



HAMBURG CITY COUNCIL AGENDA SEPTEMBER 8, 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 (\$114.42)**
 - **Approve Payment of Added August Claims List (\$8,141.44)**
 - **Approve Payment of September Claims List (\$49,275.82)**
 - **Approve Minutes for August 18, 2026**
 - **Approve Liability Coverage Waiver Form (LMCIT)**
 - **Approve MN Lawful Gambling Exempt Permit (Central Booster Club)**
 - **October 3, 2026**
 - **Approve Temporary On-Sale Liquor Licenses for Hamburg Lions**
 - **October 10, 2026 & November 20, 2026**
5. **Hamburg Fire Department**
 - **AED Defibrillators (CC/Hall)**
 - **Zummerfest Celebration**
 - **Approve Resolution Number 2026-07**
6. **Old City Business/New City Business**
 - **Public Nuisances (Citywide)**
 - **Parcel Split/Land Sale (Parcel 45.0281600)**
 - **George Street Extension**
 - **Mayor/Council Wages for 2027**
 - **Waste Management Renewal**
 - **Park Bathrooms (Update)**
 - **2027 Proposed Budget**
 - **2026/2027 Budget Items (2027 Budgeted Items List)**
 - **Budget Workshop (September 15th)**
 - **Hold Second Council Meeting on September 22, 2026**



HAMBURG CITY COUNCIL AGENDA
SEPTEMBER 8, 2026

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

COMMUNITY HALL & PARK ACTIVITIES

SEPTEMBER	5 – Hall Rental (Birthday Party) 12 – Zummerfest Celebration/HFD 125 th Anniversary 19 – Park Rental
OCTOBER	3 – Central Boosters Club 10 – Wedding Reception (Hall) 17 – Park Rental

COMMUNITY CENTER (FIRE HALL) ACTIVITIES

SEPTEMBER	7 – Hamburg Lions Board Meeting 7 – HFD Training 8 – Hamburg City Council Meeting – 6:30 PM 8 – Young America Township Meeting 15 – Special Budget Meeting (?) 21 – Hamburg Lions Club 22 – Hamburg City Council Meeting (?) 28 – Hamburg Fire Dept. (Relief Association) Meeting
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2025 July Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed. Social Security, MC - June 2026	\$4,325.06	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	FD/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	9/8/2026
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 00051368837	\$60.98	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 00051368837	\$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/Pads 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	USB Cables/Fire Hydrant Out of Service Ring/Copy Paper	\$80.05	8/19/2026
DC	Amazon	General Gov't	Garbage Bags/Paper Towels	\$92.18	9/8/2026
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	\$103.74	9/8/2026
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	7/28/2026
22972	Empire Pipe Services	Sewer	Clean & Televisi Lines , year 2 mobilization	\$12,449.14	7/28/2026
22973	Gopher State One Call	Water/Sewer	Locates for June 2026 (13)	\$17.55	7/28/2026
22974	Hartfiel Automation	Water	Valve, 45A-LAD-DAAJ-4KJ-Credit from previous order	\$50.57	7/28/2026
22975	Hawkins	Water	Azone 15-EPA Reg No.7870-5	\$898.04	7/28/2026
22976	Home Solutions	Community Hall	Misc items	\$687.75	7/28/2026
22977	Loffler	General Gov't	June color and black copies	\$81.03	7/28/2026
22978	Mid-County Coop	Parks and Recreation	Cornerstone Plus	\$370.24	7/28/2026
22979	Minnesota Public Facilities Authority	Water/Sewer	PI & Interest - S. Sewer Note/Water Tower Note	\$75,791.75	7/28/2026
22980	MNSPECT (SAFEbuilt)	Public Safety	Permit for 26HB-00007, 26HB-00008, 26HB-00009	\$177.50	7/28/2026
22981	MVTL	Sewer	Discharge Samples	\$425.25	7/28/2026
22982	Per Mar Security	General Gov't	Monitoring of the Water Treatment Plant-183 Broadway	\$112.92	7/28/2026
22983	Performance Plus	Public Safety	Medical Evaluation and Mask Fit	\$1,910.00	7/28/2026
22984	Plunkett's Pest Control	General Gov't	Pest Control at City Hall	\$49.29	7/28/2026
22985	Security Bank & Trust	Sewer	Interest - G.O. Public Utility Revenue Refunding Bonds, Series 2019A	\$4,605.00	7/28/2026
22986	Siewert, Steven	Park	Duck feed and trough	\$42.23	7/28/2026
22987	WM Mueller & Sons	Divided	Fuel for lawnmower, tool cat, etc. Final Pay Request for Brad St.	\$712.40	7/28/2026
22988	Canon Financial Services	General Gov't	Canon Copier Gov't Contract for July 2026	\$120.49	7/28/2026
22989	CarQuest	General Gov't	AGM 9AH Battery	\$29.99	7/28/2026
22990	Carver County	Public Safety	2nd Qusrter 2026 Police Contract Overtime, 04/06/2026-6/28/2026, liquor lic	\$389.06	7/28/2026
22991	Carver County Attorney's Office	General Gov't	Fines Collected - 1/2 Due to Attorney's Office, Surcharge	\$301.82	7/28/2026
22992	Chestnut Realty	General Gov't	Appraisal Report	\$800.00	7/28/2026
22993	ECM Publishers	General Gov't	Ad's	\$305.00	7/28/2026
22994	Franklin Printing	General Gov't	Paper	\$394.00	7/28/2026
22995	Home Solutions	Divided	Blu Mark Paint, Gloves, Sponges, Bowl Brush	\$67.85	7/28/2026
22996	Melchert, Hubert, Sjodin	General Gov't	Review purchase agreement, email exchange regarding allocation, Closed	\$2,247.75	7/28/2026
22997	Menards	Divided	Elbow, downspout, etc	\$102.52	7/28/2026
22998	MN Association of Small Cities	General Gov't	2025- 2026 Membership Dues - (Population 571 * \$.50) & Member Base Due	\$406.00	7/28/2026
22999	Nick Mackenthun	General Gov't	Refund on final water bill	\$129.67	7/28/2026
23000	Plunkett's Pest Control	General Gov't	Pest Control	\$180.39	7/28/2026
23001	RecTech	General Gov't	Filter/foil	\$142.01	7/28/2026
23002	Route1 Concrete	General Gov't	Concrete Shed Pad	\$4,500.00	7/28/2026
23003	WM Mueller & Sons	General Gov't	Fuel for lawnmower, tool cat, etc.	\$430.17	7/28/2026
				\$154,945.87	
			July Claims	\$148,307.38	7/28/2026
			Added July Claims	\$6,638.23	8/19/2026
			Added July Claims	(\$114.42)	9/8/2026
				\$154,831.19	

