



HAMBURG CITY COUNCIL AGENDA

AUGUST 18, 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 before 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 July Claims List (\$6,638.23)**
 - **Approve Payment of August Claims List (\$)**
 - **Approve Minutes for July 28, 2026**
 - **Approve Cash Flow Statement for June 2026**
 - **Approve Time-Off Request (Jeremy Gruenhagen)**
 - **Approve Temporary On-Sale Liquor Licenses for Hamburg Lions**
 - **October 3, 2026**
5. **Hamburg Fire Department**
 - **National Night Out – August 4, 2026**
 - **Zummerfest Celebration**
 - **Approve Resolution Number 2026-07**
6. **Old City Business/New City Business**
 - **Public Nuisances (Citywide)**
 - **Parcel Split (Parcel 45.0281600)**
 - **George Street Extension**
 - **Approve Resolution Number 2026-08**
 - **2010 eXmark Mower – Purchase New Mower**
 - **City Office Hours**
 - **Mayor/Council Wages for 2027**
 - **Fall 2026/Spring 2027 Clean Up (Waste Management)**
7. **City Council Reports**
 - **Councilmember Mitch Polzin (Streets)**
 - **Councilmember Eric Poppler (Parks)**
 - **Councilmember Jessica Weber (Buildings)**
 - **Councilmember Tim Tracy (Water/Sewer)**
 - **Mayor Chris Lund**



HAMBURG CITY COUNCIL AGENDA
AUGUST 18, 2026

8. Adjourn City Council Meeting

COMMUNITY HALL & PARK ACTIVITIES

AUGUST

- 8 – Park Rental**
- 11 – Hamburg Lions Club Corn Feed (Park)**
- 22 – Wedding Reception**

COMMUNITY CENTER (FIRE HALL) ACTIVITIES

AUGUST

- 3 – Hamburg Lions Board Meeting**
- 3 – HFD Training**
- 12 – Young America Township Meeting**
- 13 – Community Center Rental**
- 17 – Hamburg Lions Club**
- 18 – Hamburg City Council Meeting – 6:30 PM**
- 29 – Community Center Rental**
- 31 – Hamburg Fire Dept. (Relief Association) Meeting**

