



HAMBURG CITY COUNCIL AGENDA

SEPTEMBER 23, 2025

1. Call City Council Meeting to Order

- **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 September 2025 Claims (\$34, 860.11)**
- **Approve Cash Flow Statement for June 2025**
- **Anonymous Letter from Carver County Resident**

5. Old/New City Business

- **Baseball Park Fence**
- **Park Pop Machine**

6. 2026 Preliminary Budget

- **2026 Proposed Tax Levy and Budget**
 - **2026 Budget Items/Wish List**
 - **Set Proposed Property Tax Levy/Preliminary Budget for 2026**
 - **Set Public Comment Meeting for Final 2026 Budget**
 - **December 9, 2025 @ 7:00 PM**
 - **Approve Resolution Number 2025-10 (2026 Preliminary Tax Levy)**

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

2025 September Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - August 2025	\$4,975.86	9/9/2025
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - August 2025	\$936.00	9/9/2025
ACH	HealthPartners	Divided	Health Insurance for September 2025	\$3,622.12	9/9/2025
ACH	PERA	Divided	PERA Withholding - August 2025	\$505.51	9/9/2025
ACH	PERA	Divided	PERA Withholding - August 2025	\$555.42	9/9/2025
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$235.20	9/9/2025
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 08/16/25 to 09/15/25	\$76.15	9/9/2025
ACH	MN Dept of Labor and Industry	Public Safety	1st & 2nd Quarter Building Permit Surcharges	\$32.87	9/9/2025
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for August 2025	\$20.00	9/9/2025
ACH	Verizon Wireless	General Gov't	City Cell Phone/iPads for HFD	\$138.44	9/9/2025
ACH	Viking Coca Cola	Parks & Recreation	Coke, Dt Coke, Pibb, Sprite, MT Berry Blast	\$224.75	9/9/2025
ACH	Viking Coca Cola	Parks & Recreation	Dt Coke	\$44.70	9/23/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$1,058.56	9/9/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,453.48	9/9/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$66.63	9/9/2025
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$178.65	9/9/2025
ACH	ZOOM	General Gov't	Video Conferencing Service	\$17.33	9/9/2025
DC	Amazon	Public Works	Workhorse Sprayer	\$289.06	9/9/2025
DC	Amazon	Public Works	Various Tools	\$61.88	9/9/2025
DC	Amazon	Hall	Tork Hand Towel Roll (6 Rolls)	\$68.03	9/23/2025
DC	Amazon	Hall	Large Heavy Duty Drawstring Trash Bags (33 Gallon)	\$22.82	9/23/2025
DC	Amazon	General Gov't	Copy Printer Paper	\$46.99	9/23/2025
DC	Amazon	Water	Hach Fluoride Reagent AccuVac Ampules	\$127.42	9/23/2025
DC	Hamburg Post Office	Water	Water Samples	\$37.40	9/9/2025
DC	Hamburg Post Office	General Gov't	Mailer	\$99.05	9/23/2025
DC	HeartSmart	Public Safety	Defib Pads	\$138.00	9/9/2025
DD	Jeremy Gruenhagen	Divided	August Wages (Call Out Pay)	\$242.69	9/9/2025
DD	Jenni Droege	Divided	Wages 8/25/25 to 9/07/25	\$752.25	9/23/2025
DD	Jason Buckentin	Divided	Wages 8/25/25 to 9/07/25	\$2,004.83	9/23/2025