2025 August Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - July 2026	\$5,313.38	8/18/2026
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - July 2026	\$987.00	8/18/2026
ACH	HealthPartners	Divided	Health Insurance for August 2026	\$4,164.62	8/18/2026
ACH	PERA	Divided	PERA Withholding - July 2026	\$1,007.70	8/18/2026
ACH	PERA	Divided	PERA Withholding - July 2026	\$579.84	8/18/2026
ACH	PERA	Divided	PERA Withholding - August 2026	\$649.56	8/18/2026
ACH	PERA	Divided	PERA Withholding - August 2026	\$625.93	9/8/2026
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$235.20	8/18/2026
ACH	Kwik Trip	Public Safety	Fuel for City Vehicles	\$127.65	8/18/2026
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 07/16/26 to 08/15/26-cleared 8/4	\$76.27	8/18/2026
ACH	Optum	General Gov't	3rd Quarter Admin Fees for HSA Accounts	\$22.50	8/18/2026
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for August 2026	\$20.00	8/18/2026
ACH	Verizon Wireless	General Gov't	City Cell Phone/iPads for HFD	\$138.47	8/18/2026
ACH	ZOOM	General Gov't	Video Conferencing Service	\$17.33	8/18/2026
DC	Amazon	Hall/Park	Westinghouse ceiling fan	\$98.71	8/18/2026
DC	Amazon	Hall/Park	Dehumidifier	\$461.69	8/18/2026
DC	Amazon	Sewer	TP, Heavy duty garbage bags, basics trash bags	\$115.38	8/18/2026
DC	Amazon	Divided	Skid Steer, 8MM Hex Key, Video Surveillance Sign	\$161.84	9/8/2026
DC	Coborns	General Gov't	Pansaver bags for NNO	\$13.82	8/18/2026
DC	Fleet Farm	General Gov't	Latitude Marine Ultra Cooler	\$103.99	8/18/2026
DC	Hamburg Post Office	General Gov't	Water Samples August	\$44.80	8/18/2026
DC	Unhinged Pizza	General Gov't	Election Judge Meals	\$82.42	8/18/2026
DC	Home Depot	General Gov't	Husky SD Matte AG Combo Tool Chest	\$598.00	9/8/2026
DC	US Postal Service	General Gov't	August 2026 Newsletter	\$103.74	9/8/2026
DC	A & K Repair	Water	2 Bearings Plus Labor for Water Filtration Pump	\$129.90	9/8/2026
DD	Jenni Droege	Divided	Wages 7/27/26 to 8/09/26	\$1,035.76	8/18/2026
DD	Jason Buckentin	Divided	Wages 7/27/26 to 8/09/26	\$2,222.95	8/18/2026
DD	Steve Frensko	Park	Wages 7/27/26 to 8/09/26	\$646.58	8/18/2026
DD	Jeremy Gruenhagen	Divided	August Wages (Rounds)	\$2,553.22	8/18/2026
DD	Jenni Droege	GG/Water/Sewer	Wages 8/10/26 to 8/23/26	\$920.64	9/8/2026
DD	Jason Buckentin	Divided	Wages 8/10/26 to 8/23/26	\$2,222.96	9/8/2026
DD	Steve Frensko	Park	Wages 8/10/26 to 8/23/26	\$598.34	9/8/2026
DD	Jeremy Gruenhagen	Divided	August Wages (Rounds)	\$2,630.09	9/8/2026
DD	W.W.O.T.A	Contracted Services	Water/Wastewater Assistance	\$150.00	9/8/2026
23004	Bolton & Menk	General Gov't	Professional services-code enforcement, subdivision inquiry/research	\$935.00	8/18/2026
23005	Bound Tree	Public Safety	Defib pads, gloves, NPA	\$186.09	8/18/2026
23006	Canon Financial Services	General Gov't	Copier Contract for July 2026	\$120.49	8/18/2026
23007	Carver County (Carverlink)	Divided	Fiber internet fees (3 Locations)	\$120.00	8/18/2026
23008	Coordinated Business Systems	General Gov't	7/01/2026 to 7/31/2026	\$58.00	8/18/2026
23009	Core & Main	Water	Pulsafeeder Kop Kit	\$275.09	8/18/2026
23010	Dan Oelfke Construction, LLC	Community Hall	Roofing, flashing and replace rotten framing due to water damage	\$7,782.26	8/18/2026
23011	E.G. Rud & Sons	General Gov't	Research computations, office setup, field locate/verify	\$897.00	8/18/2026
23012	Gopher State One Call	Professional Fees	July locates, 6 @ \$1.35	\$8.10	8/18/2026
23013	Hawkins Chemical	Water	Azone 15-EPA Reg No.7870-5, Freight, Hydroflusilicic Acid, Foot Va	\$1,348.32	8/18/2026
23014	Home Solutions	Water	4 in black tray, 2 Pk cover	\$81.24	8/18/2026
23015	John Egan	Water	Water bill reimbursement	\$115.60	8/18/2026
23016	Loffler Companies Inc	General Gov't	Black/White and Color Copies	\$79.26	8/18/2026
23017	Mayer Lumber	General Gov't	Schlage key cylinder	\$42.64	8/18/2026
23018	Melchert-Hubert-Sjodin, PLLP	General Gov't	Legal Fees for July	\$471.75	8/18/2026
23019	Minnesota Pumpworks	Water	Lift station inspection-2	\$1,026.00	8/18/2026
23020	Minnesota Department of Health	Water	3rd Qtr. 2026 Comm. Water Supply Serv. Conn Fee (216 Connection	\$862.00	8/18/2026
23021	Napa	General Gov't	Oil, 15W40 and 10W0	\$136.73	8/18/2026
23022	Per Mar Security Services	Office Supplies, Postage	Base Alarm Monitoring for WTP 9/3/2026 to 12/02/2026	\$117.42	8/18/2026
23023	WM Mueller & sons	Divided	Fuel for the truck, lawnmower and Toolcat	\$538.90	8/18/2026
			Total August Claims	\$44,062.17	
			Total August Claims	\$35,920.73	8/12/2025
			Added August Claims	\$8,141.44	9/8/2026
				\$44,062.17	