2025 July Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed. Social Security, MC - June 2026	\$4,325.05	7/28/2026
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - June 2025	\$805.00	7/28/2026
ACH	MN Dept. of Revenue	Divided	Sales & Use Tax for 2nd Qtr 2026	\$116.00	7/28/2026
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - June 2025	\$116.00	7/28/2026
ACH	MN Dept. of Revenue (MN PL Fund)	Divided	MN Family Paid Leave	\$452.17	8/19/2026
ACH	HealthPartners	Divided	Health Insurance for July 2026	\$4,164.62	7/28/2026
ACH	PERA	Divided	PERA Withholding - June 2026	\$733.58	7/28/2026
ACH	PERA	Divided	PERA Withholding - June 2026	\$983.40	7/28/2026
ACH	PERA	Divided	PERA Withholding - July 2026	\$648.91	7/28/2026
ACH	PERA	Divided	PERA Withholding - July 2026	\$597.93	7/28/2026
ACH	Kwik Trip	General Gov't	Fuel City Vehicles	\$56.37	7/28/2026
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$235.20	7/28/2026
ACH	METRONET	FDI/Hall/Water	Fiber Phone Service for 06/16/24 to 07/15/24	\$76.06	7/28/2026
ACH	Optum	General Gov't	HSA Admin Fee's for City Employees 2nd Qtr 2026	\$22.50	7/28/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$794.90	7/28/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,310.87	7/28/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$66.98	7/28/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$163.06	7/28/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$732.82	7/28/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,303.94	7/28/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$0.00	7/28/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$188.97	7/28/2026
ACH	ZOOM	General Gov't	Video Conferencing Service	\$17.33	7/28/2026
ACH	Viking Bottling Co	Hall	Pop	\$239.90	7/28/2026
ACH	Verizon Wireless	General Gov't	City Cell Phone/iPads for HFD	\$138.46	7/28/2026
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for July 2026	\$20.00	8/19/2026
DC	Amazon	General Gov't	Paper towels, 45 gallon garbage bags	\$92.18	7/28/2026
DC	Amazon	General Gov't	Toilet Paper	\$70.00	7/28/2026
DC	Amazon	General Gov't		\$80.05	8/19/2026
DC	Amazon	General Gov't		\$92.18	8/19/2026
DC	Franklin Printing	General Gov't	Stock Paper for Newsletters	\$394.00	8/19/2026
DC	US Postal Service	General Gov't	July 2026 Newsletter	\$103.48	7/28/2026
DC	US Postal Service	General Gov't	July 2026 Newsletter	\$103.48	8/19/2026
DC	Fleet Farm	General Gov't	Cracked Corn, morton clean and protect	\$49.14	8/19/2026
DD	Jeremy Gruenhagen	Divided	June Wages (Rounds)	\$2,553.22	8/19/2026
DD	Jason Buckentin	Divided	Wages 06/15/26 to 06/28/26	\$2,152.10	7/28/2026
DD	Steve Frensko	Park	Wages 06/15/26 to 06/28/26	\$651.08	7/28/2026
DD	Jenni Droege	Divided	Wages 06/15/26 to 06/28/26	\$1,113.68	7/28/2026
DD	Jeremy Gruenhagen	Divided	July Wages (Rounds)	\$2,610.86	7/28/2026
DD	Jenni Droege	Divided	Wages 06/29/2026 to 07/12/2026	\$782.82	7/28/2026
DD	Jason Buckentin	Divided	Wages 06/29/2026 to 07/12/2026	\$2,222.96	7/28/2026
DD	Steve Frensko	Park	Wages 06/29/2026 to 07/12/2026	\$607.99	7/28/2026
DD	Jeremy Gruenhagen	Divided	July Wages (Rounds)	\$2,610.88	7/28/2026
DD	W.W.O.T.A Inc	Water/Sewer	Water/Wastewater Assistance for June 2026	\$150.00	7/28/2026
DD	Jenni Droege	Divided	Wages 07/13/2026 to 07/26/2026	\$676.04	8/19/2026
DD	Jason Buckentin	Divided	Wages 07/13/2026 to 07/26/2026	\$2,227.32	8/19/2026
DD	Steve Frensko	Park	Wages 07/13/2026 to 07/26/2026	\$603.15	8/19/2026
22962	212 Equipment	General Gov't	Lift Rental	\$235.00	7/28/2026
22963	Bolton & Menk	General Gov't	ROW Acquisition Research	\$165.00	7/28/2026
22964	Canon Financial Services	General Gov't	Canon Copier Gov't Contract for June 2026	\$120.49	7/28/2026
22965	CarQuest	General Gov't	Abrasion Sleeve and Hose End	\$19.48	7/28/2026
22966	Carver County (Carver Link)	Parks and Recreation	Fiber internet fees (3 Locations)	\$120.00	7/28/2026
22967	Clarke Environmental Mosquito Mgmt.	Public Safety	Mosquito Control for 2026 Season Bill 3 of 3	\$1,590.00	7/28/2026
22968	Coordinated Business Systems, Ltd.	General Gov't	Monthly Equipment Fee (Copier)	\$57.99	7/28/2026
22969	Core and Main	Water/Sewer	Sensus Iperl water meter	\$5,157.65	7/28/2026
22970	ECM Publishers	General Gov't	City Election Notice of Filing	\$64.50	7/28/2026
22971	Ehlers	General Gov't	2026 Continuous Disclosure Reporting	\$850.00	7/



HAMBURG CITY COUNCIL MEETING

July 28, 2026

Mayor Chris Lund called the Hamburg City Council Meeting to Order at 6:31 PM. Those in attendance were Councilmembers Jessica Weber, Eric Poppler, Mitch Polzin, City Clerk Jeremy Gruenhagen, and Deputy Clerk Jenni Droege. Others in attendance were Steven Siewert, HFD Chief. Councilmember Tim Tracy is absent.

