



HAMBURG CITY COUNCIL AGENDA FEBRUARY 10, 2026

1. **Call City Council Meeting to Order at 6:30 PM**
 - Pledge of Allegiance
2. **Public Comment** *(Individuals may address the City Council about any non-agenda item(s) of concern. Speakers must state their name, address, and limit their remarks to three minutes. The City Council may not take official action on these items and may refer the matter to staff for a future report or direct that the matter be scheduled for a future meeting agenda.)*
3. **Agenda Review (Added Items) and Adoption**
4. **Consent Agenda** *(NOTICE TO PUBLIC: All those items listed as part of the Consent Agenda will be approved by a single motion, unless a request to discuss one of those items is made prior to that time. Anyone present at the meeting may request an item to be removed from the consent agenda. Please inform the Council when they approve the agenda for this meeting.)*
 - Approve Payment of Added December 2025 Added Claims (\$49,305.00)
 - Approve Payment of Added January 2026 Claims (\$76,361.73)
 - Approve Payment of February 2026 Claims (\$138,972.43)
 - Approve Minutes for November 25, 2025 & December 9, 2025
 - Approve Cash Flow Statements for December 2025
 - Approve On-Sale Liquor License for Lions Club (3/27/26)
 - Approve Time-Off Request for Jeremy Gruenhagen
 - Natural Gas Rates (Xcel Energy)
 - City Offices Closed February 16, 2026 for Presidents Day
5. **Hamburg Fire Department**
 - 2025/2026 Budget/Fire Equipment CD
 - Storage Shed
6. **Old City Business/New City Business**
 - Melchert-Hubert-Sjodin Conflict Waiver for PID 45.0281600
 - Rip Rap Project Complete (Final Payment)
 - Snow Plow for City Truck (Budget)
 - Plumbing Estimates (Fire Hall) for Ice Machine/Hall
 - Trees (Park)
 - Rounds (OT Pay-OBBBA)
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
FEBRUARY 10, 2026

8. Adjourn City Council Meeting

COMMUNITY HALL & PARK ACTIVITIES

FEBRUARY

- 7 – HHFC Fish Fry**
- 14 – Wedding Reception**
- 21 – Lions Club Purse Bingo**

MARCH

- 7 – HHFC Wood Duck House Build**
- 27 – Hamburg Lions Club Spring Bingo**
- 31 – Bongards Annual Meeting**

COMMUNITY CENTER (FIRE HALL) ACTIVITIES

FEBRUARY

- 1 – 4-H Meeting**
- 2 – Mayors In**
- 2 – Hamburg Lions Board Meeting**
- 2 – HFD Training**
- 10 – Hamburg City Council Meeting**
- 10 – Young America Township Meeting**
- 16 – Presidents' Day – City Offices Closed**
- 16 – Hamburg Lions Club**
- 23 – Hamburg Fire Dept. (Relief Association) Meeting**

MARCH

- 1 – 4-H Meeting**
- 2 – Mayors In 4:00 to 6:00 PM**
- 2 – Hamburg Lions Board Meeting**
- 2 – HFD Training**
- 9 – Community Center Rental (YA Mutual Ins)**
- 10 – Hamburg City Council Meeting**
- 10 – Young America Township Meeting**
- 11-12 – Wm. Mueller & Sons Safety Meetings**
- 16 – Hamburg Lions Club**
- 29 – Community Center Rental**
- 30 – Hamburg Fire Dept. (Relief Association) Meeting**

2025 December Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED	
ACH	EFTPS	Divided	Fed, Social Security, MC - November 2025	\$3,581.58	12/9/2025	
ACH	EFTPS	Divided	Fed, Social Security, MC - December 2025 (Council/Employees)	\$6,167.74	1/13/2026	
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$235.20	12/9/2025	
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - November 2025	\$695.00	1/13/2026	
ACH	HealthPartners	Divided	Health Insurance for December 2025	\$4,164.62	12/9/2025	
ACH	Kwik Trip	Public Safety (FD)	Gas for City Vehicles	\$160.37	12/9/2025	
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 11/16/25 to 12/15/25	\$76.27	12/9/2025	
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - November 2025	\$695.00	12/9/2025	
ACH	PERA	Divided	PERA Withholding - November 2025	\$537.02	12/9/2025	
ACH	PERA	Divided	PERA Withholding - November 2025	\$995.03	12/9/2025	
ACH	PERA	Divided	PERA Withholding - December 2025	\$579.94	12/9/2025	
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for November 2025	\$20.00	12/9/2025	
ACH	Verizon Wireless	Divided	City Cell Phone/Tablets Data Plan	\$138.47	12/9/2025	
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$755.97	12/9/2025	
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,366.11	12/9/2025	
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$244.18	12/9/2025	
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$144.29	12/9/2025	
ACH	ZOOM	General Gov't	Video Conferencing 12/06/2024 - 1/05/2025	\$17.33	12/9/2025	
ACH	McAfee	Public Safety (FD)	1 Year Anti-virus Renewal for HFD Computer	\$162.55	1/13/2026	
DC	Amazon	General Gov't	Top Knot 45 Gallon Garbage Trash Bags	\$46.99	12/9/2025	
DC	Hamburg Post Office	Water/Sewer	Postcard Stamps (4 Rolls)	\$244.00	12/9/2025	
DC	Hamburg Post Office	Water	Postage for December 2025 Newsletter	\$23.71	1/13/2026	
DC	US Postal Service	General Gov't	December 2025 Newsletter	\$75.09	1/13/2026	
DC	Home Depot	Community Hall	Corded Planer, 13 inch	\$379.00	1/13/2026	
DC	Home Depot	General Gov't	Compact Tablesaw	\$349.00	1/13/2026	
DD	Jeremy Gruenhagen	Divided	November Wages (Rounds)	\$2,597.36	12/9/2025	
DD	Jeremy Gruenhagen	Divided	December Wages	\$2,496.05	12/9/2025	\$35.93
DD	Jason Buckentin	Divided	Wages 11/17/25 to 11/30/25	\$2,157.06	12/9/2025	
DD	Jenni Droege	Divided	Wages 11/17/25 to 11/30/25	\$764.13	12/9/2025	
DD	Steve Frensko	Divided	Wages 11/17/25 to 11/30/25	\$36.94	12/9/2025	
DD	Jason Buckentin	Divided	Wages 12/01/25 to 12/14/25	\$2,065.69	1/13/2026	
DD	Jenni Droege	Divided	Wages 12/01/25 to 12/14/25	\$845.86	1/13/2026	
DD	Steve Frensko	Parks	Wages 12/01/25 to 12/14/25	\$23.09	1/13/2026	
DD	W.W.O.T.A. Inc	Water/Sewer	Water/Sewer Training & Assistance for November 2025	\$697.50	12/9/2025	
22738	Bound Tree Medical	Public Safety (FD)	Pediatric Defib Pads 9730-002	\$925.76	12/9/2025	
22740	Carver Link	General Gov't	Internet Services November 2025	\$120.00	12/9/2025	
22739	Carver County	General Gov't	Hardware/Firmware Maintenance Fees	\$422.90	12/9/2025	
22741	Chris Lund	General Gov't	2025 Mayor Wages & Special Meetings (32)	\$3,001.37	12/9/2025	
22742	Cody Harris	Public Safety (FD)	2025 Captain Three/Secretary	\$923.50	12/9/2025	
22743	Coordinated Business Systems, Ltd.	General Gov't	Monthly Equipment Base Rate for 11-01-25 to 11-31-25	\$58.02	12/9/2025	
22744	EMTS	Public Safety (FD)	EMR Recertification Course for Hamburg Fire Dept, half billed r	\$1,400.00	12/9/2025	
22745	Eric Poppler	General Gov't	2025 City Council Wages & Special Meetings (7)	\$1,246.72	12/9/2025	
22746	Gopher State One Call	Water/Sewer	November 2024 Locates	\$4.05	12/9/2025	
22747	HalfMoon Technologies	General Gov't	Domain Name Renewal Fee 1 Year - 12 Months of Website Host	\$502.00	12/9/2025	
22748	Home Solutions	Divided	Supplies & Parts	\$70.97	12/9/2025	
22749	Jared Mackenthun	Public Safety (FD)	2025 Captain One/Assistant Training Officer	\$923.50	12/9/2025	
22750	Jason Mackenthun	Public Safety (FD)	2025 Captain Two/Equipment Captain	\$923.50	12/9/2025	
22751	Jessica Weber	General Gov't	2025 City Council Wages & Special Meetings (3)	\$1,062.02	12/9/2025	
22752	Loffler Companies, Inc.	General Gov't	November Copies	\$138.02	12/9/2025	
22753	Lorri Gales	Public Safety (FD)	2025 Medical Liaison	\$415.57	12/9/2025	
22754	Mitch Polzin	General Gov't	2025 City Council Wages & Special Meetings (2)	\$1,015.85	12/9/2025	
22755	MNSPECT, LLC	Public Safety	November Inspection Fees	\$85.44	12/9/2025	
22756	MVTL Labs, Inc	Sewer	Discharge Samples	\$206.50	12/9/2025	
22757	Nick Mackenthun	Public Safety (FD)	2025 Fire Chief Two Salary/Emergency Manager/Air Pac Maint	\$1,154.37	12/9/2025	
22758	Steven Buckentin	Public Safety (FD)	2025 Fire Chief Three/Training Chief	\$923.50	12/9/2025	
22759	Steven Siewert	Public Safety (FD)	2025 Fire Chief Salary	\$1,847.00	12/9/2025	
22760	Tim Tracy	General Gov't	2025 City Council Wages & Special Meetings (5)	\$1,154.37	12/9/2025	
22761	Waste Management	Sanitation/Recycling	30 Yard Recycle Container for December 2025	\$296.04	12/9/2025	
22762	Wm Mueller & Sons, Inc.	Streets	Fuel, snow removal, salt	\$3,351.13	12/9/2025	
22763	Amanda Harris	Public Safety (FD)	2025 Trainings and Rescue Reserve Calls	\$160.69	1/13/2026	
22764	Angie Kranz	Public Safety (FD)	2025 Trainings and Rescue Reserve Calls	\$199.48	1/13/2026	
22765	Anthony Van Hafen	Public Safety (FD)	2025 Trainings and Rescue Reserve Calls	\$434.97	1/13/2026	
22766	Brad Droege	Public Safety (FD)	2025 Trainings and Rescue Reserve Calls	\$462.68	1/13/2026	
22767	Bruce Kranz	Public Safety (FD)	2025 Trainings and Calls (46)	\$509.78	1/13/2026	
22768	Canon Financial Services	General Gov't	Copier Contract for 12/01/2025 to 12/31/2025	\$66.79	1/13/2026	
22769	Cody Harris	Public Safety (FD)	2025 Trainings and Calls (30)	\$332.46	1/13/2026	
22770	Connor Smith	Public Safety (FD)	2025 Trainings and Rescue Reserve Calls	\$166.23	1/13/2026	
22771	Core & Main LP	Voided	Voided	Voided	1/13/2026	

