



HAMBURG CITY COUNCIL AGENDA

OCTOBER 13, 2026

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 Deleted March 2026 Claim (\$83.25)**
- **Approve Payment of October 2026 Claims (\$20,680.65)**
- **Approve Time-Off Request (Jeremy Gruenhagen)**
- **Approve Time-Off Requests (Jason Buckentin)**
- **Approve Application for Exempt Permit (Lawful Gambling)**
 - **Central Raiders Trap Team – December 12, 2026**
- **Approve Cash Flow Statements for July & August 2026**

5. Hamburg Fire Department

- **Approve Michaela Allen To HFD Rescue Reserve (Pending BC)**
- **HFD Officer Selections**
- **PERA Pension Benefit Level for 2027**
- **Purchasing Policy – Bid Requirements**

6. Old/New City Business

- **Carver County Attorney Mark Metz**
 - **Prosecution Contracts**
 - **Public Nuisances (Citywide)**
- **Public Data Requests (City Attorney)**
- **Estimates for Park Bathroom Repairs**
- **Estimates for Upgrading Park Camera System**
- **Small Communities Planning Program – Work Group Meeting Date**
- **Move November 10th City Council Meeting (Canvass Board Meeting)**

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
OCTOBER 13, 2026***

8. Adjourn City Council Meeting

COMMUNITY HALL & PARK ACTIVITIES

OCTOBER	3 – Central Boosters Club 10 – Wedding Reception (Hall)
NOVEMBER	20 – Hamburg Lions Club Fall Bingo

COMMUNITY CENTER (FIRE HALL) ACTIVITIES

OCTOBER	5 – Hamburg Lions Board Meeting 5 – HFD Training 13 – Hamburg City Council Meeting – 6:30 PM 13 – Young America Township Meeting 17 – Community Center Rental 19 – Hamburg Lions Club 24 – Community Center Rental 28 – Hamburg Fire Dept. (Relief Association) Meeting
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2026 March Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed. Social Security, MC - February 2026	\$3,877.78	3/10/2026
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - February 2026	\$769.00	3/10/2026
ACH	PERA	Divided	PERA Withholding - February 2025	\$623.21	3/10/2026
ACH	PERA	Divided	PERA Withholding - February 2025	\$615.33	3/10/2026
ACH	PERA	Divided	PERA Withholding - February 2025	\$1,002.21	3/10/2026
ACH	PERA	Divided	PERA Withholding - March 2025	\$580.33	4/21/2026
ACH	PERA	Divided	PERA Withholding - March 2025	\$714.37	4/21/2026
ACH	HealthPartners	Divided	Health Insurance for March 2025	\$4,164.62	3/10/2026
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for February 2025	\$20.00	3/10/2026
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$235.20	3/10/2026
ACH	Kwik Trip	Streets	Fuel for City Vehicles	\$50.41	3/10/2026
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 02/16/26 to 03/15/26	\$76.21	3/10/2026
ACH	ZOOM	General Gov't	Video Conferencing 03/06/2024 - 04/05/2024	\$17.33	3/10/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$2,243.92	3/10/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$2,696.22	3/10/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$495.62	3/10/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$244.33	3/10/2026
ACH	Verizon	Divided	City Cell Phone/Tablets Data Plan	\$138.47	3/10/2026
ACH	Viking Coca-Cola	General Gov't	Invoice #3805504 and 3799371	\$286.20	4/21/2026
DC	IDRIVE.Com	General Gov't	Online Data Backup Renewal	\$99.50	3/10/2026
DD	Jeremy Gruenhagen	Divided	March Wages (Rounds)	\$2,577.86	4/21/2026
DD	Jason Buckentin	Divided	Wages 2/23/26 to 3/08/26	\$2,058.43	4/21/2026
DD	Jennifer Droege	GG/Water/Sewer	Wages 2/23/26 to 3/08/26	\$885.94	4/21/2026
DD	Jason Buckentin	Divided	Wages 3/09/26 to 3/22/26	\$2,146.42	4/21/2026
DD	Jennifer Droege	GG/Water/Sewer	Wages 3/09/26 to 3/22/26	\$1,441.72	4/21/2026
DC	Amazon	Public Safety	AA batteries for Tadiran - Lithium Battery	\$42.69	4/21/2026
DC	Amazon	General Gov't	Polyester Flag, 5x8	\$80.60	4/21/2026
DC	MN American Water Works Association	Water	2026 Northeast Water Operator School	\$180.00	4/21/2026
DC	The Home Depot	General Gov't	4 x 8 Sanded Plywood	\$29.88	3/16/2026
DC	US Postal Service	General Gov't	Postage for March Newsletter	\$98.55	3/18/2026
DC	Waconia Legion	General Gov't	(6) 5x8 American Flags	\$422.64	4/21/2026
DD	W.W.O.T.A	Water/Sewer	Water/Wastewater Training & Assistance for Feb 2026	\$505.00	3/10/2026
22845	212 Equipment	General Gov't	Telescopic dual boom lift, delivery	\$675.00	3/10/2026
22846	Abdo	General Gov't	Certified Audit Services per Agreement for Year ended 12/31/2025	\$21,269.96	3/10/2026
22847	Canon Financial Services, Inc.	General Gov't	Canon Copier Gov't Contract for February 2026-Fire Dept and City	\$120.49	3/10/2026
22848	Carver County (CarverLink)	General Gov't	Internet Services Feb. 2026	\$120.00	3/10/2026
22849	Carver County Property Tax Dept.	General Gov't	Truth in Taxation Billing	\$267.79	3/10/2026 AP
22850	Coordinated Business Systems, LTD	General Gov't	Intermedia Monthly Equipment Base Rate for 2/01/2026 to 2/28/2026	\$58.02	3/10/2026
22851	Core & Main LP	Sewer	Modernization Kit, Hydrant	\$5,250.00	3/10/2026
22852	Gopher State One Call	Water/Sewer	February 2026 locates-Email ticket-2 at \$1.35	\$2.70	3/10/2026
22853	Hamburg Post Office	General Gov't	Post Office Box Rental	\$126.00	3/10/2026
22854	Home Solutions	General Gov't/Hall	Bleach, shim, misc.	\$44.60	3/10/2026
22855	League of MN Cities	General Gov't	Regional Safety Groups Training 2025	\$1,228.50	3/10/2026 AP
22856	Loffler Companies, Inc.	General Gov't	February 2025 Color Copies/Black and White	\$103.36	3/10/2026
22857	Menards	General Gov't	Sanding Sponge missed on invoice 21790	\$3.99	3/10/2026
22858	Minnesota Dept of Health	Water/Sewer	1st Qtr. 2026 Comm. Water Supply Serv. Conn Fee (216 Connections x \$1	\$821.00	3/10/2026
22859	Minnesota Pollution Control Agency	General Gov't	Water Permit Annual Fees	\$345.00	3/10/2026
22860	MNSPECT	Public Safety	Building Inspection Fees for February 2026	\$57.50	3/10/2026
22861	Napa Auto Parts	General Gov't	60 AMP Fuse/Auto	\$7.47	3/10/2026
22862	Peeps Repairs	Public Safety (FD)	Servicing of multiple fire dept vehicles	\$6,679.01	3/10/2026
22863	Plunkett's Pest Control	Comm Center	General Pest Control Service Date 02/10/2026	\$94.78	3/10/2026
22864	RecTech	General Gov't	Invoice #1640	\$323.82	3/10/2026
22865	Robb's Electric	Public Safety (FD)	Added Outlets	\$1,688.49	3/10/2026
22866	UnComn Tap Line Cleaning	General Gov't	Clean Cooler Lines (2)	\$30.00	3/10/2026
22867	Wm. Mueller & Sons, Inc.	Streets	Fuel for City Vehicles	\$2,632.70	3/10/2026
22868	Alcohol & Gambling Enforcement	Hall	Consumption & Display Permit	\$250.00	3/11/2026
22869	All City Plumbing	Water/Sewer	Annual Backflow testing	\$790.00	4/21/2026
22870	Canon Financial	General Gov't	03/01/26-3/31/26 Contract for 776094-2 and 776094-1	\$120.49	4/21/2026
22871	Diversified Technology Corp	Water/Sewer	Laser Post Card Bill Cardstock-case.	\$260.88	4/21/2026
22872	Flow Measurement Group LLC	Water	Certification of 1st Closed Pipe Flow Meter, WTP Well #2 and WTP Well #3	\$809.00	4/21/2026
22873	Hawkins Inc	Water	Azone 15 EPA Reg No 7870-5	\$982.76	4/21/2026
22874	Home Solutions	General Gov't	Quick link, mounting tape	\$14.96	4/21/2026
22875	Jeremy Gruenhagen	Divided	Mileage/Luncheon Meeting for 2025	\$179.98	4/21/2026 AP
22876	Melchert Hubert Sjodin	General Gov't	Baseball Park Easement	\$83.25	4/21/2026
22877	MN Dept of Health	Water	Water Supply System Operator Exam	\$32.00	4/21/2026
22878	MES	Public Safety	Aeroflex coat and pants, two leather with lettering	\$177.90	4/21/2026
22879	MVTL	Sewer	Discharge Samples for March 2026	\$165.50	4/21/2026
22880	Napa Auto Parts	General Gov't	Oil filter, 10W30, and Interior Door Handle	\$190.81	4/21/2026
22881	Waconia Tree Farms, LLC	Park	4 Triumph Elm, 6 Autumn Blaze Maple, 1 Red Baron Crab	\$2,795.00	4/21/2026
22882	WM Mueller & Sons	GG/Streets	Sand, Fuel for city vehicles	\$2,983.84	4/21/2026
				\$81,123.29	
			March Claims	\$60,202.97	3/11/2026
			Added March Claims	\$21,003.57	4/21/2026
			Deleted March Claims	(\$83.25)	
				\$81,123.29	

