



## ***HAMBURG CITY COUNCIL AGENDA JUNE 22, 2021***

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 June Claims List (\$22,079.85)**
  - **Approve Time-Off Request (Greg Schultz)**
  - **April 2021 Cash Flow Statement**
  - **League of MN Cities Membership Dues FY 2021-22 (4% Increase)**
  
5. **Hamburg Fire Department Report**
  - **COVID-19 Pandemic**
  - **Gear Dryer/Washer Hook-up Estimates**
  
6. **Old City Business**
  - **Big Rib Jig Park Rental Fee (June 26<sup>th</sup>)**
  - **Approve On-Sale Intoxicating Liquor License/Sunday Liquor License**
    - **Hamburg Baseball Club**
      - **Pave Outfield Driveway**
  - **Summary of Settlement Conference for Parcel 45.0282010**
    - **Pre-Trial (January 19, 2022)/Jury Trial (April 5, 2022)**
  
7. **New City Business**
  - **Public Hearing on July 13, 2021 @ 7:00 PM**
    - **Comp Plan/Rezoning Amendments**
  
8. **City Council Reports**
  - **Councilmember Scott Feltmann**
  - **Councilmember Eric Poppler**
  - **Councilmember Jessica Weber**
  - **Councilmember Tim Tracy**
  - **Mayor Chris Lund**
  
9. **Adjourn City Council Meeting**



***HAMBURG CITY COUNCIL AGENDA  
JUNE 22, 2021***

**COMMUNITY HALL & PARK ACTIVITIES**

**JUNE**

- 5 – Graduation Party (Park)
- 6 – Graduation Party (Park)
- 11 – Graduation Party (Park)
- 12 – Graduation Party (Park)
- 13 – Graduation Party (Park)
- 23-26 – Citywide Garage Sales
- 26 – Big Rib Jig Celebration (Park)
- 26 – Wedding Reception (Hall)

**JULY**

- 17 – Park Rental

**COMMUNITY CENTER (FIRE HALL) ACTIVITIES**

**JUNE**

- 1 – Mayor’s In Time
- 7 – Hamburg Lions Board Meeting
- 7 – HFD Training
- 8 – Hamburg City Council Meeting – 7:00 PM
- 8 – Young America Township Board Meeting
- 13 – Community Center Rental
- 21 – Hamburg Lions Club
- 28 – Hamburg Fire Dept. (Relief Association) Meeting

**JULY**

- 5 – Hamburg Lions Board Meeting
- 5 – HFD Training
- 6 – Mayor’s In Time
- 13 – Hamburg City Council Meeting – 7:00 PM
- 13 – Young America Township Board Meeting
- 19 – Hamburg Lions Club Meeting
- 26 – Hamburg Fire Dept. (Relief Association) Meeting

**CITY OF HAMBURG**  
**NOTICE OF A HAMBURG CITY COUNCIL MEETING**  
**TUESDAY, JUNE 22, 2021**  
**7:00 P.M.**

**NOTICE IS HEREBY GIVEN**, that the City of Hamburg City Council will hold a City Council Meeting on Tuesday, June 22, 2021 at 7:00 p.m., in the Council Chambers, 181 Broadway Avenue, Hamburg, MN.

This meeting is a regular scheduled meeting of the Hamburg City Council. Due to the current health pandemic of COVID-19, the Council Chambers will be closed to the public.

It is anticipated that some or all members of the City Council due to the COVID-19 Pandemic will participate in the meeting by telephone or other electronic means pursuant to Minnesota Statutes, Section 13D.021 rather than in-person at the City Council's regular meeting place at City Hall, 181 Broadway Avenue, Hamburg, Minnesota.

Members of the public can listen to and/or participate in the council meeting live online at <https://us02web.zoom.us/j/6817521480>, the Zoom App on your cellphone via the google play store, or by calling 1-312-626-6799. Use Meeting ID: 681 752 1480 when logging in or calling in. Use # as your participant ID.

To view a copy of the Agenda Packet please refer to the City Website: [www.hamburgmn.com](http://www.hamburgmn.com) by clicking on the City Council Meetings tab. To be added to the Agenda please call City Offices by Noon on Friday.

If you have any questions, please contact City Hall (952) 467-3232 for further information.