2025 December Claims List

22772	Home Solutions	Hall	Misc Hardware	\$2.70	1/13/2026	
22773	Jared Mackenthun	Public Safety (FD)	2025 Trainings and Calls (50)	\$554.10	1/13/2026	
22774	Jason Mackenthun	Public Safety (FD)	2025 Trainings and Calls (40)	\$443.28	1/13/2026	
22775	Jeff Eggers	Public Safety (FD)	2025 Trainings and Calls (44)	\$487.60	1/13/2026	
22776	Joel Glander	Public Safety (FD)	2025 Trainings and Calls (32)	\$354.62	1/13/2026	
22777	John Egan	Public Safety (FD)	2025 Trainings and Calls (28)	\$310.30	1/13/2026	
22778	John Michels	Public Safety (FD)	2025 Trainings and Calls (27)	\$299.21	1/13/2026	
22779	Lorri Gales	Public Safety (FD)	2025 Trainings and Rescue Reserve Calls	\$249.34	1/13/2026	
22780	Mariah Jaus	Public Safety (FD)	2025 Trainings and Rescue Reserve Calls	\$210.55	1/13/2026	
22781	Marty Rademacher	Public Safety (FD)	2025 Trainings and Calls (26)	\$288.14	1/13/2026	
22782	Matt Eischens	Public Safety (FD)	2025 Trainings and Calls (22)	\$243.80	1/13/2026	
22783	Matt Jaus	Public Safety (FD)	2025 Trainings and Calls (22)	\$376.78	1/13/2026	
22784	Melchert Hubert Sjodin	General Gov't	December Legal Fees	\$18.00	1/13/2026	
22785	Menards	General Gov't	Lumber Allowance - Red Cedar for Park Tables	\$288.34	1/13/2026	
22786	Mitch Polzin	Water	Reimbursement for Water Meter Installation	\$170.00	1/13/2026	
22787	MVTL Labs, Inc	Sewer	Discharge Samples	\$103.25	1/13/2026	
22788	Nick Mackenthun	Public Safety (FD)	2025 Trainings and Calls (72)	\$797.90	1/13/2026	
22789	Floyd Total Security	Water	Monitoring of the WTP 1/24/2026 - 4/23/2026	\$112.92	1/13/2026	
22790	Plunkett's Pest Control	General Gov't (CC)	General pest control Dec 12, 2025	\$47.39	1/13/2026	
22791	Rec Tech Sales & Services	General Gov't	Filter, 10W-30 quart, gasket head/manifold, small engine repair	\$380.58	1/13/2026	
22792	Russel Kuenzel	Public Safety (FD)	2025 Trainings and Calls (33)	\$365.71	1/13/2026	
22793	S.E.H. Inc	Sewer	Wastewater ponds research and discussion	\$336.50	1/13/2026	
22794	Sam Newbloom	Public Safety (FD)	2025 Trainings and Calls (28)	\$310.30	1/13/2026	
22795	Sharon Ehrich	Public Safety (FD)	2025 Trainings and Rescue Reserve Calls	\$362.93	1/13/2026	
22796	Steve Buckentin	Public Safety (FD)	2024 Trainings and Calls (57)	\$631.67	1/13/2026	
22797	Steven Siewert	Public Safety (FD)	2025 Trainings and Calls (48)	\$531.94	1/13/2026	
22798	Summit Fire Protection	Divided	Yearly Fire Extinguisher Inspection	\$740.48	1/13/2026	
22799	Wm Mueller & Sons, Inc.	Divided	Fuel/Snow Plow Removal 12/10, 12/19, 12/22, 12/29	\$4,890.23	1/13/2026	
Transfer	City of Hamburg	General Gov't	Transfer From General Fund to Cable TV Fund	\$243.87	1/13/2026	
Transfer	City of Hamburg	General Gov't	Budgeted Transfer from General Fund to Sewer Fund	\$50,000.00	1/13/2026	
Transfer	City of Hamburg	General Gov't	Transfers from General Fund to Savings Acct	\$132,833.00	1/13/2026	
Transfer	City of Hamburg	General Gov't	Transfer from General Fund to Sewer Fund (Riprap Project)	\$50,000.00	2/10/2026	
				\$304,333.75	2/10/2026	
			December Claims	\$44,887.58	12/9/2026	
			Added December Claims	\$210,141.17	1/13/2026	
			Added December Claims	\$49,305.00	2/10/2026	
				\$304,333.75		

