Hamburg
Est. 1883

HAMBURG CITY COUNCIL AGENDA
NOVEMBER 18, 2025

1. **Call City Council Meeting to Order at 7:00 PM**
   - **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 May 2025 Claims ($22.50) & June 2025 ($608.50)**
   - **Approve Payment of Added September 2025 Claims ($84.06)**
   - **Approve Payment of Added October 2025 Claims ($36,678.56)**
   - **Approve Payment of November 2025 Claims ($26,171.45)**
   - **Approve Cash Flow Statement for August/September 2025**
   - **Approve Time-Off Request (Jeremy Gruenhagen)**
   - **Approve On- Sale Temporary Liquor License for Hamburg Lions Club**
     - **January 10th, 17th, 31st & February 7th, 21st 2026**
   - **Approve Lawful Gambling Permit for Duck Unlimited (January 17, 2026)**
   - **Approve Lawful Gambling Permit for Green Isle Sportsmen Club (January 31, 2026)**
   - **Approve Lawful Gambling Permit for HHFC (February 9, 2026)**
   - **Approve 2026 Prosecution Contract with Carver County**
   - **Approve 2026 Policing Contract with Carver County**

5. **Hamburg Fire Department – Chief Siewert**
   - **Hamburg Fire Department Officers Selection Process**
   - **PERA Increase for 2026**

6. **Old/New City Business**
   - **Baseball Park Fence**
   - **Park Pop Machine**
   - **PN Violation for PID 45.0282020 (Court Trial)**
   - **Rip Rap Project (Phase 2) – Approve Change Order #1**
   - **2025-26 Final Budget Items**
   - **Hold Second City Council Meeting on November 25, 2025**
     - **2026 Final Budget Workshop**
     - **Employee Review/Health Insurance Coverage**
   - **Set Public Hearing to Adopt City Fee Schedule for 2026 (December 9th)**

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HAMBURG CITY COUNCIL AGENDA
NOVEMBER 18, 2025

7. **City Council Reports**
   - **Councilmember Mitch Polzin (Streets)**
   - **Councilmember Eric Poppler (Parks)**
   - **Councilmember Jessica Weber (Buildings)**
   - **Councilmember Tim Tracy (Water/Sewer)**
   - **Mayor Chris Lund**

8. **Adjourn City Council Meeting**

UP-COMING EVENTS / RENTALS

COMMUNITY HALL

NOVEMBER
8 Wedding Reception
21 Lions Fall Bingo

COMMUNITY CENTER

NOVEMBER
11 Veterans Day Observed – City Offices Closed
17 Hamburg Lions Club
18 Hamburg City Council Meeting – 7:00 PM
24 HFD Relief Association
25 Hamburg City Council Meeting – 7:00 PM
27 Thanksgiving Day Holiday – City Offices Closed
28 Thanksgiving Holiday – City Offices Closed
29 Baseball Club

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 - May 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~~	~~5/13/2025~~
ACH	Verizon Wireless	Divided	City Cell Phone and iPads Usage	$129.35	5/13/2025
ACH	Kwik Trip	General Gov't	9.830 gallons gas	$42.75	5/19/2025
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	US Postal Service	General Gov't	May 16, 2025 Newsletter	$88.75	5/19/2025
DC	Primebuy.com	Sewer	Antenna for Grinder Station Dialer	$78.28	5/27/2025
DC	Franklin Printing	General Gov't	2 Cases of 100lb Paper and Hall Posters Laminated	$608.50	5/29/2025
DD	Jason Buckentin	Divided	Wages 4/21/25 to 5/04/25	$2,038.75	5/13/2025
DD	Jenni Droege	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 05/05/2024 to 05/18/2025	$767.42	6/10/2025
DD	Jason Buckentin	Divided	Wages 05/05/2024 to 05/18/2025	$2,124.54	6/10/2025
DD	Steve Frensko	Park	Wages 05/05/2024 to 05/18/2025	$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 PID 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 tickets-18 at $1.35	$24.30	5/13/2025
22512	Home Solutions	Divided	Multiple Supplies/Parts for 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 Weed Killer	$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
22534	W.W.O.T.A	Water/Sewer	Water/Wastewater Assistance	$823.75	5/13/2025
22535	WM Mueller & Sons	Divided	Fuel for bobcat and lawnmower/330 RR Cistern/Red Rock	$11,395.31	5/13/2025
Transfer	City of Hamburg	General Fund	Transfer from General to Cable TV Fund (Deposit Wrong Acct)	$163.55	6/10/2025

2025 June Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - May 2025	$3,767.56	6/10/2025
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - May 2025	$703.00	6/10/2025
ACH	PERA	Divided	PERA Withholding - May 2024	$572.71	6/10/2025
ACH	PERA	Divided	PERA Withholding - May 2024	$960.03	6/10/2025
ACH	PERA	Divided	PERA Withholding - June 2025	$568.51	6/10/2025
ACH	PERA	Divided	PERA Withholding - June 2025	$593.02	7/16/2025
ACH	HealthPartners	Divided	Health Insurance for June 2025	$3,622.12	6/10/2025
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for May 2025	$20.00	6/10/2025
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 06/16/25 to 07/15/25	$76.13	6/10/2025
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	$235.20	6/10/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	$1,053.51	6/10/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	$1,305.15	6/10/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	$168.79	6/10/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	$138.96	6/10/2025
ACH	ZOOM	General Gov't	Video Conferencing Service, 06/06/2025 - 07/05/2025	$17.33	6/10/2025
ACH	Kwik Trip	General Gov't	Fuel for vehicle	$72.42	6/10/2025
ACH	Verizon Wireless	Divided	City Cell Phone and iPads Usage	$129.35	7/16/2025
DC	Hamburg Post Office	Water/Sewer	Postcard Stamps (2 Rolls)	$224.00	6/10/2025
DC	Amazon	Divided	Handicap parking sign, razor blade scraper tool, safety shirt	$62.95	6/10/2025
DC	Amazon	Water/Sewer	Hach 2105769 FerroVer Iron Reagent Powder Pillows	$35.02	6/10/2025
DC	Amazon	General Gov't	Toner Cartridges for DC Printer	$49.95	7/16/2025
DC	Amazon	Divided	Tork Opticore mid sized toilet paper rolls and Male to female cable, 20 FT	$88.77	7/16/2025
DC	Amazon	Public Works	3 Pk Screen protector, otter box, extension cable	$51.67	7/16/2025
DC	Amazon	General Gov't	6 Pack Dish Rags	$9.98	7/16/2025
DC	USPS	General Gov't	Pre-stamped/return address #10 envelopes with the flag	$451.75	6/10/2025
DC	USPS	General Gov't	Pre-stamped/return address #10 envelopes with the cardinal	$451.75	6/10/2025
DC	US Postal Service	General Gov't	Postage for City Newsletter - June 2025	$88.75	7/16/2025
~~DC~~	~~Franklin Printing~~	~~GG/Hall~~	~~Hall Posters/Signs/2 Cases of 100lb Paper~~	~~$608.50~~	~~6/10/2025~~
DD	Jenni Droege	Divided	Wages 05/19/2025 to 06/01/2025	$747.87	6/10/2025
DD	Jason Buckentin	Divided	Wages 05/19/2025 to 06/01/2025	$2,124.54	6/10/2025
DD	Steve Frensko	Park	Wages 05/19/2025 to 06/01/2025	$438.66	6/10/2025
DD	Jeremy Gruenhagen	Divided	June Wages	$2,460.12	6/10/2025
DD	Jenni Droege	Divided	Wages 06/02/2025 to 06/15/2025	$870.90	7/16/2025
DD	Jason Buckentin	Divided	Wages 06/02/2025 to 06/15/2025	$2,124.53	7/16/2025
DD	Steve Frensko	Park	Wages 06/02/2025 to 06/15/2025	$701.86	7/16/2025
22536	212 Equipment	General Gov't	Labor/Honda Carb	$130.00	6/10/2025
22537	Advanced Electrical Services	Divided	Park-2 flood lights, 4 lights concession, 2 fans, 2 wall packets/eye in the sh	$5,055.00	6/10/2025
22538	Bolton & Menk, Inc	General Gov't	Senior Planner-variance and drafting for minor subdivision, deck review	$800.00	6/10/2025
22539	Canon Financial Services	General Gov't	Canon Copier Gov't Contract for May 2025	$66.79	6/10/2025
22540	Carver County (Carver Link)	Divided	Internet services May 2025	$120.00	6/10/2025
22541	Carver County	Public Safety	1rst Half 2025 Policing Contract	$15,455.50	6/10/2025
22542	Clarke Environmental Mosquito Mgn	Public Safety	Mosquito Control for 2025 Season Bill 1 of 3	$1,511.79	6/10/2025
22543	Coordinated Business Systems, Ltd	General Gov't	Monthly Equipment Fee (Copier)	$58.01	6/10/2025
22544	Core & Main	Water	Hach Alkaline, indicator solution, fluoride	$3,400.65	6/10/2025
22545	Derek Brouillet	General Gov't	Refund of customer overpayment on Permit	$29.70	6/10/2025
22546	ECM Publishers Inc	General Gov't	May 13 PH Variance	$96.75	6/10/2025
22547	Gopher State One	Water/Sewer	May Locates (22)	$29.70	6/10/2025
22548	Hawkins Chemicals	Water	Azone 15 - EPA Reg. No. 7870-5, 90 gal	$1,347.40	6/10/2025
22549	Hayley Hahn	Water	Water bill refund on closing check	$0.95	6/10/2025
22550	Home Solutions	Divided	Hex key, national cab key, 2 PK 4WDG Anchor	$133.75	6/10/2025
22551	Lano Equipment	General Gov't	Knob	$10.54	6/10/2025
22552	Loffler	General Gov't	May color and black copies	$60.28	6/10/2025
22553	Menards	Community Hall	Acrylic sheet standard grade	$99.98	6/10/2025
22554	Metro Erosion	Parks & Recreation	Hyrdomulching and overseeding	$750.00	6/10/2025
22555	Mid County Coop	Parks & Recreation	Pramitol	$74.78	6/10/2025
22556	Minnesota Pump Works	Sewer	Lift station inspection, credit for 2023 invoice	$936.00	6/10/2025
22557	MN Bureau of Criminal Apprehensio	Public Safety	Background check fee Connor Smith	$15.00	6/10/2025
22558	MN Dept of Health	Water/Sewer	2nd Qtr. 2025 Comm. Water Supply Serv. Connection	$524.00	6/10/2025
22559	MNSPECT, LLC	Public Safety	Permits #25HB-00005, 00009, 00010, 00011	$311.25	6/10/2025
22560	MES Service Company	Public Safety	Survivor without charger, orange, 120V/100V AC Bank charger, etc.	$1,011.43	6/10/2025
22561	MVTL	Sewer	Discharge Samples (4)Invoice #1305800, 1306735	$355.25	6/10/2025
22562	JIT and OEM Companies	Public Safety	Red trailer-new tongue, heavier to bolt wheeled jack	$476.81	6/10/2025
22563	Plunkett's Pest Control	General Gov't	Hamburg city hall and fire dept pest control	$45.57	6/10/2025
22564	Route 1 Concrete LLC	General Gov't (CC)	Concrete sidewalk and slab at the community center/fire and repair of concrete at	$12,300.00	6/10/2025
22565	Safety & Security Consultation	Public Safety	12/14/2024-1403 Live Fire Training Burn	$2,000.00	6/10/2025
22566	Thein Well	Sewer	Annual Pump Test, and Maintenance	$315.00	6/10/2025
22567	W.W.O.T.A	Water/Sewer	Water/Wastewater Assistance	$376.25	6/10/2025
22568	Waste Management	Sanitation/Recycling	30 yard compost recycle dumpster	$296.04	6/10/2025
22569	WM Mueller & Sons	Divided	Fuel lawnmower and truck, Invoices 311295, 311587, 311730, 311863, 312004	$4,392.12	6/10/2025
				$78,181.65	
			Total June Claims	$73,472.87	
			Added June Claims	$4,708.78	
			Added June Claims	($608.50)	
				$77,573.15	

