.**
- Jeremy Gruenhagen - 6% increase for 2025
 - **MOTION: Councilmember Tim Tracy moved to approve the 6% increase for Jeremy Gruenhagen. Seconded by Councilmember Jessica Weber. Motion was approved by all present.**
- Health Insurance Coverage (Deductible). Continue coverage for FT Employees at the same coverage as 2024.
 - **MOTION: Councilmember Mitch Polzin moved to approve the \$1,500 (Single)/\$2500 (Family) deductible. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**

Adjourn City Council Meeting

Meeting adjourned at 8:50 PM.

MOTION: Councilmember Tim Tracy moved to adjourn the city council meeting. Seconded by Councilmember Jessica Weber. Motion was approved by all present.

Amended/Approved on March 14, 2025



Jeremy Gruenhagen
City Clerk/Treasurer



HAMBURG CITY COUNCIL MEETING

December 10, 2024

Minor Subdivision/Variance for Parcel 45.7000010 - Johnny Egan attended meeting to answer any potential questions. Council brought up that they do not want to “close off” the alley. The “40 feet” requirement was asked by council, if it is an ordinance or law? City code requires all parcels to have a minimum of 40 feet of frontage along a public street. It appears the newly created parcel would meet this requirement but City Clerk to verify. City Clerk will also check on whether the current garage on the property is grandfathered in and if updates are allowed. The council is not opposed to what Mr. Egan wants to accomplish but need to figure out how to do it legally.

New City Business

Engagement Letter w/Abdo (2024 Independent Audit)

- **MOTION: Councilmember Eric Poppler moved to approve the engagement of Abdo in the 2024 Audit. Seconded by Councilmember Tim Tracy. Motion was approved by all present.**

Resolution Number 2024-09 (ARPA Funds Allocation) List 2024 street projects and storm sewer. Jeremy Gruenhagen mentioned that it is best for the street funds to go to that project as we will not make the deadline of the end of the year.

- **MOTION: Councilmember Tim Tracy moved to approve the ARPO Funds Allocation, Resolution Number 2024-09. Seconded by Councilmember Jessica Weber. Motion was approved by all present.**

Cannabis Regulation (Carver County Administer) – Approve Resolution Number 2024-12 with the following change: remove Office of Cannabis Management and replace with Carver County Elections & Licensing Department in the 6th WHEREAS paragraph.

- **MOTION: Councilmember Tim Tracy moved to approve the Cannabis Regulation (Carver County Administer); Resolution Number 2024-12. Seconded by Councilmember Jessica Weber. Motion was approved by all present.**

City Fee Schedule for 2025

Council discussed cost increases for pop for Lions, local businesses, and benefits. Jeremy stated that the Lions Club, HHFC, Baseball Club, and HFD will continue to use the hall at no charge but other organizations should have to pay the \$425.00 to cover the costs of Jason's clean-up. Sewer monthly charges will increase \$3.00 for an average water user of 4,000. Other utility rates to remain the same. Increase from \$10 to \$12 for HFD members for Trainings and Calls attended. A public hearing is set for January 14, 2025 to approve the 2025 City Fee Schedule.



HAMBURG CITY COUNCIL MEETING
December 10, 2024

Mayor Chris Lund called the Hamburg City Council Meeting to order at 7:01 PM. Those in attendance were: Councilmembers Eric Poppler, Jessica Weber, Tim Tracy, City Clerk Jeremy Gruenhagen, Public Works Jason Buckentin, Fire Chief Steven Siewert, Johnny Egan. Councilmember Mitch Polzin is absent.

Public Comment - No Public Comment

Agenda Review (Added Items) and Adoption

Tabled the discussion of the Lawful Gambling Permit for Hamburg Lions Club to the January meeting.

MOTION: Councilmember Jessic Weber moved to approve the Agenda as amended. Seconded by Councilmember Tim Tracy. Motion was approved by all present.

Consent Agenda

- Approve Added Claims (List) for December 2024 (\$38,951.47)
- Approve Resolution Number 2024-10 (2025 Polling Place)
- Approve 2025 Service Agreement for Joint Assessment (Carver County)
- Move December 10, 2024 Public Hearing (Ordinance Number 170 - 2025 City Fee Schedule) to January 14, 2025 @ 7:00 PM

MOTION: Councilmember Jessica Weber moved to approve the Consent Agenda. Seconded by Councilmember Tim Tracy. Motion was approved by all present.

Hamburg Fire Department

Chief Siewert spoke about Resolution 2024-11 (Pera Pension Increase to HFDRA) and that the deadline for a decision is upon us.

- **MOTION: Councilmember Tim Tracy moved to approve Resolution Adopt Resolution Number 2024-11. Seconded by Councilmember Jessica Weber. Motion was approved by all present.**

All Christmas lights/decorations are up and working. Toys for Tots drive was a large success. No other questions for the Chief.

Old City Business

Minor Subdivision (PID 45.0282010) - The Trebesch parcels were discussed. It was agreed upon that the council would rather not pursue this issue legally, rather discuss with Trebesch's in a city meeting and come to an agreement. Council agreed to send a letter to the Trebesch's to hold a special meeting either January 2 or 6 to discuss various issues concerning their property.



HAMBURG CITY COUNCIL MEETING
December 10, 2024

2025 Final Tax Levy and Final Budget (Set & Adopt)

Public Comments on 2025 Final Budget & Tax Levy. Current Tax Levy reduced from 10% to 4.29% since last meeting. After some discussion the 2025 Final Tax Levy was set at \$597,767; a 3.94% increase.

Adopt/Approve 2025 Final Budget/Adopt/Approve 2025 Final Tax Levy Certification to Carver County/Approve Resolution Number 2024-13 (2025 Budget/Final Tax Levy)

- **MOTION: Councilmember Tim Tracy moved to Adopt/Approve 2025 Final Budget and the 2025 Final Tax Levy Certification to Carver County (\$597,767) and Approve Resolution Number 2024-13 (2025 Budget/Final Tax Levy. Seconded by Councilmember Jessica Weber. Motion was approved by all present.**

City Council Reports

- Councilmember Eric Poppler (Parks) had nothing further to report.
- Councilmember Jessica Weber (Buildings) had nothing further to report.
- Councilmember Tim Tracy (Water/Sewer) had nothing further to report.
- Councilmember Mitch Polzin (Streets) was absent.
- Mayor Chris Lund – Newsletter will go out this week.