2025 September Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - August 2026	\$4,202.56	9/8/2026
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - August 2026	\$785.00	9/8/2026
ACH	HealthPartners	Divided	Health Insurance for September 2026	\$4,164.62	9/8/2026
ACH	PERA	Divided	PERA Withholding - August 2026	\$999.60	9/8/2026
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$235.20	9/8/2026
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 08/16/26 to 09/15/26	\$76.27	9/8/2026
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for September 2026	\$20.00	9/8/2026
ACH	Verizon Wireless	General Gov't	City Cell Phone/iPads for HFD	\$138.47	9/8/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$894.32	9/8/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,300.39	9/8/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$59.67	9/8/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$169.16	9/8/2026
ACH	ZOOM	General Gov't	Video Conferencing Service	\$17.33	9/8/2026
ACH	Amazon	Divided	Level, Work Clothing	\$43.27	9/8/2026
DC	Hamburg Post Office	Water	Water billing	\$342.00	9/8/2026
DC	UPS	Water	Overnight water samples	\$75.66	9/8/2026
23025	A & K Repair	Water	2 Bearings/labor	\$129.90	9/8/2026
23026	Bolton & Menk	General Gov't	Professional services-subdivision information, code research	\$715.00	9/8/2026
23027	Bound Tree	Public Safety	#86331324	\$115.99	9/8/2026
23028	Carver County (Carver Link)	Divided	Internet for multiple locations	\$40.00	9/8/2026
23029	Coordinated Business Systems	General Gov't	8/01/2026 to 8/31/2026, cloud telecom	\$58.00	9/8/2026
23030	Dakota Prairie Composting	General Gov't	Grinding Operations	\$3,528.90	9/8/2026
23031	Gopher State One	Water/Sewer	August locates	\$20.25	9/8/2026
23032	Henning Excavating	Water/Sewer	Repair storm sewer, repair sewer in alley, replace hydrant	\$23,599.00	9/8/2026
23033	Home Solutions	Divided	Misc hardware, mortar mix, concrete mix	\$85.66	9/8/2026
23034	Jeremy Gruenhagen	General Gov't	National Night Out Supplies, Mileage, Filing Fee	\$739.88	9/8/2026
23035	Loffler	General Gov't	Color/Black and white copies for the month of August	\$105.76	9/8/2026
23036	Menards	Park	Concrete Mix	\$46.99	9/8/2026
23037	Mini Biff	Park	Mini Biff rental due to the park bathrooms/fire.	\$377.40	9/8/2026
23038	Napa	Divided	Filters and synthetic oil	\$568.38	9/8/2026
23039	Neon Ink	General Gov't	Hours on CC door	\$51.08	9/8/2026
23040	Plunkett's	General Gov't	Pest control ONLY at city hall	\$49.29	9/8/2026
23041	Abram Pulkrabek	Water	Final bill refund	\$69.16	9/8/2026
23042	Right Way Plumbing LLC	Public Safety	Install new water main, shutoff valve, new valves on water	\$4,365.00	9/8/2026
23043	Ben Schlagel	Water	Final bill refund	\$253.72	9/8/2026
23044	Waste Management	Sanitation and Recycling	30 Yard Recycle Container for August 2026	\$296.04	10/14/2025
23045	WM Mueller & Sons	Divided	Fuel for Toolcat, Bobcat, 3/4 ton and Lawnmower	\$536.90	9/8/2026
Total September Claims				\$49,275.82	



