



HAMBURG CITY COUNCIL AGENDA

MARCH 10, 2026

1. **Call City Council Meeting to Order at 6:30 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 Added January 2026 Claims (\$40)**
 - **Approve Payment of Added February 2026 Claims (\$9,364.01)**
 - **Approve Payment of March Claims List (\$57,923.84)**
 - **Approve Minutes for January 13, 2026**
 - **Approve Cash Flow Statements for January 2026**
 - **Approve Time-Off Request for Jeremy Gruenhagen**
 - **Approve On-Sale Liquor Licenses for Lions Club (4/25/26 & 7/25/26)**

5. **Hamburg Fire Department**
 - **Estimate for New Tires (Fire Truck)**
 - **2025 Annual Township Report**

6. **Gene Stier – 270 Railroad Street**
 - **Railroad Street ROW/Property Line**

7. **Old City Business/New City Business**
 - **Rounds (OT Pay-OBBBA)**
 - **Community Center Flag Pole**
 - **Brush Pile (Ponds)**
 - **PID 45.0282010 (Public Nuisances)**

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

9. **Adjourn City Council Meeting**



***HAMBURG CITY COUNCIL AGENDA
MARCH 10, 2026***

COMMUNITY HALL & PARK ACTIVITIES

- MARCH**
- 7 – HHFC Wood Duck House Build
 - 27 – Hamburg Lions Club Spring Bingo
 - 31 – Bongards Annual Meeting
- APRIL**
- 18 – HHFC Outdoorsman Speaker
 - 19 – HHFC Breakfast
 - 25 – Wedding Reception

COMMUNITY CENTER (FIRE HALL) ACTIVITIES

- MARCH**
- 1 – 4-H Meeting
 - 2 – Mayors In 4:00 to 6:00 PM
 - 2 – Hamburg Lions Board Meeting
 - 2 – HFD Training
 - 9 – Community Center Rental (YA Mutual Ins)
 - 10 – Hamburg City Council Meeting
 - 10 – Young America Township Meeting
 - 11-12 – Wm. Mueller & Sons Safety Meetings
 - 16 – Hamburg Lions Club
 - 29 – Community Center Rental
 - 30 – Hamburg Fire Dept. (Relief Association) Meeting
- APRIL**
- 12 – 4-H Meeting
 - 6 – Mayors In
 - 6 – Hamburg Lions Board Meeting
 - 6 – HFD Training
 - 11 – Community Center Rental
 - 14 – Hamburg City Council Meeting
 - 14 – Young America Township Meeting
 - 19 – HFDRA Park Chop Dinner
 - 20 – Hamburg Lions Club
 - 27 – Hamburg Fire Dept. (Relief Association) Meeting