Adjourn City Council Meeting

MOTION: Councilmember Jessica Weber moved to adjourn the City Council Meeting at 8:17 PM. Seconded by Councilmember Tim Tracy. Motion was approved by all present

Amended/Approved on June 6, 2025



Jeremy Gruenhagen
City Clerk/Treasurer



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

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

Name of organization Hamburg Lions		Date organized 1982	Tax-exempt number 	
Organization Address (No PO Boxes) 181 Broadway Avenue		City Hamburg	State MN	Zip Code 55339
Name of person making application Robert J Gregonis		Business phone 		Home phone 952.367.7089
Date(s) of event July 19, 2025		Type of organization <input type="checkbox"/> Mircodistillery <input type="checkbox"/> Small Brewer <input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name Chris Lund	City Hamburg	State MN	Zip Code 55339	
Organization officer's name Robert Gregonis	City Hamburg	State MN	Zip Code 55339	
Organization officer's name 	City 	State 	Zip Code 	

Location where permit will be used. If an outdoor area, describe.
Hamburg Community Hall

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.
Hamburg Community Hall

If the applicant will carry liquor liability insurance, please provide the carrier's name and amount of coverage
West Bend Mutual Insurance 1 Million, DPS 2 Million Aggregate

APPROVAL

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

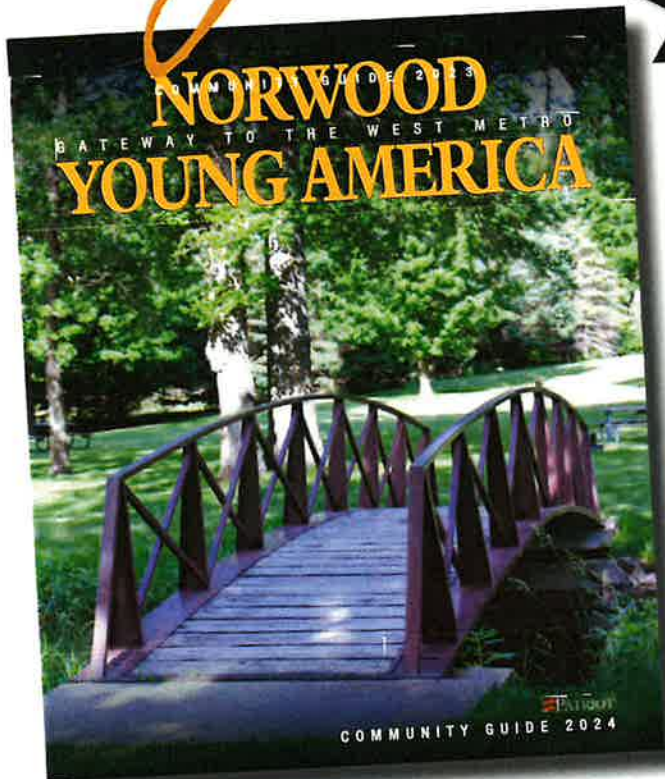
City of Hamburg	June 10, 2025
City or County approving the license	Date Approved
No fee	July 19, 2025
Fee Amount	Permit Date
Event in conjunction with a community festival <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	CityAdmin@cityofhamburgmn.com
572	City or County E-mail Address
Current population of city	
Jeremy Gruenhagen	
Please Print Name of City Clerk or Count Official	Signature City Clerk or County Official

**CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event
No Temp Applications faxed or mailed. Only emailed.
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**

NORWOOD YOUNG AMERICA *guide*

published
**July 10,
2025**

Will appear
on the website
for a year!



4000 distributed to Norwood Young America, Cologne, Hamburg, New Germany, and surrounding areas with News and Times, Welcome Neighbor and local retailers.

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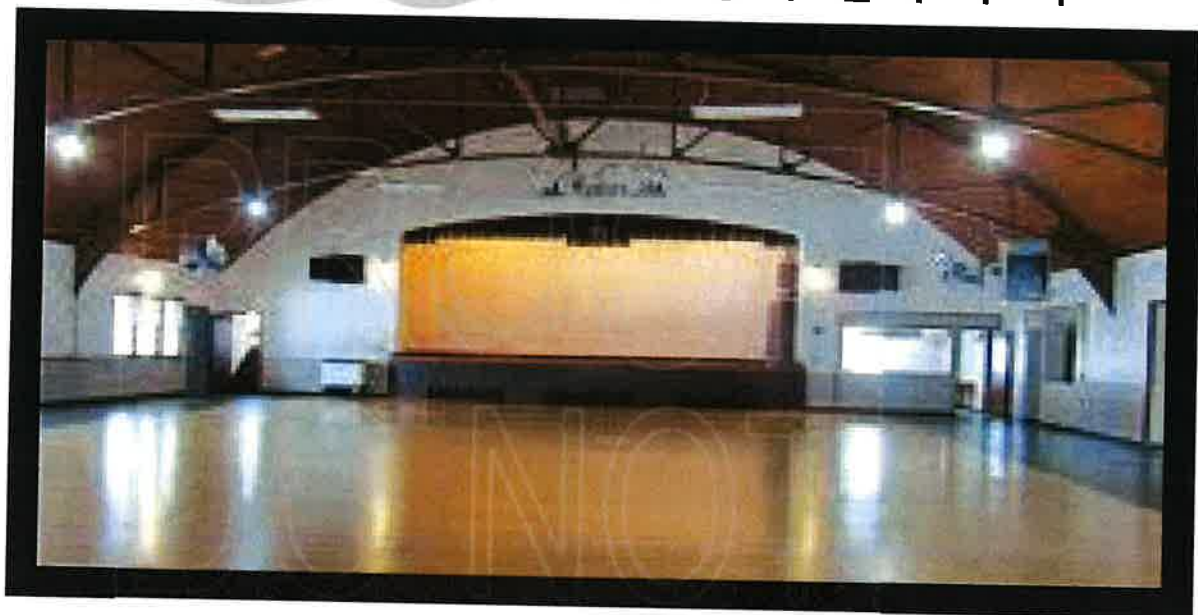
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May 23, 2025

Jeremy Gruenhagen, Clerk/Treasurer
City of Hamburg
614 Park Ave, PO Box 248
Hamburg, MN 55339

Dear Clerk/Treasurer Gruenhagen:

The Metropolitan Council has prepared preliminary population and household estimates for your community as of April 1, 2024. This is an annual process governed by *Minnesota Statutes 473.24*.