HAMBURG CITY COUNCIL MEETING

August 18, 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, Tim Tracy, and City Clerk Jeremy Gruenhagen. Others in attendance were Steven Siewert, HFD Chief. Councilmember Mitch Polzin is absent.

Public Comment – No Public comments.

Agenda Review and Adoption

MOTION: Councilmember Jessica Weber moved to approve the agenda as amended. Seconded by Councilmember Tim Tracy. Motion was approved by all present.

Consent Agenda

- **Approve Payment of Added July Claims List (\$6,638.23)**
- **Approve Payment of August Claims List (\$36,070.73)**
- **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**

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

Hamburg Fire Department

- **National Night Out – August 4, 2026**-Chief Siewert thought the turnout was good and everything went well.
- **Zummerfest Celebration** - Resolution #2026-07 was moved to the next meeting.
- **PERA Benefit Level**- Steven commented that we are currently at \$2,600.00 per firefighter and he would like to go up to \$2,800 or \$2,900 and HFD Relief Association is still around 108% vested. He also mentioned that we could increase to \$3,100.00 without any city contribution. He is willing to answer any questions now, or anyone may reach out to him via email/phone.

Old City Business/New City Business

- **Public Nuisances (Citywide)**
 - **679 Park Avenue:** The property has been cleaned up, although the back area will be looked at again. Chadwick's mentioned that they will be on vacation for two weeks. Future work will be completed after their return. No action taken.
 - **421 Henrietta Avenue:** William Minnihan was present at the meeting and there appears to be some confusion as to what is allowed on the



HAMBURG CITY COUNCIL MEETING

August 18, 2026

vacant property and how many vehicles are allowed. The homeowner does have a plan to scrap at least 2 of the vehicles, possibly more. Council agrees to table this issue until next council meeting to allow Mr. Minnihan additional time.

- **490 Brad Street:** This homeowner cleaned up his property and this issue has been resolved/closed.
- **625 Kim Avenue:** A number of issues have been taken care of. The backyard is potentially an issue. It is undecided how to address the backyard issue.
- **410 Sophia Avenue:** The tires on this property have been cleaned up, but there are still issues remaining. Clerk Gruenhagen did mention that this homeowner has had some interactions with him in the past due to nuisance letters. The council agrees that this nuisance should be sent to the county for possible prosecution.
- **618 Kim Avenue:** Clerk Gruenhagen spoke with the person that is accumulating all of the non-working appliances/junk on the property. He stated that he does want to work with the city. Clerk Gruenhagen would like to know how council would like to deal with this? Many on council commented that they have received numerous complaints concerning 618 Kim Ave. Citizens are not willing to look at all of the junk/non-working items. Council feels that if this individual was interested in cleaning up the property he would have attended the meeting. Ultimately, it was decided to send this nuisance to the county for prosecution.
- **340 Railroad Street:** This property has been cleaned up. Many commented that it looks nice.
- **780 Park Avenue:** The homeowner did make some effort to clean up his property. Council commented that this property is another one that they receive multiple complaints about. This nuisance will also be sent to the court for prosecution.
- **Parcel Split (Parcel 45.0281600)**
 - George Street Extension/Approve Resolution Number 2026-08
 - **MOTION: Councilmember Tim Tracy moved to approve Resolution Number 2026-08 for the split of Parcel 45.0281600. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**
 - **City Office Hours:** Many City Governments are adapting their summer hours to permanent year-round hours.
 - **MOTION: Councilmember Jessica Weber moved to approve summer hours as permanent, Monday-Thursday 8-5 and Friday 7:30-11:30 AM. Seconded by Councilmember Tim Tracy. The motion was approved by all present.**
- **Mayor/Council Wages for 2027:** This will be discussed at a future meeting.