2025 September Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED	
ACH	EFTPS	Divided	Fed, Social Security, MC - August 2025	$4,975.86	9/9/2025	
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - August 2025	$936.00	9/9/2025	
ACH	HealthPartners	Divided	Health Insurance for September 2025	$3,622.12	9/9/2025	
ACH	PERA	Divided	PERA Withholding - August 2025	$505.51	9/9/2025	
ACH	PERA	Divided	PERA Withholding - August 2025	$555.42	9/9/2025	
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	$235.20	9/9/2025	
~~ACH~~	~~Kwik Trip~~	~~Public Safety~~	~~Fuel 5.283 Gallons Fire Department, Fuel 20.982 Gallons Fi~~	~~$84.06~~	~~9/29/2025~~	
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 08/16/25 to 09/15/25	$76.15	9/9/2025	
ACH	MN Dept of Labor and Industry	Public Safety	1st & 2nd Quarter Building Permit Surcharges	$32.87	9/9/2025	
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for August 2025	$20.00	9/9/2025	
ACH	Verizon Wireless	General Gov't	City Cell Phone/iPads for HFD	$138.44	9/9/2025	
ACH	Viking Coca Cola	Parks & Recreation	Coke, Dt Coke, Pibb, Sprite, MT Berry Blast	$224.75	9/9/2025	Pd in Oct
ACH	Viking Coca Cola	Parks & Recreation	Dt Coke	$44.70	9/23/2025	Pd in Oct
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	$1,058.56	9/9/2025	
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	$1,453.48	9/9/2025	
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	$66.63	9/9/2025	
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	$178.65	9/9/2025	
ACH	ZOOM	General Gov't	Video Conferencing Service	$17.33	9/9/2025	
DC	Amazon	Public Works	Workhorse Sprayer	$289.06	9/9/2025	
DC	Amazon	Public Works	Various Tools	$61.88	9/9/2025	
DC	Amazon	Hall	Tork Hand Towel Roll (6 Rolls)	$68.03	9/23/2025	
DC	Amazon	Hall	Large Heavy Duty Drawstring Trash Bags (33 Gallon)	$22.82	9/23/2025	
DC	Amazon	General Gov't	Copy Printer Paper	$46.99	9/23/2025	
DC	Amazon	Water	Hach Fluoride Reagent AccuVac Ampules	$127.42	9/23/2025	
DC	Hamburg Post Office	Water	Water Samples	$37.40	9/9/2025	
DC	Hamburg Post Office	General Gov't	Mailer	$99.05	9/23/2025	
DC	HeartSmart	Public Safety	Defib Pads	$138.00	9/9/2025	
DD	Jeremy Gruenhagen	Divided	August Wages (Call Out Pay)	$242.69	9/9/2025	
DD	Jenni Droege	Divided	Wages 8/25/25 to 9/07/25	$752.25	9/23/2025	
DD	Jason Buckentin	Divided	Wages 8/25/25 to 9/07/25	$2,004.83	9/23/2025	
DD	Steve Frensko	Park	Wages 8/25/25 to 9/07/25	$748.03	9/23/2025	
DD	Jeremy Gruenhagen	Divided	September Wages (Rounds)	$2,512.51	9/9/2025	
DD	Jenni Droege	Divided	Wages 9/08/25 to 9/21/25	$774.01	10/14/2025	
DD	Jason Buckentin	Divided	Wages 9/08/25 to 9/21/25	$2,038.75	10/14/2025	
DD	Steve Frensko	Parks & Recreation	Wages 9/08/25 to 9/21/25	$600.27	10/14/2025	
DD	Jeremy Gruenhagen	Divided	September Wages (Rounds)	$2,577.36	10/14/2025	
22638	212 Equipment	General Gov't	Honda carb and labor	$130.00	9/9/2025	
22639	Bound Tree	Public Safety	Medical supplies	$419.43	9/9/2025	
22640	Canon	General Gov't	08/01/25-08/31/25 contract charges	$66.79	9/9/2025	
22641	Carver County (Carver Link)	Divided	Internet for multiple locations	$120.00	9/9/2025	
22642	Century Fence	Parks & Recreation	Fence Repair	$3,549.00	9/9/2025	
22643	Coordinated Business Systems	General Gov't	8/01/2025 to 8/31/2025, cloud telecom	$58.01	9/9/2025	
22644	Ehlers	Debt Service	2025 Continuing Disclosure Reporting	$850.00	9/9/2025	
22645	Gopher State One	Water/Sewer	August locates	$12.15	9/9/2025	
22646	Hawkins Chemical	Water	Azone 15 EPA and freight	$1,115.56	9/9/2025	
22647	Home Solutions	Divided	Misc Hardware - Paint	$482.62	9/9/2025	
22648	Jeremy Gruenhagen	General Gov't	National Night Out Supplies, Mileage (Jan-Aug)	$451.87	9/9/2025	
22649	Lano	Public Works	Repair to Toolcat	$1,721.84	9/9/2025	
22650	Loffler	General Gov't	Color/Black and white copies for the month of August	$63.41	9/9/2025	
22651	Mary Hoen	Parks & Recreation	Reimbursement of damage deposit	$100.00	9/9/2025	
22652	MN Dept of Health	Water	3rd Quarter 2025 Water Supply Connection Service	$550.00	9/9/2025	
22653	MNSpect	Public Safety	25HB-00017, 25HB-00018	$120.00	9/9/2025	
22654	Napa	Divided	Filters and synthetic oil	$84.96	9/9/2025	
22655	Plunkett's	General Gov't	Pest control ONLY at city hall	$47.39	9/9/2025	
22656	RecTech	General Gov't	4 CYL oil and Blade Mulch	$118.08	9/9/2025	
22657	Short Elliott Hendrickson Inc	Public Works	Closeout and final payments on street project	$420.40	9/9/2025	
22658	W.W.O.T.A Inc	Water/Sewer	Water/wastewater assistance	$711.25	9/9/2025	
22659	Waste Management	Sanitation and Recycling	30 yard green waste recycling	$296.04	9/9/2025	
22660	WM Mueller & Sons	Divided	Fuel for Toolcat, Bobcat, 3/4 ton and Lawnmower	$485.42	9/9/2025	
22661	Advanced Electrical Services, Inc	Parks & Recreation	4 ECSR15 600V RK5 TD Fuses	$135.00	9/23/2025	
22662	Canon	General Gov't	Canon Copier Gov't Contract for September 2025-09/01/20	$66.79	9/23/2025	
22663	LMC	General Gov't	Municipality Property and Casualty Insurance	$28,893.00	9/23/2025	
22664	Melchert-Hubert-Sjodin, PLLP	General Gov't	Harrassment restraining order, correspondance, documen	$1,242.00	9/23/2025	
22665	MVTL Labs Inc	Lab Fees	Testing-BOD carbonaceous, Fecal, solids, phosphorus an	$370.25	9/23/2025	
22666	Napa Auto Parts	Divided	Engine oil	$44.96	9/23/2025	
22667	WM Mueller & Sons	Divided	Fuel for Toolcat, Bobcat, 3/4 ton and Lawnmower	$193.99	9/23/2025	
			Total September Claims	$70,203.23		
			Total September Claims	$29,436.79	9/9/2025	
			Added September Claims	$34,860.11	9/23/2025	
			Added September Claims	$5,990.39	10/14/2025	
			Added September Claims	($84.06)	11/18/2025	
				$70,203.23		