2026 January Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - December 2026	\$1,505.08	1/13/2026
ACH	PERA	Divided	PERA Withholding - December 2025	\$981.03	1/13/2026
ACH	PERA	Divided	PERA Withholding - December 2025	\$603.96	1/13/2026
ACH	PERA	Divided	PERA Withholding - January 2026	\$574.11	1/13/2026
ACH	PERA	Divided	PERA Withholding - January 2026	\$613.18	2/10/2026
ACH	MN Dept. of Revenue	Divided	MN State WH Taxes for December 2025	\$730.00	1/13/2026
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$235.20	1/13/2026
ACH	HealthPartners	Divided	Health Insurance for January 2026	\$4,164.62	1/13/2026
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 12/16/25 to 01/15/26	\$76.27	1/13/2026
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for December 2025	\$20.00	1/13/2026
ACH	ZOOM	General Gov't	Video Conferencing 01/06/2026 - 02/05/2026	\$17.33	1/13/2026
ACH	Verizon Wireless	General Gov't/FD	City Cell Phone/Tablets Data Plan	\$138.47	1/13/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$1,251.13	1/13/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,795.56	1/13/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$334.04	1/13/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$248.83	1/13/2026
ACH	MN Dept. of Revenue	Divided	Sales & Use Tax for 4th Qtr 2025	\$87.00	2/10/2026
ACH	Optum Bank	Divided	HSA Contribution for City Employees 2026	\$3,750.00	2/10/2026
DC	Amazon	General Gov't (CC)	24 Pk Sponge & Pads, Wireless Mouse, Sliding Door Pull, Batteries	\$60.80	1/13/2026
DC	Amazon	Hall	Toilet Paper	\$69.50	2/10/2026
DC	Amazon	General Gov't	Safety Shirts	\$52.79	2/10/2026
DC	Amazon	General Gov't	Compressed air, Iontan soft close guides, HDMI Cable, pocket hole screws, Toolant Winter Gloves, Mechanical pencils	\$228.14	2/10/2026
DC	Hamburg Post Office	Water	Water Sample	\$41.75	1/13/2026
DC	Hamburg Post Office	General Gov't	January 2026 City Newsletter, cleared 1/15/2026	\$98.90	2/10/2026
DC	Hamburg Post Office	Water	4 Rolls of Postcard stamps and Forever stamps	\$322.00	2/10/2026
DC	Intuit.com	General Gov't	1099 e-filing for 2025	\$77.85	2/10/2026
DC	Sherwin Williams	Hall	Paint and Paint Supplies for Hall Cabinets	\$182.77	2/10/2026
DD	Jason Buckentin	Divided	Wages 12/15/25 to 12/28/25	\$2,149.55	1/13/2026
DD	Jenni Droege	Divided	Wages 12/15/25 to 12/28/25	\$879.94	1/13/2026
DD	Jeremy Gruenhagen	Divided	December Wages (Rounds)	\$2,627.33	1/13/2026
DD	Jason Buckentin	Divided	Wages 12/29/25 to 1/11/2026	\$2,210.29	1/13/2026
DD	Jenni Droege	Divided	Wages 12/29/25 to 1/11/2026	\$869.59	1/13/2026
DD	Jeremy Gruenhagen	Divided	January Wages (Rounds)	\$2,545.66	1/13/2026
DD	Jason Buckentin	Divided	Wages 1/12/2026 to 1/25/2026	\$2,299.44	1/13/2026
DD	Jenni Droege	Divided	Wages 1/12/2026 to 1/25/2026	\$795.82	1/13/2026
DD	Jeremy Gruenhagen	Divided	January Wages (Rounds)	\$2,610.05	1/13/2026
22800	ASCAP	Community Hall	Entertainment License for 2026	\$458.00	1/13/2026
22801	CarQuest Auto Parts	General Gov't	Misc Supplies & Parts	\$28.58	1/13/2026
22802	Carverlink	General Gov't	Internet Services for December 2025	\$120.00	1/13/2026
22804	Carver County Attorney's Office	General Gov't	2025 Quarterly Surcharge (4th Qtr) Oct-Dec	\$163.58	1/13/2026
22803	Carver County Public Works	General Gov't	Finishing Misc. Signs (Jul-Dec 2025)	\$128.00	1/13/2026
22805	Coordinated Business Systems, Ltd.	General Gov't	Monthly Equipment Base Rate for 12/01/2025 to 12/31/2025	\$58.02	1/13/2026
22806	ECM Publishers, Inc.	General Gov't	Summary of Ordinance Number 173	\$86.00	1/13/2026
22807	Gopher State One Call	Water/Sewer	December Locates	\$2.70	1/13/2026
22808	Home Solutions	Hall/Water	Supplies & Parts for the Hall and Water	\$21.13	1/13/2026
22809	League of Minnesota Cities	General Gov't	Membership Dues for the year 2026 (Population 572)	\$928.00	1/13/2026
22810	Loffler	General Gov't	December color and black/white copies	\$57.86	1/13/2026
22811	Minnesota Mayors Association	General Gov't	MN Mayors Association Membership Dues - fiscal year 2026	\$30.00	1/13/2026
22812	MNSpect	Public Safety	Permits #25HB-00028, 25HB-00029, 25HB-00030	\$205.44	1/13/2026
22813	Security Bank & Trust	Sewer/SW	Bond Payment and Interest	\$70,157.50	1/13/2026
22814	W.W.O.T.A. Inc	Water/Sewer	Water/Wastewater Training & Assistance for December 2025	\$518.75	1/13/2026
22815	Wm Mueller & Sons, Inc.	Streets	Fuel for bobcat, sand alley	\$77.86	1/13/2026
22816	Security Bank & Trust	General Gov't	Large Security Box-1 year rental fee-	\$30.00	1/13/2026
22816	Carver County Assessor	General Gov't	2025 Assessment Contract	\$4,322.85	2/10/2026
22817	Melchert Hubert Sjodin	General Gov't	Handbook, phone conference	\$954.00	2/10/2026
22818	Mr. Thomas Becker	General Gov't	Overpayment on Bar Bill 11-8-25	\$77.65	2/10/2026
22819	MVTL	Sewer	Discharge Samples for December 2025	\$103.25	2/10/2026
22820	NYA Chamber Of Commerce	General Gov't	2026 NYA Chamber of Commerce Membership	\$85.00	2/10/2026
22821	Security Bank & Trust	General Gov't	Large Security Box Rental Fee for 2026	\$30.00	2/10/2026
Transfer	Security Bank & Trust	General Fund	Budgeted Transfer (Donation) to Fire Equipment CD	\$54,000.00	2/10/2026
Transfer	Security Bank & Trust	General Fund	Transfer to Cable TV Fund (Franchise Fees)	\$6.00	2/10/2026
				\$167,868.15	
			January Claims	\$91,506.42	1/13/2026
			Added January Claims	\$76,361.73	2/10/2026
				\$167,868.15	