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	PERA	Divided	PERA Withholding - September 2026	\$664.87	9/22/2026
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
DC	Amazon	Divided	Level Tool, Work Clothing	\$43.27	9/8/2026
DC	Amazon	General Gov't	Highbar garbage bags	\$54.99	9/22/2026
DC	Amazon	General Gov't	Gojo Foam Cleanser	\$70.00	9/22/2026
DC	Amazon	General Gov't	Wranglers/Tools	\$43.27	9/22/2026
DC	Amazon	General Gov't	Garbage Bags, 17, PERS, Pink Stuff Cleaner, Natural Wrench, 1.5L, 10	\$206.52	9/22/2026
DC	Amazon	General Gov't	Highbar garbage bags	\$54.99	9/22/2026
DC	Amazon	General Gov't	Gojo Foam Cleanser	\$70.00	9/22/2026
DC	Amazon	General Gov't	Paper Towel Dispenser	\$73.96	10/13/2026
DC	Amazon	General Gov't	Hikibex 24 Recovery Drain Tank	\$65.99	10/13/2026
DC	Hamburg Post Office	Water	Water Billing Postage Stamps	\$342.00	9/8/2026
DD	Jason Buckentin	Divided	Wages 8/24/26 to 9/06/26	\$2,294.81	9/22/2026
DD	Jenni Droege	Divided	Wages 8/24/26 to 9/06/26	\$1,035.43	9/22/2026
DD	Steve Frensko	Park	Wages 8/24/26 to 9/06/26	\$560.31	9/22/2026
DC	UPS	Water	Overnight water samples	\$75.66	9/8/2026
DC	Fleet Farm	Park	Cracked Corn for Ducks at Pond	\$61.36	9/22/2026
DC	US Postal Service	General Gov't	City Newsletter for September 2026	\$103.74	9/22/2026
DC	Porta Potty Dogs	Park	Porta Potties for Summerfest (Reimbursed by Summerfest)	\$1,375.00	9/22/2026
DD	W.W.O.T.A	Contracted Services	Water/Wastewater Assistance for August 2026	\$150.00	9/22/2026
DD	Jason Buckentin	Divided	Wages 8/24/26 to 9/06/26	\$2,294.81	9/22/2026
DD	Jenni Droege	Divided	Wages 8/24/26 to 9/06/26	\$1,035.43	9/22/2026
DD	Steve Frensko	Park	Wages 8/24/26 to 9/06/26	\$560.31	9/22/2026
DD	Jeremy Gruenhagen	Divided	September Wages (Rounds)	\$2,553.23	9/22/2026
DD	Jenni Droege	Divided	Wages 9/07/26 to 9/20/26	\$790.49	10/13/2026
DD	Jason Buckentin	Divided	Wages 9/07/26 to 9/20/26	\$2,190.53	10/13/2026
DD	Jeremy Gruenhagen	Divided	September Wages (Rounds)	\$2,630.08	10/13/2026
23025	A & K Repair	Water	2 Bearings/labor	\$129.90	9/8/2026
23026	Bolton & Menk	General Gov't	Professional Services (Subdivision/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 Puikrabek	Water	Final bill refund	\$69.16	9/8/2026
23042	Right Way Plumbing LLC	Public Safety	Install new water Line/Shutoff valve/New valves on WS	\$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	9/8/2026
23045	WM Mueller & Sons	Divided	Fuel for Toolcat, Bobcat, 3/4 ton and Lawnmower	\$536.90	9/8/2026
23046	Barb Droege	General Gov't	Election Judge Hour Reimbursement	\$129.50	9/22/2026
23047	Canon Financial Services	General Gov't	Copier Contract for September 2026	\$120.49	9/22/2026
23048	Dena Braith	General Gov't	Election Judge Hour Reimbursement	\$147.00	9/22/2026
23049	Diane Hoffman	General Gov't	Election Judge Hour Reimbursement	\$129.50	9/22/2026
23050	Gary Marquardt	General Gov't	Election Judge Hour Reimbursement	\$129.50	9/22/2026
23051	Home Solutions	Public Safety	16 Pack of AA Batteries	\$72.87	9/22/2026
23052	Lano	Streets	Brush Gutt/Freight	\$193.09	9/22/2026
23053	League of MN Cities	General Gov't	Municipality Property & Casualty Insurance for 7/15/2026-7/15/2027.	\$27,168.00	9/22/2026
23054	MN State Fire Chief's Association	Public Safety	Annual Chiefs Conference (Steve Buckentin)	\$325.00	9/22/2026
23055	Jenni Droege	General Gov't	Reimbursement for mileage on Election Update Meeting	\$28.88	9/22/2026
23056	MVTL	Water	Water testing	\$165.50	9/22/2026
23057	Napa	General Gov't	Synthetic oil, Gold air filter	\$525.44	9/22/2026
23058	Route 1 Concrete	Streets	Curb Replacement	\$3,200.00	9/22/2026
23059	S.E.H.	General Gov't	Future projects drive through, Comp plan meetings	\$711.68	9/22/2026
23060	Ben Schlagel	Water	Final bill refund	\$253.72	9/22/2026
23061	Waste Management	General Gov't	Hamburg Reno project	\$150.00	9/22/2026
23062	WM Mueller & Sons	Park	Fuel for Toolcat, Bobcat, 3/4 ton and Lawnmower	\$261.94	9/22/2026
Total September Claims				\$97,869.24	
Total September Claims				\$49,275.82	9/8/2026
Added September Claims				\$46,901.18	9/22/2026
Added September Claims				\$1,692.24	10/13/2026
				\$97,869.24	

