



HAMBURG CITY COUNCIL AGENDA **APRIL 21, 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 February 2026 Claims (\$143.10)**
 - **Approve Payment of March Claims List (\$21,003.57)**
 - **Approve Payment of April Claims List (\$56,161.18)**
 - **Approve Minutes for February 10, 2026 & March 10, 2026**
 - **Approve Cash Flow Statements for February/March 2026**
 - **Approve Time-Off Request for Jeremy Gruenhagen**
 - **City Prosecution Contracts for 2027**
 - **Xcel Energy Transmission Line Inspections 0717 ARL-CAR**
 - **Xcel Energy Rate Increase Notices (Natural Gas)**
 - **Pond Open/Close Schedule for 2026**

5. **Hamburg Fire Department**
 - **Old Tanker Repairs/Estimates**
 - **Concrete Estimates for Storage Shed**
 - **2025 Annual Township Report**
 - **ISO Public Protection Classification (05)**
 - **Carver County Hazard Mitigation Plan**
 - **Adopt Resolution Number 2026-04**

6. **Abdo Solutions (Independent Auditors) – Alex Trippel**
 - **2025 Financial Audit**

7. **Gene Stier – 270 Railroad Street**
 - **Railroad Street ROW/Property Line/Retaining Wall**

8. **Old City Business/New City Business**
 - **Small Communities Planning Program (2050 Comp Plan)**
 - **Adopt Resolution Number 2026-05**
 - **Clarke Environment Mosquito Management Contract**



HAMBURG CITY COUNCIL AGENDA
APRIL 21, 2026

- Sidewalk by Post Office (Connie Ricke)
 - Community Center Flag Pole
 - Old MN State Flag
 - Closure of Co. Rd. 50 (East End)
 - City Ordinances (Update)
9. **Recess City Council Meeting**
10. **Move to closed session pursuant to Minnesota Statutes Section 13D.05, subdivision 3(c)(3), to develop and consider making an offer to purchase part of Carver County Parcel 45.0281600, for an extension of George Street".**
11. **Move to Close Closed Meeting**
12. **Move to Reopen City Council Meeting**
13. **Appraisal for Parcel Split (Parcel 45.0281600)**
14. **City Council Reports**
- Councilmember Mitch Polzin (Streets)
 - Councilmember Eric Poppler (Parks)
 - Councilmember Jessica Weber (Buildings)
 - Councilmember Tim Tracy (Water/Sewer)
 - Mayor Chris Lund
15. **Adjourn City Council Meeting**

2026 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	4/21/2026
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	rubercaps, 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	Jennifer Droege	Divided	Wages 2/09/26 to 2/22/26	\$956.35	3/10/2026
DD	Jason Buckentin	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 rip	\$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
				\$148,193.34	
			February Claims	\$138,972.43	2/10/2026
			Added February Claims	\$9,364.01	3/10/2026
			Added February Claims	(\$143.10)	4/21/2026
				\$148,193.34	

2026 March Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - February 2026	\$3,877.78	3/10/2026
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - February 2026	\$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	PERA	Divided	PERA Withholding - March 2025	\$580.33	4/21/2026
ACH	PERA	Divided	PERA Withholding - March 2025	\$714.37	4/21/2026
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	Kwik Trip	Streets	Fuel for City Vehicles	\$50.41	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 03/06/2024 - 04/05/2024	\$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
ACH	Viking Coca-Cola	General Gov't	Invoice #3805504 and 3799371	\$286.20	4/21/2026
DC	IDRIVE.Com	General Gov't	Online Data Backup Renewal	\$99.50	3/10/2026
DD	Jeremy Gruenhagen	Divided	March Wages (Rounds)	\$2,577.86	4/21/2026
DD	Jason Buckentin	Divided	Wages 2/23/26 to 3/08/26	\$2,058.43	4/21/2026
DD	Jennifer Droege	GG/Water/Sewer	Wages 2/23/26 to 3/08/26	\$885.94	4/21/2026
DD	Jason Buckentin	Divided	Wages 3/09/26 to 3/22/26	\$2,146.42	4/21/2026
DD	Jennifer Droege	GG/Water/Sewer	Wages 3/09/26 to 3/22/26	\$1,441.72	4/21/2026
DC	Amazon	Public Safety	AA batteries for Tadiran - Lithium Battery	\$42.69	4/21/2026
DC	Amazon	General Gov't	Polyester Flag, 5x8	\$80.60	4/21/2026
DC	MN American Water Works Association	Water	2026 Northeast Water Operator School	\$180.00	4/21/2026
DC	The Home Depot	General Gov't	4 x 8 Sanded Plywood	\$29.88	3/16/2026
DC	US Postal Service	General Gov't	Postage for March Newsletter	\$98.55	3/18/2026
DC	Waconia Legion	General Gov't	(6) 5x8 American Flags	\$422.64	4/21/2026
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	Gopher State One Call	Water/Sewer	February 2026 locates-Email ticket-2 at \$1.35	\$2.70	3/10/2026
22853	Hamburg Post Office	General Gov't	Post Office Box Rental	\$126.00	3/10/2026
22854	Home Solutions	General Gov't/Hall	Bleach, shim, misc	\$44.60	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	Menards	General Gov't	Sanding Sponge missed on invoice 21790	\$3.99	3/10/2026
22858	Minnesota Dept of Health	Water/Sewer	1st Qtr. 2026 Comm. Water Supply Serv. Conn Fee (216 Connections x \$1)	\$821.00	3/10/2026
22859	Minnesota Pollution Control Agency	General Gov't	Water Permit Annual Fees	\$345.00	3/10/2026
22860	MNSPECT	Public Safety	Building Inspection Fees for February 2026	\$57.50	3/10/2026
22861	Napa Auto Parts	General Gov't	60 AMP Fuse/Auto	\$7.47	3/10/2026
22862	Peeps Repairs	Public Safety (FD)	Servicing of multiple fire dept vehicles	\$6,679.01	3/10/2026
22863	Plunkett's Pest Control	Comm Center	General Pest Control Service Date 02/10/2026	\$94.78	3/10/2026
22864	RecTech	General Gov't	Invoice #1640	\$323.82	3/10/2026
22865	Robb's Electric	Public Safety (FD)	Added Outlets	\$1,688.49	3/10/2026
22866	UnComn Tap Line Cleaning	General Gov't	Clean Cooler Lines (2)	\$30.00	3/10/2026
22867	Wm. Mueller & Sons, Inc.	Streets	Fuel for City Vehicles	\$2,632.70	3/10/2026
22868	Alcohol & Gambling Enforcement	Hall	Consumption & Display Permit	\$250.00	3/11/2026
22869	All City Plumbing	Water/Sewer	Annual Backflow testing	\$790.00	4/21/2026
22870	Canon Financial	General Gov't	03/01/26-3/31/26 Contract for 776094-2 and 776094-1	\$120.49	4/21/2026
22871	Diversified Technology Corp	Water/Sewer	Laser Post Card Bill Cardstock-case.	\$260.88	4/21/2026
22872	Flow Measurement Group LLC	Water	Certification of 1st Closed Pipe Flow Meter, WTP Well #2 and WTP Well #3	\$809.00	4/21/2026
22873	Hawkins Inc	Water	Azone 15 EPA Reg No 7870-5	\$982.76	4/21/2026
22874	Home Solutions	General Gov't	Quick link, mounting tape	\$14.96	4/21/2026
22875	Jeremy Gruenhagen	Divided	Mileage/Luncheon Meeting for 2025	\$179.98	4/21/2026
22876	Melchert Hubert Sjodin	General Gov't	Baseball park easement	\$83.25	4/21/2026
22877	MN Dept of Health	Water	Water Supply System Operator Exam	\$32.00	4/21/2026
22878	MES	Public Safety	Aeroflex coat and pants, two leather with lettering	\$177.90	4/21/2026
22879	MVTL	Sewer	Discharge Samples for March 2026	\$165.50	4/21/2026
22880	Napa Auto Parts	General Gov't	Oil filter, 10W30, and Interior Door Handle	\$190.81	4/21/2026
22881	Waconia Tree Farms, LLC	General Gov't	4 Triump Elm, 6 Autumn Blaze Maple, 1 Red Baron Crab	\$2,795.00	4/21/2026
22882	WM Mueller & Sons	General Gov't	Sand, Fuel for city vehicles	\$2,983.84	4/21/2026
				\$81,206.54	
			March Claims	\$60,202.97	3/11/2026
			Added March Claims	\$21,003.57	4/21/2026
				\$81,206.54	

2025 April Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - March 2025	\$4,001.42	4/21/2026
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - March 2025	\$801.00	4/21/2026
ACH	MN Dept. of Revenue	Hall/Water	Sales & Use Tax for 1st Qtr 2025	\$158.00	4/21/2026
ACH	PERA	Divided	PERA Withholding - March 2025	\$1,018.92	4/21/2026
ACH	PERA	Divided	PERA Withholding - April 2025	\$555.43	4/21/2026
ACH	HealthPartners	Divided	Health Insurance for April 2025	\$4,164.62	4/21/2026
ACH	Kwik Trip	Public Safety (FD)	Gas for City Vehicles, 22.03 gallons	\$72.90	4/21/2026
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 04/16/26 to 05/15/26	\$76.21	4/21/2026
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for March 2025	\$20.00	4/21/2026
ACH	Optum	General Gov't	HSA Admin Fee's for City Employees 1st Qtr 2026	\$22.50	4/21/2026
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$235.20	4/21/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$1,642.44	4/21/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,982.70	4/21/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$466.34	4/21/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$205.05	4/21/2026
ACH	ZOOM	General Gov't	Video Conferencing 04/06/2026 - 05/05/2026	\$17.33	4/21/2026
ACH	Verizon Wireless	Divided	City Cell Phone and iPads Usage	\$138.47	4/21/2026
ACH	Viking Bottling Co.	Hall	Pop for Hall	\$214.65	4/21/2026
DC	Amazon	Community Hall	Basketball nets, swiffer wet solution, 100 Pk white marking flag	\$43.70	4/21/2026
DC	Amazon	Parks and Recreation	Aviary Netting for Duck Pond	\$379.00	4/21/2026
DC	Amazon	General Gov't	Avery labels, paper towels, windex	\$35.33	4/21/2026
DC	Amazon	General Gov't	Tops Time Cards	\$19.12	4/21/2026
DC	Amazon	General Gov't	The Works	\$13.89	4/21/2026
DC	Duluth Trading Company	Public Works	Men's DuluthFlex Fire House Standard Fit Pants	\$169.00	4/21/2026
DC	Hamburg Post Office	Water/Sewer/General Gov't	Water Samples	\$57.60	4/21/2026
DC	Hamburg Post Office	Water/Sewer/General Gov't	Postage for water billing	\$322.00	4/21/2026
DD	Jeremy Gruenhagen	Divided	March Wages (Rounds)	\$2,730.32	4/21/2026
DD	Jeremy Gruenhagen	Divided	April Wages (Rounds)	\$2,532.74	4/21/2026
DD	Jason Buckentin	Divided	Wages 3/23/26 to 4/05/26	\$2,125.17	4/21/2026
DD	Jennifer Droege	GG/Water/Sewer	Wages 3/23/26 to 4/05/26	\$683.38	4/21/2026
DD	W.W.O.T.A	Water/Sewer	Water/Wastewater Training & Assistance for Feb 2026	\$505.00	4/21/2026
22883	Abdo	General Gov't	Crunchafi Subscription	\$267.50	4/21/2026
22884	Canon Financial Services	General Gov't	Canon Copier Gov't Contract for March 2026-Fire Dept and City	\$120.49	4/21/2026
22885	CarQuest	General Gov't	Minature Lamp	\$7.06	4/21/2026
22886	Carver County (CarverLink)	General Gov't	Internet Services March 2026	\$120.00	4/21/2026
22887	Carver County Sherriff	Public Safety	1st Quarter 2026 Police Contract Overtime, 12/29/2025-04/05/20	\$23.63	4/21/2026
22888	Carver County Attorney	General Gov't	Fines and Quarterly Fee's.	\$415.15	4/21/2026
22889	Carver County Taxpayer Services Dept	General Gov't	Property tax for Prop ID#45.0282600	\$1,002.46	4/21/2026
22890	Coordinated Business Systems	General Gov't	Intermedia Monthly Equipment Base Rate	\$58.02	4/21/2026
22891	Diversified Technology	Water/Sewer	Cloud based software subscription April 2026-March 2027	\$3,000.00	4/21/2026
22892	Gopher State One Call	Water/Sewer	March 2025 Locates	\$8.10	4/21/2026
22893	Hawkins Inc	Water/Sewer	Sodium Permanganate 20%	\$4,738.31	4/21/2026
22894	Home Solutions	Divided	Tennis balls and Aero Lubricant	\$159.66	4/21/2026
22895	Lano Equipment	Parks and Recreation	Rental-stump grinder	\$275.00	4/21/2026
22896	First Due/Locality Media LLC	Public Safety	First Due Software, occupancy management, responder, hydrant	\$7,740.00	4/21/2026
22897	Loffler Companies Inc	General Gov't	March color and white copies	\$67.09	4/21/2026
22898	Mayer Lumber	General Gov't	Molding glass board, fastgrab adhesive, silicone, J-channel	\$85.80	4/21/2026
22899	Melchert Hubert Sjodin	General Gov't	Baseball park easement letter, audit letter, multiple correspond	\$605.85	4/21/2026
22900	MNSpect	Public Safety	Permit #26HB-00002, 420 Louisa St, Windows/Exterior Door	\$63.28	4/21/2026
22901	Mr Joe Butler	Public Safety	Floor Cleaner	\$50.00	4/21/2026
22902	Ms Jenni Droege	General Gov't	Purchased desk from Missy and Tim Mueller	\$175.00	4/21/2026
22903	MES	Public Safety (FD)	Custom aeroflex pant and coat	\$4,211.98	4/21/2026
22904	MVTL Labs	Water/Sewer	Discharge Samples for April 2026	\$131.75	4/21/2026
22905	Peeps Repair	Public Safety	Work on 93 Mack and 95 Chevy Tanker Truck	\$5,228.09	4/21/2026
22906	Per Mar Security Services	Water	Base alarm monitoring	\$112.92	4/21/2026
22907	Plunkett's Varment Guard	Divided	Pest Control for 181 Broadway and 351 Henrietta	\$173.45	4/21/2026
22908	Tennant	Public Safety (FD)	Parts for floor scrubber	\$203.70	4/21/2026
22909	West Metro Mechanical	Public Safety (FD)	Installed new motor on the Reznor heating system in the fire ha	\$834.00	4/21/2026
22910	WM Mueller & Sons	General Gov't	Gas for City Vehicles	\$405.45	4/21/2026
22911	Jason Buckentin	Water/Sewer	Water Class/Mileage	\$341.91	4/21/2026
22912	Steven Siewert	Public Safety (FD)	Ipad Holders for Fire Trucks	\$126.10	4/21/2026
				\$56,161.18	