2025 February Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - January 2026	\$4,945.00	2/10/2026
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - January 2025	\$1,001.00	2/10/2026
ACH	PERA	Divided	PERA Withholding - January 2026	\$617.53	2/10/2026
ACH	PERA	Divided	PERA Withholding - January 2026	\$967.21	2/10/2026
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$235.20	2/10/2026
ACH	HealthPartners	Divided	Health Insurance for February 2026	\$4,164.62	2/10/2026
ACH	Kwik Trip	Streets	Gas for City Vehicles	\$66.97	2/10/2026
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 1/16/26 to 02/15/26	\$76.21	2/10/2026
ACH	Optum	General Gov't	HSA Admin Fee's for City Employees 4th Qtr 2025	\$22.50	2/10/2026
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for January 2026	\$20.00	2/10/2026
ACH	Viking Bottling Co.	Hall	Pop for Hall	\$311.45	2/10/2026
ACH	Viking Bottling Co.	Hall	Pop for Hall	\$143.10	2/10/2026
ACH	Verizon Wireless	Divided	City Cell Phone/Tablets Data Plan	\$138.47	2/10/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$1,842.51	2/10/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$2,236.42	2/10/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$468.48	2/10/2026
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$127.59	2/10/2026
ACH	ZOOM	General Gov't	Video Conferencing 02/06/2026 - 03/05/2026	\$17.33	2/10/2026
DC	Amazon	Hall	Multi-pack Coffee Stirrers	\$19.84	2/10/2026
DC	Amazon	Hall	45 Gallon Garbage Bags	\$46.99	2/10/2026
DC	Coborns	Hall	Coffee Stirrers	\$9.63	2/10/2026
DD	Jeremy Gruenhagen	Divided	February Wages (Rounds)	\$2,577.43	2/10/2026
DD	W.W.O.T.A	Water/Sewer	Water/Wastewater Training & Assistance for January 2025	\$565.00	2/10/2026
22822	212 Equipment	Public Safety (FD)	Various Parts for Fire Trucks	\$143.45	2/10/2026
22823	Bartley Sales Company Inc	General Gov't	Toilet Compartments-Bathroom Renovation	\$2,852.00	2/10/2026
22825	Canon Financial Services, Inc.	General Gov't	Canon Copier Gov't Contract for January 2026	\$66.79	2/10/2026
22824	CarQuest Auto Parts	General Gov't	Misc Supplies & Parts	\$7.98	2/10/2026
22826	Carverlink	General Gov't	Internet Services January 2026	\$120.00	2/10/2026
22827	Coordinated Business Systems	General Gov't	Contract Rate for 01/01/2026 to 1/31/2026	\$58.02	2/10/2026
22828	EMTS	Public Safety (FD)	Course fee for several fire department members	\$1,400.00	2/10/2026
22829	Gopher State One Call	Water/Sewer	January Locates, Annual Fee	\$52.70	2/10/2026
22830	Home Solutions	General Gov't Bldgs	2"Vari Pres Handi-clamp	\$49.06	2/10/2026
22831	Lano Equipment	General Gov't	Gutter Brush for Bobcat Bucket Sweeper & cutting edge/bolts	\$3,061.59	2/10/2026
22832	Loffler	General Gov't	Color and Black/White Copies	\$61.26	2/10/2026
22833	Menards	General Gov't	Lumber for multiple projects	\$709.68	2/10/2026
22834	MN DNR Waters	Water	2026 Water Appropriation Fee	\$211.50	2/10/2026
22835	MN Fire Service Certification Board	General Gov't	Invoice #14783	\$105.00	2/10/2026
22836	MN Public Facilities Authority	Water/Sewer	Interest Payments for Water Tower/WTP/Sewer Imp	\$5,791.75	2/10/2026
22837	Minnesota State Fire Chiefs Association	Public Safety (FD)	2026 Membership renewal	\$440.00	2/10/2026
22838	MNSPECT	General Gov't	Permits	\$280.28	2/10/2026
22839	Per Mar Security Services	Water	Alarm Monitoring for WTP 3/03/26 to 6/02/26	\$117.42	2/10/2026
22840	Plunkett's Pest Control	General Gov't	Service Date-1/14/2026	\$173.45	2/10/2026
22841	RecTech	General Gov't	26RM3 74E chain loop, Winter grade bar & saw chain	\$47.98	2/10/2026
22842	Robb's Electric	General Gov't	Christmas Lights	\$1,205.58	2/10/2026
22843	Schneider Excavating	General Gov't	Mobilization, Geotextile fabric, aggregate surfacing class 3, random rip	\$99,987.60	2/10/2026
22844	Wm Mueller & Sons, Inc.	Public Works (Streets)	Gasoline/Snow Removal	\$1,408.86	2/10/2026
				\$138,972.43	



HAMBURG CITY COUNCIL MEETING NOVEMBER 25, 2025

Mayor Chris Lund called the Hamburg City Council Meeting to order at 6:02 PM. Those in attendance were Councilmembers Jessica Weber, Eric Poppler, Mitch Polzin, Tim Tracy, City Clerk Jeremy Gruenhagen, and Deputy Clerk Jenni Droege. Also in attendance was the Hamburg Fire Department Chief, Steven Siewert and City Works Jason Buckentin.

Public Comment – No Public Comment.

Agenda Review and Adoption

MOTION: Councilmember Jessica Weber moved to approve the Agenda as amended (November Claims - \$8,127.58). Seconded by Councilmember Eric Poppler. Motion was approved by all present.

Consent Agenda

- **Approve Payment of Added November Claims (\$8,127.58)**
- **Approve Time-Off Request (Jeremy Gruenhagen)**

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

Hamburg Fire Department – Chief Siewert

- Chief Siewert asked the council again if anyone has any questions concerning PERA. Council did not have any current questions or concerns.

Old/New City Business

- **Final Budget/2026 Final Property Tax Levy:**
 - **Health Insurance Rates/Cost Analysis**-The current increase is approximately 13.8%, the average is 19-20%. The current HP Plan doesn't include any Mayo facilities.
 - **MN Paid Leave – The initial premium rate is .88% of covered wages.** Notices need to be sent prior to 12/1/2025. Most all cities in Carver County are splitting the premium 50/50%. Council agreed to split 50/50 between employee and employees. Jeremy asked all council members to sign the MN Paid Leave Notice and leave with him. He also asked if there are any current questions and to direct your questions/concerns to your state leaders; no further questions.
 - **Budget Items for 2025/2026** – Final Budget to be set at December CC Meeting. It was at 8.2% and has been worked down to 3.02%. Clerk Gruenhagen did mention some other ways to reduce taxes including trimming the tree budget and removal of the park cameras. Insurance (WC/PC) costs decreased. There is also money designated for seal coating Brad Street project (Replay). \$22,000 budget for Fire Hall Roof.



HAMBURG CITY COUNCIL MEETING NOVEMBER 25, 2025

City is currently on pace to be within budget for legal fees. Land Purchase for extension of George Street was set at \$50,000; this will be discussed Spring of 2026. Clerk Gruenhagen asked if there are any questions. Council member Tracy did ask what the total tree budget is and Councilmember Poppler commented that he would like to see the camera budget stay as is. The trees that were lost this Summer were discussed and what should be done to replace them. Chipping the Brush Pile was also discussed, this is included in the 2026 Budget.

- **2026 City Fee Schedule**
 - **Move Public Hearing to January 13, 2026** - A public hearing notice was emailed to the paper, but the email was in the publisher's spam folder and the deadline for publishing had passed. Reschedule Public Hearing to January 13, 2026.
 - **MOTION: Councilmember Mitch Polzin moved to approve moving the Public Hearing to January 13, 2026. Seconded by Councilmember Eric Poppler. Motion was approved by all present.**

City Council Reports

- Councilmember Eric Poppler (Parks) had nothing further to report.
- Councilmember Jessica Weber (Buildings) had nothing further to report.
- Councilmember Tim Tracy (Water/Sewer) had nothing further to report.
- Councilmember Mitch Polzin (Streets) had nothing further to report.
- Mayor Chris Lund had nothing further to report.

Move to Closed Meeting(s) for the purpose of Employee Evaluation(s) [Unless any employee requests an Open Meeting for his/her evaluation. Any Open Meeting for Employee Evaluation(s) shall be held prior to any Closed Meeting for Employee Evaluation(s)]

Recess City Council Meeting

MOTION: Councilmember Jessica Weber moved to recess the City Council Meeting at 6:31 PM. Seconded by Councilmember Tim Tracy. Motion was approved by all present. Employees Buckentin, Droege, and Gruenhagen requested Closed Meetings.

Move to Reopen City Council Meeting

MOTION: Councilmember Eric Poppler moved to reopen the City Council Meeting at 7:40 PM. Seconded by Councilmember Mitch Polzin. Motion was approved by all present.

Employee Wages/Health Insurance Coverage for 2026



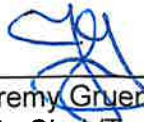
HAMBURG CITY COUNCIL MEETING
NOVEMBER 25, 2025

- Steve Frensko – Steve was unavailable and will be present at the December 9, 2025 City Council meeting.
- Jason Buckentin - 3% increase for 2026
 - **MOTION: Councilmember Eric Poppler moved to approve the 3% increase for Jason Buckentin. Seconded by Councilmember Mitch Polzin. Motion was approved by all present.**
- Jeremy Gruenhagen - 3% increase for 2026
 - **MOTION: Councilmember Eric Poppler moved to approve the 3% increase for Jeremy Gruenhagen. Seconded by Councilmember Mitch Polzin. Motion was approved by all present.**
- Jenni Droege - \$5.00/Hr. Increase for 2026
 - **MOTION: Councilmember Eric Poppler moved to approve the \$5.00 increase for Jenni Droege. Seconded by Councilmember Mitch Polzin. Motion was approved by all present.**
- Health Insurance Coverage (Deductible). Continue coverage for FT Employees at the same coverage as 2025.
 - **MOTION: Councilmember Eric Poppler moved to continue Health Insurance coverage the same as 2025 for 2026. Seconded by Councilmember Mitch Polzin. Motion was approved by all present.**

Adjourn City Council Meeting

MOTION: Councilmember Jessica Weber moved to adjourn the city council meeting at 7:50 PM. Seconded by Councilmember Tim Tracy. Motion was approved by all present.