2025 October Claims List

ACH	EFTPS	Divided	Fed, Social Security, MC - September 2026	\$4,051.82
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - September 2026	\$776.00
ACH	PERA	Divided	PERA Withholding for September 2026	\$999.60
ACH	PERA	Divided	PERA Withholding for October 2026	\$626.38
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$235.20
ACH	HealthPartners	Divided	Health Insurance for October 2026	\$4,164.62
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 9/16/25 to 10/15/25	\$76.27
ACH	Security Bank & Trust	General Gov't	Stop Payment Check Fee	\$25.00
ACH	Verizon Wireless	Divided	City Cell Phone/Tablets Data Plan	\$138.47
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$1,975.84
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,497.65
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$74.60
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$327.84
ACH	ZOOM	General Gov't	Video Conferencing Service	\$17.33
DD	Jenni Droege	Divided	Wages 9/21/26 to 10/04/26	\$842.54
DD	Jason Buckentin	Divided	Wages 9/21/26 to 10/04/26	\$2,270.80
DD	Steve Frensko	Park	Wages 9/21/26 to 10/04/26	\$410.15
DD	Jeremy Gruenhagen	Divided	October Wages	\$2,511.30
DD	W.W.O.T.A	Contracted Services	Water/Wastewater Assistance	\$150.00
DC	Hamburg Post Office	General Gov't	City Newsletter 9/29/26	\$103.48
DC	Home Depot	Hall	Tile and Grout, grout colorant, Stencil Brush, Unger Brush	\$83.13
23063	CarQuest	Public Safety	Mini Bulb, dielectric grease, fender turn signal	\$100.26
23064	Carver Link	General Gov't	Internet Services September 2026	\$40.00
23065	Coordinated Business Systems	General Gov't	9/01/2026 to 9/30/202, cloud telecom	\$58.00
23066	ECM Publishers Inc	General Gov't	Ordinance #174	\$69.88
23067	Family Dollar	Hall	Sprite 2 Liter	\$11.92
23068	Fire Catt	Public Safety	Testing	\$3,655.95
23069	Gopher State One Call	General Gov't	May 2026 locates-Email ticket-10 at \$1.35/September locates-7	\$21.60
23070	Home Solutions	Divided	16 Pack of AA Batteries, Max 4 PK Battery	\$39.73
23071	Loffler Companies, Inc.	General Gov't	September Copies	\$157.75
23072	Melchert Hubert Sjodin	General Gov't	Multiple legal matters	\$1,077.15
23073	Menards	Park	Wedge anchors, sch40 90 DGR belled, PVC Conduit cement, PVC	\$362.18
23074	Mini Biff	Parks	Mini Bif rental	\$377.40
23075	MNSpect	General Gov't	Permit #26HB-00016 and 26HB-00017	\$110.00
23076	MN Sate Fire Chief Association	Public Safety	2026 Annual Conference-Steven Siewert, Steve Buckentin, Nick I	\$1,050.00
23077	Per Mar Security Services	Water/Sewer	Base Alarm Monitoring for WTP 10/24/26 to 1/23/27	\$116.31
23078	Plunkett's Pest Control	General Gov't	Pest Control Service Date 09/16/2026 - City Hall and FD	\$191.49
23079	RecTech	Park	Invoice #9253 10W40 Oil	\$58.19
23080	Waste Management	Sanitation and Recycli	30 Yard Recycle Container for September 2026	\$452.78
23081	Wm Mueller & Sons, Inc.	Park/Streets	Fuel for City Vehicles/Equipment	\$372.04
				\$29,680.65

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 Raiders Trap Team

Previous Gambling Permit Number: X- 95061-25-004

Minnesota Tax ID Number, if any: _____

Federal Employer ID

Number (FEIN), if any: _____

Mailing Address: 10 Main St. E.

City: Norwood - Young America State: MN Zip: 55397 County: Carver

Name of Chief Executive Officer (CEO): Andrew Storms

CEO Daytime Phone: 612-597-2747 CEO Email: ATSTORMS@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, MN Zip: 55339 County: Carver

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): December 12th, 2016

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: _____

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: Andrew M. Storms Date: 10/8/2026
(Signature must be CEO's signature; designee may not sign)

Print Name: Andrew Storms

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

	<u>Beginning Balance 1/1/2026</u>	<u>2026 Budget Income</u>	<u>2026 Budget Expense</u>	<u>Budget Year-End Balance</u>	<u>Total Income Received</u>	<u>2026 Total Expenses</u>	<u>Ending Balance 7/31/2026</u>
General Fund	<u>\$569,696.76</u>	<u>\$695,845.00</u>	<u>\$827,063.00</u>	<u>\$438,478.76</u>	<u>\$449,961.11</u>	<u>\$419,674.84</u>	<u>\$599,983.03</u>
General Gov't			\$509,725.00			\$224,937.96	
Public Safety (Fire Dept.)			\$136,603.00			\$90,891.89	
Public Works (Streets)			\$60,900.00			\$40,645.85	
Sanitation & Recycling			\$13,500.00			\$0.00	
Parks & Recreation			\$57,970.00			\$23,205.08	
Comm. Hall			\$48,365.00			\$39,994.06	
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>\$506,632.39</u>	<u>\$419,674.84</u>	<u>\$1,022,221.23</u>
Enterprise Funds							
Water	\$68,678.93	\$202,430.00	\$182,921.00	\$88,187.93	\$117,866.83	\$124,377.60	\$62,168.16
Sewer	\$335,580.46	\$83,482.00	\$95,527.00	\$323,535.46	\$50,168.43	\$159,518.39	\$226,230.50
Storm Water	<u>\$87,831.58</u>	<u>\$72,310.00</u>	<u>\$77,590.00</u>	<u>\$82,551.58</u>	<u>\$41,875.10</u>	<u>\$71,282.66</u>	<u>\$58,424.02</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>\$209,910.36</u>	<u>\$355,178.65</u>	<u>\$346,822.68</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>\$716,542.75</u>	<u>\$774,853.49</u>	<u>\$1,369,043.91</u>