DD	Steve Frensko	Park	Wages 8/25/25 to 9/07/25	\$748.03	9/23/2025
DD	Jeremy Gruenhagen	Divided	September Wages (Rounds)	\$2,512.51	9/9/2025
22638	212 Equipment	General Gov't	Honda carb and labor	\$130.00	9/9/2025
22639	Bound Tree	Public Safety	Medical supplies	\$419.43	9/9/2025
22640	Canon	General Gov't	08/01/25-08/31/25 contract charges	\$66.79	9/9/2025
22641	Carver County (Carver Link)	Divided	Internet for multiple locations	\$120.00	9/9/2025
22642	Century Fence	Parks & Recreation	Fence Repair	\$3,549.00	9/9/2025
22643	Coordinated Business Systems	General Gov't	8/01/2025 to 8/31/2025, cloud telecom	\$58.01	9/9/2025
22644	Ehlers	Debt Service	2025 Continuing Disclosure Reporting	\$850.00	9/9/2025
22645	Gopher State One	Water/Sewer	August locates	\$12.15	9/9/2025
22646	Hawkins Chemical	Water	Azone 15 EPA and freight	\$1,115.56	9/9/2025
22647	Home Solutions	Divided	Misc Hardware - Paint	\$482.62	9/9/2025
22648	Jeremy Gruenhagen	General Gov't	National Night Out Supplies, Mileage (Jan-Aug)	\$451.87	9/9/2025
22649	Lano	Public Works	Repair to Toolcat	\$1,721.84	9/9/2025
22650	Loffler	General Gov't	Color/Black and white copies for the month of August	\$63.41	9/9/2025
22651	Mary Hoen	Parks & Recreation	Reimbursement of damage deposit	\$100.00	9/9/2025
22652	MN Dept of Health	Water	3rd Quarter 2025 Water Supply Connection Service	\$550.00	9/9/2025
22653	MNSpect	Public Safety	25HB-00017, 25HB-00018	\$120.00	9/9/2025
22654	Napa	Divided	Filters and synthetic oil	\$84.96	9/9/2025
22655	Plunkett's	General Gov't	Pest control ONLY at city hall	\$47.39	9/9/2025
22656	RecTech	General Gov't	4 CYL oil and Blade Mulch	\$118.08	9/9/2025
22657	Short Elliott Hendrickson Inc	Public Works	Closeout and final payments on street project	\$420.40	9/9/2025
22658	W.W.O.T.A Inc	Water/Sewer	Water/wastewater assistance	\$711.25	9/9/2025
22659	Waste Management	Sanitation and Recycling	30 yard green waste recycling	\$296.04	9/9/2025
22660	WM Mueller & Sons	Divided	Fuel for Toolcat, Bobcat, 3/4 ton and Lawnmower	\$485.42	9/9/2025
22661	Advanced Electrical Services, Inc	Parks & Recreation	4 ECSR15 600V RK5 TD Fuses	\$135.00	9/23/2025
22662	Canon	General Gov't	Canon Copier Gov't Contract for September 2025-09/01/2025	\$66.79	9/23/2025
22663	LMC	General Gov't	Municipality Property and Casualty Insurance	\$28,893.00	9/23/2025
22664	Melchert-Hubert-Sjodin, PLLP	General Gov't	Harrassment restraining order, correspondance, document	\$1,242.00	9/23/2025
22665	MVTL Labs Inc	Lab Fees	Testing-BOD carbonaceous, Fecal, solids, phosphorus and	\$370.25	9/23/2025
22666	Napa Auto Parts	Divided	Engine oil	\$44.96	9/23/2025
22667	WM Mueller & Sons	Divided	Fuel for Toolcat, Bobcat, 3/4 ton and Lawnmower	\$193.99	9/23/2025
			Total September Claims	\$64,212.84	
			Total September Claims	\$29,352.73	9/9/2025
			Added September Claims	\$34,860.11	9/23/2025
				\$64,212.84	