Amended/Approved on February 5, 2026



Jeremy Gruenhagen
City Clerk/Treasurer



HAMBURG CITY COUNCIL MEETING

December 9, 2025

Mayor Chris Lund called the Hamburg City Council Meeting to order at 7:00 PM. Those in attendance were Councilmembers Jessica Weber, Eric Poppler, Mitch Polzin, Tim Tracy, City Clerk Jeremy Gruenhagen, and Deputy Clerk Jenni Droege. Also in attendance was the Hamburg Fire Department Chief, Steven Siewert, and City Employee, Steven Frensko.

Public Comment – No Public Comment.

Agenda Review and Adoption

MOTION: Councilmember Jessica Weber moved to approve the Agenda as amended by adding Resolution Number 2025-13 (after Agenda Item #15). Seconded by Councilmember Tim Tracy. Motion was approved by all present.

Consent Agenda

- **Approve Added Claims for November 2025 (\$11,247.97)**
- **Approve Claims (List) for December 2025 (\$44,887.58)**
- **Approve Minutes for August, September, October, November 2025**
- **Approve Resolution Number 2025-11 (2025 Polling Place)**
- **Approve Time-Off Request (Jeremy Gruenhagen)**
- **Approve Time-Off Request (Jason Buckentin)**
- **Approve Lawful Gambling Permit for Hamburg Lions Club**
- **Approve 2026 Service Agreement for Joint Assessment (Carver County)**

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

Hamburg Fire Department – Chief Siewert

Chief Siewert asked the council if anyone has any questions concerning PERA. Council did not have any current questions or concerns. Chief Siewert mentioned that he placed a post on Facebook concerning the Christmas Lights that are not working due to this past summer's storms. The Electricians fixed what they could and turned it over to Xcel to fix their portion. Sunday, December 14th, Hamburg Fire Department is sponsoring the Toy Drive at Know It All's and would like to see a great turnout.

MOTION: Councilmember Tim Tracy moved to approve Resolution #2025-12 establishing (PERA Benefit Level) at \$2,600. Seconded by Councilmember Jessica Weber. Motion was approved by all present.

Old City Business (Memo)

PN Violation for PID 45.0282020 (Court Trial) - City Clerk Jeremy Gruenhagen met with the county attorney. City was informed that this matter will go to the judge the following day and he or she will decide if it is going to trial on Thursday. County Attorney feels the



HAMBURG CITY COUNCIL MEETING

December 9, 2025

trial might get moved to a later date. The Clerk asked what council would like to see in regards to this case if an extension is requested vs a trial. Council discussed and are willing to give until June 1, 2026 to resolve these issues/come into compliance to City Code.

Old/New City Business

- Approve Engagement Letter w/Abdo, Independent Auditor (2025-27 Independent Audit).
 - **MOTION: Councilmember Tim Tracy moved to approve the engagement letter for the independent audit by Abdo for 2025-2027. Seconded by Councilmember Jessica Weber. Motion was approved by all present.**
- Water Meter Installation (860 Park Ave) - Clerk Gruenhagen mentioned typically the city installs new water meters for all residents when needed (at no charge). This resident needed a new water shut-off installed so it was decided that the plumber would also install the water meter. It was presented that the city should reimburse the homeowner (Mitch Polzin) for the installation of the water meter.
 - **MOTION: Councilmember Eric Poppler moved to reimburse Mitch Polzin (860 Park Ave) \$170.00 for the installation of the water meter. Seconded by Councilmember Jessica Weber. Motion was approved by Councilmembers Jessica Weber, Tim Tracy, Eric Poppler and Mayor Chris Lund. Councilmember Mitch Polzin abstained from voting.**

2026 City Fee Schedule Rates.

The discussed changes included the following: Hall Rental for city residents at \$1,000.00 (one day prior access), \$1,100.00 (two-day access starting at 4PM/city resident), \$1,200.00 (two-day access starting at 9 AM/city resident). The Hall Rental for Non-residents at \$1,250.00 (one day prior access), \$1,350.00 (two-day prior access starting at 4PM), \$1,450.00 00 (two-day prior access starting at 9 AM). Community Center rental rate for Resident and Non-Resident increased to \$175.00. The Parks and Lions Shelter rental rate increased to \$250.00. The cleaning fee for the hall increased to \$60.00 an hour. The final 2026 Fee Schedule approval has been scheduled for January 13, 2026.

Final Tax Levy and Final Budget 2026.

The 2026 Final Budget and Final Tax Levy Certification to Carver County. Resolution Number 2025-13 (2026 Budget/Final Tax Levy). There was no comment from the public. After some discussion the Council agreed to set the 2026 Tax Levy at \$615,700.



HAMBURG CITY COUNCIL MEETING

December 9, 2025

MOTION: Councilmember Tim Tracy moved to approve Resolution Number 2025-13 setting the 2026 final Tax Levy Certification to Carver County of \$615,700. Seconded by Councilmember Jessica Weber. Motion was approved by all present.

City Council Reports

- Councilmember Eric Poppler (Parks) had nothing further to report.
- Councilmember Jessica Weber (Buildings) had nothing further to report.
- Councilmember Tim Tracy (Water/Sewer) had nothing further to report.
- Councilmember Mitch Polzin (Streets) had nothing further to report.
- Mayor Chris Lund reported on the following: City Newsletter should drop this week or next. Mayor Lund did inquire with other similar sized cities about "evaluations" for the Fire Chief. Chief Siewert is interested in future evaluations for him and other future fire chiefs. Mayor Lund also mentioned that he will be an up-coming guest on YA Talk.

Move to Closed Meeting(s) for the purpose of Employee Evaluation(s) [Unless any employee requests an Open Meeting for his/her evaluation. Any Open Meeting for Employee Evaluation(s) shall be held prior to any Closed Meeting for Employee Evaluation(s)]

Recess City Council Meeting/Move to Closed Meeting

MOTION: Councilmember Jessica Weber moved to recess the City Council Meeting at 7:54 PM. Seconded by Councilmember Tim Tracy. Motion was approved by all present. (Steve Frensko requested a closed meeting)

Move to Reopen City Council Meeting

MOTION: Councilmember Jessica Weber moved to reopen the City Council Meeting at 8:08 PM. Seconded by Councilmember Tim Tracy. Motion was approved by all present.

Steve Frensko Employee Evaluation

Steve is currently at \$20.00 an hour, he was offered a \$2.00 an hour raise. Steve stated that he is happy with a \$1.00 per hour raise which brings him to \$21.00 per hour.

MOTION: Councilmember Mitch Polzin motioned to increase Steve Frensko's pay from \$20.00 to \$21.00 an hour. Seconded by Councilmember Eric Poppler. Motion was approved by all present.



HAMBURG CITY COUNCIL MEETING
December 9, 2025

Adjourn City Council Meeting

MOTION: Councilmember Jessica Weber moved to adjourn the city council meeting at 8:19 PM. Seconded by Councilmember Tim Tracy. Motion was approved by all present.