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

Cash Flow Actuals

	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Totals</u>
Beg. Balance	\$1,427,354.65	\$1,351,143.52	\$1,236,020.19	\$1,191,174.18	\$1,165,066.15	\$1,144,737.55	\$1,085,532.96	\$1,369,043.91
<u>Income</u>								
Property Taxes	\$66.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323,570.33	\$323,636.72
Licenses & Permits	\$91.00	\$86.00	\$91.00	\$91.00	\$267.00	\$1,658.00	\$10.00	\$2,294.00
Intergov't Receipts (Aids)	\$2,368.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,139.50	\$59,507.82
Charges for Services								
Assessment Searches	\$0.00	\$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	\$0.00	\$1,425.00
Township Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,933.59	\$30,933.59
Fire Dept. Revenues	\$0.00	\$0.00	\$767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$767.00
Park Rentals	\$100.00	\$200.00	\$0.00	\$0.00	\$750.00	\$100.00	\$0.00	\$1,150.00
Hall Receipts	\$3,167.30	\$1,476.60	\$553.70	\$1,863.10	\$900.00	\$403.90	\$757.00	\$9,121.60
Fines	\$0.00	\$233.32	\$153.32	\$76.66	\$39.99	\$53.32	\$133.32	\$689.93
Misc. Receipts/Donations	\$3,300.00	\$3,262.97	\$38.00	\$0.00	\$0.00	\$12,301.80	\$177.00	\$19,079.77
Other Receipts								
Insurance Recovery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest Income (Checking)	\$260.53	\$205.16	\$210.31	\$188.04	\$174.36	\$182.42	\$251.86	\$1,472.68
Interest Income (Savings)	\$466.41	\$0.00	\$1,094.58	\$0.00	\$0.00	\$1,110.29	\$0.00	\$2,671.28
Transfers In	\$0.00	\$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	\$0.00	\$54,000.00
Debt Proceeds/Sale of Assets	\$0.00	\$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	\$3,149.87	\$3,149.87
Water Service	\$15,010.08	\$15,795.10	\$18,992.75	\$17,277.10	\$17,163.36	\$20,383.40	\$13,245.04	\$117,866.83
Sewer Service	\$6,591.41	\$5,943.36	\$7,234.21	\$8,103.01	\$7,046.35	\$7,449.51	\$4,533.71	\$46,901.56
Storm Water	\$5,511.87	\$5,867.50	\$6,792.41	\$6,472.53	\$6,288.48	\$6,501.39	\$4,440.92	\$41,875.10
	\$91,083.31	\$33,070.01	\$36,277.28	\$34,071.44	\$33,229.54	\$50,469.03	\$438,342.14	\$716,542.75
<u>Expenses</u>								
General Gov't	\$26,155.01	\$22,493.65	\$39,347.18	\$18,357.17	\$20,241.47	\$19,007.88	\$25,329.60	\$170,931.96
Public Safety	\$2,236.69	\$2,499.38	\$9,809.56	\$19,263.04	\$9,371.24	\$38,368.55	\$9,343.43	\$90,891.89
Public Works	\$1,570.84	\$2,452.05	\$7,073.01	\$1,602.04	\$5,113.15	\$20,113.82	\$2,720.94	\$40,645.85
Sanitation & Recycling	\$0.00	\$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	\$5,907.67	\$23,205.08
Hall Expenses	\$2,586.96	\$5,971.37	\$3,069.72	\$2,432.70	\$6,271.04	\$16,777.02	\$2,885.25	\$39,994.06
Debt Service	\$0.00	\$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	\$0.00
Transfers Out	\$54,006.00	\$0.00	\$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	\$0.00
Water	\$5,506.47	\$4,021.51	\$12,860.26	\$12,245.27	\$5,407.06	\$4,928.06	\$10,944.13	\$55,912.76
Sewer	\$4,026.47	\$103,526.01	\$4,677.78	\$4,360.19	\$2,977.64	\$5,993.38	\$16,453.42	\$142,014.89
Storm Water	\$0.00	\$27.50	\$0.00	\$0.00	\$27.50	\$0.00	\$850.00	\$905.00
Total Expenses	\$97,136.94	\$142,401.59	\$81,123.29	\$60,179.47	\$53,558.14	\$109,673.62	\$74,434.44	\$618,507.49
Other Expenses (DEBT)								
Water Imp. Bonds (2019B)	\$4,384.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.81	\$4,672.65
Water Tower Project	\$0.00	\$5,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,540.00	\$64,080.00
Sewer Imp. Bonds (2011)	\$0.00	\$251.75	\$0.00	\$0.00	\$0.00	\$0.00	\$17,251.75	\$17,503.50
Storm Water Imp. Bonds (2019B)	\$65,772.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,317.19	\$70,089.85
Total Other Expenses	\$70,157.50	\$5,791.75	\$0.00	\$0.00	\$0.00	\$0.00	\$80,396.75	\$156,346.00
Checking Balance	\$1,351,143.52	\$1,236,020.19	\$1,191,174.18	\$1,165,066.15	\$1,144,737.55	\$1,085,532.96	\$1,369,043.91	\$1,369,043.91
Net Income (Loss)	(\$76,211.13)	(\$115,123.33)	(\$44,846.01)	(\$26,108.03)	(\$20,328.60)	(\$59,204.59)	\$283,510.95	(\$58,310.74)

	<u>Beginning Balance 1/1/2026</u>	<u>2026 Budget Income</u>	<u>2026 Budget Expense</u>	<u>Budget Year-End Balance</u>	<u>Total Income Received</u>	<u>2026 Total Expenses</u>	<u>Ending Balance 8/31/2026</u>
General Fund	<u>\$569,696.76</u>	<u>\$695,845.00</u>	<u>\$827,063.00</u>	<u>\$438,478.76</u>	<u>\$458,226.80</u>	<u>\$471,733.10</u>	<u>\$556,190.46</u>
General Gov't			\$509,725.00			\$243,440.74	
Public Safety (Fire Dept.)			\$136,603.00			\$99,110.67	
Public Works (Streets)			\$60,900.00			\$60,822.41	
Sanitation & Recycling			\$13,500.00			\$0.00	
Parks & Recreation			\$57,970.00			\$27,716.68	
Comm. Hall			\$48,365.00			\$40,642.60	
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	<u>\$54,497.35</u>	<u>\$0.00</u>	\$0.00	\$49,497.35
*City Maintenance Fund	\$12,297.00	\$0.00	\$0.00	<u>\$12,297.00</u>	\$0.00	\$0.00	\$12,297.00
*Street Improvements (Repairs)	\$236,078.00	\$123,500.00	\$0.00	<u>\$359,578.00</u>	\$0.00	\$0.00	\$236,078.00
*Park Pavement	\$10,000.00	\$10,000.00	\$0.00	<u>\$20,000.00</u>	\$0.00	\$0.00	\$10,000.00
*City 150th Celebration	\$0.00	\$5,000.00	\$0.00	<u>\$5,000.00</u>	\$0.00	\$0.00	\$0.00
*Water Tower	\$0.00	\$0.00	\$0.00	<u>\$0.00</u>	\$0.00	\$0.00	\$0.00
*Interest	\$33,600.19	\$4,800.00	\$0.00	<u>\$38,400.19</u>	\$2,204.87	\$0.00	\$35,805.06
*Transfers In (Out)	\$0.00	\$50,000.00	\$0.00	<u>\$50,000.00</u>	\$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>\$514,898.08</u>	<u>\$471,733.10</u>	<u>\$978,428.66</u>
Enterprise Funds							
Water	\$68,678.93	\$202,430.00	\$182,921.00	\$88,187.93	\$137,419.26	\$131,212.74	\$74,885.45
Sewer	\$335,580.46	\$83,482.00	\$95,527.00	\$323,535.46	\$57,458.81	\$163,745.99	\$229,293.28
Storm Water	\$87,831.58	\$72,310.00	\$77,590.00	<u>\$82,551.58</u>	<u>\$48,113.86</u>	<u>\$70,994.85</u>	<u>\$64,950.59</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>\$242,991.93</u>	<u>\$365,953.58</u>	<u>\$369,129.32</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>\$757,890.01</u>	<u>\$837,686.68</u>	<u>\$1,347,557.98</u>