As of April 1, 2024, the City of Hamburg had 230 housing units, 224 households, and 572 people (of whom 0 lived in group quarters facilities). Household size averaged 2.554 persons per household.

Metropolitan Council estimates use a housing stock-based method, which involves three questions:

1. *How many housing units did each community have?*
2. *How many households occupied these housing units?*
3. *How many people lived in these occupied housing units?*


This envelope includes a report showing the data inputs and calculations used to develop the preliminary estimates for your community. For more information, visit <https://www.metrocouncil.org/populationestimates>.

We welcome discussion of the preliminary estimates and invite you to review and comment on them. Please send any comments or questions to Matt.Schroeder@metc.state.mn.us (preferred) or to Matt Schroeder, Community Development Research, 390 Robert St N, Saint Paul, MN 55101. Under *Minnesota Statutes 473.24*, we must receive your comments or specific objections, in writing, by **June 24, 2025**.

When reviewing the estimates, please note two things. First, **housing unit counts do not include building permits issued in 2024**; those units are unlikely to have been completed by the estimate date of April 1. Second, data inputs are refreshed each year, so **these estimates should not be compared directly with the 2023 estimates** sent last year. The 2020 Census provides a more comparable reference point.

In accordance with *Minnesota Statutes 473.24*, final estimates will be certified by July 15, 2025 for state government use in allocating certain funds.

Sincerely,



Matt Schroeder
Principal Researcher

Hamburg city, Carver County

2024 Annual Population Estimate

Published May 22, 2025 (preliminary; distributed for local government review)



	Housing units	Occupancy rate	Households	Persons per household	Population in households	Population in group quarters	Total population
2024 Estimate	230	97.39%	224	2.5536	572	0	572
2020 Census	228	96.05%	219	2.5845	566	0	566

The Metropolitan Council estimates population using the housing unit method, which answers three main questions for each jurisdiction as of April 1, 2024.

First, how many housing units did the community have?

- We start with housing units measured by the 2020 Census. We broke down the total number of housing units in the 2020 Census into different housing types using county parcel data and other data sources.
- We then add units built between April 1, 2020 and April 1, 2024, based on permits reported to us by communities. Permit data is **available on our website**.
 - We assume that 90% of single-family detached units and 85% of townhome/duplex/triplex/quadplex units permitted in 2023 were completed and occupiable by April 1, 2024.
 - Multifamily units permitted in and after 2020 are assumed to be completed if they **received** a certificate of occupancy by April 1, 2024. Multifamily units permitted before 2020 that were not open at the **time** of the 2020 Census are also included.
 - Building permits from 2024 are not included: they are unlikely to have been completed by the estimate date of April 1.
 - Manufactured home data comes from our annual surveys of manufactured home park operators and local governments.
 - Data on other housing (boats, RVs, etc. used as housing) comes from the **most recent American Community Survey data**; this housing is included in the estimates only if occupied.
- We also examine other housing stock changes reported by jurisdictions. These include demolitions, building conversions (units **added** or lost), boundary changes (units **annexed** in or out), and other changes.

	Housing stock April 1, 2020	Permitted and built since 2020	Other changes since 2020	Housing stock April 1, 2024
Single-family detached	194	1	-1	194
Townhome (Single-family attached)	4	2	0	6
Duplex/triplex/quadplex	3	0	0	3
Multifamily (5 or more units)	27	0	0	27
Accessory dwelling units (ADUs)	0	0	0	0
Manufactured homes	0			0
Other units	0			0
Total	228			230

Second, how many of these housing units were occupied by households?

- Each housing type has an estimated occupancy rate. These data come from the most recent American Community Survey estimates for **housing units** and **households**, **decennial census data** from the U.S. Census Bureau, and **CoStar** (a proprietary data source covering the apartment market).
- Multiplying the number of housing units of each type by the occupancy rate yields the number of households (occupied housing units).

Third, how many people lived in these occupied housing units?

- Each housing type has an estimated average household size. These data come from the most recent American Community Survey estimates of **households** and **population in households** as well as decennial census data from the U.S. Census Bureau.
- Multiplying the number of households in each housing type by the average household size yields the population in households.

	Housing stock April 1, 2024	Occupancy rate	Households (Occupied housing units)	Persons per household	Population in households
Single-family detached	194	98.18%	190	2.5526	485
Townhome (Single-family attached)	6	81.45%	5	2.6000	13
Duplex/triplex/quadplex	3	82.19%	2	2.0000	4
Multifamily (5 or more units)	27	98.32%	27	2.5926	70
Accessory dwelling units (ADUs)	0	99.60%	0	2.0000	0
Manufactured homes	0	95.00%	0	2.7664	0
Other units	0	100.00%	0	1.0000	0
Total	230	97.39%	224	2.5536	572

To obtain the total population, we also add the number of residents in group quarters facilities.

These are residences that are not part of the standard housing market, such as college dormitories, nursing homes, prisons and jails, and group homes. Data come from the Metropolitan Council's annual survey. A list of facilities in each community can be found at <https://www.metrocouncil.org/populationestimates>.

Population in households	Population in group quarters	Total population April 1, 2024
572	0	572

Due to rounding, not all estimates can be reproduced exactly from the above inputs.

For more information, see our methodology document, available from <https://www.metrocouncil.org/populationestimates>.



Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Hamburg proposed fee schedule changes and options

Alan Greene <agreene@safebuilt.com>

To: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Fri, May 23, 2025 at 1:26 PM

Cc: Tonia Sikorski <tsikorski@safebuilt.com>

Jeremy

As per our conversation this morning here are the options for the city.