Public Comment – No Public comments.

Agenda Review and Adoption

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

Consent Agenda

- **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 (\$137,983.29)**
- **Approve Minutes for June 9, 2026**
- **Approve Cash Flow Statement for May 2026**
- **Approve Election Judges for Primary/General Election 2026**

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

Hamburg Fire Department

- **National Night Out – August 4, 2026:** Chief Siewert stated that the HFD will be there and will be offering fire truck rides starting at 6:00 pm.
- **New AEDs for Community Hall/Community Center:** Both AEDs are either outdated or will be shortly at the C. Center and Hall. An estimate has been provided, and they come in at around \$2,100 each. The AEDs are not in the current 2026 budget but will be added along with the supplies needed (pads, etc.) to the 2027 Budget. The Chief mentioned that HFD will purchase/donate units for the park, baseball park, and the learning center at Emanuel
- **Resignation of Firefighter Johnny Egan:** Johnny Egan served with the HFD for 5 years and moved to Belle Plaine. The Chief thanked Johnny for his service.
 - **MOTION: Councilmember Jessica Weber moved to accept Johnny Egan's resignation. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**
- **2026 HFD PERA Report:** The 2026 HFD PERA Report was presented to Council.



HAMBURG CITY COUNCIL MEETING

July 28, 2026

Old City Business/New City Business

- **Parcel Split (Parcel 45.0281600)**
 - **George Street Extension/719 Park Split:** The Memo from Lindsay Duggan, City Planning Consultant, was discussed. After some discussion, the following motion was made on behalf of the City Council acting as the Planning Commission to the City Council:
 - **MOTION: Councilmember Jessica Weber moved to adopt the recommendation to the City Council to approve the Minor Subdivision at 719 Park Avenue (PID #45.0281600). Seconded by Councilmember Mitch Polzin. Motion was approved by all present.**
 - Clerk Gruenhagen is looking for permission from the council for both himself and Mayor Chris Lund to sign any closing paperwork.
 - **MOTION: Councilmember Eric Poppler moved to approve Mayor Lund and Clerk Gruenhagen to sign all closing paperwork concerning George Street Extension/719 Park Split. Seconded by Councilmember Mitch Polzin. Motion was approved by all present.**
- **Parking Area for 350 Jacob St (PID 45.0290300):** The residents of 350 Jacob Street want to extend their gravel pad 10 feet for their camper. This request meets all requirements/city code as outlined in the memo.
 - **MOTION: Councilmember Mitch Polzin moved to approve the use of gravel for the Driveway (Parking Area) Extension. Seconded by Councilmember Jessica Weber. Motion was approved by all present.**
- **Public Nuisances (Citywide)**
 - **679 Park Avenue:** The property owner, Mr. Chadwick, stated that he is working on eliminating the weeds, but he is currently working out of town/long hours, and with the heat, he has been unable to take care of the problem. He intends to remedy the weed issue. Chief Siewert also asked Mr. Chadwick whether there is anything in the fuel tank on his property; if fuel is present, the HFD needs to be made aware. Council will revisit this issue at the next council meeting on August 18th.
 - **410 Sophia Avenue:** There has been no response to the Nuisance letter, and the property is in the same state as before the letter. The CSO Officer will deliver a second letter.
 - **780 Park Avenue:** It appears this property was cleaned up a bit and then reverted to the original state (before the letter). The CSO Officer will deliver a second letter.
 - **619 David Avenue:** The homeowners have made progress in cleaning up their property. They removed a vehicle and some of the other items that were piled in their yard. No action taken.