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

Cash Flow Actuals

	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>Totals</u>
Beg. Balance	\$1,427,354.65	\$1,351,143.52	\$1,236,020.19	\$1,191,174.18	\$1,165,108.38	\$1,144,779.78	\$1,085,575.19	\$1,369,086.14	\$1,347,557.98
<u>Income</u>									
Property Taxes	\$66.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323,570.33	\$0.00	\$323,636.72
Licenses & Permits	\$91.00	\$86.00	\$91.00	\$91.00	\$267.00	\$1,658.00	\$10.00	\$248.00	\$2,542.00
Intergov't Receipts (Aids)	\$2,368.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,139.50	\$0.00	\$59,507.82
Charges for Services									
Assessment Searches	\$0.00	\$0.00	\$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	\$0.00	\$175.00	\$1,600.00
Township Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,933.59	\$0.00	\$30,933.59
Fire Dept. Revenues	\$0.00	\$0.00	\$767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$767.00
Park Rentals	\$100.00	\$200.00	\$0.00	\$0.00	\$750.00	\$100.00	\$0.00	\$250.00	\$1,400.00
Hall Receipts	\$3,167.30	\$1,476.60	\$553.70	\$1,863.10	\$900.00	\$403.90	\$757.00	\$2,050.00	\$11,171.60
Fines	\$0.00	\$233.32	\$153.32	\$76.66	\$39.99	\$53.32	\$133.32	\$36.66	\$726.59
Misc. Receipts/Donations	\$3,300.00	\$3,262.97	\$38.00	\$0.00	\$0.00	\$12,301.80	\$177.00	\$5,263.35	\$24,343.12
Other Receipts									
Insurance Recovery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest Income (Checking)	\$260.53	\$205.16	\$210.31	\$188.04	\$174.36	\$182.42	\$251.86	\$242.68	\$1,715.36
Interest Income (Savings)	\$466.41	\$0.00	\$1,094.58	\$0.00	\$0.00	\$1,110.29	\$0.00	\$0.00	\$2,671.28
Transfers In	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00
Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,149.87	\$0.00	\$3,149.87
Water Service	\$15,010.08	\$15,795.10	\$18,992.75	\$17,277.10	\$17,163.36	\$20,383.40	\$13,245.04	\$19,552.43	\$137,419.26
Sewer Service	\$6,591.41	\$5,943.36	\$7,234.21	\$8,103.01	\$7,046.35	\$7,449.51	\$4,533.71	\$7,290.38	\$54,191.94
Storm Water	<u>\$5,511.87</u>	<u>\$5,867.50</u>	<u>\$6,792.41</u>	<u>\$6,472.53</u>	<u>\$6,288.48</u>	<u>\$6,501.39</u>	<u>\$4,440.92</u>	<u>\$6,238.76</u>	<u>\$48,113.86</u>
	\$91,083.31	\$33,070.01	\$36,277.28	\$34,071.44	\$33,229.54	\$50,469.03	\$438,342.14	\$41,347.26	\$757,890.01
<u>Expenses</u>									
General Gov't	\$26,155.01	\$22,493.65	\$39,347.18	\$18,314.94	\$20,241.47	\$19,007.88	\$25,329.60	\$18,545.01	\$189,434.74
Public Safety	\$2,236.69	\$2,499.38	\$9,809.56	\$19,263.04	\$9,371.24	\$38,368.55	\$9,343.43	\$8,218.78	\$99,110.67
Public Works	\$1,570.84	\$2,452.05	\$7,073.01	\$1,602.04	\$5,113.15	\$20,113.82	\$2,720.94	\$20,176.56	\$60,822.41
Sanitation & Recycling	\$0.00	\$0.00	\$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	\$5,907.67	\$4,511.60	\$27,716.68
Hall Expenses	\$2,586.96	\$5,971.37	\$3,069.72	\$2,432.70	\$6,271.04	\$16,777.02	\$2,885.25	\$648.54	\$40,642.60
Debt Service	\$0.00	\$0.00	\$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	\$0.00	\$0.00
Transfers Out	\$54,006.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00
Water	\$5,506.47	\$4,021.51	\$12,860.26	\$12,245.27	\$5,407.06	\$4,928.06	\$10,944.13	\$6,547.33	\$62,460.09
Sewer	\$4,026.47	\$103,526.01	\$4,677.78	\$4,360.19	\$2,977.64	\$5,993.38	\$16,453.42	\$4,227.60	\$146,242.49
Storm Water	<u>\$0.00</u>	<u>\$27.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$27.50</u>	<u>\$0.00</u>	<u>\$850.00</u>	<u>\$0.00</u>	<u>\$905.00</u>
Total Expenses	\$97,136.94	\$142,401.59	\$81,123.29	\$60,137.24	\$53,558.14	\$109,673.62	\$74,434.44	\$62,875.42	\$681,340.68
Other Expenses (DEBT)									
Water Imp. Bonds (2019B)	\$4,384.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.81	\$0.00	\$4,672.65
Water Tower Project	\$0.00	\$5,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,540.00	\$0.00	\$64,080.00
Sewer Imp. Bonds (2011)	\$0.00	\$251.75	\$0.00	\$0.00	\$0.00	\$0.00	\$17,251.75	\$0.00	\$17,503.50
Storm Water Imp. Bonds (2019B)	<u>\$65,772.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,317.19</u>	<u>\$0.00</u>	<u>\$70,089.85</u>
Total Other Expenses	\$70,157.50	\$5,791.75	\$0.00	\$0.00	\$0.00	\$0.00	\$80,396.75	\$0.00	\$156,346.00
Checking Balance	\$1,351,143.52	\$1,236,020.19	\$1,191,174.18	\$1,165,108.38	\$1,144,779.78	\$1,085,575.19	\$1,369,086.14	\$1,347,557.98	\$1,347,557.98
Net Income (Loss)	(\$76,211.13)	(\$115,123.33)	(\$44,846.01)	(\$26,065.80)	(\$20,328.60)	(\$59,204.59)	\$283,510.95	(\$21,528.16)	(\$79,796.67)

CITY OF HAMBURG

TIME-OFF REQUEST FORM

Today's Date: October 13, 2020

Employee Name: Jeremy Gruenhagen

Dates Requesting Time-Off: _____

October 15th
October 19-20

How many **Vacation** hours will be used? 27

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: 10-13-20

Was vacation request approved? _____

- If no, reason request was denied: _____

Jeremy Gruenhagen 10-13-2020
Employee Signature Date

City Clerk/Treasurer Date

Mayor Date



CITY OF HAMBURG

TIME-OFF REQUEST FORM

Today's Date: 10/2/26

Employee Name: Jason Buckentin

Dates Requesting Time-Off: 10/16/26

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

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

Is there a **Holiday** during your time off? _____

Will there be any time off **without pay**? _____

Will there be any scheduled **Sick Leave** used? _____

Are you requesting more then three consecutive days off? NO

- If yes, you must receive City Council approval.

City Council Approval

Date of Council Meeting: _____

Was vacation request approved? _____

- If no, reason request was denied: _____

Employee Signature

Date

City Clerk/Treasurer

Date

Mayor

Date



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

CITY OF HAMBURG

TIME-OFF REQUEST FORM

Today's Date: 10/6/26

Employee Name: Jason Buckentin

Dates Requesting Time-Off: Oct 31st – Nov 3rd

How many **Vacation** hours will be used? 16

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

Is there a **Holiday** during your time off? _____

Will there be any time off **without pay**? _____

Will there be any scheduled **Sick Leave** used? _____

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: _____

Was vacation request approved? _____

- If no, reason request was denied: _____

Employee Signature

10-6-26

Date

Jimmy Gunderhagen

City Clerk/Treasurer

10-03-26

Date

Mayor

Date



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

CITY OF HAMBURG

TIME-OFF REQUEST FORM

Today's Date: 10/2/26

Employee Name: Jason Buckentin

Dates Requesting Time-Off: Nov 14th-Nov 22nd

How many **Vacation** hours will be used? 40

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

Is there a **Holiday** during your time off? _____

Will there be any time off **without pay**? _____

Will there be any scheduled **Sick Leave** used? _____

Are you requesting more than three consecutive days off? YES

- If yes, you must receive City Council approval.

City Council Approval

Date of Council Meeting: _____

Was vacation request approved? _____

- If no, reason request was denied: _____

Employee Signature

10-2-26
Date

Jimmy H. Wank
City Clerk/Treasurer

10-03-26
Date

Mayor

Date



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

2026 HFD PERA Report

Benefit Level	2600	2700	2800	2900	3000	3100	3200	3300	3400	3500	3600
Pojected Assets @ 6%	823601	823601	823601	823601	823601	823601	823601	823601	823601	823601	823601
Accrued Liability	718297	738832	759367	779902	800437	820972	841507	862042	882577	903112	923647
Surplus/Deficit	105304	84769	64234	43699	23164	2629	-17906	-38441	-58976	-79511	-100046
Increase in Liability	50902	52562	54223	55884	57545	59206	60867	62528	64189	65850	67511
Adm Fees	2160	2160	2160	2160	2160	2160	2160	2160	2160	2160	2160
1/10 of Surplus/Deficit	-10530.4	-8476.9	-6423.4	-4369.9	-2316.4	-262.9	1790.6	3844.1	5897.6	7951.1	10004.6
Net Financial Req Charge	42531.6	46245.1	49959.6	53674.1	57388.6	61103.1	64817.6	68532.1	72246.6	75961.1	79675.6
Net Financial Req Credit	-69934	-69934	-69934	-69934	-69934	-69934	-69934	-69934	-69934	-69934	-69934
City Contribution	-27402.4	-23688.9	-19974.4	-16259.9	-12545.4	-8830.9	-5116.4	-1401.9	2312.6	6027.1	9741.6
Percent Funded	114.7%	111.5%	108.5%	105.6%	102.9%	100.3%	97.9%	95.5%	93.3%	91.2%	89.2%



Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Purchasing Policy

Hartnett, Kyle <KHartnett@lmc.org>

Fri, Oct 9, 2026 at 11:51 AM

To: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Jeremy,

Thanks for reaching out to LMC with your question. Under Minnesota law, any purchase under \$25,000 can be made on the open market without the need for quotes or bids. A city can have a policy to get quotes for purchases under \$25,000 upon action by the city council.