As mentioned SAFEbuilt is currently running at a negative gross profit margin so if the city does not accept one of these options, we will need to terminate the contract.

Here are the options:

1. Implement the suggested fee schedules as in the attachment above
2. SAFEbuilt increases our fees to the city. This would be 90% of all permit fees to be retained by SAFEbuilt. The city would retain 10%.
3. Move to an hourly rate schedule. SAFEbuilt would charge \$95 per hour (with a 1 hour minimum per day) for all inspections, plan review etc...

Please tell me if you have any questions

Tonia and I will plan on attending your next council meeting on June 10th via Zoom to review with you and the council.

Thanks

AI

Alan D. Greene

Sr. Account Manager

agreene@safebuilt.com

Phone: 224-250-4010

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CORE VALUES Integrity – Improvement – Service – Teamwork – Respect

Valuation	Current Fee Schedule			Proposed Fee Schedule			Difference
	Permit Fee	Plan Review	Total	Permit Fee	Plan Review	Total	
\$500.00	\$36.75	\$23.89	\$60.64	\$75.00	\$48.75	\$123.75	\$63.11
\$1,000.00	\$52.75	\$34.29	\$87.04	\$75.00	\$48.75	\$123.75	\$36.71
\$2,000.00	\$84.75	\$55.09	\$139.84	\$75.00	\$48.75	\$123.75	(\$16.09)
\$5,000.00	\$128.85	\$83.75	\$212.60	\$121.20	\$78.78	\$199.98	(\$12.62)
\$10,000.00	\$202.35	\$131.53	\$333.88	\$198.20	\$128.83	\$327.03	(\$6.85)
\$25,000.00	\$422.85	\$274.85	\$697.70	\$429.20	\$278.98	\$708.18	\$10.48
\$50,000.00	\$688.10	\$447.27	\$1,135.37	\$706.95	\$459.52	\$1,166.47	\$31.10
\$100,000.00	\$1,055.60	\$686.14	\$1,741.74	\$1,091.95	\$709.77	\$1,801.72	\$59.98
\$500,000.00	\$3,407.60	\$2,214.94	\$5,622.54	\$3,555.95	\$2,311.37	\$5,867.32	\$244.78
\$1,000,000.00	\$5,902.60	\$3,836.69	\$9,739.29	\$6,170.95	\$4,011.12	\$10,182.07	\$442.78

2023 Permits		
\$2000 and under		1
\$2001-\$25,000		10
\$25,001-\$50,000		0
\$50,001-\$100,000		0
\$100,001-\$500,000		1
\$500,001-\$1,000,000		0

2024 Permits to Date		
\$2000 and under		3
\$2001-\$25,000		7
\$25,001-\$50,000		2
\$50,001-\$100,000		1
\$100,001-\$500,000		0
\$500,001-\$1,000,000		0

Rationale for Proposed Fee Schedule Changes

- Hamburg has not updated its fee schedule since September of 2015. Fee schedule changes that are made too infrequently are much more jarring to permit applicants than are gradual changes.
- Fee change suggestions were made to those fees that were significantly out of line with other jurisdictions and/or with costs to the City.
 - Maintenance permit fees (residential roofing, siding, windows/doors) were raised from \$50 to \$75.
 - Single inspection trip permits for residential plumbing and mechanical work were raised from \$45 to \$65.
 - Zoning fees (for permits that utilize SAFEbuilt inspectors) were raised from \$50 to \$75.
 - The Moved-In House fee was added to distinguish moved-in homes from moved-in other structures. The moved-in structure fee remains \$200, and the Moved-In House, Manufactured Home and Modular House flat fees were updated to \$275 from \$200/\$250.
 - The Residential Site inspection fee was raised from \$50 to \$65.
 - The Commercial Site inspection fee was raised from \$90 to \$95.
 - Re-inspection fees and hourly fees were updated (see last page).
 - Commercial permit fees had their minimums updated from \$75 to \$100.
 - The valuation table was updated to raise the minimum permit fee to \$75, and to raise the fees for permit valuations \$25,000 and up from the 2020 fee amounts. You'll notice on the Fee Comparison spreadsheet that except for valuations affected by the new minimum, valuations under \$25,000 actually decrease a bit, while those over \$25,000 increase incrementally.
- Some fee changes were made for simplicity.
 - It's easier to calculate a residential plumbing permit fee at the rate of "\$80.00 (plus \$10.00 per fixture after 8 fixtures)" than at the rate of "\$75.00 (plus \$10.00 per fixture after 8 fixtures)".
 - The residential gas-line only permit fee was changed from \$10.50 per gas line to \$10.00 per gas line, and the minimum dropped to \$20 from \$25.
 - The complicated "Plumbing Plan Review Fee Schedule" (see attached) was replaced by the same 65% plan review fee charged all other commercial permits.
- Some fees were removed, as they are no longer relevant to our work.
 - The Duplicate Permit Card fees were removed, as duplicate cards can simply be printed from our permitting software and do not need to be done by hand.
 - The copy charges were removed, and a "large-plan" copy fee was added (the large plan copies require the use of a plotter).

CITY OF HAMBURG (Proposed)

BUILDING/MECHANICAL/PLUMBING CODE PERMIT FEE SCHEDULE

Effective Date: _____

State Surcharge

The State Surcharge is a State fee imposed on all permits issued by municipalities. The State Surcharge amount is based on MN Statute 326B.148, subdivision 1, which can be viewed here →

<https://www.revisor.mn.gov/statutes/cite/326B.148>

Permit Fees

Pursuant to MN Rules Chapter 1300.0160 subpart 4, permits fees shall be based on valuation except:

- one- and two-family dwelling maintenance permits for roofing, siding, windows, doors, or other minor projects may be charged a fixed fee.
- permits for plumbing, mechanical, electrical, or other building service equipment systems may be based on valuation or charged a fixed fee.

