HAMBURG CITY COUNCIL AGENDA
JULY 14, 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 May Claims List ($2,490.51)**
    - **Approve Payment of Added June Claims List ($24,464.43)**
    - **Approve Payment of July Claims List ($130,710.29)**
    - **Approve Minutes for June 9, 2026**
    - **Approve Cash Flow Statement for May 2026**
    - **Approve Election Judges for Primary/General Election 2026**

5. **Hamburg Fire Department**
    - **National Night Out – August 4, 2026**
    - **New AED's for Community Hall/Community Center**
    - **Resignation of Firefighter Johnny Egan**

6. **Old City Business/New City Business**
    - **Parcel Split (Parcel 45.0281600)**
        - **George Street Extension**
        - **Hold Second Council Meeting – July 28, 2026**
    - **Parking Area for 350 Jacob St (PID 45.0290300)**
    - **Public Nuisances (Citywide)**
    - **City Office Hours**
    - **Move August 11, 2026 City Council Meeting (Primary Election)**

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

8. **Adjourn City Council Meeting**

Hamburg
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HAMBURG CITY COUNCIL AGENDA
JULY 14, 2026

COMMUNITY HALL & PARK ACTIVITIES

JULY	**4 – Park Rental** **25 – Wedding Reception**
AUGUST	**8 – Park Rental** **11 – Hamburg Lions Club Corn Feed (Park)** **22 – Wedding Reception**

COMMUNITY CENTER (FIRE HALL) ACTIVITIES

JULY	**3 – City Offices Closed (4th of July Holiday)** **5 – 4-H Meeting** **6 – Hamburg Lions Board Meeting** **6 – HFD Training** **14 – Hamburg City Council Meeting – 6:30 PM** **14 – Young America Township Meeting** **20 – Hamburg Lions Club** **27 – Hamburg Fire Dept. (Relief Association) Meeting**
AUGUST	**3 – Mayors In 4:00 to 6:00 PM** **3 – Hamburg Lions Board Meeting** **3 – HFD Training** **– Hamburg City Council Meeting – 6:30 PM** **– Young America Township Meeting** **13 – Community Center Rental** **17 – Hamburg Lions Club** **29 – Community Center Rental** **31 – Hamburg Fire Dept. (Relief Association) Meeting**

2025 May Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - April 2026	$3,722.36	5/12/2026
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - April 2026	$730.00	5/12/2026
ACH	PERA	Divided	PERA Withholding - April 2026	$612.12	5/12/2026
ACH	PERA	Divided	PERA Withholding - April 2026	$974.87	5/12/2026
ACH	PERA	Divided	PERA Withholding - May 2026	$659.16	6/9/2026
ACH	PERA	Divided	PERA Withholding - May 2026	$615.42	6/9/2026
ACH	HealthPartners	Divided	Health Insurance for May 2026	$4,164.62	5/12/2026
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 05/16/25 to 06/15/25	$76.06	6/9/2026
ACH	ZOOM	General Gov't	Video Conferencing 05/06/2025 - 06/05/2025	$17.33	5/12/2026
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for April 2026	$20.00	5/12/2026
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	$235.20	7/14/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	$1,318.32	5/12/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	$1,131.16	5/12/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	$238.56	5/12/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	$179.70	5/12/2026
ACH	Verizon Wireless	Divided	City Cell Phone and iPads Usage	$138.45	6/9/2026
ACH	Kwik Trip	General Gov't	5.07 gallons gas	$26.28	5/12/2026
ACH	Optum	General Gov't	HSA Admin Fee's for City Employees 1rst Qtr 2026	$22.50	5/12/2026
DC	Amazon	General Gov't	Discharge hose, Paper Towels and Laundry Detergent	$121.43	5/12/2026
DC	Amazon	General Gov't	Tork Mechanical Hand Dispenser	$53.11	5/12/2026
DC	Amazon	General Gov't	Filterbuy 20x25x1 Filter	$71.93	5/12/2026
DC	Amazon	Park	Annin Flagmaker's Flag	$97.11	6/9/2026
DC	Amazon	General Gov't	QNR 5/16 flagpole rope with steel wire core	$41.82	6/9/2026
~~DC~~	~~Fleet Farm~~	~~Park~~	~~Cracked Corn, chicken starter feed, trough~~	~~$42.23~~	~~7/14/2026~~
DC	US Postal Service	General Gov't	May 14, 2026 Newsletter	$98.55	6/9/2026
DC	Home Depot	Hall	Hall bathroom supplies	$902.58	6/9/2026
DC	Home Depot	Hall	Hall bathroom supplies	$128.88	6/9/2026
DC	Test Equipment Depot	Sewer	Oakton Instruments WD-35811-72 Acorn All in One	$151.44	6/9/2026
DC	Holasek Flower Power Garden Center	Park	Flowers for Park	$75.07	6/9/2026
DC	Flag Lady	General Gov't	Flag parts and accessories	$202.40	6/9/2026
DD	Jason Buckentin	Divided	Wages 4/20/26 to 5/03/26	$2,191.90	5/12/2026
DD	Jenni Droege	Divided	Wages 4/20/26 to 5/03/26	$1,124.52	5/12/2026
DD	Steve Frensko	Park	Wages 4/20/26 to 5/03/26	$728.62	5/12/2026
DD	Jeremy Gruenhagen	Divided	April Wages (Call Out/Rounds)	$2,532.73	7/14/2026
DD	Jeremy Gruenhagen	Divided	May Wages (Call Out/Rounds)	$2,532.73	6/9/2026
DD	Jenni Droege	Divided	Wages 05/04/2026 to 05/17/2026	$869.59	6/9/2026
DD	Jason Buckentin	Divided	Wages 05/04/2026 to 05/17/2026	$2,222.96	6/9/2026
DD	Steve Frensko	Park	Wages 05/04/2026 to 05/17/2026	$624.99	6/9/2026
DD	Jeremy Gruenhagen	Divided	May Wages (Call Out/Rounds)	$2,766.85	6/9/2026
DD	W.W.O.T.A	Water/Sewer	Water/Wastewater Assistance	$516.25	5/12/2026
22913	212 Equipment	Parks and Recreation	Skid Attachment Rental-Tree Spade	$30.00	5/12/2026
22914	Abdo Solutions	General Gov't	2025 Financial Audit	$950.00	5/12/2026
22915	Bound Tree	Public Safety (FD)	Batteries, Sterile Gauze, Curaplex Jelly	$49.39	5/12/2026
22916	Carver County (CarverLink)	Divided	Internet services April 2026	$120.00	5/12/2026
22917	Clarke Environmental Mosquito Managem	Public Safety	Mosquito Control for 2026 Season Bill 1 of 3	$1,590.00	5/12/2026
22918	Coordinated Business Systems	General Gov't	Monthly equipment fees	$57.99	5/12/2026
22919	Gopher State One Call	Water/Sewer	April Locates-Email tickets-13 at $1.35	$17.55	5/12/2026
22920	Hartfiel Automation	Water	NPT Ports, Body Manifold Base, Mini plug in, 120 VAC locking exte	$776.28	5/12/2026
22921	Home Solutions	Divided	Notched spreader, rental, masks, return of rental	$129.75	5/12/2026
22922	Kirvida Fire Inc.	Public Safety	Annual Pump Test, and Maintenance	$750.00	5/12/2026
22923	Loffler	General Gov't	April color and black copies	$12.71	5/12/2026
22924	Mayer Lumber Co.	General Gov't	Front door for the community center	$2,365.00	5/12/2026
22925	Menards	Hall	Sheet Rock and misc material for Men's Bathroom Remodel, Park mat	$1,866.65	5/12/2026
22926	MN Dept. of Health	Divided	Water Supply System Operator Exam	$23.00	5/12/2026
22927	MNSPECT/Safebuilt	Public Safety	Permits #26HB-00003 and 00004	$215.83	5/12/2026
22928	MVTL	Sewer	Discharge Samples	$182.50	5/12/2026
22929	Per Mar Security	Water	Monitoring of the Water Treatment Plant-183 Broadway, 6/03/26 to 9	$117.42	5/12/2026
22930	RecTech	General Gov't	Invoice #7910, Belt V-5V-198.75 with sleeve, Estimate #8038	$230.96	5/12/2026
22931	Right Way Plumbing LLC	Public Safety	Multiple plumbing projects at the Fire Station	$6,150.00	5/12/2026
22932	Steven Siewert	Parks and Recreation	Ducks for the park pond	$227.57	5/12/2026
22933	WM Mueller & Sons	Divided	Fuel for lawn mower, truck	$4,582.70	5/12/2026
DEBIT	Propay	Water/Sewer/SW	Utility Bill Payment Returned	$175.27	6/9/2026
				$53,558.14	
			May Claims	$38,688.30	5/12/2026
			Added May Claims	$12,379.33	6/9/2026
			Added May Claims	$2,490.51	7/14/2026
				$53,558.14	