**POSTED BY THE HAMBURG CITY CLERK**  
Jeremy Gruenhagen, City Clerk/Treasurer

## 2021 June Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - May 2021	\$3,203.54	6/8/2021
ACH	MN Dept. of Revenue	Divided	May 2021 State Withholding Tax Payment	\$547.00	6/8/2021
ACH	PERA	Divided	PERA Withholding - May 2021	\$829.04	6/8/2021
ACH	PERA	Divided	PERA Withholding - June 2021	\$514.51	6/8/2021
ACH	PERA	Divided	PERA Withholding - June 2021	\$618.11	6/22/2021
ACH	HealthPartners	Divided	Health Insurance for June 2021	\$4,508.15	6/8/2021
ACH	Greg Schultz	Divided	Wages 5-17-21 to 5-30-21	\$1,875.05	6/8/2021
ACH	Mel Sprengeler	Divided	Wages 5-17-21 to 5-30-21	\$249.34	6/8/2021
ACH	Tamara Bracht	Divided	Wages 5-17-21 to 5-30-21	\$865.93	6/8/2021
ACH	Jeremy Gruenhagen	Divided	June Wages	\$2,038.66	6/8/2021
ACH	Google	General Gov't	Email Accounts (13) Administered by Google G Suite	\$156.00	6/8/2021
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for May 2021	\$25.70	6/8/2021
ACH	Greg Schultz	Divided	Wages 6-01-20 to 6-14-20	\$2,482.11	6/22/2021
ACH	Tamara Bracht	Divided	Wages 6-01-20 to 6-14-20	\$758.16	6/22/2021
ACH	Mel Sprengeler	Divided	Wages 6-01-20 to 6-14-20	\$343.55	6/22/2021
ACH	Verizon Wireless	General Gov't	City Cell Phone Plan	\$68.26	6/8/2021
Debit Card	ZOOM	General Gov't	Audio/Video Conferencing App	\$16.09	6/8/2021
Debit Card	Amazon	General Gov't	Box of Copy Paper, Kitchen Dish Wand, Cable for Audio Equipment	\$56.55	6/8/2021
Debit Card	Amazon	General Gov't	Rubber Bands, 2 Map Storage Organizers, Letter Size Bankers Filing Boxes	\$103.73	6/22/2021
Debit Card	Amazon	General Gov't	2-12 Packs of Legal Size Medium Duty Storage Filing Boxes with Lids	\$86.68	6/22/2021
Debit Card	USPS	General Gov't	EDDM Postage for June 18, 2021 Newsletter	\$75.07	6/22/2021
20640	Cintas	Hall	Cleaning Supplies	\$81.83	6/8/2021
20641	Coordinated Business Systems	General Gov't	Intermedia Monthly Equipment Base Rate for 4/26/20-5/25/21	\$58.28	6/8/2021
20642	Duane Dworshak	Water	Refund for Final Water Payment Overage	\$6.43	6/8/2021
20643	ECM Publishers Inc.	General Gov't	Publication of Ordinance #165	\$79.38	6/8/2021
20644	Gopher State One	Divided	31 Locate Requests in May	\$41.85	6/8/2021
20645	Greg Schultz	General Gov't	Reimbursement for Over Payment of Cell Phone Plan	\$4.02	6/8/2021
20646	Hoff Barry, P.A.	General Gov't	Pond Deed Recording	\$72.00	6/8/2021
20647	JT Floor Covering Installations	Hall	Final Payment for the East Side Hall Floor Installation	\$10,274.99	6/8/2021