2026 January Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - December 2026	\$1,505.08	1/13/2026
ACH	PERA	Divided	PERA Withholding - December 2025	\$981.03	1/13/2026
ACH	PERA	Divided	PERA Withholding - January 2026	\$603.96	1/13/2026
ACH	PERA	Divided	PERA Withholding - December 2025	\$574.11	1/13/2026
ACH	PERA	Divided	PERA Withholding - January 2026	\$613.18	2/10/2026
ACH	MN Dept. of Revenue	Divided	MN State WH Taxes for December 2025	\$730.00	1/13/2026
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$235.20	1/13/2026
ACH	HealthPartners	Divided	Health Insurance for January 2026	\$4,164.62	1/13/2026
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 12/16/25 to 01/15/26	\$76.27	1/13/2026
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for December 2025	\$20.00	1/13/2026
ACH	ZOOM	General Gov't	Video Conferencing 01/06/2026 - 02/05/2026	\$17.33	1/13/2026
ACH	Verizon Wireless	General Gov't/FD	City Cell Phone/Tablets Data Plan	\$138.47	1/13/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$1,251.13	1/13/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,795.56	1/13/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$334.04	1/13/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$248.83	1/13/2026
ACH	MN Dept. of Revenue	Divided	Sales & Use Tax for 4th Qtr 2025	\$87.00	2/10/2026
ACH	Optum Bank	Divided	HSA Contribution for City Employees 2026	\$3,750.00	2/10/2026
DC	Amazon	General Gov't (CC)	24 Pk Sponge & Pads, Wireless Mouse, Sliding Door Pull, Batteries	\$60.80	1/13/2026
DC	Amazon	Hall	Toilet Paper	\$69.50	2/10/2026
DC	Amazon	General Gov't	Safety Shirts	\$52.79	2/10/2026
DC	Amazon	General Gov't	Compressed air, lontan soft close guides, HDMI Cable, pocket hole screws. Toolant Winter Gloves. Mechanical pencils	\$228.14	2/10/2026
DC	Hamburg Post Office	Water	Water Sample	\$41.75	1/13/2026
DC	Hamburg Post Office	General Gov't	January 2026 City Newsletter, cleared 1/15/2026	\$98.90	2/10/2026
DC	Hamburg Post Office	Water	4 Rolls of Postcard stamps and Forever stamps	\$322.00	2/10/2026
DC	Intuit.com	General Gov't	1099 e-filing for 2025	\$77.85	2/10/2026
DC	Sherwin Williams	Hall	Paint and Paint Supplies for Hall Cabinets	\$182.77	2/10/2026
DD	Jason Buckentin	Divided	Wages 12/15/25 to 12/28/25	\$2,149.55	1/13/2026
DD	Jenni Droege	Divided	Wages 12/15/25 to 12/28/25	\$879.94	1/13/2026
DD	Jeremy Gruenhagen	Divided	December Wages (Rounds)	\$2,627.73	3/10/2026
DD	Jason Buckentin	Divided	Wages 12/29/25 to 1/11/2026	\$2,210.29	1/13/2026
DD	Jenni Droege	Divided	Wages 12/29/25 to 1/11/2026	\$869.59	1/13/2026
DD	Jeremy Gruenhagen	Divided	January Wages (Rounds)	\$2,545.66	1/13/2026
DD	Jason Buckentin	Divided	Wages 1/12/2026 to 1/25/2026	\$2,299.44	1/13/2026
DD	Jenni Droege	Divided	Wages 1/12/2026 to 1/25/2026	\$795.82	1/13/2026
DD	Jeremy Gruenhagen	Divided	January Wages (Rounds)	\$2,610.05	1/13/2026
22800	ASCAP	Community Hall	Entertainment License for 2026	\$458.00	1/13/2026
22801	CarQuest Auto Parts	General Gov't	Misc Supplies & Parts	\$28.58	1/13/2026
22802	Carverlink	General Gov't	Internet Services for December 2025	\$120.00	1/13/2026
22804	Carver County Attorney's Office	General Gov't	2025 Quarterly Surcharge (4rth Qtr) Oct-Dec	\$163.58	1/13/2026
22803	Carver County Public Works	General Gov't	Finishing Misc. Signs (Jul-Dec 2025)	\$128.00	1/13/2026
22805	Coordinated Business Systems, Ltd.	General Gov't	Monthly Equipment Base Rate for 12/01/2025 to 12/31/2025	\$58.02	1/13/2026
22806	ECM Publishers, Inc.	General Gov't	Summary of Ordinance Number 173	\$86.00	1/13/2026
22807	Gopher State One Call	Water/Sewer	December Locates	\$2.70	1/13/2026
22808	Home Solutions	Hall/Water	Supplies & Parts for the Hall and Water	\$21.13	1/13/2026
22809	League of Minnesota Cities	General Gov't	Membership Dues for the year 2026 (Population 572)	\$928.00	1/13/2026
22810	Loffler	General Gov't	December color and black/white copies	\$57.86	1/13/2026
22811	Minnesota Mayors Association	General Gov't	MN Mayors Association Membership Dues - fiscal year 2026	\$30.00	1/13/2026
22812	MNSpect	Public Safety	Permits #25HB-00028, 25HB-00029, 25HB-00030	\$205.44	1/13/2026
22813	Security Bank & Trust	Sewer/SW	Bond Payment and Interest	\$70,157.50	1/13/2026
22814	W.W.O.T.A. Inc	Water/Sewer	Water/Wastewater Training & Assistance for December 2025	\$518.75	1/13/2026
22815	Wm Mueller & Sons, Inc.	Streets	Fuel for bobcat, sand alley	\$77.86	1/13/2026
22816	Security Bank & Trust	General Gov't	Large Security Box-1 year rental fee	\$30.00	1/13/2026
22816	Carver County Assessor	General Gov't	2025 Assessment Contract	\$4,322.85	2/10/2026
22817	Melchert Hubert Sjodin	General Gov't	Handbook, phone conference	\$954.00	2/10/2026
22818	Mr. Thomas Becker	General Gov't	Overpayment on Bar Bill 11-8-25	\$77.65	2/10/2026
22819	MVTL	Sewer	Discharge Samples for December 2025	\$103.25	2/10/2026
22820	NYA Chamber Of Commerce	General Gov't	2026 NYA Chamber of Commerce Membership	\$85.00	2/10/2026
22821	Security Bank & Trust	General Gov't	Large Security Box Rental Fee for 2026	\$30.00	2/10/2026
Transfer	Security Bank & Trust	General Fund	Budgeted Transfer (Donation) to Fire Equipment CD	\$54,000.00	2/10/2026
Transfer	Security Bank & Trust	General Fund	Transfer to Cable TV Fund (Franchise Fees)	\$6.00	2/10/2026
				\$167,868.55	
			January Claims	\$91,506.82	1/13/2026
			Added January Claims	\$76,361.33	2/10/2026
			Added January Claims	\$0.40	3/10/2026
				\$167,868.55	