HAMBURG CITY COUNCIL MEETING
February 10, 2026

Public Hearing

Mayor Chris Lund called the Public Hearing to Order at 6:30 PM. Those in attendance were Councilmembers Jessica Weber, Eric Poppler, Tim Tracy, City Clerk Jeremy Gruenhagen, Fire Chief Siewert, and Public Works Jason Buckentin. Councilmember Mitch Polizin and Deputy Clerk Jenni Droege were not present.

Public Comment – No Public Comment.

Agenda Review and Adoption

MOTION: Councilmember Eric Poppler moved to adopt the Agenda as written. Seconded by Councilmember Jessica Weber. Motion was approved by all present.

Consent Agenda

- **Approve Payment of Added December 2025 Added Claims (\$49,305.00)**
- **Approve Payment of Added January 2026 Claims (\$76,361.73)**
- **Approve Payment of February 2026 Claims (\$138,972.43)**
- **Approve Minutes for November 25, 2025 & December 9, 2025**
- **Approve Cash Flow Statements for December 2025**
- **Approve On-Sale Liquor License for Lions Club (3/27/26)**
- **Approve Time-Off Request for Jeremy Gruenhagen**
- **Natural Gas Rates (Xcel Energy)**
City Offices Closed February 16, 2026, for Presidents Day

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

Hamburg Fire Department

- **2025/2026 Budget/Fire Equipment CD** - Chief Siewert spoke about the money currently in the Fire Dept. Equipment Fund (2025 Budget) and transferring the bulk of that money into a CD. The chief explained that in 2025, there was no need to purchase gear, air packs, or radios. He also mentioned that a fire truck will most likely need to be purchased in 2027. Council agreed that putting additional money into CDs for potential purchases down the road is a great idea and certainly cost-effective.
- **Storage Shed** - This project hasn't been tackled as of yet. City Administrator Gruenhagen previously mentioned that he wanted to check into any watershed issues. He believes that there are no current issues concerning watershed problems. Chief Siewert mentioned that they will have the locates completed before this project and that a memorial and a tree will need to be moved to complete this project. They will hire a landscape company to take down/move to



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the north. The Chief would like to know if any other issues need to be taken care of prior to the start of this project.

- **Tanker Tires** - Chief Siewert mentioned that the oldest tanker needs new tires, a 1995 GMC Tanker. It is a current rule that no tires can be more than 10 years old, and the current tires are over 30 years old. Jason Mackenthun did reach out for a few estimates. PEEP's Repair is the only company that has gotten back with an estimate. PEEP's Repair is able to perform some general maintenance, including checking the brakes, greasing, replacing the rims (sandblasted), and installing new tires. The Chief doesn't have the estimate with him, but will get it to the council ASAP if needed, but would like to proceed. Clerk Gruenhagen mentioned that since this is over \$2,000.00, City Policy requires two estimates and asked the Chief to provide the estimate from PEEP's, along with a second estimate.

Old City Business/New City Business

- **Melchert-Hubert-Sjodin Conflict Waiver for PID 45.0281600** - Melchert sent a letter stating that there is no conflict in them representing the City of Hamburg, Mr. Brad Droege, and the Lois Droege Estate, as they represent all three parties. The City will be looking at potentially purchasing up to a 50-foot-wide strip of land from the Lois Droege estate for extending George Street to Park Avenue. Clerk Gruenhagen mentioned a land survey needs to be completed first and the reasons for it. He also mentioned that there is currently a plotted easement for a portion of the road access. Council and Chief Siewert mentioned the importance of having a second access into that neighborhood. The only other potential access is a private drive/property owned by the Estate of Lois Droege/Brad Droege.
 - **MOTION: Councilmember Tim Tracy moved to move forward with the Conflict Waiver for PID 45.0281600 Ordinance #173 concerning Melchert-Hubert-Sjodin. Seconded by Councilmember Jessica Weber. Motion was approved by all present.**
- **Rip Rap Project Complete (Final Payment)** - The Rip Rap project is complete, looks nice and with a final payment of \$99,987.60 to Schneider Excavating. The Original Contract Amount was for \$68,097 (project came in under estimate) but Council did agree to complete \$100,000 worth of work, for \$100,000 was budgeted for this project. We were able to get an additional side completed as well. There will be 2 remaining phases of this project. Clerk Gruenhagen will research PPL (low-interest loan) and look into some potential grants.
- **Snow Plow for City Truck (Budget Item)** - Clerk Gruenhagen mentioned the "nuisance 1 to 2-inch snowfalls". Potentially, the City of Hamburg could plow the city streets for those small snowfalls and would need a plow for the city truck. We would still have WM Mueller & Sons plow for the larger snow events. The plow for the City truck has been added to the "City Budget Wishlist".



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- **Plumbing Estimates (Fire Hall) for Ice Machine/Hall** - In regards to the Fire Hall, the washing machine will need to be moved, the ice maker installed, and the eye wash station (including a mixer) brought up to code. RightWay Plumbing provided a bid of \$6,385.00, and Swanson Plumbing \$6,990.00 (Swanson Estimate doesn't include the cost of the mixer). Clerk Gruenhagen asked Chief Siewert about this estimate, if they agree, and what they will be willing to cover. The Chief explained he would like to confer with the fire department members. Clerk Gruenhagen mentioned that this permit could potentially take 6-8 weeks. City Received two bids for the plumbing for the **Hall Bathroom Project**. RightWay Plumbing LLC came in at \$11,370.00, and Swanson Plumbing at \$17,800.00. The estimated cost was \$10,000.00. Clerk Gruenhagen mentioned that we may need to transfer \$1,000 to \$2,000 from the savings account. All projects will bring both the Fire Department and the Hall into compliance (those specific areas). Flooring for Bathrooms was also discussed, and what the council would prefer. The consensus was tile, but luxury vinyl was also brought up.
 - **MOTION: Councilmember Tim Tracy moved to approve the bid for the Fire Hall Project for Ice Machine/Eye Wash Station by RighWay Plumbing LLC (\$6,385.00). Seconded by Councilmember Jessica Weber. Motion was approved by all present.**
 - **MOTION: Councilmember Tim Tracy moved to approve the bid for the Hall Bathroom project for the bathroom by RighWay Plumbing LLC (\$11,370.00). Seconded by Councilmember Jessica Weber. Motion was approved by all present.**
- **Ash Trees (Park)** - Public Works, Jason Buckentin (along with the assistance of Justin Buckentin) removed and cleaned up 7 trees, most of which had Emerald Ash Borer damage/were dying. Xcel Energy will be removing the tree closest to the power lines. These trees will be replaced this Spring.
- **Rounds (OT Pay/OBBBA)** - Clerk Gruenhagen mentioned that he has run into issues with payroll regarding rounds (One Big Beautiful Bill/OT Changes). The complications arise with CT, Holiday/Vacation/Sick Pay, and On-Call Pay/Rounds. Clerk Gruenhagen wanted to inform the council of what he is facing and would like to reach out to the Auditors and several others to answer those questions. He said many cities are now hiring out their payroll. Clerk Gruenhagen would like to avoid doing this.



HAMBURG CITY COUNCIL MEETING
February 10, 2026

City Council Reports

- Councilmember Eric Poppler (Parks) had nothing further to report.
- Councilmember Jessica Weber (Buildings) had nothing further to report.
- Councilmember Tim Tracy (Water/Sewer) had nothing further to report.
- Councilmember Mitch Polzin (Streets) was absent.
- Mayor Chris Lund, the newsletter should drop this week. March 11th is the City Day on the Hill. Please let Jeremy know if you would like to attend. The mayor also mentioned that there is a Minnesota Mayor currently compiling a list of how/different ways in which Council is paid/salaries. If we make any changes to salaries, they will not go into effect until 2027.

Adjourn City Council Meeting

Meeting adjourned at 7:21 PM.

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

Amended/Approved on April 7, 2026



Jeremy Gruenhagen
City Clerk/Treasurer



HAMBURG CITY COUNCIL MEETING

March 10, 2026

Mayor Chris Lund called the Hamburg City Council Meeting to Order at 6:30 PM. Those in attendance were Councilmembers Jessica Weber, Eric Poppler, Mitch Polzin, Public Works Jason Buckentin, and Deputy Clerk Jenni Droege. Councilmember Tim Tracy and City Clerk Jeremy Gruenhagen were not present.

Public Comment – No Public Comment.

Agenda Review and Adoption

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

Consent Agenda

- **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)**

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

Hamburg Fire Department

- **Estimates for New Tires (Fire Tanker)**-The estimates are from Sam's Tire in Glencoe, MN, and Peep's Repair in Arlington, MN.
 - **MOTION: Councilmember Mitch Polzin moved to approve Peep's Repair Estimate for new tires for \$3,868.00. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**
- **Gear for Jeff Eggers**-The MES estimate is included in the Agenda packet.
 - **MOTION: Councilmember Mitch Polzin moved to approve the MES estimate for \$4,337.00 for the gear for Jeff Eggers, Jaus, and Smith. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**
- **First Due Software Update**-The Hamburg Fire Department has reallocated funds for the First Due Software costs, evidenced by the spreadsheet snippet.
 - **MOTION: Councilmember Mitch Polzin moved to approve the reallocated budget for the software costs as written per the spreadsheet, with \$7,240 approved for 2026 and \$6,200 approved for 2027. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**



HAMBURG CITY COUNCIL MEETING

March 10, 2026

Gene Stier – 270 Railroad Street Railroad Street ROW/Property Line

Gene Stier would like to determine who owns the blacktop area designated for parking in front of his home: he and his wife or the city? He believes that a survey will need to be performed. Gene wants the city to pay for half of that survey. This issue will be tabled to allow further research.