Valuation

Pursuant to MN Rules Chapter 1300.0160 subpart 3, The applicant for a permit shall provide an estimated permit value at time of application. Permit valuations shall include the total value of all construction work, including materials and labor, for which the permit is being issued, such as electrical, gas, mechanical, plumbing equipment, and permanent systems. The building permit valuation shall be set by the Building Official. For determining the permit valuation, the Building Official will use the supplied valuation with a minimum value as calculated by the current International Code Council Building Valuation Data Table (and other data as needed, for projects not specified in that table).

Valuation Table (See separate fee comparison spreadsheet)

Fee Schedule Base: 1997 (+10%)

Value up to (and including):	Base Amount:	For the first:	Plus:	For each additional:
\$2000.00	\$75.00			
\$25,000.00	\$75.00	\$2000.00	\$15.40	\$1,000 or fraction thereof
\$50,000.00	\$429.20	\$25,000.00	\$11.11	\$1,000 or fraction thereof
\$100,000.00	\$706.95	\$50,000.00	\$7.70	\$1,000 or fraction thereof
\$500,000.00	\$1091.95	\$100,000.00	\$6.16	\$1,000 or fraction thereof
\$1,000,000.00	\$3555.95	\$500,000.00	\$5.23	\$1,000 or fraction thereof
Over \$1,000,000.00	\$6170.95	\$1,000,000.00	\$4.40	\$1,000 or fraction thereof

Plan Review/Compliance Verification Fees – (Commercial and Residential)

Unless otherwise noted, all permits require a review for compliance with applicable codes.

- Plan Review/Compliance Verification:
 - 65% of the Permit Fee
- Review of State-approved plans:
 - 25% of the Plan Review/Compliance Verification fee identified above.
- Plan Review/Compliance Verification for master and similar plans:
 - 65% of the permit fee for the original plan review
 - 25% of the permit fee for similar plans
 - The use of these fees must be identified upon submittal of the master plan.

CITY OF HAMBURG (Proposed)
BUILDING/MECHANICAL/PLUMBING CODE PERMIT FEE SCHEDULE

Residential Permit Fees
(for permits that are issued over-the-counter and have flat-rate fees)

(Definition of residential: IRC-1 Single Family Dwelling: Any building that contains one dwelling unit used, intended, or designed to be built, used, rented, leased, let, or hired out to be occupied, or occupied for living purposes. IRC-2 Two-Family Dwelling: Any building that contains two separate dwelling units with separation either horizontal or vertical on one lot used, intended, or designed to be built, used, rented, leased, let, or hired out to be occupied, or occupied for living purposes. IRC-3 – Townhouse: Definition: A single-family dwelling unit constructed in a group of two or more attached units in which each unit extends from the foundation to the roof and having open space on at least two sides of each unit. Each single-family dwelling unit shall be considered to be a separate building. Separate building service utilities shall be provided to each single-family dwelling unit when required by other chapters of the State Building Code. IRC-4 Accessory Structure: Definition: A structure not greater than 3000 ft² in floor area, and not over two stories in height, the use of which is customarily accessory to and incidental to that of the dwelling(s) and which is located on the same lot.

- Unless identified below, all residential permits require a valuation, and fees shall be calculated using the Valuation Table.

Fixed Fees are as follows and do not require a review for compliance:

Maintenance Permit Fees (for one- and two-family dwellings and accessory structures only):

- Re-Roof: ~~\$50.00~~ **\$75.00** - Replacement of like-for-like roof covering materials only
- Re-Side: ~~\$50.00~~ **\$75.00** - Replacement of siding material only
- Re-Window: ~~\$50.00~~ **\$75.00** - Replacement of same size windows
- Re-Door/Garage door: ~~\$50.00~~ **\$75.00** - Replacement of same size doors

Plumbing Permit Fees:

- New fixtures: ~~\$75.00~~ **\$80.00** (plus \$10.00 per fixture after 8 fixtures)
- Lawn Irrigation Systems: ~~\$45.00~~ **\$65.00**
- Fixture Replacement: ~~\$45.00~~ **\$65.00**/fixture

Mechanical Permit Fees:

- New appliances/fireplace inserts: ~~\$75.00~~ **\$75.00** minimum (plus \$37.50 per unit after 2 units)
- Gas Line (with mechanical permit): ~~\$10.50~~ **\$10.00** per gas line, ~~\$25.00~~ **\$20.00** minimum
- Gas Line only permit: ~~\$45.00~~ **\$65.00**
- Unit Replacement: ~~\$45.00~~ **\$65.00**/unit
- Fireplace masonry – Based on valuation (building permit required)

Exterior Structure Fees

- The following exterior structure permits require a valuation and fees shall be calculated using the valuation table.

- Retaining Wall (over 4' in height)
- Fence (over 7' in height)
- Sheds (over 200 sq. feet)
- Permanent and In-ground Swimming Pools

Retaining Walls under 4', Fences under 7', Sheds under 200 sq. feet, and Seasonal Swimming Pools require a zoning permit: ~~\$50.00~~ **\$75.00** no state surcharge

(Seasonal residential swimming pools requiring permits (over 24" deep or 5000 gallons in capacity, installed entirely above grade) are allowed to be installed with a single application and approval provided that the same pool is installed in the same location each year. Once approved, the pool may be put up and taken down any

CITY OF HAMBURG (Proposed)

BUILDING/MECHANICAL/PLUMBING CODE PERMIT FEE SCHEDULE

number of times. A site plan is required to be approved as a part of the permit submittal, and it must be kept on site for review as needed.)

Commercial Permit Fees

(Includes Structures that are not Residential as defined in the "Residential Permit Fees" Section; Fire Suppression & Alarm systems; Mechanical systems; and Plumbing systems)

- **All commercial permits require a valuation and fees shall be calculated using the Valuation Table.**

- Building Permit minimum: ~~\$75.00~~ **\$100.00**
- Plumbing Permit minimum: ~~\$75.00~~ **\$100.00**
- Mechanical Permit minimum: ~~\$75.00~~ **\$100.00**
- Gas Line Only Permit minimum: ~~\$45.00~~ **\$100.00**
- Fire Suppression Permit minimum: **\$100.00 (new min)**
- Fire Alarm Permit minimum: **\$100.00 (new min)**

~~Commercial Plumbing Plan Review: Plumbing Plan Review Fee Schedule~~ (It is proposed that the plumbing plan review fee be updated to 65% of the Permit Fee – the same as all other commercial permits) – to simplify.)