20648	MNSPECT	Public Safety (FD)	Building Permits - Plan Reviews - License Verifications	\$375.28	6/8/2021
20649	MVTL Labs	Sewer	Sewer Pond Water Testing Lab Fees	\$200.50	6/8/2021
20650	Nick Mackenthun	Public Safety (FD)	Reimbursement for "C" Size Batteries for Air Packs	\$59.01	6/8/2021
20651	Scott Feltmann	General Gov't	Reimbursement for Over Payment of Cell Phone Plan	\$10.74	6/8/2021
20652	WCH 2021	Hall	Ad in WCH 2021 Baseball Tournament Guide	\$150.00	6/8/2021
20653	W.W.O.T.A.	Divided	Water/Wastewater Training & Assistance for May 2021	\$444.38	6/8/2021
20654	Wm. Mueller & Sons	Divided	Fuel for City Vehicle, Bobcat, Lawn Mower, 1 Ton of Red Rock	\$312.50	6/8/2021
20655	Xcel Energy	Divided	Electricity / Natural Gas Services	\$896.14	6/8/2021
20656	Bolton and Menk, Inc.	General Gov't	Comp. Plan Update - Professional Services April 17 - May 14, 2021	\$360.00	6/22/2021
20657	Canon Financial Services	General Gov't	Canon Copier Gov't Contract for May	\$33.13	6/22/2021
20658	CarverLink (Carver County)	Hall	27kw Generac Automatic Standby Generator - 7 Year Warranty, 3 Year Mai	\$5,188.70	6/22/2021
20659	CarverLink/MetroNet	Divided	Internet/Phone	\$209.73	6/22/2021
20660	Ehlers Bond Trust Services Corp.	Public Works (Streets)	Interest for General Obligation Improvement Bond, Series 2007A	\$667.50	6/22/2021
20661	Flow Measurement & Control Comp	Divided	Certification of Wet Well, Well #3, Closed Pipe Pump #2	\$816.00	6/22/2021
20662	Greg Schultz	Park & Rec.	Reimbursement for Non-Ox Gas	\$40.10	6/22/2021
20663	Hawkins Chemical	Water	Chemical for WTP	\$1,127.74	6/22/2021
20664	Melchert-Hubert & Sjodin, PLLP	General Gov't	Legal Fee's: Liquor License, Purchasing Policy, Verizon Plan Review, St. S	\$7,452.35	6/22/2021
20665	Menards	Divided	Paper Towels, 3V Batteries, LED Bulbs, Garbage Liners, Sign Hardware	\$86.78	6/22/2021
20666	Plunkett's Pest Control	General Gov't Bldgs	General Pest Control at City Hall & FD 6-8-21	\$39.37	6/22/2021
20667	Ready Watt Electric	Public Safety	Tornado Siren Firmware Update & Testing	\$344.00	6/22/2021
20668	Xcel Energy, Inc.	Divided	Electricity/Natural Gas - May 2021	\$1,083.89	6/22/2021
20669	Kranz Lawn & Power	Park & Rec.	Weed Whip Parts	\$49.98	6/22/2021
20670	Loffler Companies, Inc.	General Gov't	May Copies	\$113.17	6/22/2021
				\$50,101.00	
			June Claims	\$28,021.15	6/8/2021
			Added June Claims	\$22,079.85	6/22/2021
			Total June Claims	\$50,101.00	

# CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: 6-21-21

Employee Name: Greg Schultz

Dates Requesting Time-Off: July 3, 4, 5, 6, 7, 8, 9,  
10, 11

How many **Vacation** hours will be used? 32

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? yes

- 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: \_\_\_\_\_

Greg Schultz 6-21-21  
Employee Signature Date

Joanmy Luorhagen 6-21-21  
City Clerk/Treasurer Date

\_\_\_\_\_  
Mayor Date



	Beginning Balance 1/1/2021	2021 Budget Income	2021 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 3/31/2021
<b>General Fund</b>	<b>\$537,668.46</b>	<b>\$538,918.00</b>	<b>\$627,403.00</b>	<b>\$449,183.46</b>	<b>\$23,238.98</b>	<b>\$190,748.76</b>	<b>\$370,158.68</b>
General Gov't							
Public Safety (Fire Dept.)							
Public Works (Streets)							
Sanitation & Recycling							
Parks & Recreation							
Comm. Hall							
<b>Special Revenue Funds</b>	<b>\$470,674.84</b>	<b>\$70,693.00</b>	<b>\$29,520.00</b>	<b>\$511,847.84</b>	<b>\$263.43</b>	<b>\$0.00</b>	<b>\$470,938.27</b>
City Of Hamburg (Savings)	\$462,399.34	\$64,660.00	\$29,520.00	\$497,539.34	\$255.27	\$0.00	\$462,654.61
Fire Equipment CD	\$8,275.50	\$6,033.00	\$0.00	\$14,308.50	\$8.16	\$0.00	\$8,283.66
<b>Debt Service</b>	<b>\$17,690.13</b>	<b>\$30,927.00</b>	<b>\$44,147.75</b>	<b>\$4,469.38</b>	<b>\$0.00</b>	<b>\$16,576.25</b>	<b>\$1,113.88</b>
<b>Total (Tax Revenue Funds)</b>	<b>\$1,026,033.43</b>	<b>\$640,538.00</b>	<b>\$701,070.75</b>	<b>\$965,500.68</b>	<b>\$23,502.41</b>	<b>\$207,325.01</b>	<b>\$842,210.83</b>
<b>Enterprise Funds</b>							
Water	\$69,695.47	\$257,543.00	\$253,570.00	\$73,668.47	\$66,187.02	\$30,398.55	\$105,483.94
Sewer	\$347,219.58	\$70,473.00	\$86,460.00	\$331,232.58	\$20,431.44	\$13,798.67	\$353,852.35
Storm Water	\$97,995.38	\$70,583.00	\$65,903.00	\$102,675.38	\$22,650.27	\$58,456.64	\$62,189.01
<b>Total (Enterprise Funds)</b>	<b>\$514,910.43</b>	<b>\$398,599.00</b>	<b>\$405,933.00</b>	<b>\$507,576.43</b>	<b>\$109,268.73</b>	<b>\$102,653.86</b>	<b>\$521,525.30</b>
<b>Totals</b>	<b>\$1,540,943.86</b>	<b>\$1,039,137.00</b>	<b>\$1,107,003.75</b>	<b>\$1,473,077.11</b>	<b>\$132,771.14</b>	<b>\$309,978.87</b>	<b>\$1,363,736.13</b>
	<b>Remaining Balance</b>	<b>Remaining Assessment</b>	<b>Cash &amp; Investments</b>	<b>2021 Principle Payments</b>	<b>Date Due</b>	<b>Maturity Date</b>	<b>Unfunded Balance</b>
<b>Debt Summary</b>	<b>1/1/2021</b>	<b>1/1/2021</b>			<b>Paid</b>	<b>2012</b>	<b>1/31/2021</b>
1992 Streets	\$0.00	\$2,962.65	\$0.00	\$0.00			(\$2,962.65)
2007 Streets	\$45,000.00	\$0.00	\$13,344.13	\$15,000.00	2/1/21 & 8/1/21	2/1/2023	\$16,655.87
Cert. of Indebtedness (2018 Pumper)	\$68,400.00	\$0.00	\$4,346.00	\$22,800.00	10/31/2021	10/31/2023	\$41,254.00
Water Wells Project	\$29,000.00	\$0.00	\$0.00	\$14,000.00	2/20/21 & 8/20/21	8/20/2022	\$15,000.00
Water Treatment Plant	\$227,000.00	\$0.00	\$0.00	\$55,000.00	2/20/21 & 8/20/21	8/20/2024	\$172,000.00
Sanitary Sewer Improvements	\$120,088.23	\$48,742.14	\$0.00	\$16,000.00	2/20/21 & 8/20/21	8/20/2030	\$55,346.09
Storm Water Improvements	\$785,000.00	\$0.00	\$0.00	\$55,000.00	2/1/21 & 8/1/21	2/1/2032	\$730,000.00
Water Tower/Water Main Imp Project	\$1,314,511.34	\$0.00	\$59,040.00	\$51,000.00	2/20/21 & 8/20/21	8/20/2044	\$1,204,471.34
<b>Totals</b>	<b>\$2,588,999.57</b>	<b>\$51,704.79</b>	<b>\$76,730.13</b>	<b>\$228,800.00</b>			<b>\$2,231,764.65</b>