HAMBURG CITY COUNCIL MEETING

July 28, 2026

- **618 Kim Avenue:** It appears that there was some cleanup, but it also appears that they added to the number of appliances/junk. Some of the citizens also questioned the trailer in front of 618 on the street. A second letter will be delivered by the CSO Officer.
- **625 Kim Avenue:** Multiple citizens pointed out the overgrown vines/grass/weeds. A second letter will be delivered by the CSO Officer.
- **490 Brad Street:** Over the limit of allowed vehicles. A second letter will be delivered by the CSO Officer.
- **340 Railroad Street:** A nuisance letter will be sent to address the weeds; the City hasn't heard from the property owner in a long time.
- **451 Maria Avenue:** The entire property is in disarray. An initial letter was sent, and no response was received, but this property is believed to have been vacated.
- **421 Henrietta Avenue:** The vacant lot has no principle building and should not have any items stored on it. A second letter will be delivered by the CSO Officer.
- **2010 eXmark Mower - Purchase New Mower:** In the fall, this will be looked into a bit more. We currently have \$10,000.00 put away for a new mower. There is some question about whether this should be done in 2026 or 2027 or keep until it no longer runs.
- **City Office Hours:** Many City Governments are adapting their summer hours as permanent year-round. Council suggested asking the citizens via a Facebook poll. Tabled till next meeting.
- **Mayor/Council Wages for 2027:** Council suggested that they will put some thought into wages for them and the mayor. This will be discussed at the next meeting or in the future.
- **Move August 11, 2026 City Council Meeting (Primary Election):** The City Council meeting will move to August 18th, as the Primary Election is August 11th.
 - **MOTION:** Councilmember Jessica Weber moved to approve moving the City Council meeting from August 11th to August 18th at 6:30 pm. 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 not present.
- Councilmember Mitch Polzin (Streets): Reported that the dental picks are again being thrown onto the streets.
- Mayor Chris Lund: City Newsletter should drop this week.



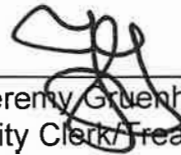
HAMBURG CITY COUNCIL MEETING
July 28, 2026

Adjourn City Council Meeting

Meeting adjourned at 7:44 PM.

MOTION: Councilmember Jessica Weber moved to adjourn the City Council meeting at 7:44 PM. Seconded by Councilmember Eric Poppler. Motion was approved by all present.

Amended/Approved August 14, 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 6/30/2026
General Fund	<u>\$569,696.76</u>	<u>\$695,845.00</u>	<u>\$827,063.00</u>	<u>\$438,478.76</u>	<u>\$36,988.51</u>	<u>\$373,571.20</u>	<u>\$233,114.07</u>
General Gov't							
Public Safety (Fire Dept.)				\$509,725.00		\$203,791.61	
Public Works (Streets)				\$136,603.00		\$93,518.46	
Sanitation & Recycling				\$60,900.00		\$33,824.91	
Parks & Recreation				\$13,500.00		\$0.00	
Comm. Hall				\$57,970.00		\$17,297.41	
				\$48,365.00		\$25,138.81	
Special Revenue Funds	<u>\$365,566.92</u>	<u>\$225,300.00</u>	<u>\$0.00</u>	<u>\$590,866.92</u>	<u>\$56,671.28</u>	<u>\$0.00</u>	<u>\$422,238.20</u>
City Of Hamburg (Savings)	\$341,472.54	\$198,300.00	\$0.00	\$539,772.54	\$2,204.87	\$0.00	\$343,677.41
*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	\$2,204.87	\$0.00	\$35,805.06
*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	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
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>\$93,659.79</u>	<u>\$373,571.20</u>	<u>\$655,352.27</u>
Enterprise Funds							
Water	\$68,678.93	\$202,430.00	\$182,921.00	\$88,187.93	\$104,621.79	\$54,893.47	\$118,407.25
Sewer	\$335,580.46	\$83,482.00	\$95,527.00	\$323,535.46	\$42,484.85	\$125,869.59	\$252,195.72
Storm Water	<u>\$87,831.58</u>	<u>\$72,310.00</u>	<u>\$77,590.00</u>	<u>\$82,551.58</u>	<u>\$37,434.18</u>	<u>\$65,827.66</u>	<u>\$59,438.10</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>\$184,540.82</u>	<u>\$246,590.72</u>	<u>\$430,041.07</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>\$278,200.61</u>	<u>\$620,161.92</u>	<u>\$1,085,393.34</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