Demolition Permit Fees

- **All demolition permits require a valuation and fees shall be calculated using the Valuation Table.**

- Demolition Permit minimum: **\$100.00**

Manufactured (Mobile), Modular, and Moved In Structure Fees

- **Foundations and interior remodels for these structures require separate permits which requires a valuation. Fees shall be calculated using the valuation table.**

- Pre-moved in single family dwelling Inspection: \$175.00 plus travel time and mileage from municipality office (as calculated by Google maps)
- Pre-moved in accessory structure Inspection: \$125.00 plus travel time and mileage from municipality office (as calculated by Google maps)
- Site work: Requires a valuation and fees shall be calculated using the Valuation Table
- Moved In House: ~~\$200.00~~ **\$275.00**
- Moved In Accessory structure: **\$200.00**
- Manufactured (Mobile) Home: ~~\$200.00~~ **\$275.00**
- Modular House: ~~\$250.00~~ **\$275.00**
- Plumbing Connection: **\$ 75.00**
- Mechanical Connection: **\$ 75.00**

Site, Sediment and Erosion Fees

- Residential Site Inspection: ~~\$50.00~~ **\$65.00**
 - Required for new construction of/on homes, detached garages, and accessory structures.
- Commercial Site Inspection: ~~\$90.00~~ **\$95.00**
 - Required for new construction of/on buildings and accessory structures.
- S.E.C. (Sediment and Erosion Control):
 - .0005 x permit valuation for all permits requiring the monitoring the control of sediment and erosion on a construction site.
 - Minimum \$150.00 (new home and commercial construction projects)
 - Minimum \$50.00 (other projects)

CITY OF HAMBURG (Proposed)

BUILDING/MECHANICAL/PLUMBING CODE PERMIT FEE SCHEDULE

Other Inspections and Fees

Re-inspection Fee - A re-inspection fee may be assessed for each inspection or re-inspection when such portion of work for which inspection is requested is not complete or when required corrections are not made. On valuation-based building permits, this fee is not to be interpreted as requiring re-inspection fees the first time a job is rejected for failure to comply with the requirements of the code, but as controlling the practice of calling for inspections before the job is ready for such inspection or re-inspection. Re-inspection fees may also be assessed 1) when full access to the site is not provided for the inspector, 2) when the inspector is not met by the responsible individual (no-show), 3) on fixed-fee permits where corrections are required to be inspected, and 4) when deviations from the approved plans have occurred without prior Building Official approval. Re-inspection fees are due on or before the re-inspection. Payment to be made payable to the Municipality:	\$50.00 \$75.00
Inspections outside of normal business hours (includes travel time both ways with a 2-hour minimum):	\$60.00 \$95.00/hr.
Inspections for which no fee is indicated, miscellaneous and special services (half-hour minimum):	\$60.00 \$95.00/hr.
Additional Plan Review required by changes, additions, or revisions to approved plans (half-hour minimum)	\$75.00 \$95.00/hr.
Special Investigation fee (work started without obtaining a permit)	100% of permit fee
Copy charge (black/white 8 1/2 x 11) — per side	\$.25/sheet
Copy charge (black/white 11 x 17 and 8 1/2 x 14) — per side	\$.50/sheet
Copy charge (color 8 1/2 x 11) — per side	\$1.00/sheet
Copy charge (color 11 x 17 and 8 1/2 x 14) — per side	\$2.00/sheet
Replacement permit card fee — short card (8 1/2 x 7)	\$25.00
Replacement permit card fee — long card (8 1/2 x 14)	\$40.00
Residential Contractor License verification (for eligible projects) MN Statute 236B.815 Subd. 2	\$5.00
Lead Certification verification (for eligible projects) MN Statute 236B.103 Subd. 13	\$5.00
Permit Renewal within 6 mos. of expiration (no plan changes, no code changes, new permit number)	50% of original permit fee
Print or Copy charge (large plan sheet)	\$4.00/pg
Change of Use with no other permits issued	\$100.00
Pre-Final Inspection (new home or structure)	\$60.00 \$75.00
Temporary Certificate of Occupancy — Escrow (less costs to administer)	\$1,000.00
Refunds:	
Refunds for Issued Permits:	
NOTE: The permit applicant is responsible to pay the Plan Review fee (if the Review has been completed) even if the project is cancelled prior to permit issuance.	
Fixed-fee permits	0%
Plan review fee	0%
Permit fee (if work not started) within 6 months of issuance by municipality	75% 80%

CITY OF HAMBURG

BUILDING CODE FEE SCHEDULE

Effective Date: 9/8/2015 Ord. #150

Last Updated: 3/26/19 (formatting only)

Residential Fees (for permits that are issued over-the-counter and have flat-rate fees)

(Definition of residential: **IRC-1 Single Family Dwelling:** Any building that contains one dwelling unit used, intended, or designed to be built, used, rented, leased, let, or hired out to be occupied, or occupied for living purposes. **IRC-2 Two-Family Dwelling:** Any building that contains two separate dwelling units with separation either horizontal or vertical on one lot used, intended, or designed to be built, used, rented, leased, let, or hired out to be occupied, or occupied for living purposes. **IRC-3 – Townhouse:** Definition: A single-family dwelling unit constructed in a group of two or more attached units in which each unit extends from the foundation to the roof and having open space on at least two sides of each unit. Each single-family dwelling unit shall be considered to be a separate building. Separate building service utilities shall be provided to each single-family dwelling unit when required by other chapters of the State Building Code. **IRC-4 Accessory Structure:** Definition: A structure not greater than 3000 ft² in floor area, and not over two stories in height, the use of which is customarily accessory to and incidental to that of the dwelling(s) and which is located on the same lot.