Cash Flow Actuals

	January	February	March	April	May	June	Totals
<b>Income</b>							
Property Taxes	(\$2,480.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,480.11)
Licenses & Permits	\$0.00	\$1,371.96	\$1,333.05	\$4,150.64			\$6,855.65
Intergov't Receipts (Aids)	\$2,483.10	\$0.00	\$4,499.26	\$0.00			\$6,982.36
Charges for Services							
Assessment Searches	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comm Ctr Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hall Receipts	\$100.00	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00	\$400.00
Fines	\$0.00	\$0.00	\$148.00	\$155.00	\$155.00	\$0.00	\$303.00
Misc. Receipts	\$9,248.70	\$1,247.39	\$249.00	\$273.75			\$11,018.84
Other Receipts							\$0.00
Insurance Recovery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest Income (Checking)	\$42.14	\$37.18	\$42.32	\$37.60	\$37.60	\$0.00	\$159.24
Interest Income (Savings)	\$0.00	\$0.00	\$263.43	\$0.00	\$0.00	\$0.00	\$263.43
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	\$17,409.51	\$15,151.96	\$17,488.26	\$16,137.29	\$16,137.29	\$0.00	\$66,187.02
Sewer Service	\$4,879.12	\$5,180.62	\$4,899.98	\$4,879.12	\$5,471.72	\$20,431.44	\$20,431.44
Storm Water	\$5,654.97	\$5,630.34	\$5,726.23	\$5,638.73	\$5,638.73	\$22,650.27	\$22,650.27
	\$37,337.43	\$28,769.45	\$34,649.53	\$32,014.73	\$0.00	\$0.00	\$132,771.14
<b>Expenses</b>							
General Gov't	\$27,491.48	\$17,653.69	\$26,324.27	\$28,534.99			\$100,004.43
Public Safety	\$7,692.09	\$18,147.32	\$19,057.05	\$7,212.96			\$52,109.42
Public Works	\$1,531.50	\$3,834.52	\$1,878.94	\$2,589.65			\$9,834.61
Sanitation & Recycling	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Park & Recreation	\$470.30	\$696.24	\$127.48	\$8,332.10			\$9,626.12
Hall Expenses	\$4,710.04	\$1,266.14	\$1,049.52	\$12,148.48			\$19,174.18
Debt Service	\$16,576.25	\$0.00	\$0.00	\$0.00			\$16,576.25
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	\$3,944.30	\$4,565.41	\$5,370.24	\$3,107.61			\$16,987.56
Sewer	\$2,801.73	\$2,467.08	\$4,570.64	\$3,205.07			\$13,044.52
Storm Water	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Total Expenses	\$65,217.69	\$48,630.40	\$58,378.14	\$65,130.86	\$0.00	\$0.00	\$237,357.09
<b>Other Expenses (DEBT)</b>							
Wells/WTP Bonds	\$3,016.95	\$0.00	\$0.00	\$0.00			\$3,016.95
Water Imp. Bonds (2011)	\$3,897.11	\$0.00	\$0.00	\$0.00			\$3,897.11
Water Tower Project	\$6,496.93	\$0.00	\$0.00	\$0.00			\$6,496.93
Sewer Imp. Bonds (2011)	\$754.15	\$0.00	\$0.00	\$0.00			\$754.15
Storm Water Imp. Bonds (2011)	\$58,456.64	\$0.00	\$0.00	\$0.00			\$58,456.64
Total Other Expenses	\$72,621.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,621.78
<b>Checking Balance</b>	\$1,440,441.82	\$1,420,580.87	\$1,396,852.26	\$1,363,736.13	\$1,363,736.13	\$1,363,736.13	\$1,363,736.13
<b>Net Income (Loss)</b>	(\$100,502.04)	(\$19,860.95)	(\$23,728.61)	(\$33,116.13)	\$0.00	\$0.00	(\$177,207.73)



June 11, 2021

City of Hamburg  
PO Box 248  
Hamburg, MN 55339-0248

Dear Mayors and Administrators,

Greetings. We hope that you are doing well and are experiencing renewed energy and excitement about the summer days ahead.

At its June meeting, the League's Board of Directors approved a preliminary maximum membership dues schedule increase of 4% (four percent) for the fiscal year (FY) 2021-22 that runs from September 1, 2021 through August 31, 2022. This is only the second proposed dues increase in the past five fiscal years and reflects the evolving needs of our members. You may recall that the Board opted for no dues increase for FY 2020-21 in anticipation of member budget concerns associated with the COVID-19 pandemic.

Setting the maximum dues schedule increase is similar to a city setting its preliminary levy increase, in that the final dues schedule increase to be approved by the League Board cannot exceed the preliminary approved increase. The Board will formally discuss and approve a final dues schedule increase along with the League's FY 2022 budget at its August meeting.