Old City Business/New City Business

- **Rounds-OT Pay and OBBBA:** The law has recently changed regarding overtime, so we are looking to change “Rounds Pay” to equal 1 hour of Jason Buckentin’s overtime pay.
 - **MOTION: Councilmember Jessica Weber moved to change “Rounds Pay” to equal 1 hour of Jason Buckentin’s overtime pay. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**
- **Community Center Flag Pole-**Estimates to both fix and replace the Community Center Flag Pole will be provided in the future.
- **Brush Pile/Ponds-**There are two estimates to compost the brush piles at the ponds. Dakota Prairie Composting @ \$4.50CY not to exceed \$10,000 and Pine Products \$7.00CY for \$15,000-\$20,000.
 - **MOTION: Councilmember Jessica moved to approve Dakota Prairie Composting @ \$4.50CY, not to exceed \$10,000 for composting the brush pile at the ponds. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**
- **PID 45.0282020 Public Nuisance-**This public nuisance hearing has been moved to March 17, 2026. Jake Trebesch joined the city council meeting and commented that 2 of the 3 charges have been dropped and that the remaining charge is “iffy” as to whether it will be prosecuted.
- **Replay-Brad Street-**Included in the packet is an estimate from Bargaen Inc. for the pavement maintenance services they provide.
 - **MOTION: Councilmember Mitch Polzin moved to approve Bargaen Inc for the street replay for \$18,816.00. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**
- **Estimates to Service Water Treatment Plant Wells -** Bids from McCarthy Well Company for \$10,075.00 and Thein Well for \$7,500.00 are both included in the packet. This includes servicing both wells.
 - **MOTION: Councilmember Mitch Polzin moved to approve Thein Well for \$7500 for servicing both wells. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**
- **Community Center-Entry/Front Door-** The front door at the Community Center is no longer functioning as it should. Haggemiller Lumber for \$3,236.00 and Mayer Lumber for \$2,365.00.
 - **MOTION: Councilmember Jessica Weber moved to approve Mayer**



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Lumber for \$2,365.00 to replace the entry door. Seconded by Councilmember Eric Poppler. Motion was approved by all present.

- **Community Center Roof:** Two bids for the fire hall roof replacement. Vos Construction for \$48,850.00 (29 gauge) and \$51,250.00 (26 gauge). Dan Oelfke Construction \$22,850.47 (29 gauge) and \$26,142.10 (26 gauge).
 - **MOTION: Councilmember Jessica Weber moved to approve Dan Oelfke for the fire department roof replacement (26 gauge) for \$26,142.10. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**

City Council Reports

- Councilmember Eric Poppler (Parks) had nothing further to report.
- Councilmember Jessica Weber (Buildings) had nothing further to report.
- Councilmember Tim Tracy (Water/Sewer) was absent.
- Councilmember Mitch Polzin (Streets) had nothing further to report.
- Mayor Chris Lund, the newsletter should drop this week.

Adjourn City Council Meeting

Meeting adjourned at 7:04 PM.

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

Amended/Approved on April 20, 2026



Jeremy Gruenhagen
City Clerk/Treasurer

	<u>Beginning Balance 1/1/2026</u>	<u>2026 Budget Income</u>	<u>2026 Budget Expense</u>	<u>Budget Year-End Balance</u>	<u>Total Income Received</u>	<u>2026 Total Expenses</u>	<u>Ending Balance 2/28/2026</u>
General Fund	<u>\$569,696.76</u>	<u>\$695,845.00</u>	<u>\$827,063.00</u>	<u>\$438,478.76</u>	<u>\$14,967.59</u>	<u>\$122,233.65</u>	<u>\$462,430.70</u>
General Gov't			\$509,725.00			\$99,432.22	
Public Safety (Fire Dept.)			\$136,603.00			\$4,648.11	
Public Works (Streets)			\$60,900.00			\$7,087.73	
Sanitation & Recycling			\$13,500.00			\$0.00	
Parks & Recreation			\$57,970.00			\$2,422.50	
Comm. Hall			\$48,365.00			\$8,643.09	
Special Revenue Funds	<u>\$365,566.92</u>	<u>\$225,300.00</u>	<u>\$0.00</u>	<u>\$590,866.92</u>	<u>\$54,466.41</u>	<u>\$0.00</u>	<u>\$420,033.33</u>
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	
*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)	<u>\$935,263.68</u>	<u>\$921,145.00</u>	<u>\$827,063.00</u>	<u>\$1,029,345.68</u>	<u>\$69,434.00</u>	<u>\$122,233.65</u>	<u>\$882,464.03</u>
Enterprise Funds							
Water	\$68,678.93	\$202,430.00	\$182,921.00	\$88,187.93	\$30,805.18	\$19,619.28	\$79,864.83
Sewer	\$335,580.46	\$83,482.00	\$95,527.00	\$323,535.46	\$12,534.77	\$107,834.69	\$240,280.54
Storm Water	<u>\$87,831.58</u>	<u>\$72,310.00</u>	<u>\$77,590.00</u>	<u>\$82,551.58</u>	<u>\$11,379.37</u>	<u>\$65,800.16</u>	<u>\$33,410.79</u>
Total (Enterprise Funds)	<u>\$492,090.97</u>	<u>\$358,222.00</u>	<u>\$356,038.00</u>	<u>\$494,274.97</u>	<u>\$54,719.32</u>	<u>\$193,254.13</u>	<u>\$353,556.16</u>
Totals	<u>\$1,427,354.65</u>	<u>\$1,279,367.00</u>	<u>\$1,183,101.00</u>	<u>\$1,523,620.65</u>	<u>\$124,153.32</u>	<u>\$315,487.78</u>	<u>\$1,236,020.19</u>

<u>Debt Summary</u>	<u>Remaining Balance 1/1/2026</u>	<u>Remaining Assessment 1/1/2026</u>	<u>Cash & Investments</u>	<u>2025 Principle Payments</u>	<u>Date Due</u>	<u>Maturity Date</u>	<u>Unfunded Balance 1/31/2026</u>
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	<u>\$1,108,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$53,000.00</u>	2/20/26 & 8/20/26	8/20/2044	<u>\$1,055,000.00</u>
Totals	<u>\$1,633,088.23</u>	<u>\$23,997.00</u>	<u>\$0.00</u>	<u>\$135,000.00</u>			<u>\$1,474,091.23</u>

Cash Flow Actuals

	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Totals</u>
Beg. Balance	\$1,427,354.65	\$1,351,143.52	\$1,236,020.19	\$1,236,020.19	\$1,236,020.19	\$1,236,020.19	\$1,236,020.19
<u>Income</u>							
Property Taxes	\$66.39	\$0.00					\$66.39
Licenses & Permits	\$91.00	\$86.00					\$177.00
Intergov't Receipts (Aids)	\$2,368.32	\$0.00					\$2,368.32
Charges for Services							
Assessment Searches	\$0.00	\$0.00					\$0.00
Comm Ctr Rentals	\$150.00	\$0.00					\$150.00
Township Contribution	\$0.00	\$0.00					\$0.00
Fire Dept. Revenues	\$0.00	\$0.00					\$0.00
Park Rentals	\$100.00	\$200.00					\$300.00
Hall Receipts	\$3,167.30	\$1,476.60					\$4,643.90
Fines	\$0.00	\$233.32					\$233.32
Misc. Receipts/Donations	\$3,300.00	\$3,262.97					\$6,562.97
Other Receipts							
Insurance Recovery	\$0.00	\$0.00					\$0.00
Interest Income (Checking)	\$260.53	\$205.16					\$465.69
Interest Income (Savings)	\$466.41	\$0.00					\$466.41
Transfers In	\$0.00	\$0.00					\$0.00
Transfers In (Savings)	\$54,000.00	\$0.00					\$54,000.00
Debt Proceeds/Sale of Assets	\$0.00	\$0.00					\$0.00
Special Assessments	\$0.00	\$0.00					\$0.00
Water Service	\$15,010.08	\$15,795.10					\$30,805.18
Sewer Service	\$6,591.41	\$5,943.36					\$12,534.77
Storm Water	<u>\$5,511.87</u>	<u>\$5,867.50</u>					<u>\$11,379.37</u>
	\$91,083.31	\$33,070.01	\$0.00	\$0.00	\$0.00	\$0.00	\$124,153.32
<u>Expenses</u>							
General Gov't	\$25,906.20	\$19,520.02					\$45,426.22
Public Safety	\$2,236.69	\$2,411.42					\$4,648.11
Public Works	\$1,574.09	\$5,513.64					\$7,087.73
Sanitation & Recycling	\$0.00	\$0.00					\$0.00
Park & Recreation	\$1,012.38	\$1,410.12					\$2,422.50
Hall Expenses	\$2,671.72	\$5,971.37					\$8,643.09
Debt Service	\$0.00	\$0.00					\$0.00
Capital Project Funds	\$0.00	\$0.00					\$0.00
Transfers Out	\$54,006.00	\$0.00					\$54,006.00
Transfer to Savings	\$0.00	\$0.00					\$0.00
Water	\$5,672.93	\$4,021.51					\$9,694.44
Sewer	\$4,056.93	\$103,526.01					\$107,582.94
Storm Water	<u>\$0.00</u>	<u>\$27.50</u>					<u>\$27.50</u>
Total Expenses	\$97,136.94	\$142,401.59	\$0.00	\$0.00	\$0.00	\$0.00	\$239,538.53
Other Expenses (DEBT)							
Water Imp. Bonds (2019B)	\$4,384.84	\$0.00					\$4,384.84
Water Tower Project	\$0.00	\$5,540.00					\$5,540.00
Sewer Imp. Bonds (2011)	\$0.00	\$251.75					\$251.75
Storm Water Imp. Bonds (2019B)	<u>\$65,772.66</u>	<u>\$0.00</u>					<u>\$65,772.66</u>
Total Other Expenses	\$70,157.50	\$5,791.75	\$0.00	\$0.00	\$0.00	\$0.00	\$75,949.25
Checking Balance	\$1,351,143.52	\$1,236,020.19	\$1,236,020.19	\$1,236,020.19	\$1,236,020.19	\$1,236,020.19	\$1,236,020.19
Net Income (Loss)	(\$76,211.13)	(\$115,123.33)	\$0.00	\$0.00	\$0.00	\$0.00	(\$191,334.46)

	Beginning Balance 1/1/2026	2026 Budget Income	2026 Budget Expense	Budget Year-End Balance	Total Income Received	2026 Total Expenses	Ending Balance 3/31/2026
General Fund	<u>\$569,696.76</u>	<u>\$695,845.00</u>	<u>\$827,063.00</u>	<u>\$438,478.76</u>	<u>\$17,130.92</u>	<u>\$186,099.07</u>	<u>\$400,728.61</u>
General Gov't			\$509,725.00			\$140,887.91	
Public Safety (Fire Dept.)			\$136,603.00			\$12,681.22	
Public Works (Streets)			\$60,900.00			\$14,157.49	
Sanitation & Recycling			\$13,500.00			\$0.00	
Parks & Recreation			\$57,970.00			\$6,744.40	
Comm. Hall			\$48,365.00			\$11,628.05	
Special Revenue Funds	<u>\$365,566.92</u>	<u>\$225,300.00</u>	<u>\$0.00</u>	<u>\$590,866.92</u>	<u>\$55,560.99</u>	<u>\$0.00</u>	<u>\$421,127.91</u>
City Of Hamburg (Savings)	\$341,472.54	\$198,300.00	\$0.00	\$539,772.54	\$1,094.58	\$0.00	\$342,567.12
*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	
*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	\$1,094.58	\$0.00	\$34,694.77
*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
Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total (Tax Revenue Funds)	<u>\$935,263.68</u>	<u>\$921,145.00</u>	<u>\$827,063.00</u>	<u>\$1,029,345.68</u>	<u>\$72,691.91</u>	<u>\$186,099.07</u>	<u>\$821,856.52</u>
Enterprise Funds							
Water	\$68,678.93	\$202,430.00	\$182,921.00	\$88,187.93	\$49,797.93	\$32,313.08	\$86,163.78
Sewer	\$335,580.46	\$83,482.00	\$95,527.00	\$323,535.46	\$19,768.98	\$112,482.01	\$242,867.43
Storm Water	<u>\$87,831.58</u>	<u>\$72,310.00</u>	<u>\$77,590.00</u>	<u>\$82,551.58</u>	<u>\$18,171.78</u>	<u>\$65,800.16</u>	<u>\$40,203.20</u>
Total (Enterprise Funds)	<u>\$492,090.97</u>	<u>\$358,222.00</u>	<u>\$356,038.00</u>	<u>\$494,274.97</u>	<u>\$87,738.69</u>	<u>\$210,595.25</u>	<u>\$369,234.41</u>
Totals	<u>\$1,427,354.65</u>	<u>\$1,279,367.00</u>	<u>\$1,183,101.00</u>	<u>\$1,523,620.65</u>	<u>\$160,430.60</u>	<u>\$396,694.32</u>	<u>\$1,191,090.93</u>