HAMBURG CITY COUNCIL MEETING

August 18, 2026

- **Fall 2026/Spring 2027 Clean Up (Waste Management)** – This will be considered for Spring 2027.
- **Park Bathroom Update** - Two juveniles started a fire in the men's bathroom. Both bathrooms are currently closed. Our insurance agent informed the city that we can choose who we want to do the restoration, but that they will only pay the lowest estimate.

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 on the water/sewer. He did want to point out that he and his wife went for a walk and did see all of the dental picks thrown on the street.
- Councilmember Mitch Polzin (Streets) was not present.
- Mayor Chris Lund: City Newsletter should drop this week. Mayor Chris Lund will not have Mayor's in time for September.

Adjourn City Council Meeting

Meeting adjourned at 7:25 PM.

MOTION: Councilmember Jessica Weber moved to adjourn the City Council meeting at 7:25 PM. Seconded by Councilmember Tim Tracy. Motion was approved by all present.

Amended/Approved on September 4, 2026

Jeremy Gruenhagen
City Clerk/Treasurer



**League of Minnesota Cities Insurance Trust
Liability Coverage Waiver Form**

Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before their effective date of coverage. Use the submit button below, otherwise, print and email to psstech@lmc.org, or fax to 651.281.1298.

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. *The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary.* The decision has the following effects:

- *If the member does not waive the statutory tort limits*, an individual claimant could recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.
- *If the member waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could recover up to \$2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
- *If the member waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

Select one of the options below.

- ☒ The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by [Minn. Stat. § 466.04](#)
- ☐ The member **WAIVES** monetary limits on municipal tort liability established by [Minn. Stat. § 466.04](#), to the extent of the limits of the liability coverage obtained from LMCIT

LMCIT Member Name: City of Hamburg

Date of member's governing body meeting: September 8, 2020

Name and title of person completing this form: _____

Signature of person completing this form: _____

SUBMIT

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: CENTRAL BOOSTER CLUB

Previous Gambling Permit Number: X-

Minnesota Tax ID Number, if any: _____

Federal Employer ID Number (FEIN), if any: 35-2695559

Mailing Address: 531 MORSE ST / BOX 302

City: NORWOOD YOUNG AMERICA State: MN Zip: 55368 County: CARVER

Name of Chief Executive Officer (CEO): TRICIA MACKENTHUN, DIRECTOR

CEO Daytime Phone: 612-201-5023 CEO Email: TRICIAMACKENTHUN@GMAIL.COM

(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☐ **A current calendar year Certificate of Good Standing**

Don't have a copy? Obtain this certificate from:

MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:

www.sos.state.mn.us

651-296-2803, or toll free 1-877-551-6767

☒ **IRS income tax exemption (501(c)) letter in your organization's name**

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**

If your organization falls under a parent organization, attach copies of both of the following:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): HAMBURG COMMUNITY HALL

Physical Address (do not use P.O. box): 351 HENRIETTA AVE

Check one:

☒ City: HAMBURG Zip: 55339 County: CARVER

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): 10/03/2026

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

LG220 Application for Exempt Permit

4/23
Page 2 of 3

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL for a gambling premises located within city limits

- ☒ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- ☐ The application is denied.

Print City Name:

City of Hamburg

Signature of City Personnel:

Title:

Date:

**The city or county must sign before
submitting application to the
Gambling Control Board.**

COUNTY APPROVAL for a gambling premises located in a township

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.
- ☐ The application is denied.