2025 October Claims List

ACH	EFTPS	Divided	Fed, Social Security, MC - September 2025	$3,809.60	10/14/2025
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - September 2025	$703.00	10/14/2025
ACH	MN Dept. of Revenue	Divided	Sales and Use Tax - 3rd Qtr 2025	$108.00	11/18/2025
ACH	Kwik Trip	Public Safety	Fuel 26.265 Gallons	$82.75	10/14/2025
ACH	PERA	Divided	PERA Withholding for August 2025	$1,048.37	10/14/2025
ACH	PERA	Divided	PERA Withholding for September 2025	$541.91	10/14/2025
ACH	PERA	Divided	PERA Withholding for September 2025	$553.11	10/14/2025
ACH	PERA	Divided	PERA Withholding for September 2025	$974.03	10/14/2025
ACH	PERA	Divided	PERA Withholding for October 2025	$557.31	10/28/2025
ACH	PERA	Divided	PERA Withholding for October 2025	$626.31	10/15/2025
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	$235.20	10/14/2025
ACH	HealthPartners	Divided	Health Insurance for October 2025	$3,622.12	10/14/2025
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 9/16/25 to 10/15/25	$76.03	10/14/2025
ACH	Sam's Club Checks	General Gov't	Checks and Deposit books	$681.81	10/14/2025
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for September 2025	$20.00	10/14/2025
ACH	TASC	General Gov't	Administrative Fees for COBRA Administration	$555.75	10/14/2025
ACH	Verizon Wireless	Divided	City Cell Phone/Tablets Data Plan	$138.46	10/14/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	$1,289.59	10/14/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	$868.36	10/14/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	$166.99	10/14/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	$58.63	10/14/2025
ACH	ZOOM	General Gov't	Video Conferencing Service	$17.33	10/14/2025
ACH	QuickBooks	General Gov't	QuickBooks Online Plus for One Year 10/14/2025-10/12/2026	$1,242.00	10/14/2025
DD	Jenni Droege	Divided	Wages 9/22/25 to 10/05/25	$1,006.31	10/14/2025
DD	Jason Buckentin	Divided	Wages 9/22/25 to 10/05/25	$2,065.68	10/14/2025
DD	Steve Frensko	Park	Wages 9/22/25 to 10/05/25	$567.95	10/14/2025
DD	Jeremy Gruenhagen	Divided	October Wages (Rounds)	$2,528.98	10/14/2025
DD	Jason Buckentin	Divided	Wages 10/06/25 to 10/19/25	$2,004.84	11/18/2025
DD	Jenni Droege	Divided	Wages 10/06/25 to 10/19/25	$830.69	11/18/2025
DD	Steve Frensko	Park	Wages 10/06/25 to 10/19/25	$230.87	11/18/2025
DD	Jeremy Gruenhagen	Divided	October Wages (Rounds)	$2,665.67	11/18/2025
DC	USPS	Water/Sewer	4 rolls of Postcard stamps and 2 rolls stamps	$400.00	10/14/2025
DC	Hamburg Post Office	Water/Sewer	Water sample 10/22/2025	$41.75	11/18/2025
DC	Hamburg Post Office	General Govt	City Newsletter 10/17/25	$100.78	11/18/2025
DC	Amazon	General Gov't	Cordless Vacuum Cleaner	$132.98	11/18/2025
DC	Fleet Farm	Park	Cracked Corn for Ducks	$27.48	11/18/2025
DC	Menards	Parks & Recreation	Strawmax, erosion blanket and picture strips	$190.09	11/18/2025
22668-70	Voided	Voided	Voided - Printing Error	Voided	10/14/2025
22671	212 Equipment	General Gov't	Stihl MS 261	$120.00	10/14/2025
22672	Austin Tonneson	Water	Final water bill refund	$19.50	10/14/2025
22673	CarQuest	General Gov't	12Volt Commer Battery 1-Tanker	$395.98	10/14/2025
22674	Carver County Attorney's Office	General Gov't	2025 Quarterly Surcharge (3rd Qtr)	$163.58	10/14/2025
22675	Carver Link	General Gov't	Internet Services September 2025	$120.00	10/14/2025
22676	Coordinated Business Systems	General Gov't	9/01/2025 to 9/30/2025, cloud telecom	$58.01	10/14/2025
22677	Gopher State One Call	Water/Sewer	September 2025 Email Tickets 6 at $1.35	$8.10	10/14/2025
22678	Henning Excavation	Water	Water main Repair	$6,224.00	10/14/2025
22679	Home Solutions	GG Buildings	Nails, Misc	$37.31	10/14/2025
22680	Lano Equipment	GG Buildings	Toolcat UW-56 and grapple bucket	$44,002.65	10/14/2025
22681	Loffler Companies, Inc.	General Gov't	September Copies	$55.09	10/14/2025
22682	Minnesota Pump Works	Sewer	Inspection of 2 Lift Stations per Contract.	$1,026.00	10/14/2025
22683	MVTL Labs, Inc.	Water	Wastewater Lab Fees, Inv #1327131	$83.00	10/14/2025
22684	Napa Auto Parts	Parks and Recreation	RV Anti-freeze and Motor tune up	$24.45	10/14/2025
22685	OEM	Parks and Recreation	Skid steer fork assembly, repair and straighten top mounting pla	$354.81	10/14/2025
22686	Per Mar Security Services	Water/Sewer	Base Alarm Monitoring for WTP 10/24/25 to 1/23/26	$112.92	10/14/2025
22687	Plunkett's Pest Control	General Gov't	Pest Control Service Date 09/24/2025 - City Hall and FD	$357.57	10/14/2025
22688	Runnings	Public Works	Nozzle Strainers 50M Ball Check	$39.98	10/14/2025
22689	Short Elliott Henderson	Streets	George Street Extension Map and Cost Estimate	$420.50	10/14/2025
22690	TJ Exteriors	General Gov't	$5.00 refund for Building Permit	$5.00	10/14/2025
22691	Total Compliance	General Gov't	Random Drug Testing Fees	$525.00	10/14/2025
22692	W.W.O.T.A. Inc	Water/Sewer	Water/Sewer Training & Assistance for September 2025	$867.50	10/14/2025
22693	Waste Management	Sanitation and Recycli	30 Yard Recycle Container for September 2025	$296.04	10/14/2025
22694	Wm Mueller & Sons, Inc.	Park/Streets	Fuel for City Vehicles, Parts for Bobcat	$2,543.14	10/14/2025
22695	Canon Financial Services, Inc.	General Gov't	Canon Copier Gov't Contract for October 2025	$66.79	11/18/2025
22696	Carver County Sheriff's Office	Public Safety	2nd Half Policing Contract and overtime	$15,469.09	11/18/2025
22697	Elevated Welding Service	Repairs and Maintenai	Initial setup, delivery and removal of pressure tank	$1,500.00	11/18/2025
22698	Jared Mackenthun	Public Safety	Reimbursement for lodging and meals	$1,062.43	11/18/2025
22699	Kirvida Fire	Public Safety	Waterous 1 1/2 and 2 1/2 repairs	$1,950.98	11/18/2025

2025 October Claims List

22700	KLM Engineering	Water	Dry tank clean-out (Water Tower)	$3,728.00	11/18/2025
22701	Melchert-Hubert-Sjodin, PLLP	General Gov't	Telephone conference, review of file matter, draft correspondenc	$216.00	11/18/2025
22702	MN Rural Water Assoc.	Water	Membership December 2025 - November 2026	$425.00	11/18/2025
22703	MN State Fire Chief's Association	Public Safety	Annual Chiefs Conference	$1,050.00	11/18/2025
22704	Cody Harris	Public Safety	Reimbursement for lodging, fuel and meals	$1,272.17	11/18/2025
22705	Myron Franke	General Gov't	Return of damage deposit for City Hall Rental	$200.00	11/18/2025
22706	Steve Buckentin	Public Safety	Reimbursement for lodging, fuel and meals	$1,342.47	11/18/2025
22707	Waste Management, Inc.	Sanitation	30 Yard Recycle Container for 10/01/25-10/31/25	$592.08	11/18/2025
22708	Wm Mueller & Sons, Inc.	Park/Streets	Fuel for City Vehicles/Equipment	$105.61	11/18/2025
Debit	Security Bank & Trust	Water/Sewer/SW	Returned Check/Fee for Acct Number 10-14311-00	$181.17	11/18/2025
				$117,792.65	
			Total October Claims	$81,114.09	10/14/2025
			Added October Claims	$36,678.56	11/18/2025
				$117,792.65	

2025 November Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - October 2025	$3,889.48	11/18/2025
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - October 2025	$737.00	11/18/2025
ACH	PERA	Divided	PERA Withholding - October 2025	$995.03	11/18/2025
ACH	PERA	Divided	PERA Withholding - November 2025	$553.82	11/18/2025
ACH	HealthPartners	Divided	Health Insurance for November 2025	$3,622.12	11/18/2025
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	$235.20	11/18/2025
ACH	Kwik Trip	Park/Streets/FD	Gas for City Vehicles	$26.83	11/18/2025
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 10/16/25 to 11/15/25	$76.27	11/18/2025
ACH	Optum Bank	General Gov't	HSA Admin Fee - 3rd Qtr. 2025	$22.50	11/18/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	$180.56	11/18/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	$81.97	11/18/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	$1,302.44	11/18/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	$938.13	11/18/2025
ACH	ZOOM	General Gov't	Video Conferencing 11/06/2025 - 12/05/2025	$17.33	11/18/2025
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for October 2025	$20.00	11/18/2025
ACH	Verizon Wireless	Divided	City Cell Phone/Tablets Data Plan	$138.47	11/18/2025
ACH	Viking Coca Cola	Parks & Recreation	Pop	$404.35	11/18/2025
DC	Amazon	Community Hall	Highlighters	$16.99	11/18/2025
DC	Amazon	Community Hall	Toner, prime-line PH 17039 Slide latch, TP	$166.97	11/18/2025
DC	Amazon	Community Hall	Hand Towels	$69.54	11/18/2025
DC	Amazon	Community Hall	Toilet Paper	$147.66	11/18/2025
DC	Menards	Parks & Recreation	Strawmax, erosion blanket and picture strips	$190.09	11/18/2025
DC	Specialty Advantage Insurance Se	Hall	Insurance for December 5th Hall Rental	$100.00	11/18/2025
DD	W.W.O.T.A. Inc	Water/Sewer	Water/Sewer Training & Assistance for September 2025	$697.50	11/18/2025
DD	Jason Buckentin	Divided	Wages 10/06/25 to 10/19/25	$2,065.68	11/18/2025
DD	Jenni Droege	Divided	Wages 10/06/25 to 10/19/25	$743.37	11/18/2025
DD	Jeremy Gruenhagen	Divided	November Wages (Rounds)	$2,512.52	11/18/2025
22709	Active 911	Public Safety	Active Alert Subscription Renewal (2026) - 30	$486.00	11/18/2025
22710	Canon	General Gov't	Canon Copier Gov't Contract for November 2025	$66.79	11/18/2025
22711	Carver County Land Records	Storm Water	Joint Ditch 15 Watershed Assessment	$295.66	11/18/2025
22712	Carver Link	General Gov't	Internet Services October 2025	$120.00	11/18/2025
22713	Coordinated Business Systems, Lt	General Gov't	Monthly Equipment Base Rate for 10-01-25 to 10-31-25	$58.02	11/18/2025
22714	Gopher State One Call	Water/Sewer	October 2025 Email Locate Tickets 7 at $1.35	$9.45	11/18/2025
22715	Hawkins Chemical	Water	Azone 15 - EPA Reg. No. 7870-5, 75 gal	$1,226.13	11/18/2025
22716	Home Solutions	Water/Sewer	Wax Gasket, Caulk, NC Plug Tap	$91.18	11/18/2025
22717	League of Minnesota Cities	General Gov't	LMC GL 000000092137, deductible	$250.00	11/18/2025
22718	Loffler Companies, Inc.	General Gov't	October Copies	$54.38	11/18/2025
22719	Melchert-Hubert-Sjodin, PLLP	General Gov't	2025 Employee Handbook MN Paid Medical Leave, telephone	$117.00	11/18/2025
22720	MNSpect	Public Safety	25HB-00022, 25, 26	$599.14	11/18/2025
22721	MVTL Labs, Inc.	Sewer	Discharge Samples	$460.25	11/18/2025
22722	PerMar	Sewer	Monitoring of the WWTP 614 Park Ave, 12/03/2025 - 3/2/2026	$114.00	11/18/2025
22723	Plunkett's	General Gov't	General pest control, invoice #237201, 181 Broadway, Nov 12	$47.39	11/18/2025
22724	RecTech	General Gov't	1 job, diagnose	$85.50	11/18/2025
22725	UnComn	Hall	Cleaned 2 Tap Lines at Hall	$30.00	11/18/2025
22726	Waste Management	Sanitation/Recycling	30 Yard Recycle Container for November 2025	$296.04	11/18/2025
22727	Water Conservation Services	Water	Locate Water Leak-Maria and Jacob on Saturday/after hours	$820.65	11/18/2025
22728	WM Mueller & Sons	General Gov't	Fuel for City Vehicles	$992.05	11/18/2025
				$26,171.45	