	Remaining Balance 1/1/2026	Remaining Assessment 1/1/2026	Cash & Investments	2025 Principle Payments	Date Due	Maturity Date	Unfunded Balance 1/31/2026
Debt Summary							
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	<u>\$1,108,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$53,000.00</u>	2/20/26 & 8/20/26	8/20/2044	<u>\$1,055,000.00</u>
Totals	<u>\$1,633,088.23</u>	<u>\$23,997.00</u>	<u>\$0.00</u>	<u>\$135,000.00</u>			<u>\$1,474,091.23</u>

Cash Flow Actuals

	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Totals</u>
Beg. Balance	\$1,427,354.65	\$1,351,143.52	\$1,236,020.19	\$1,191,090.93	\$1,191,090.93	\$1,191,090.93	\$1,191,090.93
<u>Income</u>							
Property Taxes	\$66.39	\$0.00	\$0.00				\$66.39
Licenses & Permits	\$91.00	\$86.00	\$91.00				\$268.00
Intergov't Receipts (Aids)	\$2,368.32	\$0.00	\$0.00				\$2,368.32
Charges for Services							
Assessment Searches	\$0.00	\$0.00	\$0.00				\$0.00
Comm Ctr Rentals	\$150.00	\$0.00	\$350.00				\$500.00
Township Contribution	\$0.00	\$0.00	\$0.00				\$0.00
Fire Dept. Revenues	\$0.00	\$0.00	\$767.00				\$767.00
Park Rentals	\$100.00	\$200.00	\$0.00				\$300.00
Hall Receipts	\$3,167.30	\$1,476.60	\$553.70				\$5,197.60
Fines	\$0.00	\$233.32	\$153.32				\$386.64
Misc. Receipts/Donations	\$3,300.00	\$3,262.97	\$38.00				\$6,600.97
Other Receipts							
Insurance Recovery	\$0.00	\$0.00	\$0.00				\$0.00
Interest Income (Checking)	\$260.53	\$205.16	\$210.31				\$676.00
Interest Income (Savings)	\$466.41	\$0.00	\$1,094.58				\$1,560.99
Transfers In	\$0.00	\$0.00	\$0.00				\$0.00
Transfers In (Savings)	\$54,000.00	\$0.00	\$0.00				\$54,000.00
Debt Proceeds/Sale of Assets	\$0.00	\$0.00	\$0.00				\$0.00
Special Assessments	\$0.00	\$0.00	\$0.00				\$0.00
Water Service	\$15,010.08	\$15,795.10	\$18,992.75				\$49,797.93
Sewer Service	\$6,591.41	\$5,943.36	\$7,234.21				\$19,768.98
Storm Water	<u>\$5,511.87</u>	<u>\$5,867.50</u>	<u>\$6,792.41</u>				<u>\$18,171.78</u>
	\$91,083.31	\$33,070.01	\$36,277.28	\$0.00	\$0.00	\$0.00	\$160,430.60
<u>Expenses</u>							
General Gov't	\$26,155.01	\$19,520.02	\$41,206.88				\$86,881.91
Public Safety	\$2,236.69	\$2,411.42	\$8,033.11				\$12,681.22
Public Works	\$1,570.84	\$5,513.64	\$7,073.01				\$14,157.49
Sanitation & Recycling	\$0.00	\$0.00	\$0.00				\$0.00
Park & Recreation	\$1,048.50	\$1,410.12	\$4,285.78				\$6,744.40
Hall Expenses	\$2,586.96	\$5,971.37	\$3,069.72				\$11,628.05
Debt Service	\$0.00	\$0.00	\$0.00				\$0.00
Capital Project Funds	\$0.00	\$0.00	\$0.00				\$0.00
Transfers Out	\$54,006.00	\$0.00	\$0.00				\$54,006.00
Transfer to Savings	\$0.00	\$0.00	\$0.00				\$0.00
Water	\$5,506.47	\$4,021.51	\$12,860.26				\$22,388.24
Sewer	\$4,026.47	\$103,526.01	\$4,677.78				\$112,230.26
Storm Water	<u>\$0.00</u>	<u>\$27.50</u>					<u>\$27.50</u>
Total Expenses	\$97,136.94	\$142,401.59	\$81,206.54	\$0.00	\$0.00	\$0.00	\$320,745.07
Other Expenses (DEBT)							
Water Imp. Bonds (2019B)	\$4,384.84	\$0.00	\$0.00				\$4,384.84
Water Tower Project	\$0.00	\$5,540.00	\$0.00				\$5,540.00
Sewer Imp. Bonds (2011)	\$0.00	\$251.75	\$0.00				\$251.75
Storm Water Imp. Bonds (2019B)	<u>\$65,772.66</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$65,772.66</u>
Total Other Expenses	\$70,157.50	\$5,791.75	\$0.00	\$0.00	\$0.00	\$0.00	\$75,949.25
Checking Balance	\$1,351,143.52	\$1,236,020.19	\$1,191,090.93	\$1,191,090.93	\$1,191,090.93	\$1,191,090.93	\$1,191,090.93
Net Income (Loss)	(\$76,211.13)	(\$115,123.33)	(\$44,929.26)	\$0.00	\$0.00	\$0.00	(\$236,263.72)

CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: April 17, 2020

Employee Name: Jeremy Gruenhagen

Dates Requesting Time-Off: April 24th

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

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

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

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

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

Are you requesting more than three consecutive days off? No

- If yes, you must receive City Council approval.

City Council Approval

Date of Council Meeting: 4-21-20

Was vacation request approved? _____

- If no, reason request was denied: _____

Jeremy Gruenhagen
Employee Signature

4-17-20
Date

City Clerk/Treasurer

Date

Mayor

Date





To: City Administrator

From: Mark Metz, Carver County Attorney

Date: April 7, 2026

Re: City Prosecution Contracts for 2027

Dear City Administrator:

I wanted to reach out early in the budgeting process regarding the Carver County Attorney's Office's 2027 prosecution contracts with the cities. Recently, our office conducted a thorough and extensive review of the services we provide to prosecute cases for the cities. It has been about fifteen years since we last conducted this type of audit. Our goal has always been to provide exceptional prosecutorial services throughout Carver County for a fair and affordable rate.

We have done our best to come as close as possible to our actual costs and time our office spends on prosecution services to the cities. Converting that to full-time equivalents we use to prosecute cases for the ten cities in Carver County equals one full-time attorney, one full-time legal administrator and .7 victim witness coordinator (Total 2.7 employees). This does not include any soft costs such as overhead, technology or supplies. It also does not consider time spent by our managers or the County Attorney. We want to ensure equity across Carver County and therefore we are utilizing a model that is consistent with how contracts are generally handled with the assessor's office and the sheriff's office.

Based on our review, there is a cost increase for 2027 and going forward. What is driving the increase are:

1. The cost of labor contracts,
2. The complexity of the cases and time it takes to prosecute,
3. The increase in victim-centered cases (ie domestic assaults), and
4. Increased discovery demands (ie voluminous body camera data and disclosure requirements).

The services delivered to the cities represent 2.70 full-time equivalents, with a combined staffing resources total cost of \$312,000 for 2027. Based on 5,616 hours of service in a year that is provided, the calculated cost-recovery rate comes to \$55.56 per hour, although we are not charging an hourly rate. By comparison, the County has only charged for staffing resources totaling \$202,928 for the past fifteen years.

In order to ease into the increase from \$203,000 to \$312,000 and close the \$109,000 gap, we intend to spread it out over five years to recapture the difference so that the cities can plan for the increase over time. Thus, the increase will be approximately \$22,000 per year (for ex: credit of \$88,000 in 2027, \$66,000 in 2028, \$44,000 in 2029, \$23,000 in 2030 and \$0 in 2031). We will also move to a three-year average for fine revenue to help smooth out the fluctuations in fine revenue year-to-year. Finally, we will continue to adjust the salary cost amount (\$312,000) annually based on the salary-related percentage increases for these services, consistent with prior years and aligned with the Assessor and Sheriff's Office contracts.

2027 Costs

Assistant County Attorney (Average salary)	= \$154,158
Sr. Legal Administrative Assistant (Ave. salary)	= \$115,444
Victim Witness Coordinator (.70) (minus \$42,000 grant)	= \$42,646
Total Cost	= \$312,248

Total Hours =5,616 Hourly Rate = \$55.56

Determining the costs to the cities:

Salary Costs	= \$312,000
3-year average fine revenue (2023-25)	= \$86,000
5-year phase-in to full cost recovery - Year 1 credit=	\$88,000
<hr/>	
Total surcharge paid by the cities	= \$138,000

Below are charts showing the actual costs for 2027 and the number of cases prosecuted for each city.

2027 Contract Fees	2026	2027	Change +/-	2026	2027	Change +/-
	Contract 3 Yr Avg	Contract 3 Yr Avg		Contract Rate	Contract Rate	
Carver	6.27%	5.58%	-0.69%	\$6,059.50	\$ 7,703.88	\$1,644.38
Chaska	44.92%	47.05%	2.13%	\$43,419.49	\$ 64,924.76	\$21,505.27
Cologne	1.60%	2.06%	0.46%	\$1,546.22	\$ 2,847.09	\$1,300.87
Hamburg	0.82%	0.69%	-0.13%	\$794.00	\$ 949.03	\$155.03
Mayer	1.56%	1.50%	-0.06%	\$1,504.43	\$ 2,065.53	\$561.11
New Germany	0.35%	0.44%	0.10%	\$334.32	\$ 614.08	\$279.76
Norwood Young America	5.66%	5.66%	0.00%	\$5,474.45	\$ 7,815.53	\$2,341.08
Victoria	8.60%	8.25%	-0.35%	\$8,316.15	\$11,388.35	\$3,072.20
Waconia	22.65%	22.90%	0.24%	\$21,897.80	\$31,597.09	\$9,699.29
Watertown	7.57%	5.87%	-1.70%	\$7,313.20	\$ 8,094.66	\$781.46
	100.00%	100.00%		\$96,659.55	\$138,000.00	\$ 41,340.45

Cases listed: Adult (PM/MD/GM)

Updated: 03/18/2026

	2023	2024	2025	3 Yr Avg	% Total
Carver	42	48	43	44	5.38%
Chaska	356	366	432	385	46.66%
Cologne	18	13	22	18	2.14%
Hamburg	9	7	4	7	0.81%
Mayer	16	8	14	13	1.54%
New Germany	4	1	6	4	0.44%
Norwood Young America	47	43	55	48	5.86%
Victoria	77	49	88	71	8.65%
Waconia	185	189	190	188	22.81%
Watertown	58	35	48	47	5.70%
	812	759	902	824	100.00%


The County Attorney's Office prides itself on providing the highest level of prosecutorial services. We zealously prosecute every case, attend every hearing (including bail), we provide a high level of one-on-one victim witness coordination, we advocate for victims' rights in court, we are centrally located in the courthouse, we have outstanding working relationships with our law

enforcement partners and we work closely with the cities and law enforcement to ensure we successfully prosecute cases justly.

I appreciate the budgetary challenges you and your city council face every year and I understand the increases are difficult. I believe our criminal justice system is best-served by having the County Attorney's Office prosecute cases and our goal is to continue that. I want to be transparent and open so that the cities and Carver County get a fair and equitable deal that accounts for the time our office spends on prosecuting the cities' cases.

I look forward to meeting with you and discussing the contract further at your city administrator's meeting on Monday, April 13, 2026 (11:30am-1:00pm) in the Oak Lake Conference Room in the basement of the courthouse. We will be providing lunch, so please email my executive assistant, Rhonda Betcher, (rbetcher@carvercountymn.gov) your order from Jersey Mike's by Friday afternoon.

Sincerely,



Mark Metz

Carver County Attorney
Carver County Attorney's Office
604 East Fourth Street | Chaska, MN 55318 | (952) 361-1400
mmetz@carvercountymn.gov



414 Nicollet Mall
Minneapolis, MN 55401

March 31, 2026

CITY OF HAMBURG
PO BOX 248
HAMBURG, MN 55339

RE: Transmission Line Inspections 0717 ARL-CAR

Dear Property Owner,

We hope this message finds you well. As part of our commitment to providing safe and reliable electric service, Xcel Energy will conduct inspections of transmission lines along our right-of-way on or adjacent to your property. These inspections are essential for maintaining the integrity of our infrastructure.