2025 June Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - May 2026	$4,257.28	6/9/2026
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - May 2026	$794.00	6/9/2026
ACH	PERA	Divided	PERA Withholding - May 2026	$1,023.92	6/9/2026
ACH	PERA	Divided	PERA Withholding - June 2026	$601.42	6/9/2026
ACH	HealthPartners	Divided	Health Insurance for June 2026	$4,164.62	6/9/2026
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for May 2026	$20.00	6/9/2026
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for June 2026	$20.00	7/14/2026
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	$235.20	6/9/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	$1,094.53	6/9/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	$1,462.51	6/9/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	$239.47	6/9/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	$157.02	6/9/2026
ACH	ZOOM	General Gov't	Video Conferencing Service, 06/06/2026 - 07/05/2026	$17.33	6/9/2026
ACH	Verizon Wireless	Divided	City Cell Phone and iPads Usage	$138.46	6/9/2026
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 05/16/25 to 06/15/25	$76.06	7/14/2026
DC	Amazon	General Gov't	Condiment spray bottles, beakers, food grade mineral oil	$81.00	6/9/2026
DC	Amazon	General Gov't	Electric Power Washer/Floor Scrubber	$425.97	6/9/2026
DC	Amazon	Split	Antibacterial soap	$124.46	6/9/2026
DC	Amazon	Divided	Hand towels, paper towel dispensers	$95.56	6/12/2026
DC	Amazon	Divided	GOJO, Tork Hand Towel Roll	$79.69	6/13/2026
DC	Amazon	Divided	Funnel, Stihl engine oil	$76.16	6/29/2026
DC	Amazon	General Gov't	Wrap around eye protection	$39.98	6/29/2026
DC	GatherGuard	CC Hall	Host Liquor Liability	$75.00	6/9/2026
DC	Hamburg Post Office	General Gov't	Postage for water bills, postcard stamps	$244.00	6/10/2026
DC	Holasek Flower Power	Park/Hall	Flowers at monument and hall	$148.04	6/9/2026
DC	Home Depot	Hall	Hall bathroom supplies	$231.07	6/9/2026
DC	US Postal Service	General Gov't	June 10, 2026 Newsletter	$98.31	6/10/2026
DD	Jenni Droege	Divided	Wages 05/18/2026 to 05/31/2026	$799.18	6/9/2026
DD	Jason Buckentin	Divided	Wages 05/18/2026 to 05/31/2026	$2,222.95	6/9/2026
DD	Steve Frensko	Park	Wages 05/18/2026 to 05/31/2026	$803.29	6/9/2026
DD	Jeremy Gruenhagen	Divided	June Wages	$2,553.23	6/9/2026
DD	Jenni Droege	Divided	Wages 06/01/2026 to 06/14/2026	$1,445.42	7/14/2026
DD	Jason Buckentin	Divided	Wages 06/01/2026 to 06/14/2026	$2,222.95	7/14/2026
DD	Steve Frensko	Park	Wages 06/01/2026 to 06/14/2026	$700.00	7/14/2026
DD	W.W.O.T.A	Water/Sewer	Water/Wastewater Assistance	$140.00	6/9/2026
22934	Bargen Incorporated	General Gov't	Replay Sealcoat and crack repair on Brad Street	$18,816.00	6/9/2026
22935	Canon Financial Services	General Gov't	Canon Copier Gov't Contract for May 2026	$120.49	6/9/2026
22936	Carver County (Carver Link)	Divided	Internet services May 2026	$120.00	6/9/2026
22937	Carver County	Public Safety	1rst Half 2026 Policing Contract	$16,101.50	6/9/2026
22938	Clarke Environmental Mosquito Mgr	Public Safety	Mosquito Control for 2026 Season Bill 2 of 3	$1,590.00	6/9/2026
22939	Coordinated Business Systems, Ltd	General Gov't	Monthly Equipment Fee (Copier)	$57.99	6/9/2026
22940	Dammann Seed	Park	Grass Seed	$70.00	6/9/2026
22941	Gene Buckentin	Water/Sewer	Final water bill payment refund	$17.16	6/9/2026
22942	High Tide Technologies	Sewer	Annual Renewal Jun26-May27	$460.00	6/9/2026
22943	Home Solutions	Divided	2 gallon green DLX	$269.46	6/9/2026
22944	Jason Buckentin	Public Safety	Duluth Trading work pants	$191.13	6/9/2026
22945	Lano Equipment	Park	Bobcat tire repair	$71.95	6/9/2026
22946	LMC	General Gov't	Workers Compensation Coverage Premium	$4,988.00	6/9/2026
22947	Loffler	General Gov't	May color and black copies	$58.52	6/9/2026
22948	Melchert Hubert Sjodin	General Gov't	Attorney Fee's	$767.75	6/9/2026
22949	Menards	Community Hall	Faucet and misc. material for bathroom remodel	$303.96	6/9/2026
22950	Midwest Pump Works (Minnesota)	Sewer	Replacement of floats	$1,541.48	6/9/2026
22951	MN Dept of Health	General Gov't	Drinking Water Protection	$821.00	6/9/2026
22952	MNSPECT, LLC	Public Safety	Permits #26HB-00005, 0006	$110.00	6/9/2026
22953	MVTL	Sewer	Discharge Samples Invoice #1356553, 1358468, 1358495, 1360719	$608.25	6/9/2026
22954	Plunkett's Pest Control	General Gov't	Hamburg city hall and fire dept pest control	$47.39	6/9/2026
22955	Right Way Plumbing LLC	Hall	Men's restroom project at the Hall	$11,970.00	6/9/2026
22956	Route 1 Concrete LLC	General Gov't (CC)	Curb replacement from water main break near 609 Robert Ave	$2,000.00	6/9/2026
22957	Short Elliott Hendrickson Inc	General Gov't	Drove city streets, site visit to residential home, Retaining wall research	$586.69	6/9/2026
22958	Thein Well	Sewer	Annual Pump Test, and Maintenance	$315.00	6/9/2026
22959	Vanessa Rivera	Water/Sewer	Refund on final water bill	$291.16	6/9/2026
22960	WM Mueller & Sons	Divided	Fuel lawnmower and truck, Invoices 322849	$470.66	6/9/2026
22961	Dan Oelfke Construction	Public Safety	Roofing, flashing, down payment on materials ordered per proposal	$20,000.00	7/14/2026
				$109,673.62	
			June Claims	$85,209.19	6/9/2026
			Added June Claims	$24,464.43	7/14/2026
				$109,673.62	