	Beginning Balance 1/1/2025	2025 Budget Income	2025 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 8/31/2025
General Fund	**$472,933.75**	**$669,812.00**	**$669,812.00**	**$472,933.75**	**$448,471.17**	**$368,194.08**	**$553,210.84**
General Gov't			$368,058.00			$181,885.68	
Public Safety (Fire Dept.)			$137,506.00			$72,155.62	
Public Works (Streets)			$62,903.00			$41,561.41	
Sanitation & Recycling			$3,500.00			$296.04	
Parks & Recreation			$59,975.00			$44,608.83	
Comm. Hall			$37,870.00			$27,686.50	
Special Revenue Funds	**$322,193.60**	**$49,800.00**	**$55,000.00**	**$316,993.60**	**$2,076.55**	**$0.00**	**$324,270.15**
City Of Hamburg (Savings)	$298,591.16	$23,400.00	$55,000.00	$266,991.16	$2,076.55	$0.00	$300,667.71
*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**	$2,076.55	$0.00	$31,625.71
*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	**$598.04**	**$0.00**	**$0.00**	**$598.04**	**$0.00**	**$0.00**	**$598.04**
Total (Tax Revenue Funds)	**$795,725.39**	**$719,612.00**	**$724,812.00**	**$790,525.39**	**$450,547.72**	**$368,194.08**	**$878,079.03**
Enterprise Funds							
Water	$55,261.13	$202,430.43	$187,541.69	$70,149.87	$129,930.89	$138,952.70	$46,239.32
Sewer	$240,938.69	$188,482.02	$189,656.46	$239,764.25	$54,887.76	$64,683.16	$231,143.29
Storm Water	$92,391.08	$72,309.60	$78,595.31	$86,105.37	$47,295.38	$68,962.62	$70,723.84
Total (Enterprise Funds)	**$388,590.90**	**$463,222.05**	**$455,793.46**	**$396,019.49**	**$232,114.03**	**$272,598.48**	**$348,106.45**
Totals	**$1,184,316.29**	**$1,182,834.05**	**$1,180,605.46**	**$1,186,544.88**	**$682,661.75**	**$640,792.56**	**$1,226,185.48**

Debt Summary	Remaining Balance 1/1/2025	Remaining Assessment 1/1/2025	Cash & Investments	2025 Principle Payments	Date Due	Maturity Date	Unfunded Balance 12/31/2025
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	**$1,767,088.23**	**$28,352.26**	**$598.04**	**$134,000.00**			**$1,604,137.93**

Cash Flow Actuals

	January	February	March	April	May	June	July	August	Totals
Beg. Balance	**$1,184,316.29**	**$1,098,041.84**	**$1,098,251.48**	**$1,076,466.16**	**$1,080,950.85**	**$1,039,800.34**	**$1,000,577.54**	**$1,243,219.28**	**$1,043,184.82**
Income									
Property Taxes	$1,954.12	$0.00	$0.00	$0.00	$0.00	$0.00	$313,526.74	$0.00	$315,480.86
Licenses & Permits	$0.00	$142.00	$1,941.49	$568.00	$1,087.72	$1,481.00	$56.00	$329.00	$5,605.21
Intergov't Receipts (Aids)	$0.00	$2,572.28	$9,805.25	$0.00	$0.00	$0.00	$46,611.25	$0.00	$58,988.78
Charges for Services									
Assessment Searches	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Comm Ctr Rentals	$75.00	$300.00	$300.00	$300.00	$200.00	$450.00	$0.00	$150.00	$1,775.00
Township Contribution	$0.00	$0.00	$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	$14,960.00	$0.00	$14,960.00
Park Rentals	$200.00	$100.00	$600.00	$500.00	$0.00	$200.00	$0.00	$0.00	$1,600.00
Hall Receipts	$688.50	$651.25	$1,801.80	$634.20	$0.00	$1,929.80	$0.00	$95.70	$5,801.25
Fines	$0.00	$200.00	$120.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.00
Misc. Receipts	$117.15	$8,993.80	$125.65	$342.35	$1,218.80	$272.38	$18,324.33	$3,597.93	$32,992.39
Other Receipts									
Insurance Recovery	$0.00	$0.00	$0.00	$12,125.29	$0.00	$0.00	$450.48	$0.00	$12,575.77
Interest Income (Checking)	$219.25	$180.30	$194.07	$184.83	$182.51	$179.00	$247.53	$216.72	$1,604.21
Interest Income (Savings)	$0.00	$0.00	$1,030.75	$0.00	$0.00	$1,045.80	$0.00	$0.00	$2,076.55
Transfers In	$0.00	$0.00	$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	$0.00	$0.00
Debt Proceeds/Sale of Assets	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Special Assessments	$134.06	$0.00	$0.00	$0.00	$0.00	$0.00	$3,149.87	$0.00	$3,283.93
Water Service	$10,815.41	$19,003.98	$18,729.10	$16,834.24	$14,216.51	$18,017.90	$15,911.09	$13,170.36	$126,698.59
Sewer Service	$3,983.06	$8,085.25	$7,460.58	$7,138.52	$5,532.74	$7,408.00	$6,754.72	$5,240.96	$51,603.83
Storm Water	$3,987.32	$7,130.39	$6,256.33	$6,696.38	$5,285.54	$6,442.98	$6,568.65	$4,927.79	$47,295.38
	$22,173.87	**$47,359.25**	**$48,365.02**	**$45,323.81**	**$27,723.82**	**$37,426.86**	**$426,560.66**	**$27,728.46**	**$682,661.75**
Expenses									
General Gov't	$19,142.97	$22,549.14	$33,719.14	$16,967.09	$25,959.62	$24,917.03	$17,079.70	$21,387.44	$181,722.13
Public Safety	$4,834.94	$1,582.90	$8,577.71	$721.24	$4,657.11	$20,952.51	$25,691.51	$5,137.70	$72,155.62
Public Works	$1,434.14	$1,704.26	$2,937.54	$4,453.68	$3,171.76	$665.80	$24,318.77	$2,875.46	$41,561.41
Sanitation & Recycling	$0.00	$0.00	$0.00	$0.00	$0.00	$296.04	$0.00	$0.00	$296.04
Park & Recreation	$947.74	$1,930.71	$1,653.72	$2,785.71	$15,807.21	$9,640.20	$6,770.17	$5,073.37	$44,608.83
Hall Expenses	$3,089.05	$4,352.95	$5,204.02	$4,040.65	$1,562.74	$4,700.70	$1,914.26	$2,822.13	$27,686.50
Debt Service	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Capital Project Funds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Transfers Out	$0.00	$0.00	$0.00	$0.00	$163.55	$0.00	$0.00	$0.00	$163.55
Transfer to Savings	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Water	$6,000.76	$6,317.19	$10,322.27	$5,637.16	$3,349.35	$10,249.72	$18,668.66	$4,222.75	$64,767.86
Sewer	$2,321.22	$2,555.23	$6,735.94	$5,231.13	$13,502.99	$5,227.66	$9,161.12	$3,243.41	$47,978.70
Storm Water	$0.00	$0.00	$1,000.00	$1,002.46	$700.00	$0.00	$0.00	$0.00	$2,702.46
Total Expenses	**$37,770.82**	**$40,992.38**	**$70,150.34**	**$40,839.12**	**$68,874.33**	**$76,649.66**	**$103,604.19**	**$44,762.26**	**$483,643.10**
Other Expenses (DEBT)									
Water Imp. Bonds (2019B)	$4,417.34	$0.00	$0.00	$0.00	$0.00	$0.00	$5,157.50	$0.00	$9,574.84
Water Tower Project	$0.00	$5,805.00	$0.00	$0.00	$0.00	$0.00	$58,805.00	$0.00	$64,610.00
Sewer Imp. Bonds (2011)	$0.00	$352.23	$0.00	$0.00	$0.00	$0.00	$16,352.23	$0.00	$16,704.46
Storm Water Imp. Bonds (2019B)	$66,260.16	$0.00	$0.00	$0.00	$0.00	$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**	**$80,314.73**	**$0.00**	**$157,149.46**
Checking Balance	**$1,098,041.84**	**$1,098,251.48**	**$1,076,466.16**	**$1,080,950.85**	**$1,039,800.34**	**$1,000,577.54**	**$1,243,219.28**	**$1,226,185.48**	**$1,226,185.48**
Net Income (Loss)	($86,274.45)	$209.64	($21,785.32)	$4,484.69	($41,150.51)	($39,222.80)	$242,641.74	($17,033.80)	$41,869.19