2025 February Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - January 2026	\$4,945.00	2/10/2026
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - January 2025	\$1,001.00	2/10/2026
ACH	PERA	Divided	PERA Withholding - January 2026	\$617.53	2/10/2026
ACH	PERA	Divided	PERA Withholding - January 2026	\$967.21	2/10/2026
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$235.20	2/10/2026
ACH	HealthPartners	Divided	Health Insurance for February 2026	\$4,164.62	2/10/2026
ACH	Kwik Trip	Streets	Gas for City Vehicles	\$66.97	2/10/2026
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 1/16/26 to 02/15/26	\$76.21	2/10/2026
ACH	Optum	General Gov't	HSA Admin Fee's for City Employees 4th Qtr 2025	\$22.50	2/10/2026
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for January 2026	\$20.00	2/10/2026
ACH	Security Bank & Trust	General Gov't	Safe Deposit Box Rent Late Charge	\$10.00	3/10/2026
ACH	Viking Bottling Co.	Hall	Pop for Hall	\$311.45	2/10/2026
ACH	Viking Bottling Co.	Hall	Pop for Hall	\$143.10	2/10/2026
ACH	Verizon Wireless	Divided	City Cell Phone/Tablets Data Plan	\$138.47	2/10/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$1,842.51	2/10/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$2,236.42	2/10/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$468.48	2/10/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$127.59	2/10/2026
ACH	ZOOM	General Gov't	Video Conferencing 02/06/2026 - 03/05/2026	\$17.33	2/10/2026
DC	Amazon	Hall	Multi-pack Coffee Stirrers	\$19.84	2/10/2026
DC	Amazon	Hall	45 Gallon Garbage Bags	\$46.99	2/10/2026
DC	Amazon	Hall	Hand Towel Dispenser	\$53.03	2/20/2026
DC	Amazon	General Gov't	Paper-Case	\$42.09	3/10/2026
DC	Amazon	Divided	rubber caps, heavy duty 55 gallon garbage bags, vinegar, umma	\$93.56	2/17/2026
DC	Coborns	Hall	Coffee Stirrers	\$9.63	2/10/2026
DC	McLeod County License Center	General Gov't	Tabs for 1999 trailer, 2024 Chevy Silverado, 2000 Chevy	\$65.12	2/20/2026
DC	US Postal Service	General Gov't	Postage for February Newsletter	\$98.55	3/10/2026
DD	Jeremy Gruenhagen	Divided	February Wages (Rounds)	\$2,577.43	2/10/2026
DD	Jason Buckentin	Divided	Wages 1/26/26 to 2/08/26	\$2,114.84	3/10/2026
DD	Jennifer Droege	GG/Water/Sewer	Wages 1/26/26 to 2/08/26	\$1,030.09	3/10/2026
DD	Jason Buckentin	Divided	Wages 2/09/26 to 2/22/26	\$956.35	3/10/2026
DD	Jennifer Droege	GG/Water/Sewer	Wages 2/09/26 to 2/22/26	\$2,149.54	3/10/2026
DD	Jeremy Gruenhagen		February Wages (Rounds)	\$2,643.70	3/10/2026
DD	W.W.O.T.A	Water/Sewer	Water/Wastewater Training & Assistance for January 2025	\$565.00	2/10/2026
22822	212 Equipment	Public Safety (FD)	Various Parts for Fire Trucks	\$143.45	2/10/2026
22823	Bartley Sales Company Inc	General Gov't	Toilet Compartments-Bathroom Renovation	\$2,852.00	2/10/2026
22824	Canon Financial Services, Inc.	General Gov't	Canon Copier Gov't Contract for January 2026	\$66.79	2/10/2026
22825	CarQuest Auto Parts	General Gov't	Misc Supplies & Parts	\$7.98	2/10/2026
22826	Carverlink	General Gov't	Internet Services January 2026	\$120.00	2/10/2026
22827	Coordinated Business Systems	General Gov't	Contract Rate for 01/01/2026 to 1/31/2026	\$58.02	2/10/2026
22828	EMTS	Public Safety (FD)	Course fee for several fire department members	\$1,400.00	2/10/2026
22829	Gopher State One Call	Water/Sewer	January Locates, Annual Fee	\$52.70	2/10/2026
22830	Home Solutions	General Gov't Bldgs	2"Vari Pres Handi-clamp	\$49.06	2/10/2026
22831	Lano Equipment	General Gov't	Gutter Brush for Bobcat Bucket Sweeper & cutting edge/bolts	\$3,061.59	2/10/2026
22832	Loffler	General Gov't	Color and Black/White Copies	\$61.26	2/10/2026
22833	Menards	General Gov't	Lumber for multiple projects	\$709.68	2/10/2026
22834	MN DNR Waters	Water	2025 Water Appropriation Fee	\$211.50	2/10/2026
22835	MN Fire Service Certification Board	General Gov't	Invoice #14783	\$105.00	2/10/2026
22836	MN Public Facilities Authority	Water/Sewer	Interest Payments for Water Tower/WTP/Sewer Imp	\$5,791.75	2/10/2026
22837	Minnesota State Fire Chiefs Association	Public Safety (FD)	2026 Membership renewal	\$440.00	2/10/2026
22838	MNSPECT	General Gov't	Permits	\$280.28	2/10/2026
22839	Per Mar Security Services	Water	Alarm Monitoring for WTP 3/03/26 to 6/02/26	\$117.42	2/10/2026
22840	Plunkett's Pest Control	General Gov't	Service Date-1/14/2026	\$173.45	2/10/2026
22841	RecTech	General Gov't	26RM3 74E chain loop, Winter grade bar & saw chain	\$47.98	2/10/2026
22842	Robb's Electric	General Gov't	Christmas Lights	\$1,205.58	2/10/2026
22843	Schneider Excavating	General Gov't	Mobilization, Geotextile fabric, aggregate surfacing class 3, random ripr	\$99,987.60	2/10/2026
22844	Wm Mueller & Sons, Inc.	Public Works (Streets)	Gasoline/Snow Removal	\$1,408.86	2/10/2026
DEBIT	Security Bank & Trust	Water/Sewer/SW	Utility Billing Payment Returned	\$107.14	3/10/2026
				\$148,336.44	
			February Claims	\$138,972.43	2/10/2026
			Added February Claims	\$9,364.01	3/10/2026
				\$148,336.44	

2025 March Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - February 2024	\$3,877.78	3/10/2026
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - February 2024	\$769.00	3/10/2026
ACH	PERA	Divided	PERA Withholding - February 2025	\$623.21	3/10/2026
ACH	PERA	Divided	PERA Withholding - February 2025	\$615.33	3/10/2026
ACH	PERA	Divided	PERA Withholding - February 2025	\$1,002.21	3/10/2026
ACH	HealthPartners	Divided	Health Insurance for March 2025	\$4,164.62	3/10/2026
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for February 2025	\$20.00	3/10/2026
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$235.20	3/10/2026
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 02/16/26 to 03/15/26	\$76.21	3/10/2026
ACH	ZOOM	General Gov't	Video Conferencing 02/06/2024 - 03/05/2024	\$17.33	3/10/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$2,243.92	3/10/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$2,696.22	3/10/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$495.62	3/10/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$244.33	3/10/2026
ACH	Verizon	Divided	City Cell Phone/Tablets Data Plan	\$138.47	3/10/2026
DC	IDRIVE.Com	General Gov't	Online Data Backup Renewal	\$99.50	3/10/2026
DD	W.W.O.T.A	Water/Sewer	Water/Wastewater Training & Assistance for Feb 2026	\$505.00	3/10/2026
22845	212 Equipment	General Gov't	Telescopic dual boom lift, delivery	\$675.00	3/10/2026
22846	Abdo	General Gov't	Certified Audit Services per Agreement for Year ended 12/31/2025	\$21,269.96	3/10/2026
22847	Canon Financial Services, Inc.	General Gov't	Canon Copier Gov't Contract for February 2026-Fire Dept and City	\$120.49	3/10/2026
22848	Carver County (CarverLink)	General Gov't	Internet Services Feb. 2026	\$120.00	3/10/2026
22849	Carver County Property Tax Dept.	General Gov't	Truth in Taxation Billing	\$267.79	3/10/2026
22850	Coordinated Business Systems, LTD	General Gov't	Intermedia Monthly Equipment Base Rate for 2/01/2026 to 2/28/2026	\$58.02	3/10/2026
22851	Core & Main LP	Sewer	Modernization Kit, Hydrant	\$5,250.00	3/10/2026
22852	Hamburg Post Office	General Gov't	Post Office Box Rental	\$126.00	3/10/2026
22853	Home Solutions	General Gov't/Hall	Bleach, shim, misc	\$44.60	3/10/2026
22854	Jeremy Gruenhagen	General Gov't	Mileage reimbursement and luncheon	\$179.98	3/10/2026
22855	League of MN Cities	General Gov't	Regional Safety Groups Training 2024	\$1,228.50	3/10/2026
22856	Loffler Companies, Inc.	General Gov't	February 2025 Color Copies/Black and White	\$103.36	3/10/2026
22857	Melchert-Hubert-Sjodin, PLLP	General Gov't	RR Street Prop/Handbook/Employment (Jan S.)/RR Street/Vacate Alley/Em	\$384.60	3/10/2026
22858	Menards	General Gov't	Sanding Sponge missed on invoice 21790	\$3.99	3/10/2026
22859	Minnesota Dept of Health	Water/Sewer	1rst Qtr. .2026 Comm. Water Supply Serv. Conn Fee (216 Connections x \$	\$821.00	3/10/2026
22860	MNSPECT	Public Safety	Building Inspection Fees for February 2026	\$57.50	3/10/2026
22861	Peeps Repairs	Public Safety (FD)	Servicing of multiple fire dept vehicles	\$6,679.01	3/10/2026
22862	Plunkett's Pest Control	Comm Center	General Pest Control Service Date 02/10/2026	\$47.39	3/10/2026
22863	UnComm Tap Line Cleaning	General Gov't	Clean Cooler Lines (2)	\$30.00	3/10/2026
22864	Wm. Mueller & Sons, Inc.	Streets	Fuel for City Vehicles	\$2,632.70	3/10/2026
				\$57,923.84	