2025 July Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - June 2026	$4,325.06	7/14/2026
ACH	MN Dept. of Revenue	Divided	6State Withholding Tax Payment - June 2025	$805.00	7/14/2026
ACH	HealthPartners	Divided	Health Insurance for July 2026	$4,164.62	7/14/2026
ACH	PERA	Divided	PERA Withholding - June 2026	$733.58	7/14/2026
ACH	PERA	Divided	PERA Withholding - June 2026	$983.40	7/14/2026
ACH	PERA	Divided	PERA Withholding - July 2025	$648.91	7/14/2026
ACH	Kwik Trip	General Gov't	Fuel City Vehicles	$56.37	7/14/2026
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	$235.20	7/14/2026
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 06/16/24 to 07/15/24	$76.06	7/14/2026
ACH	Optum	General Gov't	HSA Admin Fee's for City Employees 2nd Qtr 2026	$22.50	7/14/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	$794.90	7/14/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	$1,310.87	7/14/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	$60.98	7/14/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	$163.06	7/14/2026
ACH	ZOOM	General Gov't	Video Conferencing Service	$17.33	7/14/2026
ACH	Viking Bottling Co	Hall	Pop	$239.90	7/14/2026
ACH	Verizon Wireless	General Gov't	City Cell Phone/iPads for HFD	$138.46	7/14/2026
DD	Jeremy Gruenhagen	Divided	June Wages (Rounds)	$2,553.23	7/14/2026
DD	Jenni Droege	Divided	Wages 06/15/26 to 06/28/26	$1,113.68	7/14/2026
DD	Jason Buckentin	Divided	Wages 06/15/26 to 06/28/26	$2,152.10	7/14/2026
DD	Steve Frensko	Park	Wages 06/15/26 to 06/28/26	$651.08	7/14/2026
DD	Jeremy Gruenhagen	Divided	July Wages (Rounds)	$2,553.23	7/14/2026
DD	W.W.O.T.A Inc	Water/Sewer	Water/Wastewater Assistance for June 2026	$150.00	7/14/2026
22962	212 Equipment	General Gov't	Lift Rental	$235.00	7/14/2026
22963	Bolton & Menk	General Gov't	ROW Acquisition Research	$165.00	7/14/2026
22964	Canon Financial Services	General Gov't	Canon Copier Gov't Contract for June 2026	$120.49	7/14/2026
22965	CarQuest	General Gov't	Abrasion Sleeve and Hose End	$19.48	7/14/2026
22966	Carver County (Carver Link)	Parks and Recreation	Fiber internet fees (3 Locations)	$120.00	7/14/2026
22967	Clarke Environmental Mosquito Mgmt.	Public Safety	Mosquito Control for 2026 Season Bill 3 of 3	$1,590.00	7/14/2026
22968	Coordinated Business Systems, Ltd.	General Gov't	Monthly Equipment Fee (Copier)	$57.99	7/14/2026
22969	Core and Main	Water/Sewer	Sensus Iperl water meter	$5,157.65	7/14/2026
22970	ECM Publishers	General Gov't	City Election Notice of Filing	$64.50	7/14/2026
22971	Ehlers	General Gov't	2026 Continuous Disclosure Reporting	$850.00	7/14/2026
22972	Empire Pipe Services	Sewer	Clean & Televise Lines , year 2 mobilization	$12,449.14	7/14/2026
22973	Gopher State One Call	Water/Sewer	Locates for June 2026 (13)	$17.55	7/14/2026
22974	Hartfiel Automation	Water	Valve, 45A-LAD-DAAJ-4KJ-Credit from previous order	$50.57	7/14/2026
22975	Hawkins	Water	Azone 15-EPA Reg No.7870-5	$898.04	7/14/2026
22976	Home Solutions	Community Hall	Misc items	$687.75	7/14/2026
22977	Loffler	General Gov't	June color and black copies	$81.03	7/14/2026
22978	Mid-County Coop	Parks and Recreation	Cornerstone Plus	$370.24	7/14/2026
22979	Minnesota Public Facilities Authority	Water/Sewer	PI & Interest - S. Sewer Note/Water Tower Note	$75,791.75	7/14/2026
22980	MNSPECT (SAFEbuilt)	Public Safety	Permit for 26HB-00007, 26HB-00008, 26HB-00009	$177.50	7/14/2026
22981	MVTL	Sewer	Discharge Samples	$425.25	7/14/2026
22982	Per Mar Security	General Gov't	Monitoring of the Water Treatment Plant-183 Broadway	$112.92	7/14/2026
22983	Performance Plus	Public Safety	Medical Evaluation and Mask Fit	$1,910.00	7/14/2026
22984	Plunkett's Pest Control	General Gov't	Pest Control at City Hall	$49.29	7/14/2026
22985	Security Bank & Trust	Sewer	Interest - G.O. Public Utility Revenue Refunding Bonds, Series 2019A	$4,605.00	7/14/2026
22986	Siewert, Steven	Park	Duck feed and trough	$42.23	7/14/2026
22987	WM Mueller & Sons	Divided	Fuel for lawnmower, tool cat, etc. Final Pay Request for Brad St.	$712.40	7/14/2026
				$130,710.29	