Print County Name:

Signature of County Personnel:

Title:

Date:

TOWNSHIP (if required by the county)

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name:

Signature of Township Officer:

Title:

Date:

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature:

Tricia Mackenthun

Date:

8/25/26

(Signature must be CEO's signature; designee may not sign)

Print Name: TRICIA MACKENTHUN, DIRECTOR

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:

A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

- a copy of your proof of nonprofit status; and
- application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-

ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

An equal opportunity employer



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 Hamburg Lions		Date organized 1982	Tax-exempt number 	
Organization Address (No PO Boxes) 181 Broadway Avenue		City Hamburg	State MN	Zip Code 55339
Name of person making application Robert J Gregonis		Business phone 		Home phone 952.367.7089
Date(s) of event October 10, 2026		Type of organization ☐ Mircodistillery ☐ Small Brewer ☒ Club ☐ Charitable ☐ Religious ☐ Other non-profit		
Organization officer's name Chris Lund	City Hamburg	State MN	Zip Code 55339	
Organization officer's name Robert Gregonis	City Hamburg	State MN	Zip Code 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	September 8, 2026
City or County approving the license	Date Approved
No fee	October 10, 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**



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		
November 20, 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.

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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

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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 8th day of September, 2026.

Chris Lund, Mayor

ATTEST:

Jeremy Gruenhagen, City Clerk/Treasurer



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

2026 Public Nuisance Letter

Resident		Violation Ord #	Violation Ordinance Title	Items in Violation	Letter(s) Sent	Corrected By Date	Issue Resolved	Declared Nuisance	Notes
Name	Dave Chadwick	93.19	Nuisance Parking and Storage	Vehicles	6/10/2026	7/13/2026			7/28/26 Council agreed to send a 2nd Notice
		93.20	Inoperable Motor Vehicle	Vehicles	7/29/2026	8/17/2026			8/18/26 Council took no Further Action - Property Cleaned Up
Address	679 Park Ave.	93.48	Weeds	Weeds					Owners will work on property further when back from Vacation
Name	Dave Chadwick	93.48	Weeds	Weeds					
Address	710 Park Ave.								
Name	Paul Grams	93.18	Nuisance Affecting Peace and Safety	Tires/Various Materials	6/10/2026	7/13/2026			7/28/26 Council agreed to have CSO serve a 2nd Notice
					7/29/2026	8/17/2026		8/18/2026	8/18/26 Council agreed to send for Prosecution
Address	410 Sophia Ave.								
Name	Brian Hermann	93.18	Nuisance Affecting Peace and Safety	Vehicle Parts/Appliances	6/10/2026	7/13/2026			7/28/26 Council agreed to have CSO serve a 2nd Notice
		93.19	Nuisance Parking and Storage	Vehicle Parts/Materials	6/10/2026	7/13/2026		8/18/2026	8/18/26 Council agreed to send for Prosecution
Address	780 Park Ave.				7/29/2026	8/17/2026			
Name	Michael Howe	93.18	Nuisance Affecting Peace and Safety	Tree/Branches/Wood Pile	6/10/2026	7/13/2026	8/18/2026		7/28/26 Council agreed to have CSO serve a 2nd Notice
		93.48	Weeds	Weeds - Back Yard/Fence	7/29/2026	8/17/2026	8/18/2026		8/18/26 Council took no Further Action - Property Cleaned Up
Address	625 Kim Ave.								
Name	William Minnihan	93.19	Nuisance Parking and Storage	Number of Vehicles	6/10/2026	7/13/2026			7/28/26 Council agreed to have CSO serve a 2nd Notice
		93.20	Inoperable Motor Vehicle	Unlicensed/Operational Vehicles	7/29/2026	8/17/2026			8/18/26 Council approved additional time for clean up
Address	421 Henrietta Ave.								
Name	Anthony Proskin	93.18	Nuisance Affecting Peace and Safety	Abandoned Vehicle/Junk	6/10/2026	7/13/2026	8/18/2026		7/28/26 Council satisfied with progress, no further action
		93.20	Inoperable Motor Vehicle	Abandoned Vehicle			8/18/2026		8/18/26 Council took no Further Action - Property Cleaned Up
Address	619 David Ave.								
Name	Nichelle Schug	93.18	Nuisance Affecting Peace and Safety	Junk Appliance	5/20/2026	6/08/2026		8/18/2026	7/28/26 Council agreed to have CSO serve a 2nd Notice
		93.19	Nuisance Parking and Storage	Trailers	7/29/2026	8/17/2026		8/18/2026	8/18/26 Council agreed to send for Prosecution
Address	618 Kim Ave.								
Name	Chase McHale	93.19	Nuisance Parking and Storage	Number of Vehicles/Trailers	7/08/2026	7/20/2026	8/18/2026		7/28/26 Council agreed to have CSO serve a 2nd Notice
					7/29/2026	8/17/2026	8/18/2026		8/18/26 Council took no Further Action - Property Cleaned Up
Address	490 Brad Street								
Name	Berg Bros Properties	93.48	Weeds	Weeds around Buildings	8/06/2026	8/31/2026			9/8/2026
Address	440 Maria Ave								
Name	Joseph Hubler	93.48	Weeds	Plant/Bush - Sidewalk	7/08/2026	7/20/2026	7/20/2026		Completed
Address									
Name	Russ Kuenzel	71.02	Overtime & Overnight Parking	Vehicle Parked on Street	7/08/2026	7/20/2026	7/10/2026		Completed
Address	418 Jacob Street								
Name	Victor Ramirez	93.48	Weeds	Weeds around Buildings	7/30/2026	8/17/2026	8/12/2026		Completed
Address	340 RR Street								
Name	Jeff Tollefson	93.18	Nuisance Affecting Peace and Safety	Materials in Back Yard	7/30/2026	8/17/2026			Letter Returned - Resent Letter to Different Address
		93.21	Building Maintenance and Appearance	Fence					
Address	451 Maria Avenue	93.48	Weeds	Weeds					