HAMBURG CITY COUNCIL MEETING
January 13, 2026

Public Hearing

Mayor Chris Lund called the Public Hearing (Ordinance Number 173 – 2026 City Fee Schedule) to Order at 7:00 PM. Those in attendance were Councilmembers Jessica Weber and Tim Tracy, City Clerk Jeremy Gruenhagen, and Deputy Clerk Jenni Droege.

The following Rates for 2026 were discussed: Hall Rental Rates, Community Center Rental Rate, Park Shelter Rental Rate, and Election Judge Rate. Mayor Lund did reach out to other cities, as currently, the Hamburg Fire Department Chief is paid more than the Mayor. He determined that this is not the case in most cities. He would like to potentially increase the wages for the mayor and the city council.

Public Comment – No Public Comment.

MOTION: Councilmember Jessica Weber moved to adjourn the Public Hearing. Seconded by Councilmember Tim Tracy. Motion was approved by all present.



HAMBURG CITY COUNCIL MEETING
January 13, 2026

Mayor Chris Lund called the Hamburg City Council Meeting to Order at 7:06 PM. It was discussed moving City Council Meetings from 7:00 PM to 6:30 PM, There was talk of 6:00 PM as well, but in the end the Council agreed to set the start time for 6:30 PM.

MOTION: Councilmember Jessica Weber moved to approve Resolution #2026-01 as amended. Seconded by Councilmember Tim Tracy. Motion was approved by all present.

Public Comment – No Public Comment.

Agenda Review and Adoption

MOTION: Councilmember Jessica Weber moved to approve the Agenda as amended (Remove HFD Report). Seconded by Councilmember Tim Tracy. Motion was approved by all present.

Consent Agenda

- Approve Resolution Number 2026-02 (Payment of Claims for 2026)
- Approve Resolution Number 2026-03 (2025 Donations)
- Approve Payment of November 2025 Added Claims **(\$254.59)**
- Approve Payment of December 2025 Added Claims (\$210,141.17)
- Approve Payment of January 2026 Claims (\$91,506.42)
- Approve Lawful Gambling Permit for Hamburg Baseball Club (June 7, 2026)
- Approve Cash Flow Statements for October/November 2025
- Approve Time-Off Request for Jeremy Gruenhagen
- Approve On-Sale Temporary Liquor License for Hamburg Lions Club (2/14/26)
- Approve Service Agreement for 2026 Joint Assessment with Carver County
- City Offices Closed January 19, 2026, for MLK Jr. Day

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

Old City Business/New City Business

- 2026 City Fee Schedule, Ordinance #173 - Increase to the Hall Rental Rates by \$50, Community Center Rental Rate increased \$25, Park Shelter Rental Rate increased \$50 and Election Judge Rate remained the same. Council also discussed the potential of raising wages for Council, which would not take effect until the next election cycle. Clerk Gruenhagen pointed out that potential increased Wages for the Council would need to hold a separate public hearing.
 - **MOTION: Councilmember Jessica Weber moved to approve Ordinance #173. Seconded by Councilmember Tim Tracy. Motion was approved by all present.**



HAMBURG CITY COUNCIL MEETING
January 13, 2026

- 2026 Agreement for Professional Services (City Engineer S.E.H)
 - **MOTION: Councilmember Tim Tracy moved to approve the 2026 motion to utilize S.E.H. Professional Services. Seconded by Councilmember Jessica Weber. Motion was approved by all present.**
- Approve Change Order #2 Rip Rap Project-Phase #2) - Extend completion date to January 31, 2026.
 - **MOTION: Councilmember Tim Tracy moved to approve Change Order #2, Rip Rap Project-Phase #2. Seconded by Councilmember Jessica Weber. Motion was approved by all present.**
- A 10 Year Proposal to Clean Water Tower (KLM Engineering) - KLM presented the City of Hamburg with their estimate for 10+ years to clean the water tower, including the use of an ROV (Remote Operated Vehicle) for \$12,900.00. This will be a cost savings measure for this proposal is cheaper than the previous proposals obtained.
 - **MOTION: Councilmember Tim Tracy moved to approve a 10+-year proposal to clean the water tower via KLM Engineering for \$12,900 through 2040. Seconded by Councilmember Jessica Weber. Motion was approved by all present.**

City Council Reports

- Councilmember Eric Poppler (Parks) was absent.
- Councilmember Jessica Weber (Buildings) had nothing further to report.
- Councilmember Tim Tracy (Water/Sewer) had nothing further to report.
- Councilmember Mitch Polzin (Streets) was absent.
- Mayor Chris Lund, the newsletter should drop this week. March 11th is the City Day on the Hill. Council is to let him know if anyone is interested in attending.