	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	\$1,164,982.90	\$1,144,654.30	\$1,085,393.34
Income							
Property Taxes	\$66.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.39
Licenses & Permits	\$91.00	\$86.00	\$91.00	\$91.00	\$267.00	\$1,658.00	\$2,284.00
Intergovt Receipts (Aids)	\$2,368.32	\$0.00	\$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	\$0.00
Comm Ctr Rentals	\$150.00	\$0.00	\$350.00	\$0.00	\$600.00	\$325.00	\$1,425.00
Township Contribution	\$0.00	\$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	\$0.00	\$767.00
Park Rentals	\$100.00	\$200.00	\$0.00	\$0.00	\$750.00	\$100.00	\$1,150.00
Hall Receipts	\$3,167.30	\$1,476.60	\$553.70	\$1,863.10	\$900.00	\$403.90	\$8,364.60
Fines	\$0.00	\$233.32	\$153.32	\$76.66	\$39.99	\$53.32	\$556.61
Misc. Receipts/Donations	\$3,300.00	\$3,262.97	\$38.00	\$0.00	\$0.00	\$12,301.80	\$18,902.77
Other Receipts							
Insurance Recovery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest Income (Checking)	\$260.53	\$206.16	\$210.31	\$188.04	\$174.36	\$182.42	\$1,220.82
Interest Income (Savings)	\$466.41	\$0.00	\$1,094.58	\$0.00	\$0.00	\$1,110.29	\$2,671.28
Transfers In	\$0.00	\$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	\$0.00	\$54,000.00
Debt Proceeds/Sale of Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water Service	\$15,010.08	\$15,795.10	\$18,992.75	\$17,277.10	\$17,279.77	\$20,383.40	\$104,738.20
Sewer Service	\$6,591.41	\$5,943.36	\$7,234.21	\$8,103.01	\$7,012.44	\$7,449.51	\$42,333.94
Storm Water	\$5,511.87	\$5,867.50	\$6,792.41	\$6,472.53	\$6,205.98	\$6,501.39	\$37,351.68
	\$91,083.31	\$33,070.01	\$36,277.28	\$34,071.44	\$33,229.54	\$50,469.03	\$278,200.61
Expenses							
General Gov't	\$26,155.01	\$22,493.65	\$39,430.43	\$18,357.17	\$24,341.47	\$19,007.88	\$149,785.61
Public Safety	\$2,236.69	\$2,499.38	\$9,809.56	\$19,263.04	\$9,371.24	\$50,338.55	\$93,518.46
Public Works	\$1,570.84	\$2,452.05	\$7,073.01	\$1,602.04	\$1,013.15	\$20,113.82	\$33,824.91
Sanitation & Recycling	\$0.00	\$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	\$4,484.91	\$17,297.41
Hall Expenses	\$2,586.96	\$5,971.37	\$3,069.72	\$2,432.70	\$6,271.04	\$4,807.02	\$25,138.81
Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Project Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers Out	\$54,006.00	\$0.00	\$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	\$0.00
Water	\$5,506.47	\$4,021.51	\$12,860.26	\$12,245.27	\$5,407.06	\$4,928.06	\$44,968.63
Sewer	\$4,026.47	\$103,526.01	\$4,677.78	\$4,360.19	\$2,977.64	\$6,049.75	\$125,617.84
Storm Water	\$0.00	\$27.50	\$0.00	\$0.00	\$27.50	\$0.00	\$55.00
Total Expenses	\$97,136.94	\$142,401.59	\$81,206.54	\$60,179.47	\$53,558.14	\$109,729.99	\$544,212.67
Other Expenses (DEBT)							
Water Imp. Bonds (2019B)	\$4,384.84	\$0.00	\$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	\$0.00	\$5,540.00
Sewer Imp. Bonds (2011)	\$0.00	\$251.75	\$0.00	\$0.00	\$0.00	\$0.00	\$251.75
Storm Water Imp. Bonds (2019B)	\$65,772.66	\$0.00	\$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	\$1,164,982.90	\$1,144,654.30	\$1,085,393.34	\$1,085,393.34
Net Income (Loss)	(\$76,211.13)	(\$115,123.33)	(\$44,929.26)	(\$26,108.03)	(\$20,328.60)	(\$59,260.96)	(\$341,961.31)

CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: August 14, 2020

Employee Name: Jeremy Gruenhagen

Dates Requesting Time-Off: August 31, 2020

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: 8-18-2020

Was vacation request approved? _____

- If no, reason request was denied: _____

Jeremy Gruenhagen 8-14-20
Employee Signature Date

City Clerk/Treasurer Date

Mayor Date





Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization		Date organized		Tax-exempt number	
Hamburg Lions		1982			
Organization Address (No PO Boxes)		City	State	Zip Code	
181 Broadway Avenue		Hamburg	MN	55339	
Name of person making application		Business phone		Home phone	
Robert J Gregonis				952.367.7089	
Date(s) of event		Type of organization ☐ Mircodistillery ☐ Small Brewer			
October 3, 2026		☒ Club ☐ Charitable ☐ Religious ☐ Other non-profit			
Organization officer's name		City	State	Zip Code	
Chris Lund		Hamburg	MN	55339	
Organization officer's name		City	State	Zip Code	
Robert Gregonis		Hamburg	MN	55339	
Organization officer's name		City	State	Zip Code	

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

Hamburg Community Hall

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

Hamburg Community Hall

If the applicant will carry liquor liability insurance, please provide the carrier's name and amount of coverage

West Bend Mutual Insurance 1 Million, DPS 2 Million Aggregate

APPROVAL

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

City of Hamburg	August 18, 2026
City or County approving the license	Date Approved
No fee	October 3, 2026
Fee Amount	Permit Date
Event in conjunction with a community festival ☐ Yes ☒ No	CityAdmin@cityofhamburgmn.com
572	City or County E-mail Address
Current population of city	
Jeremy Gruenhagen	
Please Print Name of City Clerk or Count Official	Signature City Clerk or County Official

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

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

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

**CITY OF HAMBURG, MINNESOTA
RESOLUTION NUMBER 2026-07**

**RESOLUTION AUTHORIZING OFF-PREMISES LIQUOR SERVICE
AT COMMUNITY FESTIVAL ON SEPTEMBER 12, 2026**

WHEREAS, Minnesota Statutes, section 340A.404, subdivision 4(b), authorizes a City Council to authorize a liquor license holder to serve liquor at an off-premises location at a community festival;

WHEREAS, the Zummerfest Festival, being held on September 12, 2026, is an important attraction for the community and takes place within the City of Hamburg;

WHEREAS, Know It All's Bar and Grill has an active retail intoxicating on-sale liquor license issued by the City of Hamburg;

WHEREAS, Know It All's Bar and Grill desires to dispense liquor outside of its licensed premises during the Zummerfest Festival; and

WHEREAS, Know It All's Bar and Grill has provided the City of Hamburg with proof of liability insurance in compliance with Minnesota Statutes, section 340A.409;

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF
HAMBURG, MINNESOTA:**

1. The Zummerfest Festival being held on September 12, 2026, is a community festival.
2. Know It All's Bar and Grill is hereby authorized to dispense liquor off premises during the Zummerfest Festival on September 12, 2026, in accordance with Minnesota Statutes, section 340A.404, subdivision 4(b).
3. Know It All's Bar and Grill may only dispense liquor in the designated areas of the Zummerfest Festival. The designated areas are exclusively Bicentennial Park (614 Park Avenue) and the fenced-in area of Railroad Street immediately adjacent to Know It All's Bar and Grill. All liquor must be consumed in the designated areas.
4. Know It All's Bar and Grill is responsible for ensuring no persons under the age of 21 obtain or consume alcohol at the Zummerfest Festival.