2026 Public Nuisance Letter

Resident		Violation Ord #	Violation Ordinance Title	Items in Violation	Letter(s) Sent	Corrected By Date	Issue Resolved	Declared Nuisance	Notes
Name	Zachary Wilson	95.02	Running at Large Prohibited	Dog at Large	5/15/2026				9/8/2026
		93.16	Public Nuisances Affecting Health	Mattress, Pond, Vines	8/18/2026	9/07/2026			
Address	152 Jacob Street	93.19	Nuisance Parking and Storage						9/8/2026
Name	Elisia Kelzer	93.01	Trimmming & Care of Trees	Tree Trimming	8/24/2026				9/8/2026
Address	321 Maria Ave								

93.18 - Nuisance Affecting Peace and Safety

93.19 - Nuisance Parking and Storage

93.20 - Inoperable Motor Vehicle

93.21 - Building Maintenance and Appearance

93.48 - Weeds

When You Can Raise Mayor and Council Wages in Minnesota

In Minnesota, **second-, third-, and fourth-class cities** (including most municipalities) can set their own salaries for city council members and the mayor by ordinance, but there are strict timing rules.

Key statutory requirement

Under **Minn. Stat. § 415.11**, a change to increase council salaries may be made **by ordinance at any time before the next municipal election**, but **no change in salary can take effect until after the next succeeding municipal election**

Example

If the next municipal election is on **November 3, 2026**, you could pass an ordinance to raise salaries in 2026, but the increase would only apply starting **January 1, 2027**.

Ordinance adoption process

To pass the ordinance:

- Post a notice at least 10 days before the council meeting [League of Minnesota Cities](#).
- Council must approve it by majority vote (some ordinances may require a higher threshold; check your charter) [League of Minnesota Cities](#).
- The mayor and city clerk sign and seal it [League of Minnesota Cities](#).
- Publish in the city's official newspaper within 45 days [League of Minnesota Cities](#).
- Record it in the ordinance book within 20 days [League of Minnesota Cities](#).

Bottom line

You can pass an ordinance to raise mayor and council wages **any time before the next municipal election**, but the raise won't take effect until **after that election**. This timing rule applies to all second-, third-, and fourth-class cities in Minnesota.



Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

WM Renewal Update and Proposed Agreement Changes

Abramson, Melissa <mabrams2@wm.com>

Thu, Sep 3, 2026 at 2:10 PM

To: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Cc: "Abramson, Melissa" <mabrams2@wm.com>

Hi Jeremy,

As discussed yesterday regarding Hamburg's renewal with WM, I wanted to provide some additional detail on the updates we will be making as part of the new agreement.

When we completed the service analysis, we found that the current revenue structure is no longer covering the cost of providing service, particularly on the recycling side. Over the past several years, the recycling market has changed significantly, resulting in increased processing and operating costs.

To better align the program with current market conditions, WM is proposing the following:

- Trash rates will remain at their current levels, including the 2.5% API adjustment that took effect this August, which will be reflected on your next invoice.
 - 32T \$9.76 to \$10.00
 - 64T \$11.27 to \$11.55
 - 96T \$12.83 to \$13.15
- Recycling rates will be adjusted from \$3.76 to \$5.55 per household.
- The annual City Clean-Up event will be removed from the agreement.
 - We will discuss an ancillary clean up closer to the Spring of 2027
- WM will continue providing donations and support for both Zummerfest and the Fish Fry.
- The agreement will be updated to WM's current terms and conditions.
- One significant benefit is the removal of the \$4 fuel table surcharge. As WM has transitioned to a CNG fleet, energy charges will no longer appear on your invoices.
- The proposed term is a five-year agreement with a fixed 5% annual price adjustment to help account for inflationary pressures and ensure long-term program stability.

As a fun fact, Hamburg residents generate approximately 27 tons of recycling annually. That's 27 tons of material diverted from the landfill and repurposed into new products, which is a great reflection of the community's commitment to sustainability.

If you have any questions or would like to discuss any of the proposed changes, please let me know. Otherwise, I will begin executing the contract so it can be presented to the Council for review and signature when ready.

Thank you for your continued partnership. I look forward to working together for another five years.