Adjourn City Council Meeting

MOTION: Councilmember Tim Tracy moved to adjourn the city council meeting at 7:22 PM. Seconded by Councilmember Jessica Weber. Motion was approved by all present. Motion was approved by all present.

Amended/Approved on February 26, 2026



Jeremy Gruenhagen
City Clerk/Treasurer

	Beginning Balance 1/1/2026	2026 Budget Income	2026 Budget Expense	Budget Year-End Balance	Total Income Received	2026 Total Expenses	Ending Balance 1/31/2026
General Fund	\$569,696.76	\$695,845.00	\$827,063.00	\$438,478.76	\$9,503.54	\$87,407.08	\$491,793.22
General Gov't			\$509,725.00			\$79,912.20	
Public Safety (Fire Dept.)			\$136,603.00			\$2,236.69	
Public Works (Streets)			\$60,900.00			\$1,574.09	
Sanitation & Recycling			\$13,500.00			\$0.00	
Parks & Recreation			\$57,970.00			\$1,012.38	
Comm. Hall			\$48,365.00			\$2,671.72	
Special Revenue Funds	\$365,566.92	\$225,300.00	\$0.00	\$590,866.92	\$54,466.41	\$0.00	\$420,033.33
City Of Hamburg (Savings)	\$341,472.54	\$198,300.00	\$0.00	\$539,772.54	\$0.00	\$0.00	\$341,472.54
*Equipment Replacement Fund	\$49,497.35	\$5,000.00	\$0.00	\$54,497.35	\$0.00	\$0.00	\$49,497.35
*City Maintenance Fund	\$12,297.00	\$0.00	\$0.00	\$12,297.00	\$0.00	\$0.00	\$12,297.00
*Street Improvements (Repairs)	\$236,078.00	\$123,500.00	\$0.00	\$359,578.00	\$0.00	\$0.00	\$236,078.00
*Park Pavement	\$10,000.00	\$10,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$10,000.00
*City 150th Celebration	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00
*Water Tower	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*Interest	\$33,600.19	\$4,800.00	\$0.00	\$38,400.19	\$0.00	\$0.00	\$33,600.19
*Transfers In (Out)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Fire Equipment CD	\$24,094.38	\$27,000.00	\$0.00	\$51,094.38	\$54,466.41	\$0.00	\$78,560.79
*Fire Truck Replacement	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00
*Radio Replacement	\$21,000.00	\$0.00	\$0.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00
*Fire Equipment	\$356.25	\$6,000.00	\$0.00	\$6,356.25	\$34,000.00	\$0.00	\$34,356.25
*Interest	\$2,738.13	\$1,000.00	\$0.00	\$3,738.13	\$466.41	\$0.00	\$3,204.54
Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total (Tax Revenue Funds)	\$935,263.68	\$921,145.00	\$827,063.00	\$1,029,345.68	\$63,969.95	\$87,407.08	\$911,826.55
Enterprise Funds							
Water	\$68,678.93	\$202,430.00	\$182,921.00	\$88,187.93	\$15,010.08	\$10,057.77	\$73,631.24
Sewer	\$335,580.46	\$83,482.00	\$95,527.00	\$323,535.46	\$6,591.41	\$4,056.93	\$338,114.94
Storm Water	\$87,831.58	\$72,310.00	\$77,590.00	\$82,551.58	\$5,511.87	\$65,772.66	\$27,570.79
Total (Enterprise Funds)	\$492,090.97	\$358,222.00	\$356,038.00	\$494,274.97	\$27,113.36	\$79,887.36	\$439,316.97
Totals	\$1,427,354.65	\$1,279,367.00	\$1,183,101.00	\$1,523,620.65	\$91,083.31	\$167,294.44	\$1,351,143.52
							\$1,351,143.52
Debt Summary	Remaining Balance 1/1/2026	Remaining Assessment 1/1/2026	Cash & Investments	2025 Principle Payments	Date Due	Maturity Date	Unfunded Balance 1/31/2026
Sanitary Sewer Improvements	\$40,088.23	\$23,997.00	\$0.00	\$17,000.00	2/20/26 & 8/20/26	8/20/2028	(\$908.77)
Storm Water Improvements	\$485,000.00	\$0.00	\$0.00	\$65,000.00	2/1/26 & 8/1/26	2/1/2032	\$420,000.00
Water Tower/Water Main Imp Project	\$1,108,000.00	\$0.00	\$0.00	\$53,000.00	2/20/26 & 8/20/26	8/20/2044	\$1,055,000.00
Totals	\$1,633,088.23	\$23,997.00	\$0.00	\$135,000.00			\$1,474,091.23

Cash Flow Actuals

	January	February	March	April	May	June	Totals
Income							
Property Taxes	\$66.39						\$66.39
Licenses & Permits	\$91.00						\$91.00
Intergov't Receipts (Aids)	\$2,368.32						\$2,368.32
Charges for Services	\$0.00						\$0.00
Assessment Searches	\$0.00						\$0.00
Comm Ctr Rentals	\$150.00						\$150.00
Township Contribution	\$0.00						\$0.00
Fire Dept. Revenues	\$0.00						\$0.00
Park Rentals	\$100.00						\$100.00
Hall Receipts	\$3,167.30						\$3,167.30
Fines	\$0.00						\$0.00
Misc. Receipts/Donations	\$3,300.00						\$3,300.00
Other Receipts	\$0.00						\$0.00
Insurance Recovery	\$0.00						\$0.00
Interest Income (Checking)	\$260.53						\$260.53
Interest Income (Savings)	\$466.41						\$466.41
Transfers In	\$0.00						\$0.00
Transfers In (Savings)	\$54,000.00						\$54,000.00
Debt Proceeds/Sale of Assets	\$0.00						\$0.00
Special Assessments	\$0.00						\$0.00
Water Service	\$15,010.08						\$15,010.08
Sewer Service	\$6,591.41						\$6,591.41
Storm Water	\$5,511.87						\$5,511.87
	\$91,083.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,083.31
Expenses							
General Gov't	\$25,906.20						\$25,906.20
Public Safety	\$2,236.69						\$2,236.69
Public Works	\$1,574.09						\$1,574.09
Sanitation & Recycling	\$0.00						\$0.00
Park & Recreation	\$1,012.38						\$1,012.38
Hall Expenses	\$2,671.72						\$2,671.72
Debt Service	\$0.00						\$0.00
Capital Project Funds	\$0.00						\$0.00
Transfers Out	\$54,006.00						\$54,006.00
Transfer to Savings	\$0.00						\$0.00
Water	\$5,672.93						\$5,672.93
Sewer	\$4,056.93						\$4,056.93
Storm Water	\$0.00						\$0.00
	\$97,136.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,136.94
Other Expenses (DEBT)							
Water Imp. Bonds (2019B)	\$4,384.84						\$4,384.84
Water Tower Project	\$0.00						\$0.00
Sewer Imp. Bonds (2011)	\$0.00						\$0.00
Storm Water Imp. Bonds (2019B)	\$65,772.66						\$65,772.66
Total Other Expenses	\$70,157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,157.50
Checking Balance	\$1,350,651.58						
Net Income (Loss)	(\$76,211.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$76,211.13)

CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: March 16, 2020

Employee Name: Jeremy Gruenhagen

Dates Requesting Time-Off: March 19th & 20th
June 10th to 22nd

How many **Vacation** hours will be used? 88

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

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

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

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

Are you requesting more than three consecutive days off? Yes

- If yes, you must receive City Council approval.

City Council Approval

Date of Council Meeting: 3-10-20

Was vacation request approved? _____

- If no, reason request was denied: _____

Jeremy Gruenhagen 3-16-20
Employee Signature Date

City Clerk/Treasurer Date

Mayor Date





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

**APPLICATION AND PERMIT FOR A 1 DAY
4 DAY TEMPORARY ON-SALE LIQUOR LICENSE (WINE/BEER)**

Name of organization	Date organized	Tax-exempt number	
Hamburg Lions	1982		
Organization Address (No PO Boxes)	City	State	Zip Code
181 Broadway Avenue	Hamburg	MN	55339
Name of person making application	Business phone	Home phone	
Robert J Gregonis		952.367.7089	
Date(s) of event	Type of organization <input type="checkbox"/> Mircodistillery <input type="checkbox"/> Small Brewer		
April 25, 2026	<input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name	City	State	Zip Code
Chris Lund	Hamburg	MN	55339
Organization officer's name	City	State	Zip Code
Robert Gregonis	Hamburg	MN	55339
Organization officer's name	City	State	Zip Code

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

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

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

APPROVAL

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

City of Hamburg	March 10, 2026
City or County approving the license	Date Approved
No fee	April 25, 2026
Fee Amount	Permit Date
Event in conjunction with a community festival <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	CityAdmin@cityofhamburgmn.com
572	City or County E-mail Address
Current population of city	
Jeremy Gruenhagen	
Please Print Name of City Clerk or Count Official	Signature City Clerk or County Official

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

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US



2 Estimates for Fire Dept Tires.

QUOTE

ms Tire Service
31 Ford Ave. N
Incoe, MN 55336
(20) 864-3615
w.samstire.net

Quote: 26594
Print Date: 2/16/26 11:02 am
Salesperson: Jacob Richardson
Cust ID: 712

Bill To: CITY OF HAMBURG 181 BROADWAY AVE. HAMBURG, MN 55339 Bus: (555) 555-5555	Vehicle Serviced: Eng: VIN: License: Unit:	Color: Mileage In: 0 Mileage Out: 0
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DESCRIPTION	ITEM	QTY	PRICE	FET	EXT PRICE
Semi Tire Install Package - On Vehicle					\$1,461.56
11R22.5~GAL~DR271-G RHD~H/16 BW 146/143 TL	684369	4	\$320.00	29.39	\$1,397.56
DOT #(s):					
Mount Only Semi - On Vehicle (Torque to 475ft/lbs)	TLABOR	4	\$16.00	0.00	\$64.00
Semi Tire Install Package - On Vehicle					\$1,054.48
11R22.5~FIR~FS591~G/14 BW TL	238532	2	\$486.01	25.23	\$1,022.48
DOT #(s):					
Mount Only Semi - On Vehicle	TLABOR	2	\$16.00	0.00	\$32.00
Semi Tire Install Package - On Vehicle					\$698.78
11R22.5~GAL~SL211-G LHS~H/16 BW 146/143 TL	671369	2	\$304.00	29.39	\$666.78
DOT #(s):					
Mount Only Semi - On Vehicle	TLABOR	2	\$16.00	0.00	\$32.00
Additional Items					\$1,433.94
22.5x8.25 Alumin	225360P A1 Forged	6	\$238.99	0.00	\$1,433.94
Balance - Semi					\$50.00
Balance - Semi	TLABOR	2	\$25.00	0.00	\$50.00

Prep

Value

Disposal / 19.95 / tire
Phone conversation

THIS IS A QUOTE - DO NOT PAY

When purchasing a set of tires with us you receive a Free Alignment Check (\$29.95 value) and FREE Tire Rotations for the life of your tires. QUOTES VALID 30 DAYS FROM THE DATE QUOTED.