HAMBURG CITY COUNCIL MEETING
JUNE 9, 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 Polizin, City Clerk Jeremy Gruenhagen, and Deputy Clerk Jenni Droege. Others in attendance were Brad Droege, Joel Franck, Sean Franck, and Richard Malz.

Public Comment – Dick Malz is opposed to the George Street Expansion. If it is approved, he would like to see more traffic control in his neighborhood. His second comment is concerning many homes in Hamburg and the junk in their yards. He commented that we need "some teeth" behind the repercussions. Councilmember Eric Poppler mentioned that he would like to see other citizens register their complaints as well. Dick commented that people are afraid. Councilmember Poppler replied that we need to protect our city from the keyboard warrior/s and report their grievances. Dick did mention the possibility of issuing citations/fines. Clerk Jeremy Gruenhagen mentioned that we have issued citations/fines in the past.

Brad Droege also agrees with Dick on junk on properties. Brad mentioned a tree that has been cut but has been sitting on the property for some time. He would like to see this change as well. Brad then stated the Lois Droege property will be on the market June 15th. He wants the decision from the city as to whether they will proceed with the purchase ASAP. Brad continued to mention that he feels it is dangerous to have one access to that neighborhood. He went on to mention that he will no longer allow people access through his private drive due to liability issues.

Sean Franck stated he is in favor of the street extension. He commented that during the recent road construction, he waited 15 minutes in his vehicle. If there was a second access to the neighborhood, that would not have been an issue.

Dick Malz also mentioned that the shutdown of Brad Street was not correct. Brad Droege mentioned that they have every right to shut down the road, but with a 24-hour notice.

Agenda Review and Adoption
MOTION: Councilmember Jessica Weber moved to approve the Agenda as amended. Seconded by Councilmember Eric Poppler. Motion was approved by all present. (Removed Hall Audio PA System)

Consent Agenda
- **Approve Payment of Added May Claims List ($12,176.93)**
- **Approve Payment of June Claims List ($88,272.78)**
- **Approve Minutes for April 21, 2026 & May 12, 2026**
- **Approve Time-Off Request (Jason Buckentin)**
- **City Clerk Gruenhagen Vacation (June 11-22)**

Hamburg
Est. 1883

HAMBURG CITY COUNCIL MEETING
JUNE 9, 2026

- **City Offices Closed June 19th (Juneteenth)**
- **Met Council Preliminary Population/Household Numbers**

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

Hamburg Fire Department

- **Fire Hall Roof (Dan Oelfke Estimate) -** The fire department roof was initially approved at $26,142.10. High-temperature pipe boot flashing and some additional valley tin closing strip labor costs have been added, bringing the project to $27,382.26

  MOTION: Councilmember Mitch Polzin moved to approve change order #1 for the Fire Department Roof. Seconded by Councilmember Eric Poppler. Motion was approved by all present.

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

- **Railroad Street ROW/Property Line/Retaining Wall-**The Stiers submitted a sketch drawing of their retaining wall project. Clerk Gruenhagen forwarded it to the city planner. We are waiting to hear back from the city planner. He also suggested that the Stiers reach out directly to Safebuilt with any questions they may have concerning codes.