You can find more information on contracting in general in the LMC handbook chapter [Expenditures, Purchasing and Contracts](#).

Feel free to contact me if you have any further questions.

Regards,

Kyle Hartnett | Assistant Research Manager
Phone: (651) 215-4084 | Mobile: (651) 247-8138
khartnett@lmc.org

League of Minnesota Cities | 145 University Ave. West | St. Paul, MN 55103
lmc.org | [Facebook](#) | [X](#) | [LinkedIn](#)

This response is intended to convey general information and should not be taken as legal advice or as a substitute for competent legal guidance. Consult your city attorney for advice regarding specific situations.

From: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>**Sent:** Friday, October 9, 2026 7:54 AM**To:** Shared-Research-Inquiries <research@lmc.org>**Cc:** Kelly Dohm <kdohm@mhsllaw.com>**Subject:** Purchasing Policy

You don't often get email from cityadmin@cityofhamburgmn.com. [Learn why this is important](#)

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Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

City Council Meeting

John Rekow <jrekow@carvercountymn.gov>

Tue, Sep 29, 2026 at 4:22 PM

To: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Cc: Mltch Polzin <mpolzin@cityofhamburgmn.com>, Tim Tracy <ttracy@cityofhamburgmn.com>, Chris Lund <clund@cityofhamburgmn.com>, Jessica Weber <jweber@cityofhamburgmn.com>, Eric Poppler <epoppler@cityofhamburgmn.com>

County Attorney Mark Metz can attend Oct. 13 meeting at 6:30 pm.

From: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>**Sent:** Wednesday, September 23, 2026 12:41 PM**To:** John Rekow <jrekow@carvercountymn.gov>**Cc:** Mltch Polzin <mpolzin@cityofhamburgmn.com>; Tim Tracy <ttracy@cityofhamburgmn.com>; Chris Lund <clund@cityofhamburgmn.com>; Jessica Weber <jweber@cityofhamburgmn.com>; Eric Poppler <epoppler@cityofhamburgmn.com>**Subject:** City Council Meeting

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

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**CITY OF HAMBURG
ORDINANCE NUMBER 155**

***AN ORDINANCE AMENDING CHAPTER 10.99 OF THE HAMBURG CITY CODE
PERTAINING TO GENERAL PENALTIES.***

THE CITY COUNCIL OF THE CITY OF HAMBURG, CARVER COUNTY, MINNESOTA,
ORDAINS:

SECTION 1. Chapter 10.99 of the Hamburg City Code is hereby amended in its entirety to read as follows:

§ 10.99 GENERAL PENALTY.

(A) Any person, firm, or corporation who violates any provision of this code for which another penalty is not specifically provided shall, upon conviction, be guilty of a misdemeanor. The penalty which may be imposed for any crime which is a misdemeanor under this code, including Minnesota Statutes specifically adopted by reference, shall be a sentence of not more than 90 days or a fine of not more than \$1,000, or both, plus, in either case, the cost of prosecution.

(B) Any person, firm, or corporation who violates any provision of this code, including Minnesota Statutes specifically adopted by reference, which is designated to be a petty misdemeanor shall upon conviction be guilty of a petty misdemeanor. The penalty which may be imposed for any petty offense which is a petty misdemeanor shall be a sentence of a fine of not more than \$300, plus the cost of prosecution.

(C) Each act of violation and each day a violation occurs or continues constitutes a separate offense.

(D) The failure of any officer or employee of the city to perform any official duty imposed by this code shall not subject the officer or employee to the penalty imposed for a violation.

SECTION 2. Effective Date of Ordinance.

This ordinance shall be in effect from and after its passage and publication according to law.

Passed and adopted by the City Council of the City of Hamburg this 11th day of July, 2017.

CITY OF HAMBURG:



Chris Lund, Mayor

Attest: 
Jeremy Gruenhagen, Clerk-Treasurer

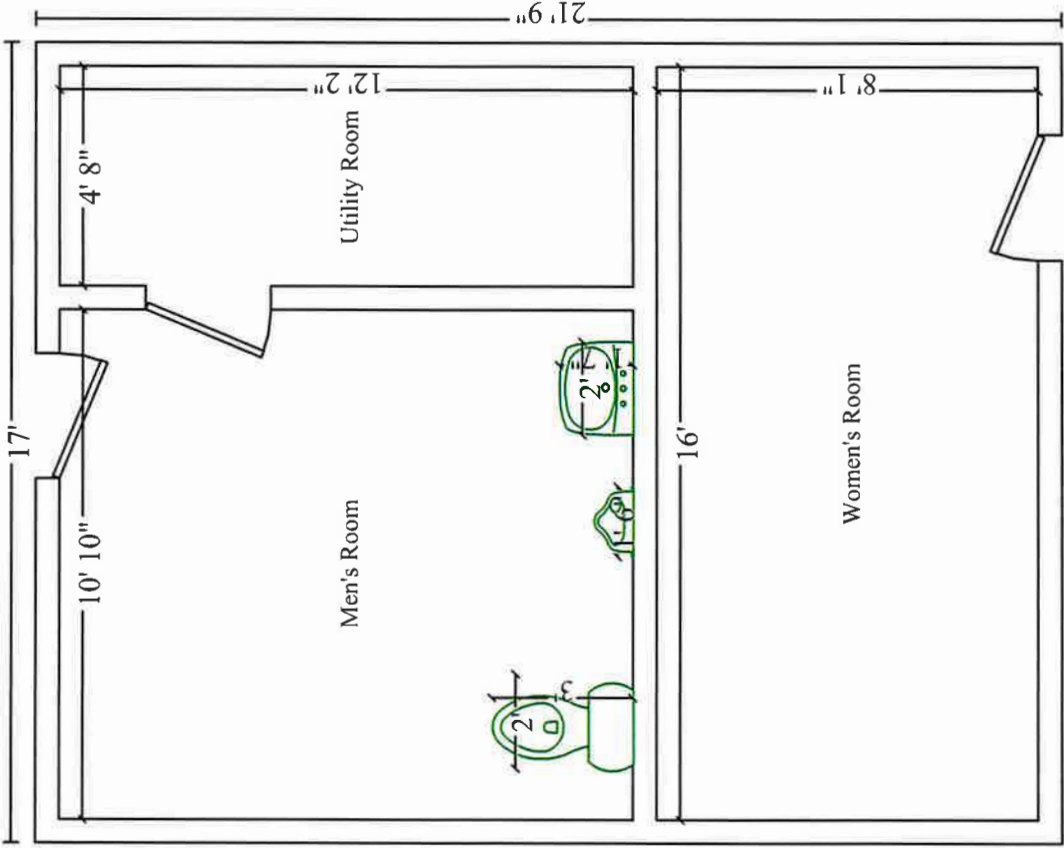


Preliminary Estimate

Service Restoration, Incorporated

Recap by Category

O&P Items	Total	%
CLEANING	1,571.51	4.56%
GENERAL DEMOLITION	2,405.74	6.98%
DOORS	547.76	1.59%
FINISH CARPENTRY / TRIMWORK	77.40	0.22%
FINISH HARDWARE	151.39	0.44%
FRAMING & ROUGH CARPENTRY	557.31	1.62%
HAZARDOUS MATERIAL REMEDIATION	79.45	0.23%
HEAT, VENT & AIR CONDITIONING	465.50	1.35%
INSULATION	915.27	2.65%
LABOR ONLY	377.28	1.09%
LIGHT FIXTURES	716.71	2.08%
MIRRORS & SHOWER DOORS	252.08	0.73%
PLUMBING	7,049.36	20.45%
PANELING & WOOD WALL FINISHES	3,785.41	10.98%
PAINTING	3,679.02	10.67%
TOILET & BATH ACCESSORIES	2,289.75	6.64%
WATER EXTRACTION & REMEDIATION	447.66	1.30%
O&P Items Subtotal	25,368.60	73.58%
Non-O&P Items	Total	%
CLEANING	2,740.46	7.95%
GENERAL DEMOLITION	615.65	1.79%
WATER EXTRACTION & REMEDIATION	680.36	1.97%
Non-O&P Items Subtotal	4,036.47	11.71%
O&P Items Subtotal	25,368.60	73.58%
Overhead	2,536.92	7.36%
Profit	2,536.92	7.36%
Total	34,478.91	100.00%





Ungerman Inc.