Shop Fee		Subtotal	Sales Tax	Invoice Total
\$ 0.00		\$ 4,471.96	\$ 0.00	\$ 4698.76

Signature: _____ Date: _____

Peeps Repair LLC
 11530 166th st
 Cologne MN 55322



Estimate

Date	Estimate #
1/31/2026	180

Arlington, MN

Name / Address
City of Hamburg 181 Broadway Ave P.O.Box 248 Hamburg MN 55339-0248

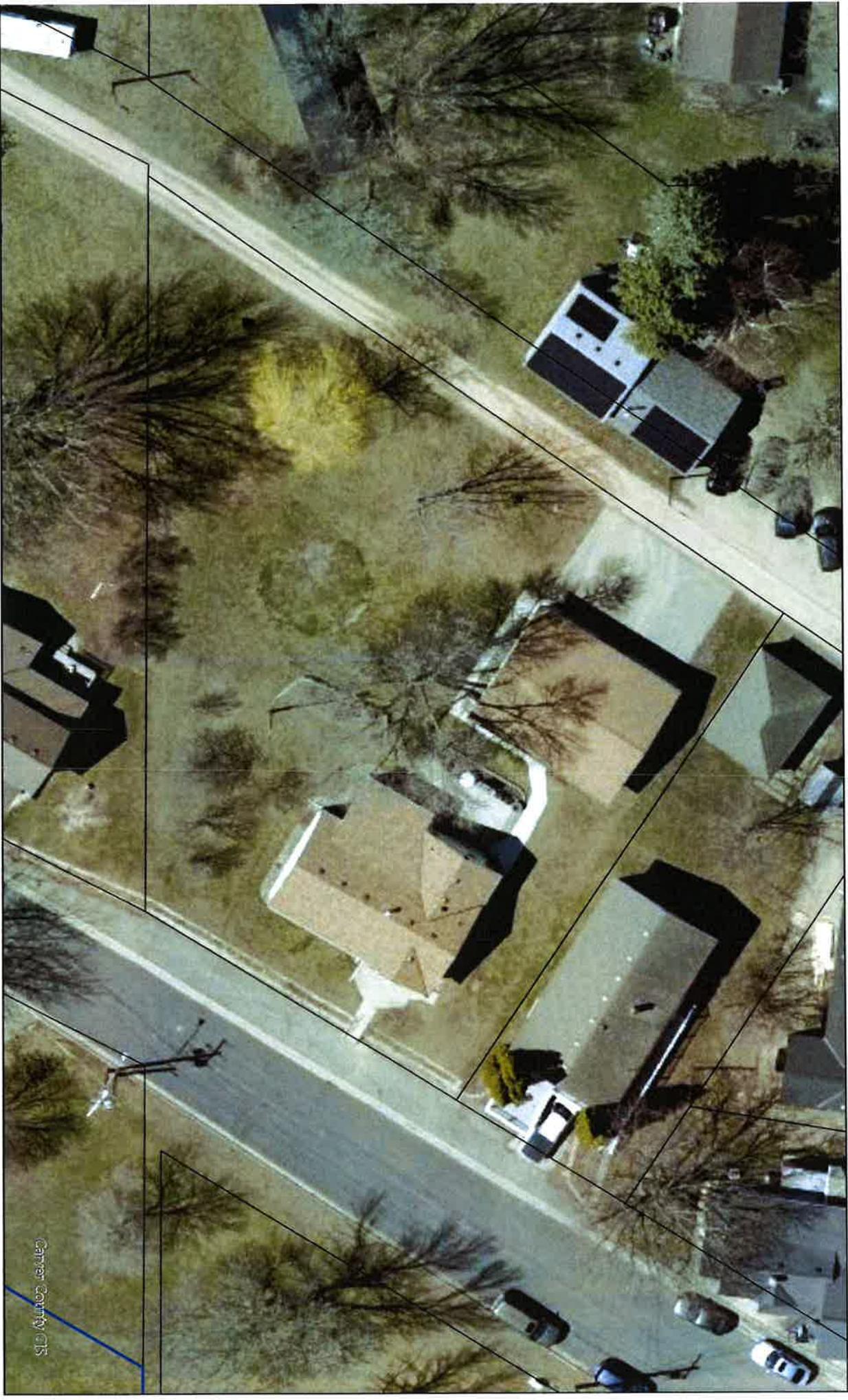
Project
#11 95 Chev Tanker Truck Vin# 1GBL7H1J4SJ103261 Milage: 5800

95 Chev Tanker Truck

Description	Qty	Rate	Total
Used Dayton rims sandblasted & painted for 11r22.5 tire not split rim	6	220.00	1,320.00
MSWT 3302002168 Geoquest QD170 Drive tire 11R22.5 Semi open shoulder good griping tire	4	380.00	1,520.00
MSWT 880352 Samson GL283A 16 ply steer tire	2	280.00	560.00
Balancing Beads Steer tires	2	18.00	36.00
Mount/ Dismount Commercial Tire	6	48.00	288.00
Tire Disposal Commercial w/split rims	6	24.00	144.00
<p>Note this is a Quote as long as prices don't change, We can get almost any make of tire if requested, Have had really good luck with the Geoquest line and are reasonably priced for the quality</p> <p>We can pick the truck up mount tires and return to the Fire Hall Thanks for the opportunity to serve you</p>			