General Fund									
General Gov't	Beginning Balance 1/1/2025	2025 Budget Income	2025 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 5/31/2025		
Public Safety (Fire Dept.)	\$472,933.75	\$669,812.00	\$669,812.00	\$472,933.75	\$53,137.79	\$255,123.57	\$270,947.97		
Public Works (Streets)			\$368,058.00			\$142,133.54			
Sanitation & Recycling			\$137,506.00			\$41,326.41			
Parks & Recreation			\$62,903.00			\$14,367.18			
Comm. Hall			\$3,500.00			\$296.04			
			\$59,975.00			\$34,050.29			
			\$37,870.00			\$22,950.11			
Special Revenue Funds	\$322,193.60	\$49,800.00	\$55,000.00	\$316,993.60	\$2,076.55	\$0.00	\$324,270.15		
City Of Hamburg (Savings)	\$298,591.16	\$23,400.00	\$55,000.00	\$266,991.16	\$2,076.55	\$0.00	\$300,667.71		
*Equipment Replacement Fund	\$88,500.00	\$10,000.00	\$0.00	\$98,500.00	\$0.00	\$0.00	\$88,500.00		
*City Maintenance Fund	\$57,297.00	\$10,000.00	\$0.00	\$67,297.00	\$0.00	\$0.00	\$57,297.00		
*Street Improvements (Repairs)	\$123,245.00	\$0.00	\$0.00	\$123,245.00	\$0.00	\$0.00	\$123,245.00		
*Community Center Addition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
*Community Hall Renovations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
*Park Handicap Bathrooms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
*Water Tower	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
*Interest	\$29,549.16	\$3,400.00	\$0.00	\$32,949.16	\$2,076.55	\$0.00	\$31,625.71		
*Transfers In (Out)	\$0.00	\$0.00	\$55,000.00	(\$55,000.00)	\$0.00	\$0.00	\$0.00		
Fire Equipment CD	\$23,602.44	\$26,400.00	\$0.00	\$50,002.44	\$0.00	\$0.00	\$23,602.44		
*Fire Truck Replacement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
*Radio Replacement	\$21,000.00	\$0.00	\$0.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00		
*Fire Equipment	\$356.25	\$26,000.00	\$0.00	\$26,356.25	\$0.00	\$0.00	\$356.25		
*Interest	\$2,246.19	\$400.00	\$0.00	\$2,646.19	\$0.00	\$0.00	\$2,246.19		
Debt Service	\$598.04	\$0.00	\$0.00	\$598.04	\$0.00	\$0.00	\$598.04		
Total (Tax Revenue Funds)	\$795,725.39	\$719,612.00	\$724,812.00	\$790,525.39	\$55,214.34	\$255,123.57	\$595,816.16		
Enterprise Funds									
Water	\$55,261.13	\$202,430.43	\$187,541.69	\$70,149.87	\$97,617.14	\$52,098.79	\$100,779.48		
Sewer	\$240,938.69	\$188,482.02	\$189,656.46	\$239,764.25	\$39,868.29	\$35,926.40	\$244,880.58		
Storm Water	\$92,391.08	\$72,309.60	\$78,595.31	\$86,105.37	\$35,798.94	\$68,962.62	\$59,227.40		
Total (Enterprise Funds)	\$388,590.90	\$463,222.05	\$455,793.46	\$396,019.49	\$173,284.37	\$156,987.81	\$404,887.46		
Totals	\$1,184,316.29	\$1,182,834.05	\$1,180,605.46	\$1,186,544.88	\$228,498.71	\$412,111.38	\$1,000,703.62		
Debt Summary									
2007 Streets	Remaining Balance 1/1/2025	Remaining Assessment 1/1/2025	Cash & Investments	2025 Principle Payments	Date Due	Maturity Date	Unfunded Balance 12/31/2025		
Water Treatment Plant	\$0.00	\$0.00	\$598.04	\$0.00	2/1/2023	2/1/2023	(\$598.04)		
Sanitary Sewer Improvements	\$56,088.23	\$0.00	\$0.00	\$0.00	2/20/24 & 8/20/24	8/20/2024	\$0.00		
Storm Water Improvements	\$550,000.00	\$28,352.26	\$0.00	\$16,000.00	2/20/24 & 8/20/24	8/20/2030	\$11,735.97		
Water Tower/Water Main Imp Project	\$1,161,000.00	\$0.00	\$0.00	\$65,000.00	2/1/24 & 8/1/24	2/1/2032	\$485,000.00		
			\$0.00	\$53,000.00	2/20/24 & 8/20/24	8/20/2044	\$1,108,000.00		
Totals	\$1,767,088.23	\$28,352.26	\$598.04	\$134,000.00			\$1,604,137.93		