More severe weather and drier conditions mean wildfires are a near year-round, growing threat in regions across the country, even in areas that haven't traditionally been wildfire prone. In medium and high wildfire risk areas, we're making strategic investments and improvements through our Wildfire Mitigation Program that support the power grid, build system resiliency and help prevent wildfire ignitions. Our strategies include:

- Integrating advanced technologies that enhance our situational awareness.
- Conducting enhanced maintenance and upgrading our equipment, including by installing advanced reclosers, upgrading distribution components and lines, rebuilding transmission lines and undergrounding distribution lines in targeted areas.
- Introducing preventative measures, like Enhanced Powerline Safety Settings and Public Safety Power Shutoffs, that change how we operate our system to help reduce wildfire risk.
- Expanding enhanced vegetation management to help remove fuels that could contribute to wildfires.
- Helping customers prepare for and keeping them informed about planned and unplanned electric outages.

Line and equipment inspections are a critical part of our wildfire mitigation strategy. They help us identify problems that could heighten wildfire risk and enable us to make repairs before issues emerge.

What You Need to Know:

Purpose: The purpose of these inspections is to assess the condition of the transmission lines and identify any defects.

Timing: Inspections will begin in Spring 2026 and are expected to be completed by early summer. Crop heavy areas will be prioritized first to avoid disruption during planting season. Due to large volume of patrols, please understand flexibility in timeframe of patrols.

Access Instructions: We will be utilizing our Right-of-Way underneath transmission lines. If access requires specific instructions or specialized access, such as entrance through fences or gates, we kindly request your cooperation.

Questions or Concerns: Should you have any questions or concerns regarding the inspection or access, please feel free to contact me at your earliest convenience. Please reference the line segment referenced above and property address or parcel identification number when reaching out.

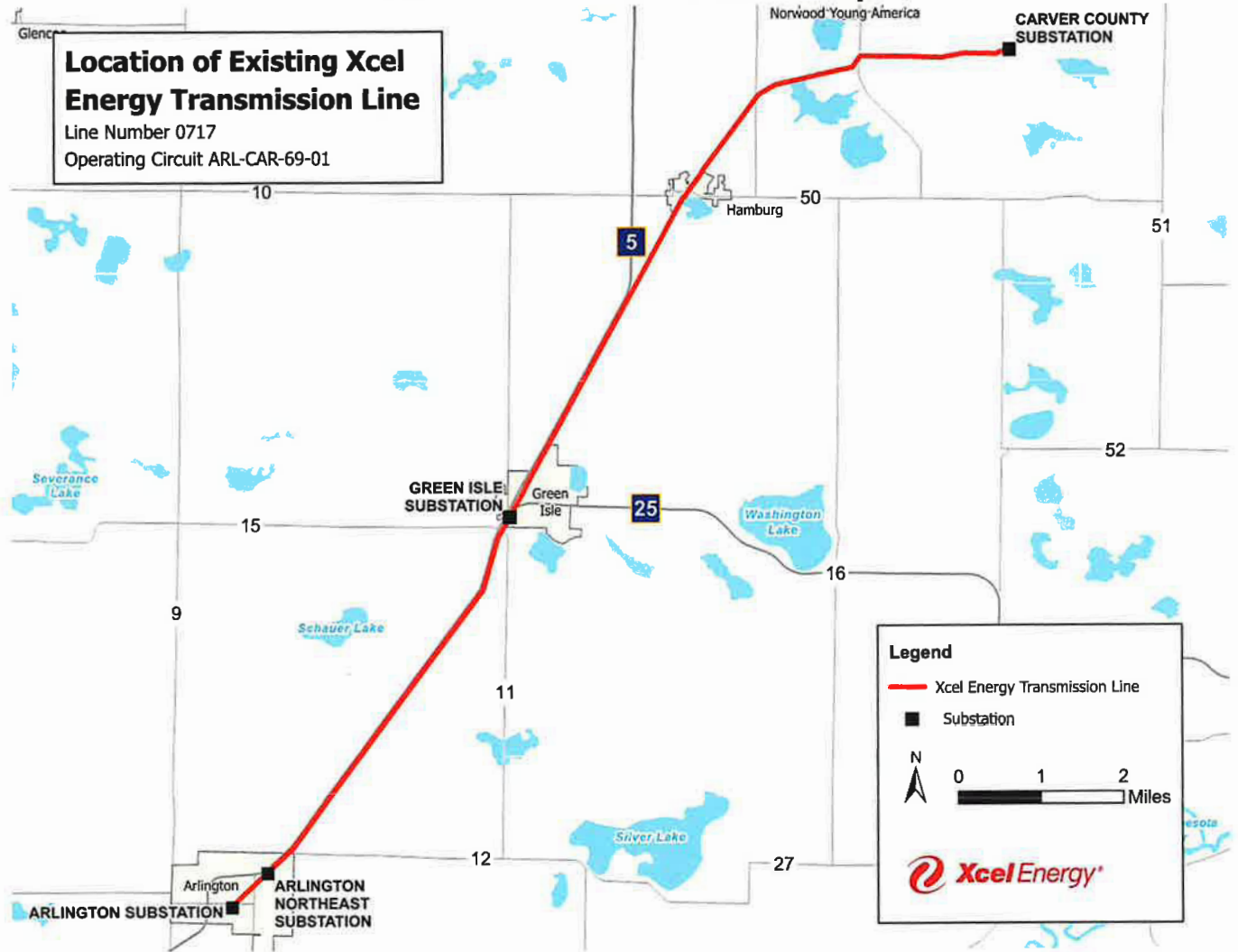
We appreciate your understanding and assistance in this important transmission line inspection.

Sincerely,

Seth Wight

Seth Wight
Xcel Energy
Land Rights Agent
414 Nicollet Mall, Minneapolis, MN 55401
P: 612-330-6538
E: TransmissionLineInspectionsEXT@xcelenergy.com

Transmission Line 0717 Route Map



Notice to Counties and Municipalities
Under Minn. Stat. § 216B.16, Subd. 1

RATE INCREASE NOTICE

NOTICE OF PUBLIC HEARINGS FOR XCEL ENERGY MINNESOTA CUSTOMERS

Xcel Energy asked the Minnesota Public Utilities Commission (MPUC) to approve an increase in natural gas rates beginning Jan. 1, 2026. The requested increase is approximately 8.2% or \$63.4 million. On average, the proposed final rate change would increase the monthly bill for a typical residential natural gas customer by 8.7% or \$7.11.

The MPUC may either approve, deny, or modify the requested changes, including approving a lesser or greater increase than was requested for any customer class or classes of service.

The MPUC will likely make its decision on our rate request in the fourth quarter of 2026. If final rates are lower than interim (temporary) rates, we will refund customers the difference with interest. If final rates are higher than interim rates, we will not charge customers the difference.

If you move before a refund is issued and we cannot find you, your refund may be treated as abandoned property and sent to the Minnesota Department of Commerce, Unclaimed Property Unit. You can check for unclaimed property at www.missingmoney.com. To make sure we can send you any refund owed, please provide a forwarding address when you stop service.

Public Hearings

Administrative Law Judge Kimberly Middendorf will hold six in-person public hearings and two virtual public hearings so that customers have an opportunity to comment on our request. Any Xcel Energy customer or other person may attend or provide comments at the hearings. You are invited to comment on the adequacy and quality of Xcel Energy's service, the level of rates, or other related matters. You do not need to be represented by an attorney. The hearings will begin at their scheduled time and adjourn after everyone present has had an opportunity to comment or ask questions.

PUBLIC HEARINGS SCHEDULE

Date	Time	Location
Monday, April 27, 2026	1:30 p.m.	Washington County Heritage Center 1862 Greeley St. S. Stillwater, MN 55082
Tuesday, April 28, 2026	1:30 p.m.	Virtual WebEx <i>(see access details below)</i>
Tuesday, April 28, 2026	6:30 p.m.	Wyoming Area Library 26855 Forest Blvd. Wyoming, MN 55092
Wednesday, April 29, 2026	1:30 p.m.	Great River Regional Library Bremer Room 104 404 W St. Germain St. St. Cloud, MN 56301
Monday, May 4, 2026	6:30 p.m.	Winona State University Kryzsko Commons Purple Rooms 247 - 249 500 Huff St. Winona, MN 55987
Tuesday, May 5, 2026	1:30 p.m.	Ramsey County Library Community Program Room 2180 Hamline Ave. N. Roseville, MN 55113
Tuesday, May 5, 2026	6:30 p.m.	Virtual WebEx <i>(see access details below)</i>
Wednesday, May 6, 2026	6:00 p.m.	Robert Trail Library Robert Trail Large Meeting Room 14395 S. Robert Trail Rosemount, MN 55068

Bad weather? Find out if a hearing is canceled – call (toll free) **855-731-6208** or **651-201-2213** or visit mn.gov/puc.

Virtual Public Hearings

Public hearings have been scheduled as follows to be held via video conference.

April 28, 2026, at 1:30 p.m. and

May 5, 2026, at 6:30 p.m.

Attend by Internet Connection (Audio and Video)

To join the virtual hearing using a computer, tablet, or smart phone, where you will have audio and video capability, go to: <https://minnesota.webex.com>. In the gray box where it says, "Enter Meeting Information" type the Event Number below for the public hearing date you are attending:

April 28, 2026 1:30 p.m.	May 5, 2026 6:30 p.m.
Event Number: 2490 656 2535	Event Number: 2489 688 6927
Event Password, if needed: XCEL28	Event Password, if needed: XCEL55

Directions for Appearing via WebEx.

- Log on 5 to 15 minutes before the hearing begins. You will be asked to join the hearing through a WebEx application or through a plug-in for your web browser.
- Enter the Event Number shown in the box above.
- Next, you will be asked to enter your name, your email address, and an event password (if required). After entering this information, click "Join Now" and you will be granted access to the virtual hearing.
- When you enter the hearing, your microphone will be muted. If you would like to ask a question or make a comment during the meeting, use the chat function to send a message to the meeting moderator, who will place you in the queue to comment. When it is your turn to comment, your name will be called and your line will be unmuted. You will then be able to ask questions or make a comment.

To Attend by Telephone (Audio Only)

If you do not have access to a computer, tablet, or smart phone, or if you would prefer to attend the hearing via audio only, you may join using any type of telephone. You do not need internet access to call into the hearing; however, you will only be able to hear (not see) the speakers. You will still be able to comment and ask questions.

Use the information in the box below to dial into the hearing. You will be asked to enter the access code for the hearing, as set forth below:

April 28, 2026 1:30 p.m.	May 5, 2026 6:30 p.m.
Phone: 1-855-282-6330	Phone: 1-855-282-6330
Access Code: 2490 656 2535	Access Code: 2489 688 6927
Event password: 923528 from phones	Event password: 923555 from phones

If you would like to ask a question or make a comment during the hearing, **press *3** on your telephone. You will then be placed into the queue to comment. When it is your turn to speak, the last few digits of your telephone number will be announced by the moderator and your line will be unmuted, allowing you to be heard.

Public Hearing and Process Information

Administrative Law Judge Kimberly Middendorf will preside over the public hearings and will provide the Commission with findings of fact, conclusions of law, and recommendations after the conclusion of the evidentiary hearing.

The purpose of the public hearings is to receive public input on the proposed rate increase. At the public hearings, interested persons have the opportunity to: (1) ask questions of the utility and agency staff; and (2) offer verbal and written comments on the merits of the proposed rate increase. Members of the public may participate without needing to intervene as a party. Representation by legal counsel is permitted but not required.

Please note that the public hearings will end when all attendees have had the opportunity to comment and all other business has been concluded. You are encouraged to join the meeting at the scheduled start time to be placed in the queue to comment. Commenters will be called in the order they enter the queue. Please arrive at the beginning of the hearing to ensure you will have time to comment.

Written comments may be submitted during the comment period before and after the public hearings. Follow the instructions below to provide written comment.

Please contact **Christine Pham** at **651-201-2249** or christine.pham@state.mn.us if you have questions on how to participate or have trouble accessing the public hearing using telephone or internet.

WRITTEN COMMENTS TO THE MINNESOTA PUBLIC UTILITIES COMMISSION

You can still submit comments even if you do not attend a public hearing.

Comment Period

Comments will be accepted through **May 19, 2026**.

- Comments must be received by 4:30 p.m. on the close date.
- Comments received after the comment period closes may not be considered for the record.

How to Submit a Written Comment

Written comments can be submitted via: (1) the Commission's website; (2) electronic mail; (3) U.S. Mail; or (4) fax. To learn how to submit a comment in any of these ways, please visit mn.gov/puc, select "Get Involved" from the dropdown menu on the top of the page, then select "Public Comments and How to Participate." This will take you to the Public Comment page where you will find a list of ways to comment. Be sure to reference MPUC Docket No. 25-356 in the subject line of your comment.