We are carefully assessing the future of our work and planning programs and services in a post pandemic environment. Anticipated changes in the FY 2022 budget include the addition of two new staff to respond to member needs, and updates and enhancements to our education and training programs. As in every budget cycle, the League is committed to enhancing and improving our base operations and services too.

The past year has certainly been challenging for all of us. We will continue to reach out to members in the coming days to learn more about how the League can adapt to the changing needs of member cities in a post-pandemic world.

Feel free to contact David Unmacht at (651) 281-1205 or [dunmacht@lmc.org](mailto:dunmacht@lmc.org) with any questions. If your future travels lead you to St. Paul, be sure to stop by the League to visit the new member areas of our renovated building on University Avenue. We'd love to give you a tour and have you use our space.

The League staff is serious about our responsibility to carefully manage member assets and we thank you for your continued support of the work we do on your behalf.

Brad Wiersum

A handwritten signature in cursive script, appearing to read "Brad Wiersum".

President

David Unmacht

A handwritten signature in cursive script, appearing to read "David Unmacht".

Executive Director





Estimate #7189

AWAITING RESPONSE

**CITY OF HAMBURG**

181 Broadway Avenue / Hamburg, Minnesota 55339  
952-467-3232

Sent on  
05/25/2021

Job name:  
GEAR EXTRACTOR

Created by:  
Collin King

**Labor**

NON-TAXABLE

Labor hours required to complete job:

VENT GEAR EXTRACTOR FROM TOP OF UNIT TO EXTERIOR. INSTALL EXHAUST HOOD AND INSULATE PIPE

**PIPE**

12 in. x 5 ft. 26 ga Galvanized Steel Round Duct Pipe

**ELBOW**

NON-TAXABLE

12 in. 26 ga 90 Degree Duct Elbow

**START COLLAR**

12" Airtite Collar 5" Long

**EXHAUST HOOD**

12" Round Duct Wall Cap w/ Backdraft Damper

**INSULATION**

NON-TAXABLE

12" x 25' F218 Insulated Flex Duct (Silver Jacket)

Subtotal

\$1,658.00

# Proposal

Page No.

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Pages

## HILGERS PLUMBING, HEATING & AC, INC.

P.O. Box 114 220 E. Main Street  
NORWOOD YOUNG AMERICA, MN 55368  
(952) 467-3441

LIC#059109PM

Bonded Insured

PROPOSAL SUBMITTED TO <i>City of Hamburg</i>	PHONE	DATE <i>1-28-2021</i>
STREET <i>Hamburg FD</i>	JOB NAME	
CITY, STATE and ZIP CODE	JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE

We Propose hereby to furnish material and labor complete in accordance with specifications below, for the sum of:

*One thousand two hundred fifty* dollars (\$) *1,250.00*

Payment to be made as follows:

*Due in full upon completion*

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

*C. Hilgers*

Note: This proposal may be withdrawn by us if not accepted within

*30*

day

We hereby submit specifications and estimates for:

**"(a) ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS.**

**(b) UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE."**

*Venting of Ready Rack Coat Dryer  
Labor & Material*

ROAD CONTRACTORS  
AGGREGATES  
BITUMINOUS PAVING  
BITUMINOUS MATERIALS



HAMBURG, MN

PROPOSAL AND ACCEPTANCE

831 PARK AVE P.O. BOX 247  
HAMBURG, MN 55339  
PHONE 952-467-2720  
FAX 952-467-3894  
EMAIL INFO@WMMUELLER.COM

PROPOSAL SUBMITTED TO:	City of Hamburg	DATE:	6/16/2021	PHONE:	612-247-9903
STREET:	181 Broadway Ave	JOB NAME:	Baseball park entrance		
CITY, STATE, ZIP:	Hamburg, MN 55339	JOB LOCATION:	Hamburg Hawks Baseball park		
CONTACT:	Scott Feltman	VIA:			

**WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:**

**Option 1**

Overlay 1,000 SY center field entrance with 1.5" bituminous wear \$12,000.00

**Option 2**

Remove bituminous 267 SY area (first 75' off Sophia Ave)  
Shape 267 SY area  
Pave 267 SY area with 1.5" base \$4,825.00

NOTES: Excludes permits, prevailing wage, surveying, traffic control, engineering, bond, soil corrections, excavation

PRICES FOR 2021 SEASON, PRICES BASED ON USING PG 58-28 BITUMINOUS MIX, SPNWB330B BASE AND SPWEB340B WEAR

<b>WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF:</b>	<b>*** PAYMENT TO BE MADE UPON COMPLETION ***</b> <b>NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US</b> <b>IF NOT ACCEPTED WITHIN 30 DAYS.</b>
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All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, storm, and other necessary insurance. Our workers are fully covered by workmen's compensation insurance.