	Beginning Balance 1/1/2025	2025 Budget Income	2025 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 9/30/2025
General Fund	$472,933.75	$669,812.00	$669,812.00	$472,933.75	$471,951.71	$427,184.02	$517,701.44
General Gov't			$368,058.00			$224,978.46	
Public Safety (Fire Dept.)			$137,506.00			$73,562.11	
Public Works (Streets)			$62,903.00			$44,635.73	
Sanitation & Recycling			$3,500.00			$592.08	
Parks & Recreation			$59,975.00			$53,520.86	
Comm. Hall			$37,870.00			$29,894.78	
Special Revenue Funds	$322,193.60	$49,800.00	$55,000.00	$316,993.60	$3,126.83	$0.00	$325,320.43
City Of Hamburg (Savings)	$298,591.16	$23,400.00	$55,000.00	$266,991.16	$3,126.83	$0.00	$301,717.99
*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	$3,126.83	$0.00	$32,675.99
*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	**$598.04**	**$0.00**	**$0.00**	**$598.04**	**$0.00**	**$0.00**	**$598.04**
Total (Tax Revenue Funds)	**$795,725.39**	**$719,612.00**	**$724,812.00**	**$790,525.39**	**$475,078.54**	**$427,184.02**	**$843,619.91**
Enterprise Funds							
Water	$55,261.13	$202,430.43	$187,541.69	$70,149.87	$149,274.55	$145,439.82	$59,095.86
Sewer	$240,938.69	$188,482.02	$189,656.46	$239,764.25	$62,483.68	$68,601.82	$234,820.55
Storm Water	$92,391.08	$72,309.60	$78,595.31	$86,105.37	$54,086.99	$69,812.62	$76,665.45
Total (Enterprise Funds)	**$388,590.90**	**$463,222.05**	**$455,793.46**	**$396,019.49**	**$265,845.22**	**$283,854.26**	**$370,581.86**
Totals	**$1,184,316.29**	**$1,182,834.05**	**$1,180,605.46**	**$1,186,544.88**	**$740,923.76**	**$711,038.28**	**$1,214,201.77**

Debt Summary	Remaining Balance 1/1/2025	Remaining Assessment 1/1/2025	Cash & Investments	2025 Principle Payments	Date Due	Maturity Date	Unfunded Balance 12/31/2025
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	**$1,767,088.23**	**$28,352.26**	**$598.04**	**$134,000.00**			**$1,604,137.93**

Cash Flow Actuals

	January	February	March	April	May	June	July	August	September	Totals
Beg. Balance	**$1,184,316.29**	**$1,098,041.84**	**$1,098,251.48**	**$1,076,466.16**	**$1,080,950.85**	**$1,039,800.34**	**$1,000,577.54**	**$1,243,219.28**	**$1,226,162.98**	**$1,031,201.11**
Income										
Property Taxes	$1,954.12	$0.00	$0.00	$0.00	$0.00	$0.00	$313,526.74	$0.00	$0.00	$315,480.86
Licenses & Permits	$0.00	$142.00	$1,941.49	$568.00	$1,087.72	$1,481.00	$56.00	$329.00	$425.00	$6,030.21
Intergov't Receipts (Aids)	$0.00	$2,572.28	$9,805.25	$0.00	$0.00	$0.00	$46,611.25	$0.00	$0.00	$58,988.78
Charges for Services										
Assessment Searches	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Comm Ctr Rentals	$75.00	$300.00	$300.00	$300.00	$200.00	$450.00	$0.00	$150.00	$0.00	$1,775.00
Township Contribution	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,754.24	$4,754.24
Fire Dept. Revenues	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,960.00	$0.00	$15,470.00	$30,430.00
Park Rentals	$200.00	$100.00	$600.00	$500.00	$0.00	$200.00	$0.00	$0.00	$100.00	$1,700.00
Hall Receipts	$688.50	$651.25	$1,801.80	$634.20	$0.00	$1,929.80	$0.00	$95.70	$1,975.00	$7,776.25
Fines	$0.00	$200.00	$120.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.00
Misc. Receipts	$117.15	$8,993.80	$125.65	$342.35	$1,218.80	$272.38	$18,324.33	$3,597.93	$518.30	$33,510.69
Other Receipts										
Insurance Recovery	$0.00	$0.00	$0.00	$12,125.29	$0.00	$0.00	$450.48	$0.00	$0.00	$12,575.77
Interest Income (Checking)	$219.25	$180.30	$194.07	$184.83	$182.51	$179.00	$247.53	$216.72	$238.00	$1,842.21
Interest Income (Savings)	$0.00	$0.00	$1,030.75	$0.00	$0.00	$1,045.80	$0.00	$0.00	$1,050.28	$3,126.83
Transfers In	$0.00	$0.00	$0.00	$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	$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	$0.00	$0.00	$0.00
Special Assessments	$134.06	$0.00	$0.00	$0.00	$0.00	$0.00	$3,149.87	$0.00	$0.00	$3,283.93
Water Service	$10,815.41	$19,003.98	$18,729.10	$16,834.24	$14,216.51	$18,037.89	$15,911.09	$13,170.36	$19,323.67	$146,042.25
Sewer Service	$3,983.06	$8,085.25	$7,460.58	$7,138.52	$5,532.74	$7,408.00	$6,754.72	$5,240.96	$7,595.92	$59,199.75
Storm Water	$3,987.32	$7,130.39	$6,256.33	$6,696.38	$5,285.54	$6,442.98	$6,568.65	$4,927.79	$6,791.61	$54,086.99
	$22,173.87	**$47,359.25**	**$48,365.02**	**$45,323.81**	**$27,723.82**	**$37,446.85**	**$426,560.66**	**$27,728.46**	**$58,242.02**	**$740,923.76**
Expenses										
General Gov't	$19,142.97	$22,549.14	$33,719.14	$16,967.09	$25,959.62	$24,917.03	$17,079.70	$21,409.94	$43,070.28	$224,814.91
Public Safety	$4,834.94	$1,582.90	$8,577.71	$721.24	$4,657.11	$20,952.51	$25,691.51	$5,137.70	$1,406.49	$73,562.11
Public Works	$1,434.14	$1,704.26	$2,937.54	$4,453.68	$3,171.76	$665.80	$24,318.77	$2,875.46	$3,074.32	$44,635.73
Sanitation & Recycling	$0.00	$0.00	$0.00	$0.00	$0.00	$296.04	$0.00	$0.00	$296.04	$592.08
Park & Recreation	$947.74	$1,930.71	$1,653.72	$2,785.71	$15,807.21	$9,640.20	$6,770.17	$5,073.37	$8,912.03	$53,520.86
Hall Expenses	$3,089.05	$4,352.95	$5,204.02	$4,040.65	$1,562.74	$4,700.70	$1,914.26	$2,822.13	$2,208.28	$29,894.78
Debt Service	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Capital Project Funds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Transfers Out	$0.00	$0.00	$0.00	$0.00	$163.55	$0.00	$0.00	$0.00	$0.00	$163.55
Transfer to Savings	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Water	$6,000.76	$6,317.19	$10,322.27	$5,637.16	$3,349.35	$10,269.71	$18,668.66	$4,222.75	$6,467.13	$71,254.98
Sewer	$2,321.22	$2,555.23	$6,735.94	$5,231.13	$13,502.99	$5,227.66	$9,161.12	$3,243.41	$3,918.66	$51,897.36
Storm Water	$0.00	$0.00	$1,000.00	$1,002.46	$700.00	$0.00	$0.00	$0.00	$850.00	$3,552.46
Total Expenses	**$37,770.82**	**$40,992.38**	**$70,150.34**	**$40,839.12**	**$68,874.33**	**$76,669.65**	**$103,604.19**	**$44,784.76**	**$70,203.23**	**$553,888.82**
Other Expenses (DEBT)										
Water Imp. Bonds (2019B)	$4,417.34	$0.00	$0.00	$0.00	$0.00	$0.00	$5,157.50	$0.00	$0.00	$9,574.84
Water Tower Project	$0.00	$5,805.00	$0.00	$0.00	$0.00	$0.00	$58,805.00	$0.00	$0.00	$64,610.00
Sewer Imp. Bonds (2011)	$0.00	$352.23	$0.00	$0.00	$0.00	$0.00	$16,352.23	$0.00	$0.00	$16,704.46
Storm Water Imp. Bonds (2019B)	$66,260.16	$0.00	$0.00	$0.00	$0.00	$0.00	$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**	**$80,314.73**	**$0.00**	**$0.00**	**$157,149.46**
Checking Balance	**$1,098,041.84**	**$1,098,251.48**	**$1,076,466.16**	**$1,080,950.85**	**$1,039,800.34**	**$1,000,577.54**	**$1,243,219.28**	**$1,226,162.98**	**$1,214,201.77**	**$1,214,201.77**
Net Income (Loss)	($86,274.45)	$209.64	($21,785.32)	$4,484.69	($41,150.51)	($39,222.80)	$242,641.74	($17,056.30)	($11,961.21)	$29,885.48

CITY OF HAMBURG
TIME-OFF REQUEST FORM

Today's Date: November 14, 2025

Employee Name: Jeremy Gruenhagen

Dates Requesting Time-Off: November 18, 20 (Off 4:00)
November 21st (Off Noon)

How many **Vacation** hours will be used? 6

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

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

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

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

Are you requesting more then three consecutive days off? No

- If yes, you must receive City Council approval.

City Council Approval

Date of Council Meeting: 11-18-2025

Was vacation request approved? ____________

- If no, reason request was denied: ____________

Jeremy Gruenhagen
Employee Signature — Date 11-14-25

City Clerk/Treasurer — Date

Mayor — Date

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

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than $50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be $1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: West hennepin Ducks unlimited MN0126

Previous Gambling Permit Number: X- 35575

Minnesota Tax ID Number, if any:

Federal Employer ID Number (FEIN), if any:

Mailing Address: 361 Maria Ave PO Box 153

City: Hamburg State: MN Zip: 55339 County: Carver

Name of Chief Executive Officer (CEO): Emily Patterson

CEO Daytime Phone: 952-220-4528 CEO Email: Emily.patterson30@gmail.com

(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO):

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☑ Other Nonprofit Organization

Attach a copy of <u>one</u> of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☐ **A current calendar year Certificate of Good Standing**
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

☐ **IRS income tax exemption (501(c)) letter in your organization's name**
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☑ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
If your organization falls under a parent organization, attach copies of <u>both</u> of the following:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Hamburg Community Hall

Physical Address (do not use P.O. box): 351 Henrietta Ave

Check one:

☑ City: Hamburg Zip: 55339 County: Carver

☐ Township: Zip: County:

Date(s) of activity (for raffles, indicate the date of the drawing): 01/17/2026

Check each type of gambling activity that your organization will conduct:

☑ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☑ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to ***www.mn.gov/gcb*** and click on ***Distributors*** under the ***List of Licensees*** tab, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL
for a gambling premises
located within city limits

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

☐ The application is denied.