Old City Business/New City Business

- **Appraisal for Parcel Split (Parcel 45.0281600) - George Street Extension**: The appraisal inspection is scheduled for June 10th. It has been an issue locating someone to perform this inspection; most appraisers are 90 days out. Once the inspection is complete, the City Council will schedule a special meeting to discuss this property. It will be discussed as to whether we should pursue the purchase of the property, and if so, the City will negotiate to purchase the property. If so, this meeting may be closed.
- **Small Communities Planning Program-Approve 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**.
  - **MOTION: Councilmember Eric Poppler moved to approve Resolution Number 2026-05. Seconded by Councilmember Mitch Polzin. Motion was approved by all present.**
- **Approve Liquor License Renewals:**
  Hamburg Baseball Club - Wine License and 3/2 ($100)
  Know It All's Bar & Grill - On Sale & Special Sunday ($1,400)- No off-sale.

- **MOTION: Councilmember Mitch Polzin moved to approve the liquor licenses for the Hamburg Baseball Club, Wine License and 3.2 ($100) and Know It All's, On Sale & Special Sunday ($1,400). Seconded by Councilmember Eric Poppler. Motion was approved by all present.**

- **Southern Valley Alliance (Donation Needs) – Night to Unite:** The Southern Valley Alliance is asking for donations on our National Night Out. There are no issues by council.
- **Counting of Write-In Votes for Local Elected Office-Resolution Number 2026-06:** We are questioning whether we should allow or not all the write-in votes. This issue has been handled in several different ways in the past. Currently, we are counting the write-in votes. This decision needs to be made by July 14, 2026.
  - **MOTION: Councilmember Eric Poppler moved to approve Resolution Number 2026-06. Seconded by Councilmember Mitch Polzin. Motion was approved by all present.**
- **Citywide Garage Sales are June 17-20**

City Council Reports

- Councilmember Eric Poppler (Parks) had nothing further to report.
- Councilmember Jessica Weber (Buildings): Cones and gaps are still open on Robert from sidewalk repairs; when will this be completed? Clerk Gruenhagen will look into this project and its completion. Councilmember Weber mentioned that dandelions are an issue in her area.
- Councilmember Tim Tracy (Water/Sewer) was not present.
- Councilmember Mitch Polzin (Streets): Keep junk off the streets.
- Mayor Chris Lund: City Newsletter should drop this week. There will be no mayors in time for July.

Adjourn City Council Meeting

Meeting adjourned at 7:09 PM.

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

Amended/Approved July 9, 2026

Jeremy Gruenhagen
City Clerk/Treasurer

	Beginning Balance 1/1/2026	2026 Budget Income	2026 Budget Expense	Budget Year-End Balance	Total Income Received	2026 Total Expenses	Ending Balance 5/31/2026
General Fund	**$569,696.76**	**$695,845.00**	**$827,063.00**	**$438,478.76**	**$22,081.07**	**$274,776.79**	**$317,001.04**
General Gov't			$509,725.00			$184,741.50	
Public Safety (Fire Dept.)			$136,603.00			$43,179.91	
Public Works (Streets)			$60,900.00			$13,711.09	
Sanitation & Recycling			$13,500.00			$0.00	
Parks & Recreation			$57,970.00			$12,812.50	
Comm. Hall			$48,365.00			$20,331.79	
Special Revenue Funds	**$365,566.92**	**$225,300.00**	**$0.00**	**$590,866.92**	**$55,560.99**	**$0.00**	**$421,127.91**
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	$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)	**$935,263.68**	**$921,145.00**	**$827,063.00**	**$1,029,345.68**	**$77,642.06**	**$274,776.79**	**$738,128.95**
Enterprise Funds							
Water	$68,678.93	$202,430.00	$182,921.00	$88,187.93	$84,354.80	$49,965.41	$103,068.32
Sewer	$335,580.46	$83,482.00	$95,527.00	$323,535.46	$34,884.43	$119,819.84	$250,645.05
Storm Water	$87,831.58	$72,310.00	$77,590.00	$82,551.58	$30,850.29	$65,827.66	$52,854.21
Total (Enterprise Funds)	**$492,090.97**	**$358,222.00**	**$356,038.00**	**$494,274.97**	**$150,089.52**	**$235,612.91**	**$406,567.58**
Totals	**$1,427,354.65**	**$1,279,367.00**	**$1,183,101.00**	**$1,523,620.65**	**$227,731.58**	**$510,389.70**	**$1,144,696.53**

Debt Summary	Remaining Balance 1/1/2026	Remaining Assessment 1/1/2026	Cash & Investments	2025 Principle Payments	Date Due	Maturity Date	Unfunded Balance 1/31/2026
Sanitary Sewer Improvements	$40,088.23	$23,997.00	$0.00	$17,000.00	2/20/26 & 8/20/26	8/20/2028	($908.77)
Storm Water Improvements	$485,000.00	$0.00	$0.00	$65,000.00	2/1/26 & 8/1/26	2/1/2032	$420,000.00
Water Tower/Water Main Imp Project	$1,108,000.00	$0.00	$0.00	$53,000.00	2/20/26 & 8/20/26	8/20/2044	$1,055,000.00
Totals	**$1,633,088.23**	**$23,997.00**	**$0.00**	**$135,000.00**			**$1,474,091.23**