I CERTIFY THAT the above resolution (Resolution 2026-07) was adopted by the City Council of Hamburg, Carver County, Minnesota, this 18th day of August, 2026.

Chris Lund, Mayor

ATTEST:

Jeremy Gruenhagen, City Clerk/Treasurer



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

CITY OF HAMBURG, MINNESOTA

RESOLUTION NUMBER 2026-08

A RESOLUTION APPROVING A MINOR SUBDIVISION FOR PARCEL #45.0281600 WITHIN THE CITY OF HAMBURG

WHEREAS, the City of Hamburg initiated the process of a minor subdivision of parcel 45.0281600 within Township 115, Range 026, Section 28; and

WHEREAS, the City of Hamburg is proposing to move the property lines on the subject parcel, and

WHEREAS, the Zoning Ordinance provides guidance to the City of Hamburg, and

WHEREAS, the subject property is located in the R-1 Single Family Residential Zoning District, and

WHEREAS, parcel #45.0281600 is guided for Low Density Residential in the Land Use chapter of the Hamburg 2040 Comprehensive Plan, and

WHEREAS, the proposed minor subdivision would result in Parcel 1 and Parcel 2 being zoned as R-1 Single Family Residential, and

WHEREAS, guidelines for minor subdivisions are outlined in Chapter 160B, Section B, items A through H in The Hamburg Zoning Code, and

WHEREAS, the Hamburg City Council serves as the platting authority as outlined in Minnesota State Statutes 462.358 and 505; and

WHEREAS, the proposed minor subdivision is in line with the City of Hamburg 2040 Comprehensive Plan and Hamburg Zoning Code, and

WHEREAS, a notice of the proposed minor subdivision was mailed to all property owners that directly abut the affected property.

THEREFORE, BE IT RESOLVED, that the City Council of the City of Hamburg hereby adopts Resolution 2026-08 approving the proposed minor subdivision for parcel 45.0281600 within Township 115, Range 026, Section 28.

I CERTIFY THAT the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota, this 18th day of August 2026.

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



Chris Lund, Mayor

ATTEST:

Jeremy Gruenhagen, City Clerk/Treasurer

Votes: Lund _____
 Polzin _____
 Poppler _____
 Tracy _____
 Weber _____

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





Checking In & Fall Cleanup / Zummerfest Planning

From: **Abramson, Melissa** <mabrams2@wm.com>
To: "cityadmin@cityofhamburgmn.com" <cityadmin@cityofhamburgmn.com>
Cc: "Abramson, Melissa" <mabrams2@wm.com>

Mon, Aug 3, 2026 at 3:03 PM

Good afternoon,

I hope you're doing well. I wanted to reach out and check in to see how things are going with your WM services. As your Public Sector Representative, I'd love to hear any feedback you may have, whether there are things you're happy with or opportunities where we can improve.

I'd also like to schedule a time to meet with you in person when your schedule allows. I value the opportunity to connect face-to-face, discuss any questions or concerns, and ensure we're providing the level of service the City of Hamburg expects.

In addition, I'm beginning preparations for your Fall Cleanup and Zummerfest events and would appreciate it if you could confirm and provide the details below so I can get everything added to our schedule:

Fall Clean up

- Event Date:
- Container Delivery Date:
- Container Removal Date:
- Location:
- Container Needs:
- Billing Instructions: City pays disposal plus tax only.
- Operations Instructions: Please advise where the containers should be placed and who the primary point of contact will be for delivery.

Zummerfest

- Event Date:
- Container Delivery Date:
- Container Removal Date:
- Location: Deliver one 6 yd container at Centennial Park placed on the south end of the asphalt next to the Coke/ Pop Machine per Jeremy. Jeremy 952-467-3232 with questions. Cross streets are Park Ave & Brad St.
- Container Needs: One 6-yard dumpster
- Billing Instructions: No charge event per city contract.

Thank you for your partnership. I look forward to hearing how things are going and working with you on the upcoming events.

Best regards,

Melissa Abramson

Area Representative I

Public Sector Solutions