Print City Name: ____________________

Signature of City Personnel:

____

Title: ____________________ Date: ____________

The city or county must sign before submitting application to the Gambling Control Board.

COUNTY APPROVAL
for a gambling premises
located in a township

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

☐ The application is denied.

Print County Name: ____________________

Signature of County Personnel:

____

Title: ____________________ Date: ____________

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: ____________________

Signature of Township Officer: ____________________

Title: ____________________ Date: ____________

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: Emily Patterson Date: 11/17/2025
(Signature must be CEO's signature; designee may not sign)

Print Name: Emily Patterson

REQUIREMENTS

Complete a separate application for:
- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

____ a copy of your proof of nonprofit status; and

____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**. Make check payable to **State of Minnesota.**

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:
- conducts lawful gambling on five or fewer days, and
- awards less than $50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be $1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Green Isle Sportsmen's Club

Previous Gambling Permit Number: X-02410-25-003

Minnesota Tax ID Number, if any: ______

Federal Employer ID Number (FEIN), if any: ______

Mailing Address: 36287 180th Street

City: Green Isle State: MN Zip: 55338 County: Sibley

Name of Chief Executive Officer (CEO): Kipp Trebesch Jr

CEO Daytime Phone: 952-412-8156 CEO Email: Kipptreb@gmail.com

(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): ______

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☐ **A current calendar year Certificate of Good Standing**
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

☐ **IRS income tax exemption (501(c)) letter in your organization's name**
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Hamburg Community Hall

Physical Address (do not use P.O. box): 351 Henrietta Ave

Check one:

☒ City: Hamburg Zip: 55338 County: Carver

☐ Township: ______ Zip: ______ County: ______

Date(s) of activity (for raffles, indicate the date of the drawing): ______

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to ***www.mn.gov/gcb*** and click on ***Distributors*** under the ***List of Licensees*** tab, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL
for a gambling premises located within city limits

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

☐ The application is denied.

Print City Name: ______________________

Signature of City Personnel:

____

Title: ______________ Date: ________

The city or county must sign before submitting application to the Gambling Control Board.

COUNTY APPROVAL
for a gambling premises located in a township

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

☐ The application is denied.

Print County Name: ______________________

Signature of County Personnel:

____

Title: ______________ Date: ________

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: ______________________

Signature of Township Officer: ______________________

Title: ______________ Date: ________

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: Kipp T Jr. Date: 11/18/25
(Signature must be CEO's signature; designee may not sign)

Print Name: Kipp Trebesch Jr.

REQUIREMENTS

Complete a separate application for:
- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

____ a copy of your proof of nonprofit status; and

____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit

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Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Hamburg Hunting and Fishing Club
Previous Gambling Permit Number: X- 35324-25-015

Minnesota Tax ID Number, if any: ____
Federal Employer ID Number (FEIN), if any: ____

Mailing Address: P.O. Box 115

City: Hamburg State: MN Zip: 55339 County: Carver

Name of Chief Executive Officer (CEO): ____

CEO Daytime Phone: 612-203-0804 CEO Email: jasonKolstad@gmail.com
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): ____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

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St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
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Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Hamburg Community Hall

Physical Address (do not use P.O. box): 351 Henrietta Ave

Check ~~one~~:
☑ City: City of Hamburg Zip: 55339 County: Carver
☐ Township: ____ Zip: ____ County: ____

Date(s) of activity (for raffles, indicate the date of the drawing): February 9, 2026

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to ***www.mn.gov/gcb*** and click on ***Distributors*** under the ***List of Licensees*** tab, or call 651-539-1900.

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CITY APPROVAL for a gambling premises located within city limits

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

☐ The application is denied.

Print City Name: ____________________

Signature of City Personnel: ____________________

Title: ____________________ Date: ____________

The city or county must sign before submitting application to the Gambling Control Board.

COUNTY APPROVAL for a gambling premises located in a township

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

☐ The application is denied.

Print County Name: ____________________

Signature of County Personnel: ____________________

Title: ____________________ Date: ____________

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: ____________________

Signature of Township Officer: ____________________

Title: ____________________ Date: ____________

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: Jason [signature] Date: 10-21-25

(Signature must be CEO's signature; designee may not sign)

Print Name: Jason Kolstad

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

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To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

2026 PROSECUTION CONTRACT

THIS JOINT POWERS AGREEMENT is made and entered into between the Carver County Attorney, the Carver County Board of Commissioners, a political subdivision of the State of Minnesota, and the City of Hamburg, a municipal corporation organized under the laws of the State of Minnesota, to provide for prosecution of statutory gross misdemeanor, misdemeanor and petty misdemeanor violations, other than liquor law violations directly involving establishments, organizations or individuals with liquor licenses or permits issued by the City of Hamburg and also to provide for prosecution of municipal traffic and parking ordinance violations.

WHEREAS, Minnesota Statutes Section 471.59 authorizes governmental units in the State of Minnesota to enter into agreements by resolution with any other governmental unit to perform on behalf of that unit any service or function which that unit would be authorized to provide for itself; and

WHEREAS, Minnesota Statutes Section 484.87, Subdivision 3, provides that statutory gross misdemeanor, misdemeanor, petty misdemeanor violations and municipal ordinance violations in the counties of Anoka, Carver, Dakota, Scott and Washington shall be prosecuted by the attorney of the municipality where the violation is alleged to have occurred and further provides that municipalities may enter into three party agreements with the County Board and the County Attorney to provide for prosecution services for criminal offenses; and

WHEREAS, each of the parties hereto desires to enter into this Joint Powers Agreement and has, through the actions of its respective governing bodies, been duly authorized to enter into this Joint Powers Agreement for the purposes hereinafter stated;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, it is hereby agreed by and between the County of Carver, through the Board of Commissioners, the Carver County Attorney, and the City of Hamburg, through its Council, that:

1. Enabling Authority.

Minnesota Statutes Section 471.59 authorizes two or more governmental units to jointly exercise any power common to the contracting parties. Minnesota Statutes Section 484.87, Subdivision 3 authorizes the City of Hamburg to enter into an agreement with the County of Carver and the Office of the Carver County Attorney to provide for prosecution services for criminal offenses.

2. Purpose

Provide for prosecution of statutory gross misdemeanor, misdemeanor and petty misdemeanor violations, other than liquor law violations directly involving establishments, organizations or individuals with liquor licenses or permits issued by the City of Hamburg and also to provide for prosecution of municipal traffic and parking ordinance violations.

3. **Services.**

The Carver County Attorney's Office shall prosecute statutory gross misdemeanor, misdemeanor, petty misdemeanor violations and, any other criminal municipal ordinance violation. The Carver County Attorney shall also prosecute all municipal traffic and parking ordinance violations allegedly occurring within the jurisdiction of the municipality and within Carver County.

4. **Term.**

Prosecution services shall be rendered by the Carver County Attorney's Office commencing January 1, 2026, and extending through December 31, 2026.

5. **Payment for Services**.

In consideration for prosecution services being rendered, the County shall collect one-half (1/2) of all funds allocated pursuant to Minnesota Statute Section 484.90, Subdivision 6(a)(1) (fines that the court administers allocates 100% to the fines to the city or town in which the offense was committed) and one-third (1/3) allocated pursuant to Minnesota Statute Section 484.90, Subdivision 6(a)(2) (fines that the court administers allocates two-thirds to the fines to the city or town in which the offense was committed). An additional surcharge calculated on the percentage of cases and fine revenue in the amount of $794.00 is to be paid by the City of Hamburg to the Carver County Attorney's Office in four equal installments by April 15, 2026, July 15, 2026, October 15, 2026 and January 15, 2027.

6. **Ordinances.**

The City shall forward current traffic ordinances to the Carver County Attorney's Office and immediately inform the County Attorney of any changes made during the contract period.

7. **Data.**

All data collected, created, received, maintained or disseminated in any form for any purposes by the activities of this Agreement is governed by the Minnesota Data Practices Act, Minnesota Statute Section 13, or the appropriate Rules of Court and shall only be shared pursuant to laws governing that particular data.

8. **Audit.**

Pursuant to Minnesota Statute Section 16C.05, Subdivision 5, the parties agree that the State Auditor or any duly authorized representative at that time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc. which are pertinent to the accounting practices and procedures related to this Agreement. All such records shall be maintained for a period of six (6) years from the date of termination of this Agreement.

9. Indemnification.

Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employee may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the party, its agents, servants or employees, in the execution or performance or failure to adequately perform its obligations pursuant to this Agreement.

It is understood and agreed that liability shall be limited by the provisions of Minnesota Statutes Chapter 466. This Agreement *to* indemnify and hold harmless does not constitute a waiver by any participant *of* limitations on liability provided under Minnesota Statutes Section 466.04.

It is further understood that Minnesota 471.59, Subd. 1a applies to this Agreement. To the full extent permitted by law, actions by the parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the parties that they shall be deemed a "single governmental unit" for the purposes of liability, all as set forth in Minnesota Statutes Section 471.59, Subd. la(a); provided further that for purposes of that statute, each party to this Agreement expressly declines responsibility for the acts or omissions of the other party.

Each party agrees to promptly notify the other party if it knows or becomes aware of any facts or allegations reasonably giving rise to actual or potential liability, claims, causes of action, judgments, damages, losses, costs or expenses, including attorney's fees, involving or reasonably likely to involve the other party, and arising out of acts or omissions related to this Agreement.

10. Nonwaiver, Severability and Applicable Laws.

Nothing in this Agreement shall constitute a waiver by the parties of any statute of limitation or exceptions on liability.

If any part of this Agreement is deemed invalid such shall not affect the remainder unless it shall substantially impair the value of the Agreement with respect to either party. The parties agree to substitute for the invalid provision a valid one that most closely approximates the intent of the Agreement.