Amended/Approved on February 6, 2025



Jeremy Gruenhagen
City Clerk/Treasurer

	Beginning Balance 1/1/2025	2025 Budget Income	2025 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 12/31/2025
General Fund	<u>\$473,531.79</u>	<u>\$669,812.00</u>	<u>\$669,812.00</u>	<u>\$473,531.79</u>	<u>\$875,664.03</u>	<u>\$779,499.06</u>	<u>\$569,696.76</u>
General Gov't							
Public Safety (Fire Dept.)							
Public Works (Streets)							
Sanitation & Recycling							
Parks & Recreation							
Comm. Hall							
Special Revenue Funds	<u>\$322,193.60</u>	<u>\$49,800.00</u>	<u>\$110,000.00</u>	<u>\$261,993.60</u>	<u>\$136,884.03</u>	<u>\$94,002.65</u>	<u>\$365,074.98</u>
City Of Hamburg (Savings)	\$298,591.16	\$23,400.00	\$110,000.00	\$211,991.16	\$136,884.03	\$94,002.65	\$341,472.54
*Equipment Replacement Fund	\$88,500.00	\$5,000.00	\$0.00	\$93,500.00	\$5,000.00	\$44,002.65	\$49,497.35
*City Maintenance Fund	\$57,297.00	\$5,000.00	\$55,000.00	\$7,297.00	\$5,000.00	\$50,000.00	\$12,297.00
*Street Improvements (Repairs)	\$123,245.00	\$0.00	\$0.00	\$123,245.00	\$112,833.00	\$0.00	\$236,078.00
*Park Pavement	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00
*Water Tower	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*Interest	\$29,549.16	\$3,400.00	\$0.00	\$32,949.16	\$4,051.03	\$0.00	\$33,600.19
*Transfers In (Out)	\$0.00	\$0.00	\$55,000.00	(\$55,000.00)	\$0.00	\$0.00	\$0.00
*Fire Equipment CD	\$23,602.44	\$26,400.00	\$0.00	\$50,002.44	\$0.00	\$0.00	\$23,602.44
*Fire Truck Replacement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*Radio Replacement	\$21,000.00	\$0.00	\$0.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00
*Fire Equipment	\$356.25	\$26,000.00	\$0.00	\$26,356.25	\$0.00	\$0.00	\$356.25
*Interest	\$2,246.19	\$400.00	\$0.00	\$2,646.19	\$0.00	\$0.00	\$2,246.19
Debt Service	<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>\$795,725.39</u>	<u>\$719,612.00</u>	<u>\$779,812.00</u>	<u>\$735,525.39</u>	<u>\$1,012,548.06</u>	<u>\$873,501.71</u>	<u>\$934,771.74</u>
Enterprise Funds							
Water	\$55,261.13	\$202,430.43	\$187,541.69	\$70,149.87	\$193,299.31	\$179,881.51	\$68,678.93
Sewer	\$240,938.69	\$188,482.02	\$189,656.46	\$239,764.25	\$181,235.88	\$86,594.11	\$335,580.46
Storm Water	<u>\$92,391.08</u>	<u>\$72,309.60</u>	<u>\$78,595.31</u>	<u>\$86,105.37</u>	<u>\$70,411.44</u>	<u>\$74,970.94</u>	<u>\$87,831.58</u>
Total (Enterprise Funds)	<u>\$388,590.90</u>	<u>\$463,222.05</u>	<u>\$455,793.46</u>	<u>\$396,019.49</u>	<u>\$444,946.63</u>	<u>\$341,446.56</u>	<u>\$492,090.97</u>
Totals	<u>\$1,184,316.29</u>	<u>\$1,182,834.05</u>	<u>\$1,235,605.46</u>	<u>\$1,131,544.88</u>	<u>\$1,457,494.69</u>	<u>\$1,214,948.27</u>	<u>\$1,426,862.71</u>
	Remaining Balance 1/1/2025	Remaining Assessment 1/1/2025	Cash & Investments	2025 Principle Payments	Date Due	Maturity Date	Unfunded Balance 12/31/2025
Debt Summary							
2007 Streets	\$0.00	\$0.00	\$598.04	\$0.00	2/1/2023	2/1/2023	(\$598.04)
Water Treatment Plant	\$0.00	\$0.00	\$0.00	\$0.00	2/20/24 & 8/20/24	8/20/2024	\$0.00
Sanitary Sewer Improvements	\$56,088.23	\$28,352.26	\$0.00	\$16,000.00	2/20/24 & 8/20/24	8/20/2030	\$11,735.97
Storm Water Improvements	\$550,000.00	\$0.00	\$0.00	\$65,000.00	2/1/24 & 8/1/24	2/1/2032	\$485,000.00
Water Tower/Water Main Imp Project	<u>\$1,161,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$53,000.00</u>	2/20/24 & 8/20/24	8/20/2044	<u>\$1,108,000.00</u>
Totals	<u>\$1,767,088.23</u>	<u>\$28,352.26</u>	<u>\$598.04</u>	<u>\$134,000.00</u>			<u>\$1,604,137.93</u>

Cash Flow Actuals

	June	July	August	September	October	November	December	Totals
Beg. Balance	\$1,039,800.34	\$1,000,577.54	\$1,243,219.28	\$1,226,185.48	\$1,214,299.21	\$1,131,703.43	\$1,120,045.80	\$1,426,862.71
<u>Income</u>								
Property Taxes	\$0.00	\$313,526.74	\$0.00	\$0.00	\$0.00	\$0.00	\$280,484.44	\$595,965.30
Licenses & Permits	\$1,481.00	\$56.00	\$329.00	\$425.00	\$934.99	\$169.50	\$220.40	\$7,355.10
Intergovt Receipts (Aids)	\$0.00	\$46,611.25	\$0.00	\$0.00	\$2,018.72	\$0.00	\$56,419.13	\$117,426.63
Charges for Services								
Assessment Searches	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comm Ctr Rentals	\$450.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00	\$800.00	\$2,725.00
Township Contribution	\$0.00	\$0.00	\$0.00	\$4,754.24	\$0.00	\$0.00	\$0.00	\$4,754.24
Fire Dept. Revenues	\$0.00	\$14,960.00	\$0.00	\$15,470.00	\$0.00	\$0.00	\$0.00	\$30,430.00
Park Rentals	\$200.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$200.00	\$1,900.00
Hall Receipts	\$1,929.80	\$0.00	\$95.70	\$1,975.00	\$855.00	\$2,475.00	\$580.30	\$11,686.55
Fines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.00
Misc. Receipts	\$272.38	\$18,324.33	\$3,597.93	\$518.30	\$117.17	\$128.55	\$10,150.00	\$43,906.41
<u>Other Receipts</u>								
Insurance Recovery	\$0.00	\$450.48	\$0.00	\$0.00	\$3,299.00	\$0.00	\$0.00	\$15,874.77
Interest Income (Checking)	\$179.00	\$247.53	\$216.72	\$238.00	\$222.06	\$191.95	\$297.46	\$2,553.68
Interest Income (Savings)	\$1,045.80	\$0.00	\$0.00	\$1,050.28	\$0.00	\$0.00	\$924.20	\$4,051.03
Transfers In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00
Transfers In (Savings)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,002.65	\$182,833.00	\$226,835.65
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	\$3,149.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,130.97	\$5,414.90
Water Service	\$18,037.89	\$15,911.09	\$13,170.36	\$19,200.01	\$16,006.35	\$12,733.08	\$15,404.99	\$190,063.01
Sewer Service	\$7,408.00	\$6,754.72	\$5,240.96	\$7,552.57	\$6,138.91	\$5,014.12	\$5,511.55	\$75,820.98
Storm Water	\$6,442.98	\$6,568.65	\$4,927.79	\$6,764.11	\$5,874.12	\$4,709.50	\$5,768.33	\$70,411.44
	\$37,446.85	\$426,560.66	\$27,728.46	\$58,047.51	\$35,466.32	\$69,574.35	\$611,724.77	\$1,457,494.69
<u>Expenses</u>								
General Govt	\$28,879.03	\$16,633.62	\$19,517.97	\$21,851.28	\$62,412.82	\$10,462.86	\$27,510.44	\$303,830.04
Public Safety	\$20,952.51	\$25,691.51	\$5,987.70	\$3,595.49	\$22,469.92	\$1,431.81	\$20,937.20	\$121,440.04
Sanitation & Recycling	\$665.80	\$24,296.49	\$2,943.13	\$3,074.32	\$988.57	\$6,578.63	\$9,343.88	\$61,666.54
Park & Recreation	\$296.04	\$0.00	\$0.00	\$296.04	\$888.12	\$592.08	\$2,368.32	\$2,368.32
Hall Expenses	\$9,640.20	\$6,497.21	\$5,789.34	\$15,593.58	\$6,860.99	\$2,676.48	\$705.37	\$71,284.87
Debt Service	\$738.70	\$1,824.20	\$1,892.32	\$6,829.28	\$1,640.42	\$2,371.51	\$1,995.93	\$35,668.83
Capital Project Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,243.87	\$50,407.42
Transfer to Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,002.65	\$182,833.00	\$226,835.65
Water	\$10,269.71	\$18,925.87	\$4,746.63	\$12,265.13	\$17,390.31	\$8,963.81	\$5,747.57	\$110,531.83
Sewer	\$5,227.66	\$9,735.29	\$3,885.17	\$5,558.66	\$5,383.45	\$3,856.49	\$5,294.56	\$69,889.65
Storm Water	\$0.00	\$0.00	\$0.00	\$850.00	\$27.50	\$295.66	\$0.00	\$3,875.62
Total Expenses	\$76,669.65	\$103,604.19	\$44,762.26	\$69,933.78	\$118,062.10	\$81,231.98	\$304,907.86	\$1,057,798.81
<u>Other Expenses (DEBT)</u>								
Water Imp. Bonds (2019B)	\$0.00	\$5,157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,574.84
Water Tower Project	\$0.00	\$58,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,610.00
Sewer Imp. Bonds (2011)	\$0.00	\$16,352.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,704.46
Storm Water Imp. Bonds (2019B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,260.16
Total Other Expenses	\$0.00	\$80,314.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157,149.46
Checking Balance	\$1,000,577.54	\$1,243,219.28	\$1,226,185.48	\$1,214,299.21	\$1,131,703.43	\$1,120,045.80	\$1,426,862.71	\$1,426,862.71
Net Income (Loss)	(\$39,222.80)	\$242,641.74	(\$17,033.80)	(\$11,886.27)	(\$82,595.78)	(\$11,657.63)	\$306,816.91	\$242,546.42