Cash Flow Actuals

	January	February	March	April	May	June	Totals
Beg. Balance	\$1,184,316.29	\$1,098,041.84	\$1,098,251.48	\$1,076,466.16	\$1,080,950.85	\$1,039,800.34	\$817,702.96
Income							
Property Taxes	\$1,954.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,954.12
Licenses & Permits	\$0.00	\$142.00	\$1,941.49	\$568.00	\$1,087.72	\$1,481.00	\$5,220.21
Intergov't Receipts (Aids)	\$0.00	\$2,572.28	\$9,805.25	\$0.00	\$0.00	\$0.00	\$12,377.53
Charges for Services							
Assessment Searches	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comm Ctr Rentals	\$75.00	\$300.00	\$300.00	\$300.00	\$200.00	\$450.00	\$1,625.00
Township Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire Dept. Revenues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Park Rentals	\$200.00	\$100.00	\$600.00	\$500.00	\$0.00	\$200.00	\$1,600.00
Hall Receipts	\$688.50	\$651.25	\$1,801.80	\$634.20	\$0.00	\$1,929.80	\$5,705.55
Fines	\$0.00	\$200.00	\$120.00	\$0.00	\$0.00	\$0.00	\$320.00
Misc. Receipts	\$117.15	\$8,993.80	\$125.65	\$342.35	\$1,218.80	\$272.38	\$11,070.13
Other Receipts							
Insurance Recovery	\$0.00	\$0.00	\$0.00	\$12,125.29	\$0.00	\$0.00	\$12,125.29
Interest Income (Checking)	\$219.25	\$180.30	\$194.07	\$184.83	\$182.51	\$179.00	\$1,139.96
Interest Income (Savings)	\$0.00	\$0.00	\$1,030.75	\$0.00	\$0.00	\$1,045.80	\$2,076.55
Transfers In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers In (Savings)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Debt Proceeds/Sale of Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Assessments	\$134.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.06
Water Service	\$10,815.41	\$19,003.98	\$18,729.10	\$16,834.24	\$14,216.51	\$18,017.90	\$97,617.14
Sewer Service	\$3,983.06	\$8,085.25	\$7,460.58	\$7,138.52	\$5,532.74	\$7,534.08	\$39,734.23
Storm Water	\$3,987.32	\$7,130.39	\$6,256.33	\$6,696.38	\$5,285.54	\$6,442.98	\$35,798.94
	<u>\$22,173.87</u>	<u>\$47,359.25</u>	<u>\$48,365.02</u>	<u>\$45,323.81</u>	<u>\$27,723.82</u>	<u>\$37,552.94</u>	<u>\$228,498.71</u>
Expenses							
General Gov't	\$19,142.97	\$22,549.14	\$33,719.14	\$15,682.09	\$25,959.62	\$24,917.03	\$141,969.99
Public Safety	\$4,834.94	\$1,582.90	\$8,577.71	\$721.24	\$4,657.11	\$20,952.51	\$41,326.41
Public Works	\$1,434.14	\$1,704.26	\$2,937.54	\$4,453.68	\$3,171.76	\$665.80	\$14,367.18
Sanitation & Recycling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.04	\$296.04
Park & Recreation	\$947.74	\$1,930.71	\$1,653.72	\$4,070.71	\$15,807.21	\$9,640.20	\$34,050.29
Hall Expenses	\$3,089.05	\$4,352.95	\$5,204.02	\$4,040.65	\$1,562.74	\$4,700.70	\$22,950.11
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfer to Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$163.55	\$0.00	\$163.55
Water	\$6,000.76	\$6,317.19	\$10,322.27	\$5,637.16	\$3,349.35	\$10,249.72	\$41,876.45
Sewer	\$2,321.22	\$2,555.23	\$6,735.94	\$5,231.13	\$13,502.99	\$5,227.66	\$35,574.17
Storm Water	\$0.00	\$0.00	\$1,000.00	\$1,002.46	\$700.00	\$0.00	\$2,702.46
	<u>\$37,770.82</u>	<u>\$40,992.38</u>	<u>\$70,150.34</u>	<u>\$40,839.12</u>	<u>\$68,874.33</u>	<u>\$76,649.66</u>	<u>\$335,276.65</u>
Other Expenses (DEBT)							
Water Imp. Bonds (2019B)	\$4,417.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,417.34
Water Tower Project	\$0.00	\$5,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.00
Sewer Imp. Bonds (2011)	\$0.00	\$352.23	\$0.00	\$0.00	\$0.00	\$0.00	\$352.23
Storm Water Imp. Bonds (2019B)	\$66,260.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,260.16
Total Other Expenses	<u>\$70,677.50</u>	<u>\$6,157.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$76,834.73</u>
Checking Balance	\$1,098,041.84	\$1,098,251.48	\$1,076,466.16	\$1,080,950.85	\$1,039,800.34	\$1,000,703.62	\$1,000,703.62
Net Income (Loss)	<u>(\$86,274.45)</u>	<u>\$209.64</u>	<u>(\$21,785.32)</u>	<u>\$4,484.69</u>	<u>(\$41,150.51)</u>	<u>(\$39,096.72)</u>	<u>(\$183,612.67)</u>