The laws of the State of Minnesota apply to this Agreement.

11. Termination.

This Agreement shall terminate of its own accord without further action taken or notice given by either party at midnight, December 31, 2026.

12. Merger and Modification.

It is understood and agreed that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement.

Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement and signed by the parties hereto.

Space Intentionally Left Blank

IN WITNESS WHEREOF, each of the parties has caused this Agreement to be executed by its appropriate officers and with the consent and approval of its appropriate governing bodies.

CITY OF HAMBURG

BY: ______________________________
Mayor

Date: ______________________

IN PRESENCE OF:

____
City Clerk

Date: ______________________

COUNTY ATTORNEY

____
Mark Metz
Carver County Attorney

Date: __________________

IN PRESENCE OF:

COUNTY OF CARVER

BY: ______________________
Dave Hemze
County Administrator

Date: __________________

<u>CONTRACT FOR POLICE SERVICES</u>
Hamburg

THIS AGREEMENT, made and entered into this day of , by and between the County of Carver, through its Sheriff's Office (hereinafter, "County"), and the City of Hamburg (hereinafter, the "City"), and, collectively known as the "parties".

WHEREAS, the City desires to enter into a contract with the County whereby the County will provide police services within the boundaries of the City; and

WHEREAS, the County agrees to render such services upon the terms and conditions hereinafter set forth; and

WHEREAS, Minnesota Statutes Section 471.59 authorizes governmental units in the State of Minnesota to enter into agreements with any other governmental unit to perform on behalf of that unit any service or function which that unit would be authorized to provide for itself; and

WHEREAS, Minnesota Statutes, Section 436.05 allows the sheriff of any county to contract for the furnishing of police service to a municipality; and

WHEREAS, this Agreement is authorized by Minnesota Statute, Section 471.59, 436.05,

NOW, THEREFORE, it is agreed between the parties as follows:

<u>ARTICLE I</u>

<u>PURPOSE</u>: The purpose of this Agreement is to secure police services for the City in the manner as hereinafter set forth.

<u>ARTICLE II</u>

1. <u>POLICE SERVICES</u>. The County agrees to provide regionalized police service within the corporate limits of the City of Hamburg in partnership with the cities of Norwood Young America and Cologne to the extent and in the manner set forth below:

   1.1 Police services to be provided under this contract shall encompass those police duties and functions within the above-mentioned cities corporate limits of which the Sheriff and his duly assigned deputies shall exercise all the police powers and duties of city police officers as provided by Minnesota Statutes, Section 436.05.

   1.2 The County shall solicit City input related to assignment of personnel before making assignments. The County shall give thoughtful consideration to the City's input and shall retain the full and unrestricted right to assign personnel as necessary.

1.3 The County shall pay for all training costs associated with assigned personnel to maintain POST licensure and any other agency authorized training.

1.4 At a minimum, the County shall provide the City with monthly, quarterly, and annual reports including but not limited to calls for service by offense type, hour of the day, and day of the week. Such reports shall include an arrest summary, traffic citation summary, and verbal warning summary. Additionally, the County shall provide monthly, quarterly, and annual reports showing the number of CSO hours and types of calls for service CSO's responded to within the corporate City limits.

1.5 The rendition of services, the standard of performance, the discipline of deputies, and other matters of incident to the performance of such services and control of personnel so employed shall be and remain in and under control of the County.

1.6 The rendition of services shall include the enforcement of Minnesota State Statutes and the municipal ordinances of the City.

1.7 At the City's request, the County (i.e., Sheriff's contract manager or designee) shall meet with the City to discuss any questions, concerns, or requested modifications to the type of services provided, or manner in which such services are provided. In the event a dispute arises between the parties concerning services provided pursuant to this agreement, the County shall in good faith discuss a plan with the City; however, the County retains the sole discretion in determining a solution to said dispute (e.g., reassignment of personnel, types of patrol, level of service available).

1.8 The police services will be provided to the city for the selected number of contracted hours and/or full time equivalent (FTE) personnel to comprise a partnership in regionalized policing coverage. Such services shall not include situations in which, in the opinion of the County, a police emergency occurs which requires a different use of the personnel, patrol vehicle, equipment, or the performance of special details relating to police services. It shall also not include the enforcement of matters which are primarily administrative or regulatory in nature (e.g., zoning, building code violations).

ARTICLE III

SPECIAL EVENT OR ADDITIONAL SERVICES. If the City desires additional police services over and above the hours and/or FTE's contracted for in this Agreement, the City shall contact the Sheriff's Office contract manager or designee noted in this Agreement. The County will invoice the City for these additional services at the rate for additional hours identified under Article VII and the City shall make payment pursuant to Minnesota Statute, Section 471.425, subd. 2(a).

ARTICLE IV

COOPERATION AMONG PARTIES. It is hereby agreed that the parties and all of their officials, personnel, agents and employees shall render full cooperation and assistance to each other to facilitate the provision of the services selected herein.

ARTICLE V

1. PROVISION OF EQUIPMENT.

   a). The County shall provide all necessary labor, supervision, vehicle, equipment, and supplies to maintain and provide the police services selected herein. All County property and equipment used in rendering services under this Agreement is, and shall remain, County property.

   b). The City shall provide outdoor storage within the corporate limits of the City for patrol cars used for providing services pursuant to this Agreement. Indoor parking is at the discretion of the city and if chosen, no cost for maintenance of city facilities will be incurred by the county.

2. OFFICE SPACE. Police services shall be conducted out of office space selected and provided by the City that is sufficient to provide for the office needs of the assigned personnel.

3. FINANCIAL LIABILITY. The City shall not be responsible or liable for the payment of any salaries, wages, or other compensation to personnel employed by the County to perform services under this Agreement. It is agreed that all personnel shall be employees of the County and the County shall be responsible for providing worker's compensation insurance and all other benefits to which such personnel shall become entitled by reason of their employment with the County.

4. MUTUAL INDEMNIFICATION. Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its personnel and employees against any and all liability loss, costs, damages, expenses, claims or actions, including attorney's fees which its personnel and employees may hereafter sustain, incur or be required to pay, arising out of or by reason for any act or omission of the party, its agents, servants or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this contract. Liability of the City and County shall be governed by the provisions of the Municipal Tort Claims Act, Minnesota Statutes, Chapter 466, and other applicable laws.

   It is further understood that Minnesota 471.59, Subd. 1a applies to this Agreement. To the full extent permitted by law, actions by the parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the parties that they shall be deemed a "single governmental unit" for the purposes of liability, all as set forth in Minnesota Statutes Section 471.59, Subd. la(a); provided further that for purposes of that statute, each party to this Agreement expressly declines responsibility for the acts or omissions of the other party.

Each party agrees to promptly notify the other party if it knows or becomes aware of any facts or allegations reasonably giving rise to actual or potential liability, claims, causes of action, judgments, damages, losses, costs or expenses, including attorney's fees, involving or reasonably likely to involve the other party, and arising out of acts or omissions related to this Agreement.

(a) This Agreement *to* indemnify and hold harmless does not constitute a waiver by either party of immunities from, or limitations on liability provided under Minnesota Statutes Section 466.04.

For purposes of determining total liability damages, the parties are considered a single governmental unit and the total liability shall not exceed the limits on governmental liability for a single governmental unit as specified in State Statute, Section 3.736 or Section 466.04, Subdivision 1.

5. INSURANCE. The County agrees that all insurance required to adequately insure vehicles, personnel and equipment used by the County in the provision of the selected services will be provided by the County.

ARTICLE VI

1. TERM. The term of this contract shall be January 1, 2026, to December 31, 2026. The term of this Agreement may be extended for up to an additional sixty (60) days under the same terms and conditions, provided the parties are attempting in good faith to negotiate a new Agreement. Unless otherwise terminated in accordance with Article VI, Section 3 of this agreement, this Agreement shall automatically terminate upon the parties' entering into a new written Agreement, or on the sixtieth (60th) day, whichever occurs first.

2. NOTICE.

   2.1 If either party does not desire to enter into a contract for police service for 2027, such party shall notify the other party in writing by July 1, 2026.

   2.2 The City, if electing to terminate or discontinue contracted services, or decrease contracted police services, the City shall still be obligated to pay all unpaid personnel costs (e.g. OT and annual carryover), incurred prior to termination.

   2.3 On or before June 1 of the current contract year, the County shall notify the City of the estimated police contract rates for the following year. The County shall provide proposed police contract rates by October 1 of the current contract year.

2.4 Notice under the above provisions shall be sent to:

Commander Mike Wollin
Carver County Sheriff's Office
606 East 4th Street
Chaska, MN 55318
952-361-1857
mwollin@carvercountymn.gov

City of Hamburg
Jeremy Gruenhagen, Clerk
181 Broadway Ave.
Hamburg, MN 55339
Phone: 952-467-3232
cityadmin@cityofhamburgmn.com

ARTICLE VII

MENU OF POLICE SERVICES

1. POLICE STAFFING OPTIONS

1.1 FULL TIME EQUIVALENT (FTE) PERSONNEL OPTION

1.1.1 FTE personnel are Full Time Employees dedicated to the contract community. The FTE deputies compensated time includes regular assignment duties, training, holidays, vacation, sick leave and other benefited time. The FTE deputy position is not automatically backfilled when the deputy is away from assignment for the above types of compensated time. The FTE deputy costs include salary, benefits, supervision, administration, training, clerical support, insurance, and county overhead. The FTE costs do not include additional hours which are necessary for court or filling a shift for a compensated day off.

The first eighty-four (84) hours the deputy is gone from the communities while on military leave will not be backfilled. The Sheriff's Office will backfill the position or credit back the time for military leave after the first 84 hours.

The first eighty-four (84) hours a deputy is gone from the communities on FMLA leave will not be backfilled; it will be treated like sick leave. The Sheriff's Office will backfill the position or credit back the time for FMLA after the first 84 hours of FMLA is completed.

If the City requests coverage for compensated days off noted above, it is recommended the city set aside a contingency for additional hours. Additional hours for deputies will be billed at $94.53 per hour.

Hours worked on a designated holiday will be billed at double the FTE's hourly pay rate per the collective bargaining agreement(s).