Cash Flow Actuals

	January	February	March	April	May	June	Totals
Beg. Balance	**$1,427,354.65**	**$1,351,143.52**	**$1,236,020.19**	**$1,191,090.93**	**$1,165,025.13**	**$1,144,696.53**	**$1,144,696.53**
Income							
Property Taxes	$66.39	$0.00	$0.00	$0.00	$0.00		$66.39
Licenses & Permits	$91.00	$86.00	$91.00	$91.00	$267.00		$626.00
Intergov't Receipts (Aids)	$2,368.32	$0.00	$0.00	$0.00	$0.00		$2,368.32
Charges for Services							
Assessment Searches	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
Comm Ctr Rentals	$150.00	$0.00	$350.00	$0.00	$600.00		$1,100.00
Township Contribution	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
Fire Dept. Revenues	$0.00	$0.00	$767.00	$0.00	$0.00		$767.00
Park Rentals	$100.00	$200.00	$0.00	$0.00	$750.00		$1,050.00
Hall Receipts	$3,167.30	$1,476.60	$553.70	$1,863.10	$900.00		$7,960.70
Fines	$0.00	$233.32	$153.32	$76.66	$39.99		$503.29
Misc. Receipts/Donations	$3,300.00	$3,262.97	$38.00	$0.00	$0.00		$6,600.97
Other Receipts							
Insurance Recovery	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
Interest Income (Checking)	$260.53	$205.16	$210.31	$188.04	$174.36		$1,038.40
Interest Income (Savings)	$466.41	$0.00	$1,094.58	$0.00	$0.00		$1,560.99
Transfers In	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
Transfers In (Savings)	$54,000.00	$0.00	$0.00	$0.00	$0.00		$54,000.00
Debt Proceeds/Sale of Assets	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
Special Assessments	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
Water Service	$15,010.08	$15,795.10	$18,992.75	$17,277.10	$17,279.77		$84,354.80
Sewer Service	$6,591.41	$5,943.36	$7,234.21	$8,103.01	$7,012.44		$34,884.43
Storm Water	$5,511.87	$5,867.50	$6,792.41	$6,472.53	$6,205.98		$30,850.29
	$91,083.31	**$33,070.01**	**$36,277.28**	**$34,071.44**	**$33,229.54**	**$0.00**	**$227,731.58**
Expenses							
General Gov't	$26,155.01	$22,493.65	$39,430.43	$18,314.94	$24,341.47		$130,735.50
Public Safety	$2,236.69	$2,499.38	$9,809.56	$19,263.04	$9,371.24		$43,179.91
Public Works	$1,570.84	$2,452.05	$7,073.01	$1,602.04	$1,013.15		$13,711.09
Sanitation & Recycling	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
Park & Recreation	$1,048.50	$1,410.12	$4,285.78	$1,919.06	$4,149.04		$12,812.50
Hall Expenses	$2,586.96	$5,971.37	$3,069.72	$2,432.70	$6,271.04		$20,331.79
Debt Service	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
Capital Project Funds	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
Transfers Out	$54,006.00	$0.00	$0.00	$0.00	$0.00		$54,006.00
Transfer to Savings	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
Water	$5,506.47	$4,021.51	$12,860.26	$12,245.27	$5,407.06		$40,040.57
Sewer	$4,026.47	$103,526.01	$4,677.78	$4,360.19	$2,977.64		$119,568.09
Storm Water	$0.00	$27.50	$0.00	$0.00	$27.50		$55.00
Total Expenses	**$97,136.94**	**$142,401.59**	**$81,206.54**	**$60,137.24**	**$53,558.14**	**$0.00**	**$434,440.45**
Other Expenses (DEBT)							
Water Imp. Bonds (2019B)	$4,384.84	$0.00	$0.00	$0.00	$0.00		$4,384.84
Water Tower Project	$0.00	$5,540.00	$0.00	$0.00	$0.00		$5,540.00
Sewer Imp. Bonds (2011)	$0.00	$251.75	$0.00	$0.00	$0.00		$251.75
Storm Water Imp. Bonds (2019B)	$65,772.66	$0.00	$0.00	$0.00	$0.00		$65,772.66
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**	**$1,165,025.13**	**$1,144,696.53**	**$1,144,696.53**	**$1,144,696.53**
Net Income (Loss)	($76,211.13)	($115,123.33)	($44,929.26)	($26,065.80)	($20,328.60)	$0.00	($282,658.12)

The following people are scheduled to work the Primary Election on August 11, 2026 & General Election on November 3, 2026:

Diane Hoffmann
Barb Droege
Dena Braith
Gary Marquardt
Richard Malz

(Head Judges)

Jeremy Gruenhagen
Jenni Droege

Gmail

Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Fwd: Philips AEDs Frx

Lorri Gales <lorrigales7212@gmail.com> Tue, Jul 7, 2026 at 1:44 PM
To: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>, Steven Siewert <chief1@cityofhamburgmn.com>

See below
Confirm receipt
Please.

Begin forwarded message:

From: Lorri Gales <lorrigales7212@gmail.com>
Date: July 7, 2026 at 8:50:57 AM CDT
To: cityadmin@cityofhamburg.com, Steven Siewert <chief1@cityofhamburgmn.com>
Subject: Philips AEDs Frx

Good morning,

Community Hall AED is taken out of service. The unit will need to be replaced immediately.
Spoke to tech support the unit will not go thru a 10 step testing process for this reason I cannot ethically and safely have this unit here. This unit was manufactured 9/2008. 18 years old.

City office Philips AED Frx
Same manufacture date 9/2008
Currently goes thru the 10 step testing process. This unit will remain in service.
My recommendation is to replace in near future.
Per request of Jeremy I will put this unit at the community hall. (The city hall will not have a AED until replaced)
I will be making more frequent checks to assure the unit is functional.

Below is the replacement
AED superstore
Philips Frx
Please note: the pink pediatric attenuator key is not included in the main package. You will need to order this in addition.
Please do not order an extra set of pads. They expire and do not want the city to have to pay for an extra set when not needed. I will continue to notify Jeremy when replacements are needed.

◂ Siri 7:44

aedsuperstore.com

AEDSuperstore

Search for your perfect AED match

SHOP AEDSUPERSTORE

Ask an Expert

Chat Request Callback Email 877-413-4777

$2,099.00

Qty

1

Add to Cart

Add To Wish List

Options

Choose an Optional Carry Cas

10% Off!

◂ Siri 7:44

aedsuperstore.com

AEDSuperstore

Search for your perfect AED match

SHOP AEDSUPERSTORE

Semi-Rigid Carry Case

Add Ons

Spare Electrode Pads

$89.00

Infant/Child Key

$139.00

Part #: 861304-C01 w/Extras

Overview

10% Off!

Gmail

Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Minor Subdivision (Lot Split)

Lindsey Duggan <Lindsey.Duggan@bolton-menk.com> Mon, Jul 13, 2026 at 4:09 PM
To: "cityadmin@cityofhamburgmn.com" <cityadmin@cityofhamburgmn.com>
Cc: Jeffrey Matzke <jeff.matzke@bolton-menk.com>

Hi Jeremy,

I have looked into an email you have sent to Jeff about a minor subdivision and purchasing land on parcel 45.0281600.