	Sales Tax (0.0%)	\$0.00
	Total	\$3,868.00

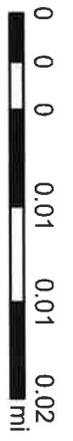
CARVER COUNTY IMAGERY VIEWER



Date: 3/6/2026

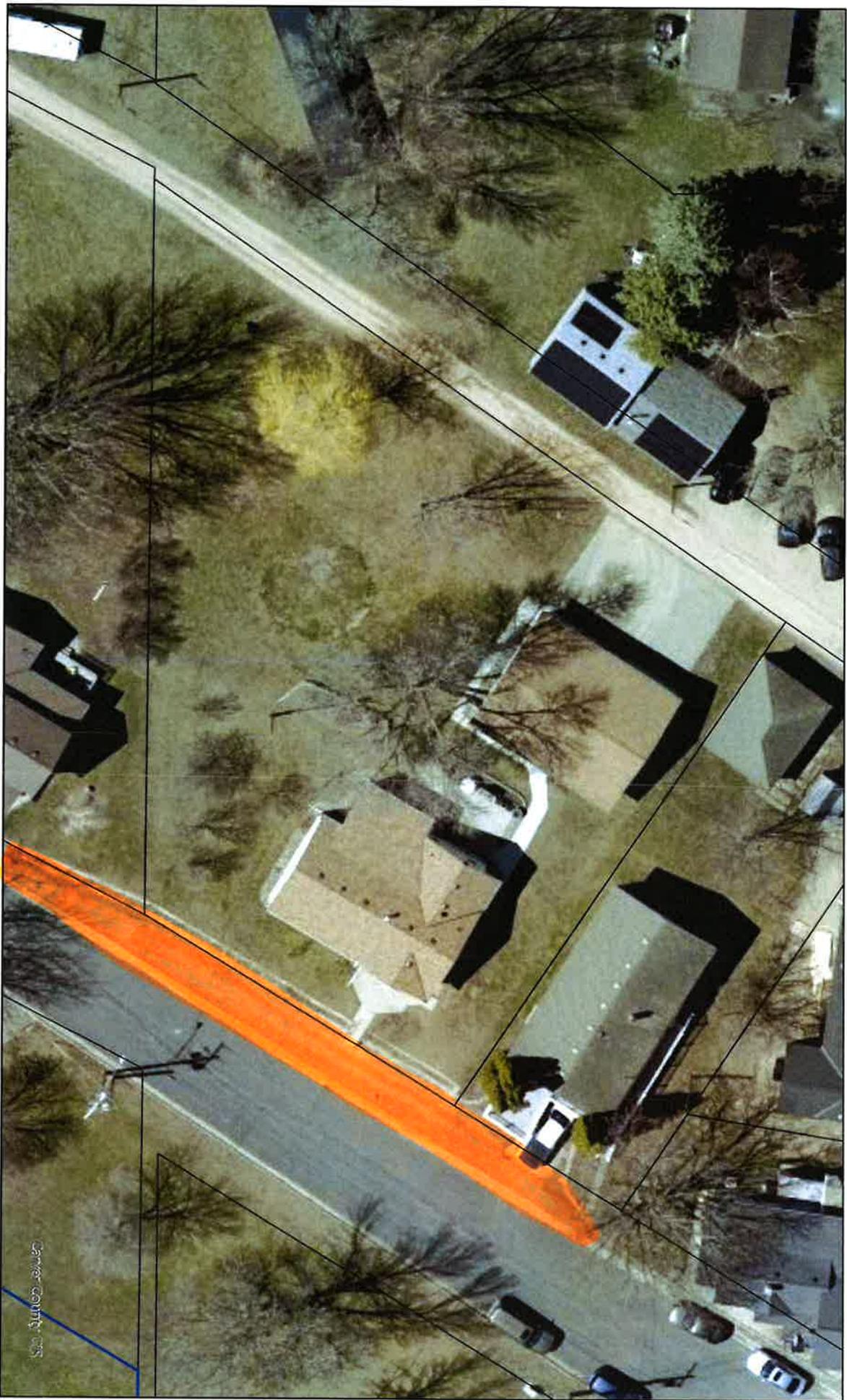


This map was created using Carver County's Geographic Information Systems (GIS). It is a compilation of information and data from various City, County, State, and Federal offices. This map is not a surveyed or legally recorded map and is intended to be used as a reference. Carver County is not responsible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



Carver County GIS

CARVER COUNTY IMAGERY VIEWER



Date: 3/6/2026



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count toward an 8 hour work day/40 hour workweek. All overtime shall be paid out within the pay period accrued. All overtime requires prior authorization by the Mayor or City Clerk/Treasurer.

City Clerk/Treasurer and other employees who are exempt from the provisions of the Fair Labor Standards Act (executive, administrative, professional) will not be eligible to receive additional and/or premium pay as compensation for overtime worked. Such employees are expected to manage their work and balance their schedules as necessary to accomplish employment objectives and/or requirements while maintaining a balance for their personal lives.

COMPENSATORY TIME

The City Council may decide to grant employees compensatory time off in lieu of paid overtime. Employee hours worked over 40 in a standard work week shall accrue compensatory time at the rate of 1.5 compensatory hours per one overtime hour worked. Compensatory time may be accrued to a maximum of forty (40) hours. City Clerk/Treasurer must approve the accrual and use of compensatory time and time off.

CALL OUTS

To address emergencies relating to City/Public infrastructure repair or maintenance, certain employees may be required to be called out after regularly scheduled work shifts. Public Works Employees shall be reimbursed for a minimum of two hours of over-time wages as approved by the City Clerk/Treasurer or Mayor for being called out after regular work shifts. For scheduled rounds on the weekend and holidays, employees will be paid \$50/day. Exempt employees will be paid \$50/day for scheduled rounds on the weekend and holidays and a minimum of 2 hours of over-time pay, at the current Public Works pay, for being called out after regular work hours/work duties. (Revised and Adopted October 27, 2015/August 12, 2025)

PAY PROCEDURES

All non-exempt Employees shall be paid every two weeks, bi-weekly (every other Friday). Paychecks shall be distributed by 12:00 Noon on payday, upon submission of a City of Hamburg timesheet by the previous Tuesday at 4:30 p.m. When a pay day falls on a holiday, employees shall receive their pay the previous day. Exempt employee shall receive their pay on the 15th and last day of the month. When a payday falls on a holiday or weekend, exempt employees shall receive their pay the previous day.

ADMINISTRATIVE PAY CORRECTIONS

The City takes all reasonable steps to ensure that employees receive the correct amount of pay in each paycheck and that employees are paid promptly on the scheduled payday.

In the unlikely event that there is an error in the amount of pay, the employee should promptly bring the discrepancy to the attention of the City Clerk/Treasurer. Corrections will be processed in the following pay period.

PAY DEDUCTIONS

The law requires that the City make certain deductions from every employee's compensation. Among these are applicable federal, state, and local income taxes. The City also must deduct Social Security taxes on each employee's earnings up to a specified limit that is called the Social Security "wage base." The City also must deduct court ordered levies and/or garnishments.

The City offers programs and benefits beyond those required by law. Eligible employees may voluntarily authorize in writing deductions from their pay checks to cover the costs of participation in these programs, such as medical premiums, PERA, etc.

If employee has questions concerning why deductions were made from his/her paycheck or how they were calculated, the City Clerk/Treasurer can assist in having his/her questions answered.

PERFORMANCE EVALUATIONS

All City employees shall receive performance reviews annually. Probationary employees shall receive a performance review which will be presented to the probationary employee after six months of service and yearly performance reviews will be conducted annually in November.

The functions of the employee performance evaluation are to provide probationary and non-probationary employees with timely reports of their progress and allow for correction of deficiencies; to provide all employees with positive recognition