AUTHORIZED  
SIGNATURE:                     Briem Droege                      
TITLE:   ESTIMATOR  

**ACCEPTANCE OF PROPOSAL** - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **Payment is due upon receipt of invoice.** Owner agrees that Wm. Mueller and Sons, Inc. may charge interest at the rate of eighteen percent (18%) on any sum due under this contract which is not paid within 30 days of invoice date. If payments are not made when due, interest, cost incidental to collection, and attorney's fees (if an attorney is retained for collection) shall be added to the unpaid balance. Owner hereby releases Wm. Mueller and Sons, Inc. of notice requirements for lien rights in the event payments are not made as outlined above.

**PLEASE SIGN AND RETURN ONE COPY**

SIGNATURE: \_\_\_\_\_  
DATE OF ACCEPTANCE: \_\_\_\_\_

## **Newspaper Notice**

### **PUBLIC HEARING NOTICE CITY OF HAMBURG**

NOTICE is hereby given that the Hamburg City Council will hold a public hearing on Tuesday July 13<sup>th</sup>, 2021, in the City Hall Council Chambers. The purpose of the hearing is to consider three Comprehensive Plan Amendments for 1) a property in the Southwest Quarter of the Southeast Quarter of Section 28, Township 115, Range 26; 2) a property in the Northeast Quarter of the Southwest Quarter of Section 28, Township 115, Range 26; and 3) the property on the Northwest by the Southeasterly line of Railroad Street, measured 200' from Sofia Street (PID: 11.9990800). The City of Hamburg recently adopted ordinances to annex each of the three parcels of land into the city and must now assign each a future land use under Chapter 2: Land Use of the Hamburg Comprehensive Plan. City Council Members will need to consider appropriate designations for each parcel that are compatible with surrounding properties.

All interested parties are urged to attend the public hearing or submit comment via mail to: PO Box 248 Hamburg, MN 55339, by phone at 952-467-3232, or via email: [cityadmin@cityofhamburgmn.com](mailto:cityadmin@cityofhamburgmn.com) .