If you do not have access to the internet, you may send or deliver your comment to:

Minnesota Public Utilities Commission

121 7th Place East, Ste. 350
St. Paul, MN 55101

Important: Comments can be reviewed by the public on the MPUC's website, except in limited circumstances consistent with the Minnesota Government Data Practices Act. The MPUC does not

edit or delete personally identifying information from comments received.

EVIDENTIARY HEARINGS

Formal evidentiary hearings on Xcel Energy's proposal will be held on **May 11 – 12, 2026**, starting at **9:30 a.m.** each day. The evidentiary hearings will be held at the Public Utilities Commission, 350 Metro Square Building, 121 Seventh Place East, St. Paul, Minnesota. Individuals who cannot attend in person may attend via Webex, a video conferencing platform. Members of the public who wish to attend the hearing through Webex may request an electronic invitation by contacting MPUC staff **Christine Pham** at **651-201-2249** or christine.pham@state.mn.us.

The purpose of the evidentiary hearing is to allow Xcel Energy, the Minnesota Department of Commerce – Division of Energy Resources, the Minnesota Office of Attorney General – Residential Utilities Division, and parties who have formally joined the contested case, to present testimony and to cross-examine each other's witnesses on the proposed rate increase.

TO LEARN MORE

Xcel Energy's current and proposed rate schedules are available at:

Xcel Energy

414 Nicollet Mall
Minneapolis MN 55401
Phone 612-330-5500
Web: xcelenergy.com/company/rates_and_regulations/rates

Minnesota Department of Commerce

85 7th Place East, Suite 500
St. Paul, MN 55101
Phone: 651-539-1534
Web: <https://efiling.web.commerce.state.mn.us>. Under "eDockets" select "Search Documents" insert "25-356" in the Docket #s field, select Search, and the list of documents will appear on the next page.

If you have questions about the MPUC's review process or need assistance in submitting comments, contact the Commission's Consumer Affairs Office at:

Minnesota Public Utilities Commission

121 7th Place East, Suite 350
St. Paul, MN 55101
Phone: 651-296-0406 or 800-657-3782
Email: consumer.puc@state.mn.us

Anyone with hearing or speech disabilities may call through their preferred Telecommunications Relay.

Please contact the MPUC staff **Christine Pham** at **651-201-2249** or christine.pham@state.mn.us as soon as possible if you need an interpreter or accommodation to attend a public hearing.

Proposed Rate Increases

The table below shows the effect of both the interim and proposed rate changes on monthly bills for

residential and commercial and industrial customers with average natural gas use.

Customer Class	Average Monthly Usage in Ccf (or therms)	Average Monthly Bill - Current Rates	Average Monthly Bill - Interim Rates	Average Monthly Bill - Proposed Rates
Residential	71	\$82	\$88	\$89
Small Commercial	189	\$199	\$211	\$221
Large Commercial	1,303	\$1,235	\$1,300	\$1,315
Small Demand	7,924	\$6,918	\$7,293	\$7,405
Large Demand	17,776	\$15,015	\$15,809	\$16,108
Small Interruptible	6,745	\$4,633	\$4,898	\$5,001
Med. Interruptible	46,220	\$27,353	\$28,555	\$30,196
Large Interruptible	617,483	\$350,615	\$364,315	\$379,449
Large Firm Transport**	75,708	\$19,432	\$22,455	\$24,088
Small Interruptible Transport**	6,745	\$1,729	\$1,998	\$2,097
Med. Interruptible Transport**	118,174	\$19,722	\$22,724	\$26,990
Large Interruptible Transport**	2,119,680	\$88,455	\$99,345	\$88,455

** Transportation classes bill estimates do not include the cost of gas

2026 POND CLOSING SCHEDULE

2nd and 4th Saturday

Date	Council Member / Mayor
April 11	Jason Buckentin
April 25	
May 9	
May 23	
June 13	
June 27	
July 11	
July 25	
August 8	
August 22	
September 12	
September 26	

JIT & OEM Companies

Quote

410 5th St
Green Isle, MN 55338

Date	Quote #
2-5-2026	7059

Name / Address
HAMBURG FIRE DEPT, 181 BROADWAY AVE HAMBURG, MN 55339

P.O. No.	Rep	Project
	ED	

Description	Qty	U/M	Total
jasonmackenthun@gmail.com site visit week of 2/9.. with Jason M 612-508-4160.. Water tanker			
make 2 new steel toolboxes drivers and passengers side approx. 10" tall x 22" deep x 60" wide similar to whats there but with one latch instead of 2 per box no paint			
11ga. sheet (1/8") steel	94	SQ FT	540.50
125 ss cont hinge .060 thick	6	ft	90.36
s/s round twist latch	2		139.98
Labor, Fabrication and Construction	11.5		1,380.00
SUBTOTAL			2,150.84
STEEL CUTTING AND WELDING SUPPLIES			146.26
ALL STEEL PRICES PENDING ORDER DATE. ANY CHANGE(S) COULD REQUIRE A RECALCULATION OF PRICE			Total \$2,297.10

Signature _____

Phone #
507-326-5553

E-mail
oemservices60@gmail.com



Storms Welding & Mfg.

Quotation

Quote HAMBURG FIRE
To: , MN
United States

Quote Number: 26476	Contact:
Quote Date: 04/17/2026	Expires: 05/17/2026
Customer: 4	Inquiry:
Salesman: Russell	Terms: Cash On Delivery
Ship Via: Customer Pickup	Phone:
FOB: COLOGNE,MN.	FAX:

Thank you for the opportunity to submit this quote. All prices and terms are valid for 30 days from the date of this quote. This quote is FOB Cologne and does not include sales tax.

<u>Item</u>	<u>Part Number</u> <u>Description</u>	<u>Revision</u>	<u>Quantity</u>	<u>Price</u>
1	TOOL BOXES		2	\$1,095.000 /EA
2	LABOR-MFG LABOR - MFG		240	\$1.830 /MN
			Total:	\$2,629.20

By Russell Storms
Storms Welding & Mfg.

Subject: Quote Confirmation

Wed, Apr 1, 9:



Crete Quote <app@cretequote.com>
to chief1 ▾



Quote for Steven!

Thank you for considering Jensen Decorative Concrete for your upcoming project, we appreciate the opportunity to work with you. Please review your project and ball park budget below. If you're interested in moving forward with an onsite consultation please select YES.

Your Requested Quote

Project	Concrete Slabs
Project Type	Traditional Concrete
Square Feet	408.0 Sq Ft
Finish Type	Broom Finish
Property Access	

Estimated Price Range \$6,155.09 to \$6,802.99

Thank you for your time and attention. We look forward to meeting with you.



1000 Bishops Gate Blv. Ste 300
Mt. Laurel, NJ 08054-5404

t1.800.444.4554 Opt.2
f1.800.777.3929

October 27, 2025

Mr. Jeremy Gruenhagen, Administrator
Hamburg FPSA
181 Broadway Ave
Hamburg, Minnesota, 55339

RE: Hamburg Fpsa, Carver County, Minnesota
Public Protection Classification: 05
Effective Date: February 01, 2026

Dear Mr. Jeremy Gruenhagen,

We wish to thank you and Mr. Steven Siewert for your cooperation during our recent Public Protection Classification (PPC) survey. ISO has completed its analysis of the structural fire suppression delivery system provided in your community. The resulting classification is indicated above.

If you would like to know more about your community's PPC classification, or if you would like to learn about the potential effect of proposed changes to your fire suppression delivery system, please call us at the phone number listed below.

ISO's Public Protection Classification Program (PPC) plays an important role in the underwriting process at insurance companies. In fact, most U.S. insurers – including the largest ones – use PPC information as part of their decision-making when deciding what business to write, coverage's to offer or prices to charge for personal or commercial property insurance.

Each insurance company independently determines the premiums it charges its policyholders. The way an insurer uses ISO's information on public fire protection may depend on several things – the company's fire-loss experience, ratemaking methodology, underwriting guidelines, and its marketing strategy.

Through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new classifications will improve the predictive value for insurers while benefiting both commercial and residential property owners. We've published the new classifications as "X" and "Y" – formerly the "9" and "8B" portion of the split classification, respectively. For example:

- A community currently graded as a split 6/9 classification will now be a split 6/6X classification; with the "6X" denoting what was formerly classified as "9."
- Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the "6Y" denoting what was formerly classified as "8B."

- Communities graded with single "9" or "8B" classifications will remain intact.
- Properties over 5 road miles from a recognized fire station would receive a class 10.

PPC is important to communities and fire departments as well. Communities whose PPC improves may get lower insurance prices. PPC also provides fire departments with a valuable benchmark, and is used by many departments as a valuable tool when planning, budgeting and justifying fire protection improvements.

ISO appreciates the high level of cooperation extended by local officials during the entire PPC survey process. The community protection baseline information gathered by ISO is an essential foundation upon which determination of the relative level of fire protection is made using the Fire Suppression Rating Schedule.

The classification is a direct result of the information gathered, and is dependent on the resource levels devoted to fire protection in existence at the time of survey. Material changes in those resources that occur after the survey is completed may affect the classification. Although ISO maintains a pro-active process to keep baseline information as current as possible, in the event of changes please call us at 1-800-444-4554, option 2 to expedite the update activity.

ISO is the leading supplier of data and analytics for the property/casualty insurance industry. Most insurers use PPC classifications for underwriting and calculating premiums for residential, commercial and industrial properties. The PPC program is not intended to analyze all aspects of a comprehensive structural fire suppression delivery system program. It is not for purposes of determining compliance with any state or local law, nor is it for making loss prevention or life safety recommendations.

If you have any questions about your classification, please let us know.

Sincerely,

Alex Shubert

Alex Shubert
Manager -National Processing Center

cc: Mr. Steven Siewert, Chief, Hamburg Fire Department

**CITY OF HAMBURG, MINNESOTA
RESOLUTION NUMBER 2026-04**

***RESOLUTION TO ADOPT THE 2025 CARVER COUNTY
HAZARD MITIGATION PLAN***

WHEREAS, the City of Hamburg recognizes the threat of natural hazards to people and property within the City of Hamburg; and

WHEREAS, the City of Hamburg has participated in the development of the 2025 Carver County Hazard Mitigation Plan in accordance with Federal laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and

WHEREAS, the 2025 Carver County Hazard Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property within the City of Hamburg from the impacts of future hazards and disasters; and

WHEREAS, by adoption by the City of Hamburg demonstrates its commitment to hazard mitigation and achieving the goals outlined in the 2025 Carver County Hazard Mitigation Plan,

WHEREAS, approval of the 2025 Carver County Hazard Mitigation Plan by the Federal Emergency Management Agency (FEMA) will make Carver County and participating jurisdictions eligible to apply for FEMA Hazard Mitigation Assistance grants; and

NOW THEREFORE BE IT RESOLVED that the City of Hamburg supports the hazard mitigation planning effort and wishes to adopt the 2025 Carver County Hazard Mitigation Plan.

I CERTIFY THAT the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota this 21st day of April, 2026.

Chris Lund, Mayor

ATTEST:

Jeremy Gruenhagen, City Clerk/Treasurer





April 8, 2026

Clerk/Treasurer Jeremy Gruenhagen
City of Hamburg
181 Broadway Ave
Hamburg, MN 55339

Dear Clerk/Treasurer Gruenhagen,

We are pleased that the City of Hamburg is identified as eligible to participate in the Met Council's new [Small Communities Planning Program](#). Under the Program, you can receive direct planning and engineering services from the Met Council to prepare your 2050 Comprehensive Plan. The Met Council offers the Program at no cost, and it is voluntary to participate.

Previous communications have been sent to you about the Program and hopefully you've had a chance to speak with Program Manager, Merritt Clapp-Smith, regarding any questions. If not, or if you have additional questions, you may contact Merritt anytime at merritt.clapp-smith@metc.state.mn.us or 651-602-1567.

Currently, we have more detailed information to share with you in the attached Small Communities Planning [Program Guide](#). This Guide outlines the Program intent, the respective roles and responsibilities of the Met Council and the community during project collaboration, a general project schedule, and how to sign up for Program participation.

Please review the Program Guide in detail and if the community wishes to proceed with Program participation, please complete and return the attached Letter of Intent for the Small Communities Planning Program. Once we receive a signed Letter of Intent, we will send you a Program participation contract. Completion of the contract, with an attached resolution from your elected body (sample resolution attached to email), will formally initiate our work together to prepare your community's 2050 Comprehensive Plan.