1.2 PERSONNEL COST

The County agrees to provide police services within the corporate City limits. Costs are set forth as follows:

Deputy -	.10 (2184 FTE)	$15,828
Liaison Corporal	.05 (2184 FTE)	$7,914
CSO	130 hours	$5,850

1.3 VEHICLE COST $2,611

1.4 TOTAL POLICE SERVICES $32,203

2. PAYMENT. The County shall invoice the City for one half of the total contracted amount of the current year police staffing option cost hereunder, or $16,101.50 to be paid on or before June 30 of the current contract year. The County shall invoice the remaining half, or $16,101.50 to be paid on or before November 30 of the current contract year. The City shall promptly pay such invoiced amounts in accordance with applicable law. The Sheriff shall inform the City of the actual CSO hours worked for the year and then reimburse the City for unused CSO hours, bill for additional hours or deduct from applied year end credit for unfilled deputy FTE hours.

3. MINNESOTA STATE POLICE AID. The County, upon receiving Minnesota State Police Aid, shall reimburse the City pursuant to Minnesota Statute, Section 69.011.

4. POST REIMBURSEMENT. The County, upon receiving continuing education reimbursement, shall reimburse the city pursuant to the MN Administrative Rules, Peace Officer Standards and Training Board, Chapter 6700, part 6700.1800.

ARTICLE VIII

1. DATA. All data collected, created, received, maintained or disseminated in any form for any purposes by the activities of this Agreement is governed by the Minnesota Data Practices Act, Minnesota Statutes Chapter 13, or the appropriate Rules of Court and shall only be shared pursuant to laws governing that particular data.

2. AUDIT. Pursuant to Minnesota Statute Section 16C.05, Subdivision 5, the parties agree that the State Auditor or any duly authorized representative at that time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc. which are pertinent to the accounting practices and procedures related to this Agreement. All such records shall be maintained for a period of six (6) years from the date of termination of this Agreement.

3. NONWAIVER, SEVERABILITY AND APPLICABLE LAWS. Nothing in this Agreement shall constitute a waiver by the parties of any statute of limitation or exceptions on liability. If any part of this Agreement is deemed invalid such shall not affect the remainder.

   The laws of the State of Minnesota apply to this Agreement.

4. MERGER AND MODIFICATION. It is understood and agreed that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement. Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement and signed by the parties hereto.

IN WITNESS THEREOF, the City has caused this Agreement to be executed by its Mayor and by the authority of its governing body on this _______ day of _______________.

SIGNED: ______________________________________ DATE: ________________________
Mayor

SIGNED: ______________________________________ DATE: ________________________
City Clerk

IN WITNESS THEREOF, the County of Carver has caused this Agreement to be executed by its Chair and attested by its Administrator pursuant to the authority of the Board of County Commissioners on this _______ day of ___________________, _____________

COUNTY OF CARVER:

SIGNED: ______________________________________ DATE: ________________________
CHAIR, BOARD OF COMMISSIONERS

SIGNED: ______________________________________ DATE: ________________________
SHERIFF

Attest

SIGNED: ______________________________________ DATE: ________________________
COUNTY ADMINISTRATOR

SEH

Building a Better World
for All of Us®

CHANGE ORDER

City of Hamburg, Minnesota
OWNER

November 3, 2025
DATE

OWNER'S PROJECT NO.

One
CHANGE ORDER NO.

2025 WWTF Riprap Project
PROJECT DESCRIPTION

HAMBU 183536 71.50
SEH FILE NO.

The following changes shall be made to the contract documents:
Description:

Extend the completion date from December 1, 2025, to December 31, 2025.

Purpose of Change Order:

At the request of the Owner.

Basis of Cost: ☐ *Actual* ☐ *Estimated*
Attachments (list supporting documents)
N/A

Contract Status	*Time* Substantial	*Time* Final	***Cost***
Original Contract		December 1, 2025	$68,097.00
Net Change Prior C.O.'s N/A *to* N/A		N/A	$0.00
Change this C.O.		December 31, 2025	$0.00
Revised Contract		December 31, 2025	$68,097.00

Recommended for Approval: ***Short Elliott Hendrickson Inc.*** *by*
Brody Bratsch, PE (Lic. MN)

Agreed to by Contractor:
BY Schneider Excavating & Grading, Inc.
TITLE Project Manager/Estimator

Approved for Owner:
BY City of Hamburg, Minnesota
TITLE

Distribution *Contractor* *Owner* *Project Representative* *SEH Office*

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CITY OF HAMBURG

City Fee Schedule for 2025

Schedule A

Mayor	Chris Lund
Acting Mayor	Tim Tracy
Council Member	Mitch Polzin
Council Member	Eric Poppler
Council Member	Jessica Weber
Official Newspaper - Publications	Patriot
Bank & Depository - Utility Billing Collection Site	Security Bank and Trust
Building Inspector	MNSPECT
Emergency Manager	Fire Chief 2
City Engineer	Justin Black

Community Hall Rates

Hall Upstairs - 9:00 AM Access (Day Before Rental if not Rented)	City Resident	$950.00		
Hall Reservation 2 Days Before Rental Date (4:00 PM Access)	City Resident	$1,050.00		
Hall Reservation 2 Days Before Rental Date (9:00 AM Access)	City Resident	$1,150.00		
Hall Upstairs - 9:00 AM Access (Day Before Rental if not Rented)	Non-Resident Rate	$1,200.00		
Hall Reservation 2 Days Before Rental Date (4:00 PM Access)	Non-Resident Rate	$1,300.00		
Hall Reservation 2 Days Before Rental Date (9:00 AM Access)	Non-Resident Rate	$1,400.00		
Hall Rental Fee (Upstairs) for Local Businesses (9:00 AM Access)		$425.00		
Hall Rental Fee (Upstairs) for Benefits/Banquets		$425.00		
Hall Rental Fee (Upstairs) for Local Clubs		$0.00		*
Hall Damage Deposit		$450.00		
Down Payments on Hall Rental		$150.00		
Damage Deposit for Renting Tables (Wooden Tables Only)		$10/Table		
Damage Deposit for Chairs		$1/Chair		
Pop (Price Per Two Liter Bottle)		$4.00	$4.00	*
Cups (Per Cup)		$0.10		

(* Denotes City Approved Club Rates - HFDRA, Lions Club, Baseball Club, and HHFC)

Community Center Rates

Community Center (Fire Hall) Rent	($200 Damage Deposit)	$150.00
Community Center Rental Fee for Local Businesses	($200 Damage Deposit)	$100.00

Park Shelter Rentals

Park Shelters & Lions Shelter	($100 Damage Deposit)	$200.00
Park Shelter Rental Fee for Local Businesses	($100 Damage Deposit)	$100.00

Water, Sewer, & Storm Water Rates

Water Hauled Out (Load)	Mileage = $5/Mile	$20/1,000 gallons
Metered Water (Base Fee)		$25.91/Month
Metered Water (Per Thousand Gallons)		$11.91
Water Capital Improvement Fee		$10/Month
Sanitary Sewer (Base Fee) Per Unit		$15.00/Month
Sanitary Sewer Metered (Per Thousand Gallons)		$5.25
Storm Water Monthly Utility Fee	Residential Parcels	$27.50/Month
Storm Water Monthly Utility Fee	Commercial/Multi-Family Parcels	$44/Month
Late Fee on Utility Bill		10%
Water Hook Up Fee (WAC)		$3,500
Sewer Hook Up Fee (SAC)		$3,500
Water Reconnection Fee		$100.00
Water/Sewer Permit Fee		$50.00
Water Meter		Cost of Meter Plus 10%
Garbage		Residents Contract with Waste Management

CITY OF HAMBURG

City Fee Schedule for 2025

Schedule A

Mayor	**Chris Lund**
Council Member/Vice Mayor	**Tim Tracy**
Council Member	**Mitch Polzin**
Council Member	**Eric Poppler**
Council Member	**Jessica Weber**
Official Newspaper - Publications	**Patriot**
Bank & Depository - Utility Billing Collection Site	**Security Bank and Trust**
Building Inspector	**MNSPECT**
Emergency Manager	**Fire Chief 2**
City Engineer	**Justin Black**

City Council & Special Rates

Mayor Salary		**$1,500.00**	
Council Salary		**$1,000.00**	
Special Meeting (City Related) - Per Member/Meeting		**$50/Meeting**	
Planning Commission Wages		**$25/Meeting**	
Election Judges (City Elections)		**$14/Hr**	
Public Hearing & Meetings (Requested by Residents) Held Before Regular City Mtg.		**$300.00**	
Public Hearing & Special Meetings (Requested by Residents) Other than Regular Mtg.		**$350.00**	
Variance/Conditional Use/Rezoning/Comp Plan Amend/Minor Subdivision (Per Land Use App)		**$300.00**	
Administrative Fee - Certified Letters		**$25.00**	
Background Check Fee		**Cost of Background Check**	
City Man Power - Hourly Rate (Plus Cost of Administrative Search Warrant)		**$35.00**	
City Man Power (Equipment) - Hourly Rate		**$110.00**	
Information Research Fee	**Public Data Only**	**$30/HR plus Materials**	
Copies	**Per Page**	**$0.25**	
Copy of City Ordinances		**$50.00**	
Copy of Comprehensive Plan, Zoning Ordinances, Financial Statement, City Tapes (Videos)		**$30.00**	
Copy of City SWMP, Sewer and Water Studies		**$30.00**	
Mileage	**2025 IRS Rate**	**2025 IRS Rate**	
Returned Check Charge		**$30**	
Special Assessment Search		**$20**	
Animal License	**Annual**	**$10.00**	*
Liquor License - On Sale (Baseball Club)	**Annual**	**$100.00**	
Liquor Licenses - On Sale	**Annual**	**$1,200.00**	
Liquor Licenses - Off Sale	**Annual**	**$100.00**	
Liquor Licenses - Special Sunday	**Annual**	**$200.00**	
Tobacco License	**Annual**	**$100.00**	
Solicitor/Peddler Permit	**Annual**	**$25.00**	
Notary Public Fee	**Per Page**	**$2.00**	

* (Animal Licenses are due the first of the year)

Fire Call Rates

Fire/Accident Call Not Covered By Contract	**$600 First Hr. + $500 Each Additional Hr.**
Training Pay (Firefighters & First Responders)	**$12.00 each training**
On Call Pay (Firefighters)	**$12.00 for each call**
On Call Pay (First Responders)	**$15.00 for each call**