Sept. 9, 2025

To All the Governing Officials of Carver County

On Sep 8th two black trucks and a grey SUV were observed by a customer who was going into Fleet Farm in Carver, MN. There were also eight men who appeared to be ICE agents. They were arresting 2 Hispanic gentlemen. The clerk inside the store said ICE waits for Hispanic construction workers to come in to buy supplies. Upon leaving, the customer noted the 3 vehicles were still there. Next to them was a semi cattle truck and trailer, which was likely where they put the 2 gentlemen.

This appears to be an unconstitutional action, roving patrols of ICE agents, waiting for brown people to come by and detaining them. While the Supreme Court approved it in California, this is not California, and the litigation over it continues.

I'm aware that there is discussion of the Carver County Jail acquiring an ICE contract to be a Detention Facility. These arrests at Fleet Farm, may be a test of how much barbarity the Law Enforcement of Carver County will tolerate.

Years ago, the Carver County Board kicked ICE out. Now they are testing to see if you have had a change of heart and are willing to ignore the Constitution and the Oaths of Allegiance that you in Law Enforcement and our Governing Officials have taken since then.

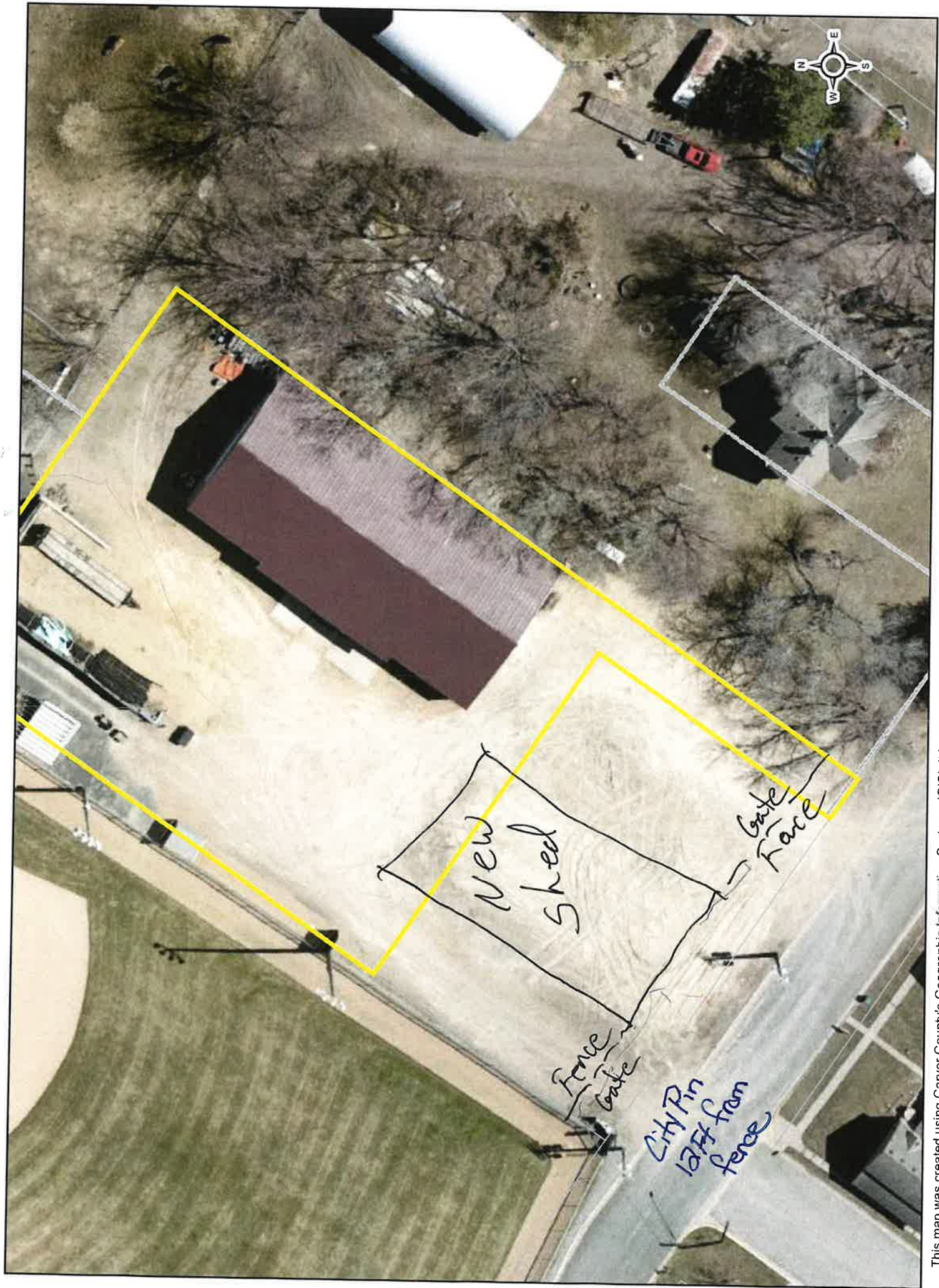
I encourage you to reread your Oaths and decide which side of History you will be on.

Commissioners, there is no amount of money worth lowering yourselves to tolerating the cruelty we are witnessing.

Here's a suggestion, with the closing of Stillwater Prison, explore creating a contract with the state of Minnesota to house some of those prisoners, if you are looking for a revenue stream.