Maintenance Permit Fees:

- Re-Roof: \$50.00 see handout for when building permit is required
- Re-Side: \$50.00 see handout for when building permit is required
- Re-Window: \$50.00 replacement of same size windows (Exception: egress windows – see handout)
- Re-Door (Exterior): \$50.00 replacement of same-size exterior doors
- Garage door: \$50.00 replacement of same size doors

Zoning Permit Fees:

- Shed (under 200 sq. ft.) \$50.00 no state surcharge
- Fence (under 7' in height) \$50.00 no state surcharge
- Retaining Wall (under 4' in height) \$50.00 no state surcharge
(Fences over 7' in height and retaining walls over 4' in height require building permits submitted for plan review and are based on valuation)

Plumbing Permit Fees:

- New fixtures: \$75.00 (minimum) (\$10.00 per fixture after 8 fixtures)
- Lawn Irrigation Systems: \$45.00
- Fixture Maintenance: \$45.00 (This permit is for replacing ONE previously existing fixture or appliance where only disconnecting and reconnecting of existing pipes or ducts is to be done. Changing vent systems, running new drain or supply lines, or replacing or installing new ductwork, pipes, or vents is not fixture maintenance. Examples include: Water Softener, or Water Heater Replacement. Multiple fixtures: use new fixture fees.)

Mechanical Permit Fees:

- New appliances: \$37.50 per unit with a two unit minimum
- Gas Line (with mechanical permit): 10.50 per gasline, \$25.00 minimum
- Gas Line only permit: \$45.00
- Fire Place insert – see Above (Mechanical Permits)
- Fire Place masonry – Based on valuation (building permit required)
- Fixture Maintenance: \$45.00 (This permit is for replacing ONE previously existing appliance where only disconnecting and reconnecting of existing pipes or ducts is to be done. Changing vent systems, running new gas lines, or replacing or installing new ductwork, pipes, or vents is not fixture maintenance. Examples include Furnace, Boiler, A/C, or Water Heater Replacement. Multiple units: use new appliance fees.)

Moved in Structures: See Building Permit Related Fees – commercial and residential

CITY OF HAMBURG

BUILDING CODE FEE SCHEDULE

Commercial Fees

(all projects not defined as residential above)

ALL Commercial permit applications require plan review, and permit fees are based on valuation (includes, re-roof, re-side, re-window, and re-door).

Plumbing and Mechanical Permit Fees = Valuation based fee (copy of contract must be submitted with permit application)

Building Permit minimum: \$75.00

Plumbing minimum: \$75.00

Mechanical minimum: \$75.00

Gasline minimum (unless included with other mechanical work): \$45.00

Commercial Plumbing Plan Review: Plumbing Plan Review Fee Schedule

Fire Sprinkler Systems require regular building permit; fees are based on valuation

Fire Alarm Systems require regular building permit; fees are based on valuation

Valuation Based Fees

(Residential and Commercial building permit fees when plan review is required):

Fee Schedule Base: 1997 + 5% modified

Value up to (and including):		For the first:	Plus	For each additional:
\$500	\$36.75	\$500		
\$2000	\$36.75	\$500	\$3.20	\$100 or fraction thereof
\$25,000	\$84.75	\$2,000	\$14.70	\$1,000 or fraction thereof
\$50,000	\$422.85	\$25,000	\$10.61	\$1,000 or fraction thereof
\$100,000	\$688.10	\$50,000	\$7.35	\$1,000 or fraction thereof
\$500,000	\$1,055.60	\$100,000	\$5.88	\$1,000 or fraction thereof
\$1,000,000	\$3,407.60	\$500,000	\$4.99	\$1,000 or fraction thereof
1,000,001 and up	\$5,902.60	\$1,00,000	\$3.83	\$1,000 or fraction thereof

*Pursuant to MN Rules Chapter 1300.0160 subpart 3, Building permit valuations shall be set by the Building Official. For determining the permit valuation, the Building Official will use the supplied valuation with a minimum value as calculated by the current Building Valuation Data Table, published each May by the Department of Labor and Industry and other data, as needed, for projects not otherwise specified.

CITY OF HAMBURG

BUILDING CODE FEE SCHEDULE

Building Permit Related Fees – commercial and residential)

- **Plan Check/Document Evaluation fee:** 65% of the Permit Fee for Residential and Commercial Projects. All valuation-based permits require plans/documents to be submitted for review
 - **Master Plan:** When submittal documents for similar plans are approved, plan review fees shall not exceed 25 percent of the normal building permit fee established and charged for the same structure. Plan review fees for the original plan review is 65% of the permit fee.
 - **Review of state approved plans:** 25% of the permit fee required by the adopted fee schedule (for orientation to the plans)
 - **Residential Site Inspection (including initial S.E.C.):** required for all new construction (new homes, detached garages, accessory structures) \$50.00
 - **Commercial Site Inspection (including initial S.E.C.):** required for all new construction (new buildings and accessory structures) \$90.00
- S.E.C. (soil and erosion control)** .0005 x permit valuation for all *Building* Permits except Re-Roof, Re-side, Re-Window, Decks & Interior Remodels. Minimum \$150.00 New Home or Commercial Construction, Minimum \$50.00 on any other non-exempt Construction

- **Demolition Permit Fees:** Based on valuation with a minimum fee of \$100.00
- **Exterior Structures:**
 - Retaining Wall (over 4' in height): based on valuation
 - Fence (over 7' in height): based on valuation
 - Sheds (over 200 sq. feet): based on valuation
 - Swimming Pools:
 - Seasonal Swimming Pools: \$50.00
(Seasonal residential swimming pools requiring permits (over 24" and 5000 gallons, installed entirely above grade) are allowed to be installed with a single application and approval provided that the same pool is installed in the same location each year. Once approved, the pool may be put up and taken down any number of times. A site plan is required to be approved as a part of the permit submittal, and must be kept on site for review as needed.)
 - Permanent and In-ground Swimming Pools: Based on Valuation
- **Pre-moved in single family dwelling – code compliance inspection:** \$175.00 plus travel time and mileage from municipality office (as calculated by Google maps)
- **Pre-moved in accessory structure – code compliance inspection:** \$125.00 plus travel time and mileage from municipality office (as calculated by Google maps)
- **Connection fee – Moved in structure:** \$200.00 (does not include foundation/interior remodel)
- **Manufactured home installation:** \$200.00 (does not include foundation/interior remodel) plus connection fees (if applicable)
- **Connection fee – plumbing:** \$75.00
- **Connection fee – mechanical:** \$75.00
- **Site work for manufactured, prefab, or moved in home (foundation, basement, etc.):** valuation based

State Surcharge Fees

State Surcharge: Schedule is based on the currently adopted State Surcharge Table – per MN Statute 326B.148
State Surcharge is applicable on all permits unless otherwise noted.