We wish to begin our work with Program communities in summer 2026, following execution of the contract. Therefore, we ask that you please email a copy of your completed Letter of Intent to Merritt by **May 15, 2026**. She will then send you the contract paperwork to review and complete.

Thank you. We look forward to the opportunity to work with your community.

A handwritten signature in blue ink that reads "Angela R. Torres".

Angela R. Torres, Senior Manager
Local Planning Assistance
Angela.Torres@metc.state.mn.us

CITY OF HAMBURG
City Clerk/Treasurer – PO Box 248
181 Broadway Ave., Hamburg, MN 55339

*City Office: (952) 467-3232 TDD: 711 Email: CityAdmin@CityofHamburgmn.com
City Website: CityofHamburgmn.com*

April 14, 2026

Merritt Clapp-Smith, Planning Analyst
Metropolitan Council, Local Planning Assistance Team
390 Robert Street North
Saint Paul, MN 55101

Subject: Letter of Intent to Participate in Small Communities Planning Program

Dear Merritt Clapp-Smith,

I am writing on behalf of the City of Hamburg to formally express our interest in participating in the Met Council's new Small Communities Planning Program to receive direct planning and engineering services from the Met Council to assist with preparing our local 2050 Comprehensive Plan.

Our officials and residents are committed to identifying and shaping a strong future for our community, but we have limited resources to prepare a 2050 Comprehensive Plan. We understand that we are eligible to participate in a new Small Communities Planning Program to receive technical assistance from the Met Council for our Comprehensive Plan update, at no cost. We have reviewed the Small Communities Planning Program Guide that describes the services the Met Council will provide, our responsibilities as a Program partner, and the project timeline.

The technical support and planning services from Met Council will enable us to put our community vision and priorities into action through plans for land use, housing, transportation, parks and trails, water resources, and climate and natural systems and to address the 2050 Comprehensive Plan minimum requirements.

Assistance through the Small Communities Planning Program would enable us to:

- Focus our limited local resources on meaningful engagement that reflects the voices of our community
- Identify priorities and actionable strategies considering current conditions and future trends
- Produce a comprehensive plan that meets state and regional planning standards

We are prepared to collaborate throughout the planning process and to dedicate local capacity and community outreach efforts to ensure the project's success.

We look forward to the opportunity to execute a Small Communities Planning Program contract for services and to work together to prepare our 2050 Comprehensive Plan. Please feel free to contact me if additional information is needed.

Sincerely,

Jeremy Gruenhagen
City Clerk-Treasurer, City of Hamburg



CITY OF HAMBURG, MINNESOTA

RESOLUTION NUMBER 2026-05

RESOLUTION AUTHORIZING PARTICIPATION IN THE MET COUNCIL'S SMALL COMMUNITIES PLANNING PROGRAM FOR ASSISTANCE WITH PREPARATION OF THE 2050 COMPREHENSIVE PLAN

WHEREAS, City of Hamburg must review and update its local comprehensive plan as required by the “decennial” review provision of Minnesota Statutes section 473.864, subdivision 2; and

WHEREAS, on October 22, 2025, the Metropolitan Council adopted need-based eligibility criteria that identified 29 very small communities in the region eligible to receive direct technical and plan preparation assistance from Metropolitan Council staff and consultants to update their comprehensive plans in accordance with minimum requirements identified by the Metropolitan Council and as required by the “decennial” review provisions of Minnesota Statutes section 473.864, subdivision 2; and

WHEREAS, City of Hamburg is an eligible city or town in the metropolitan area as defined in Minnesota Statutes section 473.121; and

WHEREAS, direct technical and plan preparation assistance will be provided to eligible communities from Metropolitan Council staff and consultants to prepare the 2050 Comprehensive Plan in accordance with the roles, responsibilities and general schedule described in the Metropolitan Council Small Communities Planning Program Guide; and

WHEREAS, City of Hamburg will collaborate with Metropolitan Council staff and consultants in the preparation of the 2050 Comprehensive Plan by leading community conversations that help identify planning priorities and policies for the required Plan elements of land use, housing, transportation, water resources, parks and trails, climate and natural systems, and by reviewing and providing feedback on Plan document drafts prepared by Metropolitan Council staff prior to final Plan preparation and local adoption; and

WHEREAS, participation in the Small Communities Planning Program will be confirmed through a contract agreement between the Metropolitan Council and City of Hamburg that acknowledges the roles and responsibilities of the community and the Metropolitan Council as described in the Metropolitan Council Small Communities Planning Program Guide.

NOW THEREFORE BE IT RESOLVED that, after appropriate examination and due consideration, the governing body of City of Hamburg:

Authorizes Jeremy Gruenhagen, City Clerk-Treasurer to enter into a contract agreement with the Metropolitan Council on behalf of the City of Hamburg to participate in the Metropolitan Council Small Communities Planning Program and receive services that assist the City of Hamburg in preparation of its 2050 Comprehensive Plan.



I CERTIFY THAT the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota this 21st day of April, 2026.

Chris Lund, Mayor

ATTEST:

Jeremy Gruenhagen, City Clerk/Treasurer



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

SMALL COMMUNITIES PLANNING PROGRAM

A 2050 Comprehensive Plan assistance program of the Metropolitan Council for eligible small communities in the Twin Cities region

PROGRAM GUIDE

April 2026



METROPOLITAN
COUNCIL

The Met Council's mission is to foster efficient and economic growth for a prosperous metropolitan region.

Metropolitan Council Members

Robin Hutcheson	Chair	Diego Morales	District 9
Judy Johnson	District 1	Peter Lindstrom	District 10
Reva Chamblis	District 2	Gail Cederberg	District 11
Tyronne Carter	District 3	Mark Jenkins	District 12
Deb Barber	District 4	Chai Lee	District 13
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Anjuli Cameron	District 8		



The Metropolitan Council is the regional planning organization for the seven-county Twin Cities area. The Met Council operates the regional bus and rail system, collects and treats wastewater, coordinates regional water resources, plans and helps fund regional parks, and administers federal funds that provide housing opportunities for low- and moderate-income individuals and families. The 17-member Council board is appointed by and serves at the pleasure of the governor.

On request, this publication will be made available in alternative formats to people with disabilities. Call Metropolitan Council information at 651-602-1140 or TTY 651-291-0904.

Introduction

The purpose of this guide is to assist you in signing up for and participating in the Met Council's new Small Communities Planning Program, to support your community in developing its 2050 Comprehensive Plan. In the pages that follow, this guide will provide information about the Program, how to join it, and how to participate.

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Small Community Planning Program Overview

Background and Purpose

The Small Communities Planning Program offers a high level of comprehensive planning assistance to support some of the smallest communities in the region with their 2050 Comprehensive Plan updates. Participating cities and townships will work collaboratively with program staff from the Met Council's Local Planning Assistance team to update their local comprehensive plan. Program staff will focus on the technical work of collecting information, data, and maps, and producing and writing the plan. Local governments with input from community members will lead the community vision, priority setting, and strategic direction to guide the community through the year 2050.

Program Eligibility

Eligible communities were identified based on selection criteria adopted by the Met Council. The criteria aimed at selecting those communities in the region which might have the most limited staff and financial capacity to fund and manage a comprehensive plan update process. Met Council has resources available to serve 29 eligible communities. Participation in the program is voluntary.

Communities eligible for the new 2050 Small Communities Planning Program meet one of the following three criteria:

- a. Current population (2024) is under 500 AND adjusted net tax capacity per capita (2024) is less than or equal to 175% of metro median net tax capacity per capita; or
- b. Current population (2024) is between 500 to 999 AND adjusted net tax capacity per capita (2024) is less than or equal to 150% of metro median net tax capacity per capita; or
- c. Current population (2024) is between 1,000 and 2,500 AND adjusted net tax capacity per capita (2024) is less than or equal to 125% of metro median net tax capacity per capita.

Communities eligible for the program are identified on this [map](#) and [list](#).

Contact

For more information about this program, please feel free to contact Merritt Clapp-Smith, Planning Analyst on Met Council's Local Planning Assistance team (merritt.clapp-smith@metc.state.mn.us or 651.602.1567).

Signing Up for the Program

Deadline for eligible communities to complete a contract agreement to participate in the Small Communities Planning Program: June 30, 2026

Steps to sign up for the Small Communities Planning Program

- Step 1 Review the Small Communities Planning Program Guide (this document), which describes the Program, the roles and responsibilities of the Met Council and the participating community in preparation of the 2050 Comprehensive Plan, and a general schedule of activities. If there are any questions about elements of the Program Guide or adjustments the community may wish to request to the project schedule or local roles and responsibilities, contact Merritt Clapp-Smith at merritt.clapp-smith@metc.state.mn.us / (651) 602-1498.
- Step 2 Sign and return the Letter of Intent indicating that your community wishes to participate in the Small Communities Planning Program. The Letter of Intent will identify the local representative who is authorized to complete the Small Communities Planning Program participation contract. This can be a local Clerk, City Administrator, elected official, or other staff or consultant that is authorized to act on behalf of the City.
- Step 3 After receiving the signed Letter of Intent from the community, Met Council will send the Program participation contract to the community for review and signature. If there are any questions or items that the community wishes to discuss about the Program participation contract, contact Merritt Clapp-Smith at merritt.clapp-smith@metc.state.mn.us / (651) 602-1498.
- Step 4 Adopt a local resolution authorizing the community to enter a contract with the Metropolitan Council to participate in the Small Communities Planning Program.
- Step 5 Complete and sign the Program participation contract, attach the local resolution, and return the signed contract and resolution to the Metropolitan Council before **June 15, 2026.**
- Step 6 Met Council will sign and return a completed copy of the Program participation contract to the community for its records.
- Step 7 After contract execution, project work can begin.

Program Roles and Responsibilities

Met Council Role and Responsibilities

Met Council Program staff will focus on the technical work of collecting information, data and maps, and producing and writing the plan.

Responsibilities:

1. Identify a Met Council project lead and other staff who will be the direct points of contact for the community regarding the 2050 Comprehensive Plan update. Maintain responsive, consistent communication throughout the project.
2. Develop a general work plan and schedule for preparing the 2050 Comprehensive Plan update in conjunction with identified project lead(s) from the community. The work plan and schedule will identify major activities, deliverables, and milestones for Met Council staff and the community.
3. Collect community specific data and information to address applicable minimum requirements for the 2050 Comprehensive Plan Update as contained in the [Local Planning Handbook](#).
4. Use community-specific Minimum Requirements to address the topics of land use, housing, transportation, water resources, parks and trails, climate, and natural systems. If needed, engage with identified municipal consultants, technical contacts, local experts, or others identified by the community who have specialized knowledge in one or more of the topic areas, as agreed upon by the community project lead(s).
5. Participate in three (3) joint meetings with the community's 2050 Comprehensive Plan work group and Program staff at project kick-off, mid-project, and during final plan drafting. Additional meetings can be held upon mutual agreement between the work group and Met Council staff as time and schedule allow.
6. Assist community project leads in considering the format, topics, and logistics for three locally led, community-sponsored meetings or workshops to inform and solicit input from community members on the 2050 Comprehensive Plan update.
7. Attend three public meetings in the community to provide information on the 2050 Comprehensive Plan update process. The meetings may be City Council, Town Board, Planning Commission, or work groups specific to the Comprehensive Plan update.
8. Make draft Plan materials available to the community for review consistent with the agreed upon work plan and upon request throughout the process.
9. Identify and respond to any issues of consistency with Met Council policy, conformance with regional system plans, and compatibility with plans of affected and adjacent jurisdictions towards a determination of "complete for review" by the Met Council. Make any revisions necessary to the Plan and discuss the changes with the community prior to submitting the final Plan.

10. Provide a full draft 2050 Comprehensive Plan update to the community for review by September 1, 2027. Attend a public hearing hosted by the community to solicit input on the draft plan.
11. Revise the draft Plan based on public hearing input and community feedback, with a revised draft ready for distribution to affected and adjacent jurisdictions by October 10, 2027, for the required 6-month adjacent and affected jurisdiction review.
12. Circulate the draft Plan for preliminary review by Met Council technical staff during the 6-month affected and adjacent review period.
13. Review comments and input from affected and adjacent jurisdictions and Met Council technical staff. Discuss potential updates to the Plan based on the feedback with the community's 2050 Comprehensive Plan work group.
14. Revise 2050 Comprehensive Plan for final consideration and approval by the community, in preparation for formal Plan submittal to the Met Council by May 31, 2028.
15. After authorization of the community's 2050 Comprehensive Plan by the Met Council and local plan adoption, provide two (2) printed copies and one (1) digital copy to the Plan to the community.