Best regards,

Melissa Abramson

Area Representative I

Public Sector Solutions

mabrams2@wm.com

Cell: 952-245-5796

<u>2027 Budget Items</u>	<u>Fund</u>	<u>Estimate Cost</u>	<u>Comments</u>	<u>2027 Budget</u>	<u>Notes</u>
Various Tools	General Govt	\$ 2,000.00		\$ 2,000.00	
New Lawn Mower	General Govt	\$ 15,000.00	Budget Replacement Fund	\$ 5,000.00	
Plow for truck	General Govt	\$ 10,000.00		\$ 10,000.00	
Drain Cleaning Machine	General Govt	\$ 700.00	Snake Machine		
Lumber Allowance	General Govt	\$ 3,000.00	Lumber for Various Projects	\$ 3,000.00	
Safety Cones	General Govt	\$ 500.00	10 cones at 40-50 a piece		Check Budget end of 2026
Patching Streets	Streets	\$ 5,000.00	Patching from \$2500 to \$5000? \$4100 in 2026	\$ 4,500.00	
Crack Sealing	Streets	\$ 18,000.00	Crack Filling & Route/Fill 2027	\$ 20,000.00	
Seal Coating	Streets	\$ 30,000.00	William St , Kim Ave , Robert Ave (2028)		
George St	Streets	\$ 500,000.00	Reclaim and St extension/Park Pavement 2028		
Pavement in Park	Streets	\$ 70,000.00	Redo pavement around sheds 2028	\$ 10,000.00	
Martha St/David Ave	Streets		Reclaim 2030		
East Parking Lot in Park	Streets		Reclaim 2030		
HFD Grass/Rescue Vehicle	Fire Dept	\$ 115,000.00	Purchase 2026/2027	\$ 20,000.00	
HFDRA Benefit Level Increase	Fire Dept				
Dog Waste Station	Park	\$ 265.00	Amazon - SHIP Grant		
Round Tables for Park	Park	\$300/Each	Replace 2 Spools with MF Tables	Lumber Budget	
Duck Pond Upgrades	Park	\$ 14,000.00	New fence \$14k (2028)		
		\$ 4,200.00	Aerator (\$1.6K)/Fountain (\$1.1K)Wiring (\$1.5K)	\$ 4,200.00	
ReRoof 2 Story Shed		\$ 10,000.00	Shingles/Metal Roof		
Hockey Rink/Pickle Ball	Park	?	Permanent Rink		
Lions Shelter Flooring	Park		Repair Cement Flooring		
Trees	Park		Replacement Trees (5) \$350 per tree \$100 delivery	\$ 1,850.00	
cut trees	Park		cut and dispose \$1800 , city dispose \$1000	\$ 5,000.00	
New Tops for Kitchen	Community Center				
AED Defibulator	Community Center	\$ 2,200.00	New Defibulator for CC		Check with Grant Match
New Flooring	Community Center	\$ 27,000.00	Replace Floor Tiles		
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)		
New PA Sound System/Sound Panels	Hall	\$ 11,500.00	\$7500 PA/\$4000 Sound Panels	\$ 7,500.00	
New Freezer	Hall	\$ 1,000.00	\$500 for chest or \$1000 for upright	\$ 1,000.00	
Remodel Womens Bathrooms	Hall	\$ 12,000.00	Floors/Partitions/FRP/Base Cabinets/Flushers	\$ 12,000.00	
AED Defibulator	Hall	\$ 2,200.00	New Defibulator for Hall		Check with Grant Match
Replace Hydrant Tops	Water	\$ 5,800.00	4 Hydrants Need Updating	\$ 5,800.00	
Replace Curb Stop	Water	\$ 6,000.00	Replace Curb Stops Yearly (1)	\$ 6,000.00	
New Water Meters	Water	\$ 2,500.00	Purchase 5 Meters/MXU	\$ 2,500.00	
service wells	water	\$ 8,000.00	Service Pumps every 5-7 years (done in 2026)	\$1500 a year	
Clean Water Tower	Water	\$ 5,000.00	every 5 years (2025/2030/2035)		Contract with KLM (12.9K)
Paint Water Tower	Water	\$ 250,000.00	Every 15-20 years (2035-2040)		
Water Main Break/Curb Stop			\$250,000 to Sand Blast/\$75,000 Repaint		
Rip Rap - Stage 3	Sewer	\$ 170,000.00	\$6224/\$4945 were last 2		
Hydro Jet Sanitary Sewer	Sewer	\$ 12,500.00	Phase 3 - Check for Grants		Check with Grant Match
Repair/Grout from 2026 report	Sewer	\$ 9,000.00	2027 (\$10K) 2028 (\$11.5K)	\$ 12,500.00	
Hydro Jet Storm Sewer	Storm Sewer	\$ 32,000.00	Repair/Grout SS Main Lines	\$ 9,000.00	
			Clean/Televis Storm Sewer Lines		