14000 21st. Avenue No.
Plymouth, MN 55447
Phone: 612.825.2800
Fax: 612.825.2901
TIN: 41-1297349
GC License #: BC001239

Recap by Category

O&P Items			Total	%
CONT: CLEAN - HARD FURNITURE			54.76	0.14%
Coverage: Contents	@	100.00% =	54.76	
CLEANING			5,099.75	12.75%
Coverage: Dwelling	@	100.00% =	5,099.75	
CONCRETE & ASPHALT			4,169.17	10.42%
Coverage: Dwelling	@	100.00% =	4,169.17	
GENERAL DEMOLITION			1,926.48	4.82%
Coverage: Dwelling	@	100.00% =	1,926.48	
DOORS			2,641.44	6.60%
Coverage: Dwelling	@	100.00% =	2,641.44	
DRYWALL			59.46	0.15%
Coverage: Dwelling	@	100.00% =	59.46	
ELECTRICAL			347.62	0.87%
Coverage: Dwelling	@	100.00% =	347.62	
FINISH HARDWARE			698.26	1.75%
Coverage: Dwelling	@	100.00% =	698.26	
LIGHT FIXTURES			1,663.29	4.16%
Coverage: Dwelling	@	100.00% =	1,663.29	
MIRRORS & SHOWER DOORS			140.40	0.35%
Coverage: Dwelling	@	100.00% =	140.40	
PLUMBING			6,205.80	15.52%
Coverage: Dwelling	@	100.00% =	6,205.80	
PANELING & WOOD WALL FINISHES			2,919.34	7.30%
Coverage: Dwelling	@	100.00% =	2,919.34	
PAINTING			4,568.78	11.42%
Coverage: Dwelling	@	100.00% =	4,568.78	
TOILET & BATH ACCESSORIES			1,566.02	3.92%
Coverage: Dwelling	@	100.00% =	1,566.02	
O&P Items Subtotal			32,060.57	80.17%
Matl Sales Tax Reimb			709.03	1.77%
Coverage: Dwelling	@	100.00% =	709.03	
Overhead			3,277.01	8.19%
Coverage: Dwelling	@	99.83% =	3,271.53	
Coverage: Contents	@	0.17% =	5.48	
Profit			3,277.01	8.19%
Coverage: Dwelling	@	99.83% =	3,271.53	
Coverage: Contents	@	0.17% =	5.48	
Cleaning Sales Tax			669.59	1.67%
Coverage: Dwelling	@	99.18% =	664.08	
Coverage: Contents	@	0.82% =	5.51	



UngermaN Inc.

14000 21st. Avenue No.
Plymouth, MN 55447
Phone: 612.825.2800
Fax: 612.825.2901
TIN: 41-1297349
GC License #: BC001239

Total	39,993.21	100.00%
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DISCLAIMERS:

Estimate:

-Supplement Disclaimer: Due to the recent supply and demand issues facing the construction industry for labor and building materials, our estimated pricing is subject change. Specifically, we are not able to hold lumber pricing as the price changes daily.

- This estimate is a tool to achieve the estimated cost of repair for the fair market value of the work to be completed.
- The individual line item pricing in this estimate may not exactly correspond to the actual cost.
- All individual estimate line items are used to help determine a budget for the involved trades.
- Only our estimate and scope of repair will be used to complete the project.

Damage/Scope:

-This estimate does not cover or include any repairs to hidden damage or damage that may become known after covered surfaces are exposed. If additional damage is discovered it will be estimated and submitted to the insurance company for approval.

-Code upgrades required by the local building authority will be submitted as a supplement to the insurance carrier and/or a change order to the client.

Coverage:

-If insurance coverage is available, all coverage determination is left to the discretion of the handling carrier.

MN ST § 325E.66(1) requires that we advise you of the following: A residential contractor providing home repair or improvement services to be paid by an insured from the proceeds of a property or casualty insurance policy shall not, as an inducement to the sale or provision of goods or services to an insured, advertise or promise to pay, directly or indirectly, all or part of any applicable insurance deductible or offer to compensate an insured for providing any service to the insured. If a residential contractor violates this section, the insurer to whom the insured tendered the claim shall not be obliged to consider the estimate prepared by the residential contractor.

Clean Response, INC

1230 Trapp Road
Eagan, MN 55121
Tax ID # 41-1910681
Phone: 651-646-3408
www.cleanresponse.com

CONTINUED - Women's Room

DESCRIPTION	QTY	UNIT PRICE	TOTAL
104. Seal truss system (shellac) - up to 5/12	186.67 SF @	3.17 =	591.74

Grand Total Areas:

1,138.67 SF Walls	408.40 SF Ceiling	1,547.07 SF Walls and Ceiling
408.40 SF Floor	45.38 SY Flooring	142.33 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	142.33 LF Ceil. Perimeter
408.40 Floor Area	446.60 Total Area	1,138.67 Interior Wall Area
769.50 Exterior Wall Area	85.50 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

Clean Response, INC

1230 Trapp Road
Eagan, MN 55121
Tax ID # 41-1910681
Phone: 651-646-3408
www.cleanresponse.com

Summary

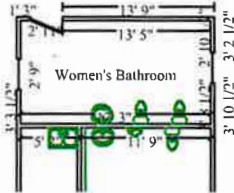
Line Item Total	48,572.28
Matl Sales Tax	996.87
Subtotal	49,569.15
Overhead	4,276.97
Profit	4,704.65
Replacement Cost Value	\$58,550.77
Net Claim	\$58,550.77

Andrew Narveson
Estimator



SERVPRO of Minnetonka

6031 Culligan Way
Minnetonka, MN
952-473-4837
EIN: 46-4487251



Women's Bathroom

Height: 8'

401.49 SF Walls	161.00 SF Ceiling
562.49 SF Walls & Ceiling	161.00 SF Floor
17.89 SY Flooring	50.25 LF Floor Perimeter
53.17 LF Ceil. Perimeter	

Window

2' 9" X 8"

Opens into Exterior

Door

2' 11" X 6' 11"

Opens into Exterior

Window

2' 9" X 8"

Opens into Exterior

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
CONSTRUCTION							
CEILING							
77. R&R Recessed light fixture	4.00 EA		17.84	190.77	0.00	166.90	1,001.34
78. R&R Bathroom ventilation fan	1.00 EA		28.21	139.58	0.00	33.56	201.35
79. R&R Occupancy sensor - switch	1.00 EA		8.06	73.34	0.00	16.28	97.68
WALLS							
80. Paint concrete part of the walls	263.49 SF		0.00	1.36	0.00	71.68	430.03
CLEANING							
81. Final cleaning - construction - Commercial	161.00 SF		0.00	0.34	0.00	10.94	65.68
Totals: Women's Bathroom					0.00	299.36	1,796.08
Total: 1st Floor					0.00	5,073.50	30,440.83
Line Item Totals: 26-0347-CON					0.00	9,837.02	59,021.84