Community Role and Responsibilities

Local government officials and community members will identify the community vision, priority setting, and strategic direction to guide the community through the year 2050, consistent with Met Council requirements and policies. The vision, priorities, and strategies will form the basis of the 2050 Comprehensive Plan update.

Responsibilities:

1. Identify project lead(s) from the community that Program staff can communicate with, as reasonably needed, during plan development.
2. Identify a 2050 Comprehensive Plan work group to guide community conversations and engagement and to consider and review content prepared by Met Council Program staff for the Comprehensive Plan update. The work group may be composed of current elected and/or appointed officials, community staff or consultants, residents, businesspeople, organizational partners, or others the community thinks important. The work group will:
 - a. Participate in three (3) joint meetings with Met Council Program staff at project kick-off, mid-project, and during final plan drafting. Additional meetings can be held if needed and upon mutual agreement between the work group and Met Council staff if time and schedule allow.
 - b. Review and provide comments on the first draft and the final draft of the community's 2050 Comprehensive Plan update prepared by Met Council Program staff.

3. Identify key municipal consultants, technical contacts, local experts or others who have subject matter expertise that can help inform the Comprehensive Plan update. Met Council Program staff will only engage local consultants as directed by the community.
4. Provide community data or background information that may be relevant to the plan update, including history about the community, GIS data, recent records of zoning or ordinance updates, or other items.
5. Provide an editable, digital copy of the community's current Comprehensive Plan to Met Council Program staff, preferably in Microsoft Word or similar format.
6. Host at least three (3) meetings or workshops for community members to discuss the future of the community and provide ideas and input that shape priorities and strategies for the 2050 Comprehensive Plan. Met Council Program staff can assist community project leads in considering the format, topics, and logistics for the events.
7. Hold a public hearing on the draft 2050 Comprehensive Plan to solicit input from the local community. Conduct any additional community engagement, public surveying, or community meetings.
8. Send the draft 2050 Comprehensive Plan update to affected and adjacent jurisdictions for 6-month review (as required under MN Statute 473.858, subd. 2) by October 15, 2027.
9. Review the Plan and adopt a resolution authorizing submittal of the 2050 Comprehensive Plan to Met Council for review by May 31, 2028.
10. Adopt the final Plan after Met Council completes its review and authorizes local plan adoption.

Program Deliverables

Met Council Deliverables

1. Copy of completed Program application and Program Contract.
2. Data about the community based on recent Census, the American Community Survey, and other Met Council information resources. To be provided during the early research phase of the project.
3. 2050 Comprehensive Plan outline and template for review by the local Comprehensive Planning Work group. To be provided during the early plan drafting phase of the project.
4. Early draft of each 2050 Comprehensive Plan chapter for review by the local Comprehensive Planning Work group. To be provided throughout the project as each chapter is prepared.
5. Full draft of 2050 Comprehensive Plan to be reviewed by local Comprehensive Planning Work group and local elected officials. To be provided at end of Plan drafting phase and prior to release for plan draft for 6-month Adjacent and Affected jurisdictions review.

6. Final 2050 Comprehensive Plan for community adoption and submission to the Metropolitan Council for review and authorization. To be provided after 6-month review and any final revisions to the Plan.
7. Revised 2050 Comprehensive Plan, if Plan revisions are requested by Met Council reviewers prior to Met Council authorization.

Community Deliverables

1. Completed contract for the Small Communities Planning Program [Program], including signed copy of local resolution authorizing participation in the Program.
2. Local information, data and ordinances, if available, related to land use and official controls, public infrastructure and amenities. Private data or information that the community deems to be sensitive does not need to be shared or provided. Met Council program staff and local leads for the 2050 Comprehensive Plan update can discuss and identify relevant information and data in the early phase of program collaboration.
3. Description of community led engagement events, meetings, surveys or other methods to solicit input on 2050 Comprehensive Plan topics and priorities, and summary of community input received.
4. Signed copy of local resolution authorizing distribution of the community's Draft 2050 Comprehensive Plan for the 6-month adjacent and affected jurisdictions review required under [MN §473.858 Subd. 2](#).
5. Signed copy of local resolution authorizing submission of the community's updated 2050 Comprehensive Plan to the Met Council for review and authorization.

Program Schedule

The preparation of 2050 Comprehensive Plans under the Small Communities Planning Program will occur between mid-2026 and mid-2028, with a goal of having completed plans ready to submit for Met Council review by end of May 2028. There is no requirement or guarantee that all work and Plans will be completed within this timeline, due to circumstances which may arise that would be beyond the control of the Met Council program team or participating community partners. However, all efforts will be made in good faith by Met Council staff and consultants and community representatives to proceed with activities as outlined in the following schedule.

Program Phases, Activities, Roles and Schedule

Small Communities Planning Program Participation Contract - April to August 2026

- Contract information provided (Met Council) – April 2026
- Review Contract forms (Community) – April/May 2026
- Identify local project leads (Community) – April/May 2026
- Local Resolution re: participation (Community) – May/June/July 2026
- Complete Letter of Intent and Contract forms (Community) - May/June/July 2026
- Issue finalized Contract (Met Council) – June/July/Aug 2026

Project Initiation and Background Information – June to October 2026

- Project kick-off meeting (Met Council & Local Workgroup) – June/July/Aug 2026
- Provide local data, i.e. plans, ordinances, GIS files (Community) – June/July/Aug 2026
- Community data and trends (Met Council) – July/Aug/Sept 2026
- Identify community engagement plan (Local Workgroup) – Aug/Sept 2026
- Project status report to local Council/Board (Local Workgroup) – Sept/Oct 2026

Community Engagement – July 2026 to February 2027

- Identify 2040 Plan priorities and issues (Met Council) – July/Aug/Sept 2026
- Prepare for community engagement (Local Workgroup) – Aug/Sept 2026
- Community engagement - 3 Meetings (Community) – Oct 2026 to Feb 2027
- Engagement - other methods (Community) – Oct 2026 to Feb 2027

Plan Elements: Land Use, Housing, Transportation, Parks & Rec, Water & Wastewater, Natural Systems & Climate – Sept 2026 to Aug 2027

- Background information and data (Met Council) – Sept/Oct/Nov 2026
- Identify opportunities & issues (Local Workgroup) – Sept/Oct/Nov 2026
- Community engagement (Community) - Oct 2026 to Feb 2027
- Refine priorities per engagement (Met Council) - Nov 2026 to Mar 2027
- Draft Plan Chapters – prepare (Met Council) – Dec 2026 to Apr 2027
- Draft Plan Chapters – review (Community) – Mar to July 2027
- Draft Plan Chapters – revisions (Met Council) – June/July/Aug 2027
- Project status report to local Council/Board (Local Workgroup) – July/Aug 2027

Plan Draft, A & A Review, Final Plan & Authorization – August 2027 to October 2028

- Final Draft 2050 Comprehensive Plan (Met Council) – Aug/Sept 2027
- 6-month Adjacent and Affected Review (Other jurisdictions) – Oct 2027 to Mar 2028
- 2050 Comprehensive Plan – revisions (Met Council) – Mar/Apr 2028
- 2050 Comprehensive Plan - local review (Community) – Mar/Apr 2028
- Local Resolution Re Plan Submittal (Community) – Apr/May 2028
- Met Council staff review Plan (Met Council) – May to Aug 2028
- Potential revisions based on comments (Community) – June to Sept 2028
- Met Council Plan Authorization (Met Council) – Sept/Oct/Nov 2028



390 Robert Street North
Saint Paul, MN 55101-1805

651-602-1000
TTY 651-291-0904
public.info@metc.state.mn.us
metro council.org

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**Clarke Environmental Mosquito Management, Inc.
2026 Professional Services Outline for City of Hamburg
Environmental Mosquito Management Program**

Part I. General Service

- A. Computer System and Record Keeping Database
- B. Public Relations and Educational Brochures
- C. Mosquito Hotline Citizen Response – (800) 942-2555
- D. Comprehensive Insurance Coverage for The City of Hamburg
- E. Program Consulting and Quality Control Staff
- F. Monthly Operational Reports, Periodic Advisories, and Annual Report
- G. Regulatory compliance on local, state, and federal levels including NDPES Standards
- H. All Clarke ULV Spray Trucks are equipped with both Real Time GPS Tracking as well as the ability to pull past spray events to prove speed, amount applied, dosage, etc. by address to assist with citizen's concerns

Part II. Adult Control

- A. Adulticiding in Residential Areas: Community-wide truck ULV treatment of all City Streets and Alleys using Biomist® or synthetic pyrethroid insecticide: Any additional authorized treatments beyond the core program will be priced at \$365.00 per treatment.

15 – Weekly Treatments...\$318.00per = \$4,770.00

- B. Adulticiding Operational Procedures
 - 1. Notification of community contact.
 - 2. Weather limit monitoring and compliance.
 - 3. ULV particle size evaluation.
 - 4. Insecticide dosage and quality control analysis.
 - 5. All ULV Trucks have GPS recording in case of citizen complaints.

****NPDES Permit:** A National Pollutant Discharge Elimination System (NPDES) permit is necessary for the execution of the work for mosquito control effective October 31, 2011. Any additional costs associated with activities and/or services that may be required by Clarke in order to comply with an NPDES permit are not included in this proposal.



**Clarke Environmental Mosquito Management, Inc.
2026 Client Agreement Authorization for City of Hamburg
Environmental Mosquito Management Program**

I. Program Payment Plan: For Parts I and II as specified in the 2026 Professional Services Cost Outline. The payments will be due on June 1, July 1, and August 1 of 2026 according to the payment schedule below. Any additional treatments beyond the core program will be invoiced when the treatment is completed. The City of Hamburg has the option to extend this program for 2027 and 2028 at rates not to exceed a 5% annual increase. New areas to be covered in 2027 - 2028 will be pro-rated to the program price at the rates in effect at the time.

ESTIMATED PROGRAM PAYMENT PLAN

☐ 15 – Weekly Treatments...\$318.00 per = \$4,770.00
Invoiced June 1, July 1, and August 1 @ \$1,590.00 per month

** Minnesota sales tax is not included in above pricing and will be added at time of invoicing unless Sales Tax Exemption Certificate is on file **.
** When making payment up front in full please add 6.875% for tax

II. Approved Contract Period and Agreement:

Please check one of the following contract periods:

- 2026 Season
- 2026 – 2028 Seasons (Price not to exceed 5% over previous year)

For City of Hamburg:

Sign Name: _____ Title: _____ Date: _____

For Clarke Environmental Mosquito Management, Inc.:

Name: Rob Olson Title: Control Consultant Date: 3/30/2026



**Clarke Environmental Mosquito Management, Inc.
2026 Client Information for the City of Hamburg
Environmental Mosquito Management Program**

Administrative Information:

Invoices should be sent to:

Name: _____

Address: _____

City: _____ State: _____ Zip _____

Office Phone: _____ Fax: _____ P.O. # _____

Email Address: _____ County: _____

****In an effort to be more sustainable, we ask that you provide us with an e-mail address that the invoices should be sent to.****

Treatment Address (if different from above): County: _____

Address: _____

City: _____ State: _____ Zip _____

Contact Person:

Name: _____ Title: _____

Office Phone: _____ Fax: _____ E-Mail: _____

Home Phone: _____ Cell: _____ Pager: _____

Alternate Contact Person:

Name: _____ Title: _____

Office Phone: _____ Fax: _____ E-Mail: _____

Home Phone: _____ Cell: _____ Pager: _____

Please sign and return a copy of the complete contract for our files to:

Clarke Environmental Mosquito Management, Inc., Attn: Rob Olson
20061 Edison Circle East, Clearwater, MN 55320 or Email: rolson@clarke.com

Highway 50 Patching Project

The Highway 50 Patching Project will repair and improve a section of roadway by removing deteriorated pavement and rebuilding it to provide a smoother, safer driving surface. Work includes correcting the road’s cross-slope (the slight tilt that helps water drain), evaluating and restoring the underlying base material, and repaving the roadway where needed.

Crews will also complete shoulder work, grading, and seeding of disturbed areas to stabilize the roadway edges. During construction, the road will be closed to through traffic with signed detours in place, while maintaining access for local properties.

Work Begins April 27

Crews are scheduled to begin work on April 27, 2026. Work is expected to take one week, weather permitting.

Traffic Impacts

Highway 50 will be closed on the east side of Hamburg during construction. A signed detour will use Highways 5, 31, and 212.