CITY OF HAMBURG

BUILDING CODE FEE SCHEDULE

Other Inspections and Fees

1.	Re-inspection Fee - A re-inspection fee may be assessed for each inspection or re-inspection when such portion of work for which inspection is called is not complete or when corrections called for are not made. On valuation-based building permits, this fee is not to be interpreted as requiring re-inspection fees the first time a job is rejected for failure to comply with the requirements of the code, but as controlling the practice of calling for inspections before the job is ready for such inspection or re-inspection. Re-inspection fees shall also be assessed when: 1) the address of the jobsite is not posted, 2) the inspection record card is not posted or provided at the worksite, 3) the approved plans are not readily available for the inspector, 4) full access to the site is not provided for the inspector, 5) the inspector is not met by the responsible individual (no show), 6) on residential (IRC) maintenance permits where corrections are required to be inspected, and 7) deviations from the approved plans occur without prior building official approval. Re-inspection fees are due on or before the re-inspection. Payment shall be made payable to the Municipality:	\$50.00 each
2.	Inspections outside of normal business hours (will include travel time both ways – 2 hour minimum):	\$60/hr.
3.	Inspections for which no fee is indicated, Miscellaneous and Special Services (1/2 hour minimum):	\$60/hr.
4.	Additional Plan Review required by changes, additions, or revisions to approved plans (1/2 hour minimum)	\$75/hr.
5.	Special Investigation fee (work started without obtaining a permit) – applied whether permit is issued or not	100% of permit fee
6.	Copy charge (black/white 8 1/2 x 11) – per side	\$.25/sheet
7.	Copy charge (black/white 11 x 17 and 8 1/2 x 14) – per side	\$.50/sheet
8.	Copy charge (color 8 1/2 x 11) – per side	\$1.00/sheet
9.	Copy charge (color 11 x 17 and 8 1/2 x 14) – per side	\$2.00/sheet
10.	Replacement permit card fee – short card (8 1/2 x 7)	\$25.00
11.	Replacement permit card fee – long card (8 1/2 x 14)	\$40.00
12.	License Look-Up (contractor license verification)	\$5.00
13.	Lead Certification (for eligible construction) (contractor Lead Certification Verification)	\$5.00
14.	Permit Renewal within 6 mos. of expiration (no plan changes, no code changes, new permit number)	50% of original permit fee
15.	Change of Use of occupancy classification	\$100.00
16.	Pre-Final inspection (new home or structure) – 2 hour minimum	\$60/hr.
17.	Temporary Certificate of Occupancy – Escrow (less costs to administer)	\$1,000.00
18.	Refunds:	
	Plan review (if plan review has not started)	100%
	Plan review (if plan review has started - partial)	50%
	Plan review (if plan review has been completed)	0%
	Permit fee (if work has not started) within 6 months of permit issuance by municipality	75%
	Permit fee (if work started)	0%
	Maintenance Permits	0%



Building a Better World
for All of Us™

June 5, 2025

RE: City of Hamburg, Minnesota
2025 WWTF Riprap Project
SEH No. HAMBU 183536

Honorable Mayor
and Members of the City Council
PO Box 248
Hamburg, MN 55339

Dear Mayor and Council Members:

At 1:00 p.m., Thursday, June 5, 2025, three quotes were received for the above-referenced project. The quotes ranged from a high of \$87,472.00 to a low of \$68,097.00. The Engineer's Estimate was \$94,090.00. The low quote was submitted by Schneider Excavating & Grading, Inc. The results were as follows:

<u>Contractor</u>	<u>Total Quote</u>
Schneider Excavating & Grading, Inc. Norwood Young America, MN	\$68,097.00
Wm. Mueller & Sons, Inc. Hamburg, MN	\$74,153.80
Rickert Excavating, Inc. Glencoe, MN	\$87,422.00

We find no reason to deny awarding the contract to Schneider Excavating & Grading, Inc. Schneider Excavating & Grading, Inc. has done satisfactory work with SEH previously. If the council agrees, it is recommended that you make the award to this contractor.

Sincerely,

Brody Bratsch, PE
Project Engineer
(Lic. MN)

jb

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Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 1390 Highway 15 South, Suite 200, P.O. Box 308, Hutchinson, MN 55350-0308
320.587.7341 | 800.838.8666 | 888.908.8166 fax | sehinc.com

SEH is 100% employee-owned | Affirmative Action–Equal Opportunity Employer



TABULATION OF BIDS

2025 WWTF Riprap Project Hamburg, Minnesota SEH No.: HAMB183536 Bid Date: 1:00 p.m., Thursday, June 5, 2025				Engineer's Estimate		Schneider Excavating & Grading, Inc. 405 Central Avenue S NYA, MN 55397 \$68,097.00		Wm. Mueller & Sons, Inc. 831 Park Avenue, PO Box 247 Hamburg, MN 55336 \$74,153.80		Rickett Excavating, Inc. 46556 180th Street Glencoe, MN 55336 \$87,422.00	
Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
2021.501	MOBILIZATION	LUMP SUM	1.0	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00
2108.504	GEOTEXTILE FABRIC, TYPE 3	SQ YD	2,270.0	2.00	4,540.00	1.65	3,745.50	1.35	3,064.50	2.60	5,902.00
2118.509	AGGREGATE SURFACING, CLASS 5	TON	40.0	180.00	7,200.00	30.00	1,200.00	46.50	1,860.00	19.00	760.00
2511.509	RANDOM RIPRAP SPECIAL (QUARRIED ROCK, NO LIMESTONE, NO FIELD STONE)	TON	910.0	85.00	77,350.00	66.65	60,651.50	72.23	65,729.30	86.00	78,260.00
TOTAL BID PRICE					\$94,090.00	\$68,097.00		\$74,153.80		\$87,422.00	