After speaking with Jeff and looking into the subdivision code we agree that you code do the purchase Agreement but need to condition it on Minor Subdivision approval.

After doing that you can then take the minor subdivision through the Planning Commission and City Council approval process. Please let us know if you would like help with this process!

The Planning Commission and City Council approval in the code states:
C. Review Procedure

1. The zoning officer shall schedule the review of the minor subdivision at a Planning Commission meeting after submission of a complete application by the applicant.
2. The zoning officer may provide a courtesy notice to property owners abutting the proposed minor subdivision property prior to action by the Planning Commission.
3. The Planning Commission shall determine if the minor subdivision complies with this ordinance and the Comprehensive Plan, and shall recommend that the City Council approve, approve with modifications, or disapprove the application. The Planning Commission shall state reasons for their recommendation regarding the minor subdivision to the City Council.
4. The City Council shall act to approve, approve with modifications, or deny the minor subdivision application within one hundred and twenty (120) days of submittal of a complete application, unless the applicant agrees to a delay in writing.
5. The City Council shall approve, approve with modifications, or disapprove the application and shall include findings of fact as part of the official record of the City Council decision.

D. The minor subdivision shall comply with all standards as required in section D – Subdivision Design Standards of this ordinance.
E. Recording

A public hearing is not necessary but informing properties that abut the proposed minor subdivision is needed.

Please let me know if you have any other questions!

Thank you,

BOLTON & MENK
Real People. Real Solutions.

Lindsey Duggan
Community Planning Planner
Bolton & Menk, Inc.
2638 Shadow Lane Suite 200, Chaska, Minnesota, 55318-1172
651-420-9541

Gmail Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Parking Area

Jenni Faulkner <jenni.faulkner@bolton-menk.com> Thu, Jun 11, 2026 at 10:27 AM
To: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>, Jenni Droege <deputyclerk@cityofhamburgmn.com>
Cc: Jeffrey Matzke <jeff.matzke@bolton-menk.com>, Lindsey Duggan <Lindsey.Duggan@bolton-menk.com>

Hi Jeremy and Jenni,

I don't see any issues (it would appear to meet the setbacks) except for possibly this:

Off Street Parking Performance standards:

2. All parking, loading and driveway areas shall be surfaced with asphalt, concrete or equivalent material approved by the city.

Not sure if the city would consider gravel an equivalent material or not. Might make sense though given the current driveway is gravel.

Jenni

Jenni Faulkner
Community Planning Practice Leader | Senior Associate
Bolton & Menk, Inc.

(952) 378-6354

From: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>
Sent: Monday, June 8, 2026 1:16 PM
To: Jenni Faulkner <jenni.faulkner@bolton-menk.com>; Jeffrey Matzke <jeff.matzke@bolton-menk.com>
Cc: Jenni Droege <deputyclerk@cityofhamburgmn.com>
Subject: Fwd: Parking Area

Hi Jenni,

Per the email below (see Photos), the residents at 350 Jacob Street (PID 45.) want to move their Camper Trailer back 10 feet from its current location. Per City Code do you see any issues with this?

Here's what I found in the City Zoning Ordinance in relation to Parking Area Locations:

A. Parking Area Location

1. Parking Setbacks: The setback of all parking areas shall be the same as the front yard setback of the principal structure of the zoning district in which such parking area is located except as modified in section F of this ordinance. (Front Setback for R-1 Residential is 30 Feet)

2. All off-street parking areas shall be designated and constructed to prevent any vehicle from encroaching more than two (2) feet to the property line.

Anything else we would need to address?

(PS - I will be on Vacation June 11th to 23rd, please CC: Deputy Clerk Email Address on all Correspondences)