Jeremy Gruenhagen, Administrator  
City of Hamburg

**Mailed Notice**  
**[City of Hamburg Letterhead]**

June 11, 2021

**PUBLIC HEARING NOTICE**  
**CITY OF HAMBURG**

RE: COMPREHENSIVE PLAN AMENDMENTS PUBLIC HEARING

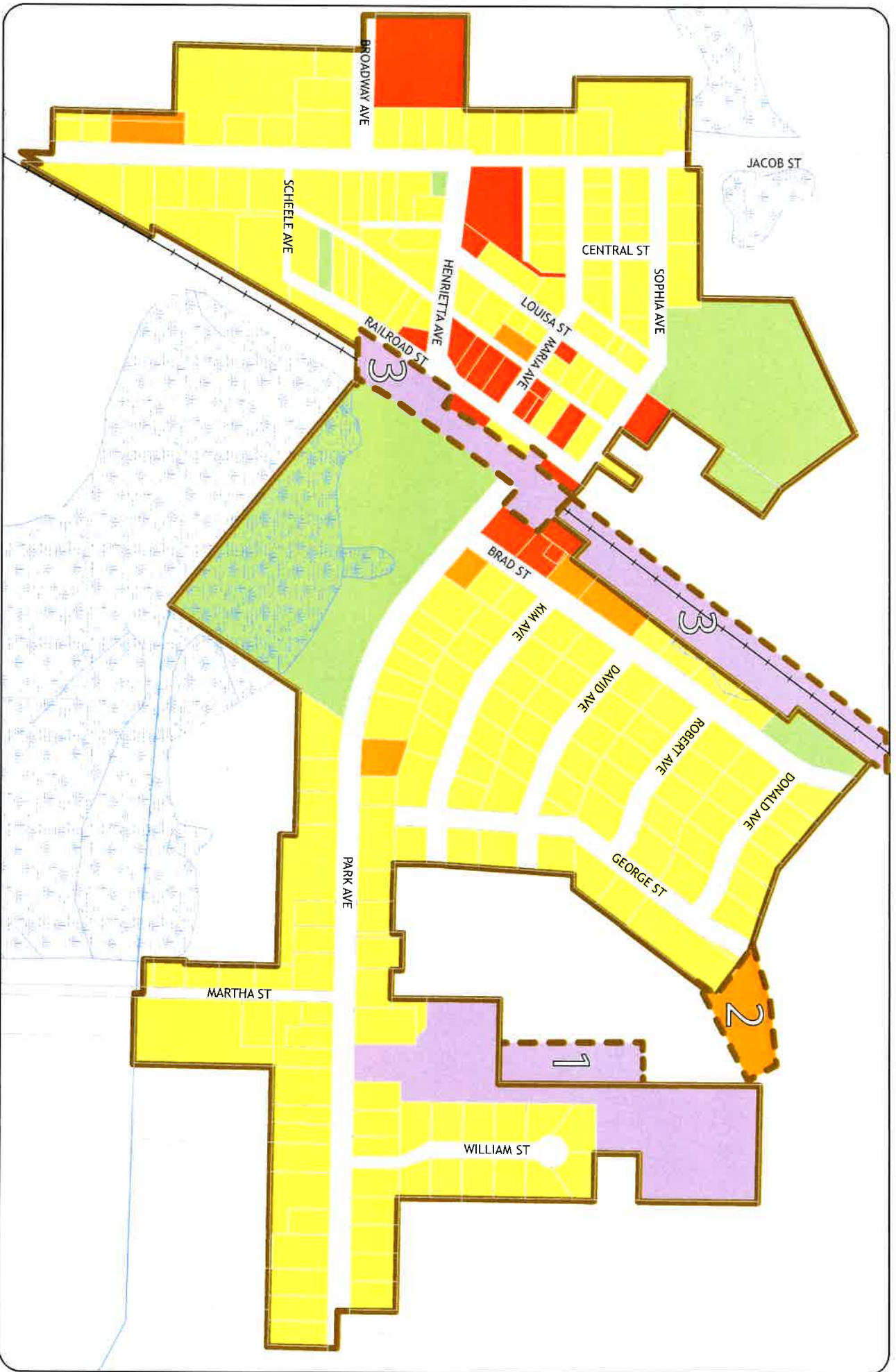
Dear Property Owner:

NOTICE is hereby given that the Hamburg City Council will hold a public hearing on Tuesday July 13<sup>th</sup>, 2021, in the City Hall Council Chambers. The purpose of the hearing is to consider three Comprehensive Plan Amendments for 1) a property in the Southwest Quarter of the Southeast Quarter of Section 28, Township 115, Range 26; 2) a property in the Northeast Quarter of the Southwest Quarter of Section 28, Township 115, Range 26; and 3) the property on the Northwest by the Southeasterly line of Railroad Street, measured 200' from Sofia Street (PID: 11.9990800). The City of Hamburg recently adopted ordinances to annex each of the three parcels of land into the city and must now assign each a future land use under Chapter 2: Land Use of the Hamburg Comprehensive Plan. City Council Members will need to consider appropriate designations for each parcel that are compatible with surrounding properties.






You are receiving this notice because you own property in close proximity to the property that is being considered for the rezoning/re-guiding. All interested parties are urged to attend the public hearing or submit comment via mail to: PO Box 248 Hamburg, MN 55339, by phone at 952-467-3232, or via email: [cityadmin@cityofhamburgmn.com](mailto:cityadmin@cityofhamburgmn.com).


If you have any questions or comments, please contact:

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



**Zoning Districts**

-  A-1 Restricted Agricultural District
-  R-1 Single Family Residential District
-  R-2 Multiple Family Residential District
-  B Downtown Business Mixed Use District
-  I General Industrial District

-  New Annexations
-  NWI Wetlands
-  City Boundary

**Zoning Map  
City of Hamburg  
Carver County, MN**