Grand Total Areas:

1,033.95 SF Walls	386.56 SF Ceiling	1,420.51 SF Walls and Ceiling
386.56 SF Floor	42.95 SY Flooring	128.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	140.33 LF Ceil. Perimeter
386.56 Floor Area	424.03 Total Area	1,033.95 Interior Wall Area
703.59 Exterior Wall Area	83.17 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



SERVPRO of Minnetonka

6031 Culligan Way
Minnetonka, MN
952-473-4837
EIN: 46-4487251

Summary for Dwelling

Line Item Total	49,184.82
Overhead	4,918.51
Profit	4,918.51
Replacement Cost Value	\$59,021.84
Net Claim	\$59,021.84

Mike Stene



Alex Erickson, LLC.
Remodeling and Additions
20967 291st avenue
Belle Plaine, MN 56011
612-669-5420
MN Lic. #BC409106



Surveillance Estimate

City of Hamburg
181 Broadway Ave
Hamburg, MN 55339
Publicworks@cityofhamburgmn.com
952-467-3232
952-290-3541

Project Address:
614 Park Ave
Hamburg, MN 55339

Introduction

Alex Erickson, LLC is fully insured, with complete Liability and Workers Compensation Insurance. All of our Sub Contractors are master licensed in their trade and also carry Liability Insurance and Workers Compensation Insurance. Alex Erickson, LLC or the appropriate Sub Contractor will obtain all necessary permits and inspections as needed.

Scope

The video surveillance system will be replaced/updated on the bathrooms, pole, and storage building of the park area.

Storage Building

On the east side of the building at the ridge of the gable side a Ubiquiti G6 PTZ (UVC-G6-PTZ) with wall mount will be installed. The existing cable will be reused. The three old generation of cameras in the soffit of the building will be replaced with Ubiquiti G6 Turret (UVC-G6-Turret). These cameras will be installed using the existing cabling. The newer generation camera in the soffit will remain.

Pole

On the pole near the road a Ubiquiti G6 PTZ (UVC-G6-PTZ) will be installed near the existing using the existing switch.

Equipment

In the storage building near the internet source a UNVR-G2 will be installed with four 4TB drives. A Ubiquiti USW-Lite-8-POE switch will be installed for the new cameras and to terminate the existing. The existing cabling will be brought into that unit. This estimate assumes the point-to-point existing equipment can be reused. The three existing cameras on the site will be integrated into the new equipment if possible. This estimate does not guarantee the function of the old cameras on dissimilar equipment. They may or may not function properly.

This estimate proposes installing the NVR in the unconditioned portion of the storage shed. This environment exceeds the manufactures recommendations for operating conditions. It is recommended to provide a conditioned space for this equipment or re-design the project to better accommodate the operating environment. The manufactures recommendation is Ambient Operating Temperature 0 to 40° C (32 to 104° F) and Ambient Operating Humidity 5 to 95% noncondensing.



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Not Included

The cost of all poles and 120v power will be provided by others. In the event that additional infrastructure upgrades are required they will be at an additional cost to this estimate.

Products and Vendors

This estimate assumes all products chosen that are not already specified will be from approved vendors of Alex Erickson, LLC. Product selections outside approved vendors may not be acceptable. Approved vendor information available upon request for each item. This estimate requires all products be provided by Alex Erickson, LLC.

This estimate includes all labor and materials needed to complete the project as described above. This estimate is based on finished costs from other projects and may not include site specific costs or may be in the form of an allowance. **The total cost will depend on overall project needs.** This estimate does not constitute a contract to complete a project. All pricing is subject to adjustment depending on final selection and material availability. To complete this project a final contract may need to be drafted and signed. All pricing is valid for no more than thirty days. This estimate is an estimated budget for this project as it was conveyed to Alex Erickson, LLC at the time of this estimate. Alex Erickson, LLC has made best efforts to include all needed costs to complete this project and maintain a final finish.

Total Estimated Cost \$7,077.29
(Seven Thousand and Seventy-Seven Dollars 29/100)

Alexander L Erickson II
Chief Manager
612-669-5420
10-2-26

By signing below, you are accepting the estimated budget above and the general scope of this project. All pricing is variable depending on final material selections and overall project needs. By signing below Alex Erickson, LLC will become your contractor of record. Once all the final selections have been made a formal contract can be generated for this project if required.

X _____



721 Industrial Blvd, Suite C2
Watertown, MN 55388

Estimate

Date	Estimate #
7/23/2026	14723

Name / Address
CITY OF HAMBURG 181 BROADWAY AVE HAMBURG, MN 55339

		Rep	Project	
Description	Qty	Cost	Total	
TOTAL COST REPLACEMENT OF CAMERA VIDEO RECORDER: INCLUDES: - UNIFI NVR SERVER WITH BUILT IN AI EVENT ANALYTIC'S [CAN RUN UP TO 18 4K CAMERAS] - 2 -HDD HARD DRIVE BAYS - 6- TERABYTE HARD DRIVES x2 FOR 20 DAYS OF VIDEO STORAGE - SYSTEM WILL HAVE BUILT IN AUTO REDUNDANCY SO IF A HARD DRIVE FAILS IT AUTOMATICALLY TRANSFERS VIDEO TO OTHER HARD DRIVE SO YOU WILL NEVER LOOSE VIDEO STORAGE. - ADD THREE AI CONVERTERS TO YOUR THREE COLOR VIEW CAMERAS - INCLUDES ALL INSTALLATION LABOR, PROGRAMING AND TRAINING REPLACE 3 OLD DOME CAMERAS WITH NEW UNIFI TURRET CAMERAS	1 <			

Phone #	Fax #	E-mail	Web Site
(952) 955-5075		mail@securityandsoundco.com	www.securityandsoundco.com



721 Industrial Blvd, Suite C2
Watertown, MN 55388

Estimate

Date	Estimate #
7/23/2026	14723

Name / Address
CITY OF HAMBURG 181 BROADWAY AVE HAMBURG, MN 55339

		Rep	Project	
Description		Qty	Cost	Total
UNIFI PTZ CAMERAS VIEWING STREET AREA AND POND AREA		2	799.00	1,598.00
ADDITIONAL LABOR AND PROGRAMING		1	1,050.00	1,050.00
OPTION- LICENSE PLATE READER CAMERA INSTALLED FOR \$1120.00				
IP CAMERA SYSTEM			Subtotal	\$6,198.00
THIS ESTIMATE DOES NOT INCLUDE SALES TAX			Sales Tax (0.0%)	\$0.00
			Total	\$6,198.00

Phone #	Fax #	E-mail	Web Site
(952) 955-5075		mail@securityandsoundco.com	www.securityandsoundco.com



Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>

Introduction to SCPP staff leads for Hamburg

HejlStone, Carol <Carol.HejlStone@metc.state.mn.us>
To: Jeremy Gruenhagen <cityadmin@cityofhamburgmn.com>
Cc: "Awasthi, Aryan" <Aryan.Awasthi@metc.state.mn.us>

Thu, Oct 8, 2026 at 11:22 AM

Hi Jeremy,

Thanks for your email. The City Council can certainly function as the Work Group, in fact that is pretty common across the communities participating in the Small Communities Planning Program. As is the Work Group meetings occurring in the evening. Would you and the City Council be available to meet with us an evening yet this month? Aryan and I have a work group meeting already scheduled with a different community the evening of the 13th, (I think that is the date of the next Hamburg City Council meeting) but would be happy to come out another evening if that would work for you all. Please let me know your thoughts and what works for you all.

In terms of items from you, any community data or background information that may be relevant to the plan update, including history about the community, GIS data, recent records of zoning or ordinance updates, or other items would be great. I have attached a list of potential items from the initiation packet that would be super helpful, but I want to make clear we are prepared to work with whatever level of information or data you may have to share.

[Quoted text hidden]



SCPP Project data and background info request.pdf

78K