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 <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer			
March 27, 2026		<input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit			
Organization officer's name		City	State	Zip Code	
Chris Lund		Hamburg	MN	55339	
Organization officer's name		City	State	Zip Code	
Robert Gregonis		Hamburg	MN	55339	
Organization officer's name		City	State	Zip Code	

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

Hamburg Community Hall

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

Hamburg Community Hall

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

West Bend Mutual Insurance 1 Million, DPS 2 Million Aggregate

APPROVAL

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

City of Hamburg	February 10, 2026
City or County approving the license	Date Approved
No fee	March 27, 2026
Fee Amount	Permit Date
Event in conjunction with a community festival <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	CityAdmin@cityofhamburgmn.com
572	City or County E-mail Address
Current population of city	
Jeremy Gruenhagen	
Please Print Name of City Clerk or Count Official	Signature City Clerk or County Official

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

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

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

CITY OF HAMBURG

TIME-OFF REQUEST FORM

Today's Date: February 16, 2026

Employee Name: Jeremy Gruenhagen

Dates Requesting Time-Off: February 17, 2024 (Off at 4:00)
February 23

How many **Vacation** hours will be used? 9.5

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: February 10, 2026

Was vacation request approved? _____

- If no, reason request was denied: _____

Jeremy Gruenhagen 2-16-26
Employee Signature Date

City Clerk/Treasurer Date

Mayor Date



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

Notice to Counties and Municipalities
Under Minn. Stat. §216B.16, Subd. 1

On October 31, 2025, Northern States Power Company, doing business as Xcel Energy (Xcel Energy or the Company), filed an application with the Minnesota Public Utilities Commission (MPUC) to increase natural gas rates. The request with the MPUC is to increase gross retail natural gas rates by 8.2 percent or \$63.40 million effective January 1, 2026, sixty-two (62) days after filing, without suspension, pursuant to Minn. Stat. § 216B.16.

The Company requested, pursuant to Minn. Stat § 216B.16, subd. 3, that a temporary (interim) rate increase of approximately 6.8 percent or \$51.47 million overall bill increase, be effective on January 1, 2026. The MPUC elected to suspend the proposed rate increase under Minn. Stat. 216B.16, subd. 2, as discussed in the Company's Notice and Petition for Interim Rates (Petition), included in the Application. The Commission authorized an interim rate increase of approximately 6.8 percent or \$51.47 million, overall bill increase, that will be effective on January 1, 2026. The interim revenue request for 2026 will be uniformly billed as a 16.19 percent increase on the base rate portion of customers' bills, which includes the customer charge, distribution charge, and distribution demand charge where applicable (exclusive of fuel and purchased energy costs and certain rate riders). An interim rate will remain in effect until a final rate level is determined.

The typical residential gas customer uses 71 therms per month. On average, the proposed \$63.40 million rate change would increase the bill for a typical residential natural gas customer by \$7.11 per month or \$85.32 annually. The interim increase, for that same monthly amount of 71 therms on average, will be \$5.84 per month or \$70.08 per year for 2026.

In addition, the Company proposes to implement certain other tariff revisions in its Gas Rate Book, Volume 2D.

Over the past several years, the Company has proceeded through a cycle of capital investments necessary for the safe and reliable operation of its gas system and has continued to incur costs to serve new and existing customers. Xcel Energy has also experienced significant annual increases in inflation, labor costs, and other expenses necessary to serve our customers. Recovering these costs is critical to Xcel Energy's ability to continue to successfully provide safe, reliable, and affordable natural gas service to its customers long into the future.

Typically, final rates become effective within 10 months of the date of the Application, unless the review period is extended by the MPUC. The Company anticipates that the review period will be extended in this proceeding. Any over-collection of interim rates during the review period will be refunded with interest to customers in a manner determined by the MPUC.

Xcel Energy is requesting this rate increase to meet its current cost of providing natural gas services, including a reasonable return on equity. The following tables contain the effect of the interim and proposed rates increases on customer classes:

Average Monthly Bills

Residential Service

Monthly Therm Use	Present Rates*	Interim Rates	Proposed Rates
10	\$19	\$21	\$23
30	\$40	\$43	\$44
50	\$60	\$65	\$66
71	\$82	\$88	\$89
100	\$111	\$119	\$120
200	\$214	\$227	\$228
300	\$316	\$336	\$336

Small Commercial/Industrial Service

Monthly Therm Use	Present Rates*	Interim Rates	Proposed Rates
50	\$67	\$73	\$80
100	\$114	\$123	\$131
189	\$199	\$211	\$221
200	\$209	\$222	\$232
250	\$256	\$272	\$282
350	\$350	\$371	\$383
500	\$492	\$520	\$534
750	\$728	\$769	\$786
1,000	\$964	\$1,017	\$1,039
3,000	\$2,851	\$3,006	\$3,056
5,000	\$4,738	\$4,994	\$5,073

Interruptible Retail Service

Class	Monthly Therm Use	Present Rates*	Interim Rates	Proposed Rates
Small	6,745	\$4,633	\$4,898	\$5,001
Medium	46,220	\$27,353	\$28,555	\$30,196
Large	617,483	\$350,615	\$364,315	\$379,449

Interruptible Transportation Service

(Does not include the cost of natural gas)

I. Class	Monthly Therm Use	Present Rates*	Interim Rates	Proposed Rates
Small	6,745	\$1,729	\$1,998	\$2,097
Medium	118,174	\$19,722	\$22,724	\$26,990
Large	2,119,680	\$88,455	\$99,345	\$88,455

* The present rate levels identified in this application represent the rates authorized in Docket No. G002/GR-23-413.

Public hearings will be held at various locations in Xcel Energy's natural gas service area. Counties, municipalities, and customers will be notified once the hearings are scheduled.

The proposed rate schedules and a comparison of present and proposed rates are available at:

https://www.xcelenergy.com/company/rates_and_regulations/filings/minnesota_natural_gas_rate_proposal (Make sure "Minnesota" is selected in the top left-hand corner) The documents may be examined during normal business hours at either our General Offices located at 414 Nicollet Mall in downtown Minneapolis or at the Minnesota Department of Commerce, Division of Energy Resources, 85 7th Place East, Suite 280, St. Paul, Minnesota 55101.

Those who wish to intervene or testify in this case should contact the Minnesota Court of Administrative Hearings, P.O. Box 64620, St. Paul, Minnesota 55164-0620, Telephone: (651) 361-7900, TTY: (651) 361-7878. Public notice of hearing dates and locations will be published in local newspapers in Xcel Energy's service area.

Questions on the rate increase may be directed to Amber Hedlund at (612) 337-2268. Comments may also be mailed to Amber Hedlund at 414 Nicollet Mall, 401-7th Floor, Minneapolis, MN 55401.

Insert dateInsert nameyes

Kelly C. Dohm, Esq.