Sincerely,

Carver County resident



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

Map Date: 9/16/2025

<u>2026 Budget Items</u>	<u>Fund</u>	<u>Estimate Cost</u>	<u>Comments</u>	<u>2026 Budget</u>
Community Center Floors	General Govt	\$ 27,000.00	Replace Floor Tiles	
Community Center Roof	General Govt	\$ 22,000.00	Replace Fire Hall Roof/Gutters	\$ 22,000.00
Replace front door at office	General Govt	\$ 3,000.00	Replace Front Door	\$ 3,000.00
Gutter Sweeper Attachment	General Govt	\$ 2,500.00	Budget Replacement Fund	\$ 2,500.00
Various Tools	General Govt	\$ 2,000.00	Tools	\$ 2,000.00
New Lawn Mower	General Govt	\$ 15,000.00	Budget Replacement Fund	\$ 5,000.00
Plow for Bobcat	General Govt	\$ 5,000.00		
Tool Box for Shop	General Govt	\$ 1,000.00		
Drain Cleaning Machine	General Govt	\$ 700.00	Snake Machine	
Dental Insurance	General Govt			
Lumber Allowance	General Govt	\$ 3,000.00	Lumber for Various Projects	\$ 3,000.00
Seal Coating/Crack Sealing	Streets	\$ 20,000.00	Brad Street Re-play and Crack Filling	\$ 20,000.00
HFD Grass/Rescue Vehicle	Fire Dept	\$ 115,000.00	Purchase 2026/2027	\$ 20,000.00
HFDRA Benefit Level Increase	Fire Dept			
Brush Pile at Ponds	Recycling	\$ 10,000.00	Chip Brush Pile	\$ 10,000.00
Dog Waste Station	Park	\$ 265.00	Amazon - SHIP Grant	
Round Tables for Park	Park	\$1,000/Each	Replace 3 Spool with MF Tables	
Replace Pavement in Park	Park	\$65,000-\$70,000	Replace in 2028/2029	\$ 10,000.00
Redo East Parking Lot	Park	?	Replace in 2028/2029	
Hockey Rink/Pickle Ball	Park	?	Permanent Rink	
Band Shelter	Park	\$ 2,500.00	Install 6 x 6 Garage Door	
Lions Shelter Flooring	Park		Repair Cement Flooring	
Electronic Sign	Park		New Electronic Sign/Repair	
Video Recording System	Park		Upgrade Storage/Quality	
Camera	Park		Camera facing duck pond	
Trees	Park	\$3,500	Ice Cement Trees (\$250/Tree \$100 Delivery) JLG Lift (\$ 3,500.00
Pond Net	Park	\$700	Net for Park Pond (Ducks)	
New Picnic Table for Hall Park	Hall	?	Replace 2 picnic tables	
Bar & Stage Area Paneling	Hall	?	Replace/Repaint	
Wood Floors	Hall	\$ 5,000.00	Buff/Coat Every 4 Years (2028)	
Ramp Roof	Hall	\$ 15,000.00	Secure Roof to the Building	
AC for Hall	Hall	\$ 30,000.00	Mini-splits (3)	