Thanks & Have a Great Day,

Jeremy Gruenhagen

City Clerk-Treasurer

P.O. Box 248

181 Broadway Avenue

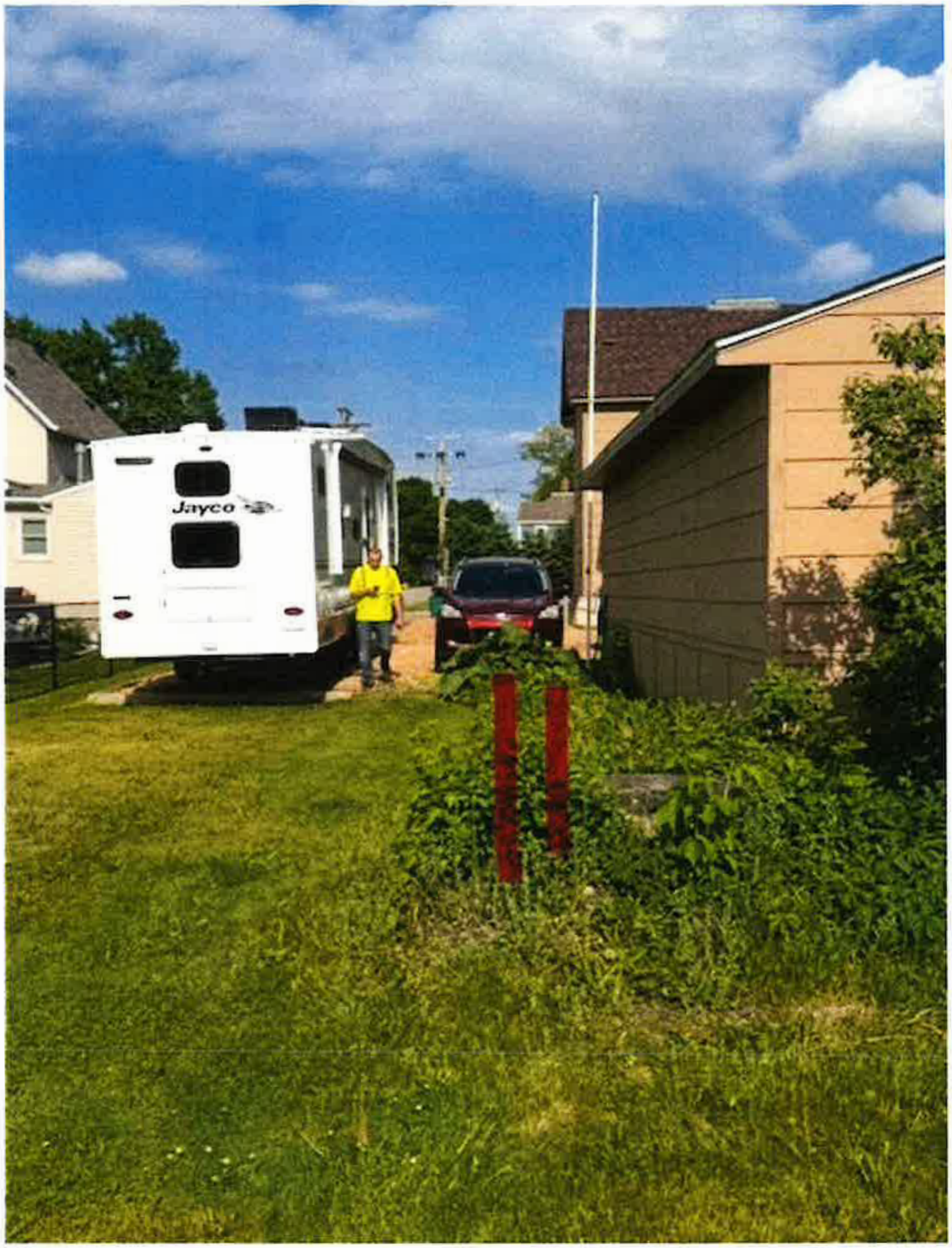
Hamburg, MN 55339

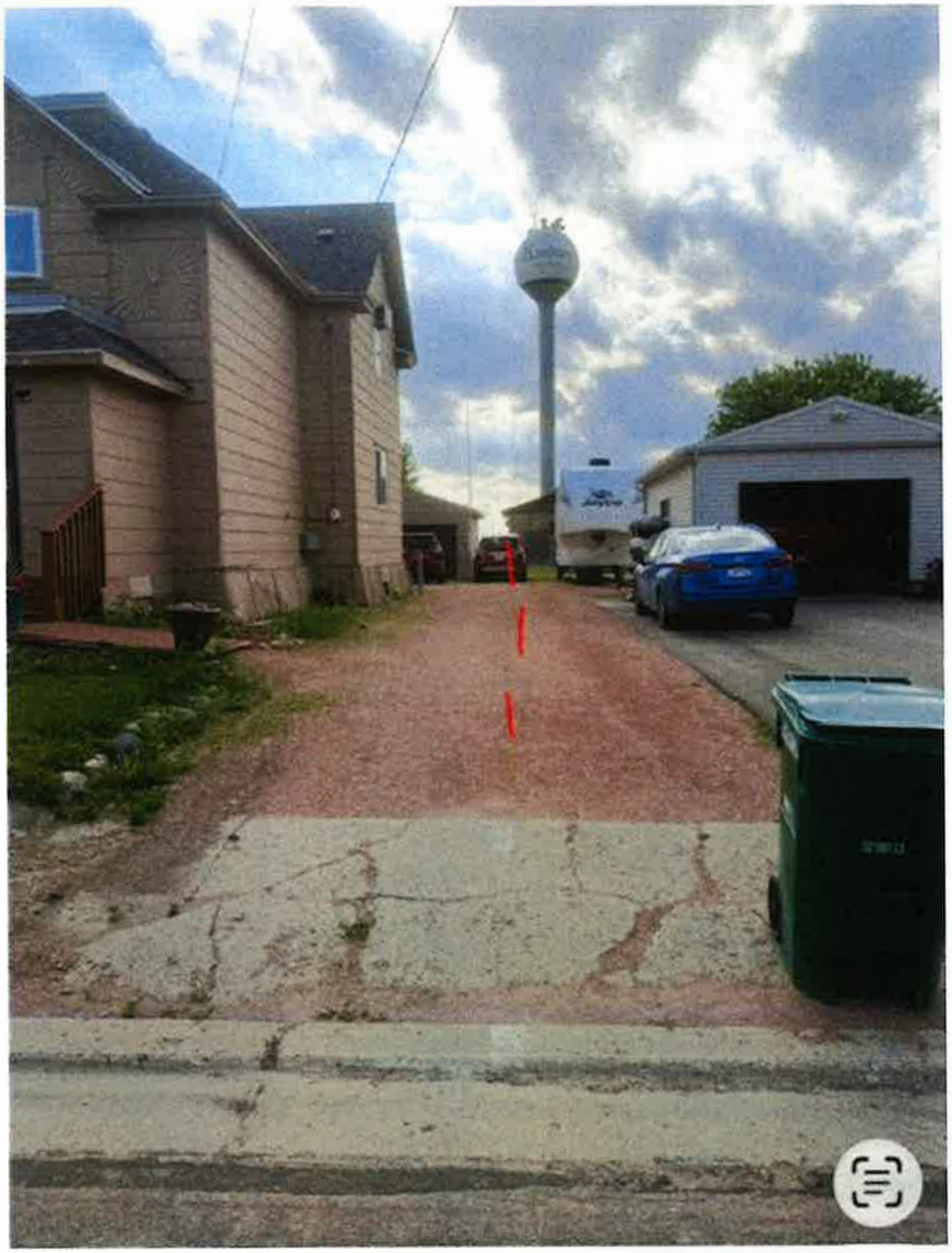
952-467-3232

---------- Forwarded message ---------
From: **Krista Kroells** <kristakroells@yahoo.com>
Date: Wed, Jun 3, 2026 at 8:38 PM
Subject: Re: Parking Area
To: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Hey Jeremy,

Thanks for getting back to me & researching this so we don't run into any issues. I have included some photos with descriptions explaining …


Jayco



This third photo - the red line again marks the current property line … the blue lines mark where we are wanting to extend the camper pad - it is approximately 10 feet longer than it is currently).

[Quoted text hidden]