Remodel Bathrooms	Hall	\$ 20,000.00	Floors/Partitions/FRP/Base Cabinets/Flushers	\$ 30,000.00
PA System	Hall	?	New PA System	
Replace Hydrant Tops	Water	\$4,800 to \$5,800	6 Hydrants Need Updating	\$ 5,800.00
Replace Curb Stop	Water	\$ 3,500.00	Replace Curb Stops Yearly (1)	\$ 3,500.00
New Water Meters	Water	\$ 2,500.00	Purchase 5 Meters/MXU	\$ 2,000.00
Service Wells	water	\$ 8,000.00	service pumps every 5-7 years	\$ 8,000.00
Clean Water Tower	Water	\$ 5,000.00	every 3-5 years last done 2025	
Rip Rap - Stage 3	Sewer		Phase 3 - Check for Grants	
Hydro Jet Sanitary Sewer	Sewer	\$ 31,500.00	26 \$9500/'27 \$10500/'28 \$11500	\$ 11,000.00
Hydro Jet Storm Sewer	Storm Sewer	\$ 32,000.00	Clean/Televise Storm Sewer Lines	

**CITY OF HAMBURG, MINNESOTA
RESOLUTION NUMBER 2025-10**

***RESOLUTION APPROVING 2026 PRELIMINARY PROPOSED
TAX LEVY/BUDGET AND SETTING PUBLIC COMMENT DATE***

WHEREAS, Minnesota State Statutes require that all local units of government formally adopt proposed budget and preliminary tax levy by resolution and certify proposed levy to the County Auditor on or before September 30, 2025; and

WHEREAS, Minnesota State Statutes require that all local units of government (over 500 in population) announce the time and place of the subsequent meetings at which the budget and levy will be discussed and at which public comment will be permitted; and

WHEREAS, The Hamburg City Council and City staff have done preliminary analysis of the demands for goods, services and other debt obligations to be provided to the City in 2026 and approved its Preliminary Budget for 2026; and

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF HAMBURG, MINNESOTA, hereby adopts the preliminary proposed tax levy, collectible in 2026, which shall not exceed \$; and

BE IT FURTHER RESOLVED that the City has decided to present the 2026 Budget and Tax Levy to the public for information and to receive public input at the Regular City Council Meeting at 7:00 p.m. on December 9th, 2025.

I CERTIFY THAT the above resolution was adopted by the City Council of Hamburg, Carver County, Minnesota this 23rd day of September, 2025.

Chris Lund, Mayor

ATTEST:

Jeremy Gruenhagen, City Clerk-Treasurer



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