Direct Dial:
(952) 442-7724

Email Address:
kdohm@mhsllaw.com



MELCHERT HUBERT SJODIN
ATTORNEYS AT LAW

121 W Main Street, Suite 200
Waconia, Minnesota 55387
Telephone: (952) 442-7700

510 Chestnut Street N, Suite 100
Chaska, Minnesota 55318
Telephone: (952) 442-7700

www.mhsllaw.com

February 10, 2026

Jeremy Gruenhagen
City Clerk/Treasurer
City of Hamburg
181 Broadway Ave.
Hamburg, MN 55339

Brad Droege
840 Park Ave.
Hamburg, MN 55339

Security Bank & Trust Co.
Tina Rosckes – Senior Vice
President - Trust
2202 11th Street E
Glencoe, MN 55336

Re: *City of Hamburg*
Conflict Waiver Request

Dear Jeremy, Brad, and Tina:

Melchert Hubert Sjodin, PLLP ("MHS") represents the City of Hamburg (the "City") as its City Attorney. The City of Hamburg desires MHS' assistance relating to acquiring a portion of Parcel 45.0281600 (the "Parcel") which is currently owned by the Lois Ann Droege Trust (the "Trust").

At this point, the City has requested MHS to help the City acquire the aforementioned Parcel. Because MHS currently represents the City, Security Bank & Trust Co. as co-trustee, and Brad Droege, as a co-trustee and individually, we feel we need consent from all parties before we can proceed further. Therefore, MHS is seeking permission from the City, Security Bank & Trust Co. as a co-trustee of the Trust, as well as from Brad Droege, individually and as co-trustee of the Trust, to proceed with representing the City regarding the sale of a portion of the Parcel by the Trust to City including, but not limited to, representation prior to and at the time of the closing.

Specifically, MHS is seeking consent pursuant to Rule 1.7 of the Minnesota Rules of Professional Conduct for attorneys. This Rule does not allow a law firm to represent a client if the representation will be directly adverse to another client, or if the representation may be materially limited by the law firm's responsibilities to others (or the law firm's own interests), unless the lawyer and law firm reasonably determine the representation is appropriate under the guidance provided in the Rule and each affected client gives informed consent, confirmed in writing.

Here, MHS believes it is appropriate to seek consent from its clients to proceed. We do not feel MHS has any information that could be used by the City to the detriment of Security

MELCHERT • HUBERT • SJODIN, PLLP

Jeremy Gruenhagen
Security Bank & Trust Co.
Brad Droege
February 10, 2026
Page 2

Bank & Trust as co-trustees of the Trust or to the detriment of Brad Droege, individually or as co-trustee of the Trust. Further, we believe we can provide competent and diligent representation to the City regarding such matters. If consent is given, Security Bank & Trust Co. as co-trustee of the Trust as well as Brad Droege, individually and as co-trustee of the Trust, would need to retain an independent attorney outside of MHS to advise and help with matters related to the acquisition of the Parcel by the City before and at the time of the closing. MHS will continue to represent Security Bank & Trust Co. as co-trustee and Brad Droege, individually and as co-trustee, as to matters that may arise and are unrelated to the acquisition of the Parcel by the City.

Please give this matter your consideration and consult with separate legal counsel if you so desire. If you are willing to proceed, please sign the appropriate Consent attached and return an executed copy to me via email or mail.

Thank you.

Very truly yours,



Kelly C. Dohm

MELCHERT • HUBERT • SJODIN, PLLP

Jeremy Gruenhagen
Security Bank & Trust Co.
Brad Droege
February 10, 2026
Page 3

Consent of the City of Hamburg, Minnesota

The City of Hamburg, Minnesota (the "City") consents to Melchert Hubert Sjodin, PLLP, representing the City regarding the Parcel and matters related to it, as described in the letter from Melchert Hubert Sjodin, PLLP, dated February 9, 2026. The firm has discussed the facts and circumstances surrounding any conflicts of interest or potential conflicts with the City, and the City waives any conflict of interest or potential conflict of interest the firm may have regarding such transaction. A signature transmitted by fax, email or other electronic means shall be deemed binding, delivered and enforceable.

AGREED AND ACCEPTED

City of Hamburg, Minnesota

Jeremy Gruenhagen, City Clerk/Treasurer

Date: _____

**Consent of the Lois Ann Droege Trust and
Brad Droege, Individually**

Security Bank & Trust Co. and Brad Droege as co-trustees of the Lois Droege Trust (the "Trust") and Brad Droege, individually, consent to Melchert Hubert Sjodin, PLLP, representing the City of Hamburg, Minnesota, regarding the Parcel and matters related to it, as described in the letter from Melchert Hubert Sjodin, PLLP, dated February 9, 2026. The firm has discussed the facts and circumstances surrounding any conflicts of interest or potential conflicts with the trustees and they waive any conflict of interest or potential conflict of interest they or the Trust may have regarding such transaction. A signature transmitted by fax, email or other electronic means shall be deemed binding, delivered and enforceable.

AGREED AND ACCEPTED

Lois Ann Droege Trust

Signature: _____
Tina Rosckes, Senior Vice President – Trust,
Security Bank & Trust Co., Co-Trustee

Date: _____

Signature: _____
Brad Droege, Co-Trustee

Date: _____

Signature: _____
Brad Droege, Individually

Date: _____



Application for Payment
(Unit Price Contract)
No. One *FINAL*

Eng. Project No.: HAMBU 183536

Location: Hamburg, Minnesota

Contractor Schneider Excavating & Grading, Inc. Contract Date June 11, 2025
405 Central Avenue S
Norwood Young America, MN 55397 Contract Amount \$ 68,097.00

Contract for 2025 WWTF Riprap Project

Application Date February 5, 2026 For Period Ending January 31, 2026

Item No.	Item	Unit	Est. Quantity	Previous Quantity	Quantity to Date	Unit Price	Total Price
2021.501	MOBILIZATION	LUMP SUM	1.0	0.0	1.00	\$2,500.00	\$2,500.00
2108.504	GEOTEXTILE FABRIC, TYPE 3	SQ YD	2,270.0	0.0	3,043.00	\$1.65	\$5,020.95
2118.509	AGGREGATE SURFACING, CLASS 5	TON	40.0	0.0	62.31	\$30.00	\$1,869.30
2511.509	RANDOM RIPRAP SPECIAL (QUARRIED ROCK, NO LIMESTONE, NO FIELD STONE)	TON	910.0	0.0	1,359.30	\$66.65	\$90,597.35
Total Contract Amount							\$99,987.60

Application for Payment (continued)

Total Contract Amount	\$ 68,097.00	Total Amount Earned	\$ 99,987.60
		Material Suitably Stored on Site, Not Incorporated into Work	
Contract Change Order No. 1	\$0.00	Percent Complete (N/A - Time Extension)	
Contract Change Order No. 2	\$0.00	Percent Complete (N/A - Time Extension)	
Contract Change Order No. _____		Percent Complete _____	
Less Previous Applications:		GROSS AMOUNT DUE	\$ 99,987.60
AFP No. 1: _____ AFP No. 6: _____		LESS 0 % RETAINAGE	\$ _____
AFP No. 2: _____ AFP No. 7: _____		AMOUNT DUE TO DATE	\$ 99,987.60
AFP No. 3: _____ AFP No. 8: _____		LESS PREVIOUS APPLICATIONS	\$ 0.00
AFP No. 4: _____ AFP No. 9: _____		AMOUNT DUE THIS APPLICATION	\$ 99,987.60
AFP No. 5: _____			

CONTRACTOR'S AFFIDAVIT

The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the Owner on account of work performed under the Contract referred to above have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Payment under said contract, 2025 WWTF Riprap Project, Hamburg, Minnesota, and (2) all material and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment and free and clear of all liens, claims, security interests and encumbrances.

Date _____, 20____ Schneider Excavating & Grading, Inc.
(Contractor)

COUNTY OF _____)
STATE OF _____) SS By _____
(Name and Title)

Before me on this _____ day of _____, 20____, personally appeared _____
_____ known to be, who being duly sworn did depose and
say that he is the _____ (office) of the Contractor above mentioned that he executed the
above Application for Payment and Affidavit on behalf of said Contractor; and that all of the statements contained therein
are true, correct and complete.

My Commission expires _____
(Notary Public)

The undersigned has checked the Contractor's Application for Payment shown above. A part of this Application is the Contractor's Affidavit stating that all previous payments to him under this contract have been applied by him to discharge in full all of his obligations in connecting with the work by all prior Applications for Payment.

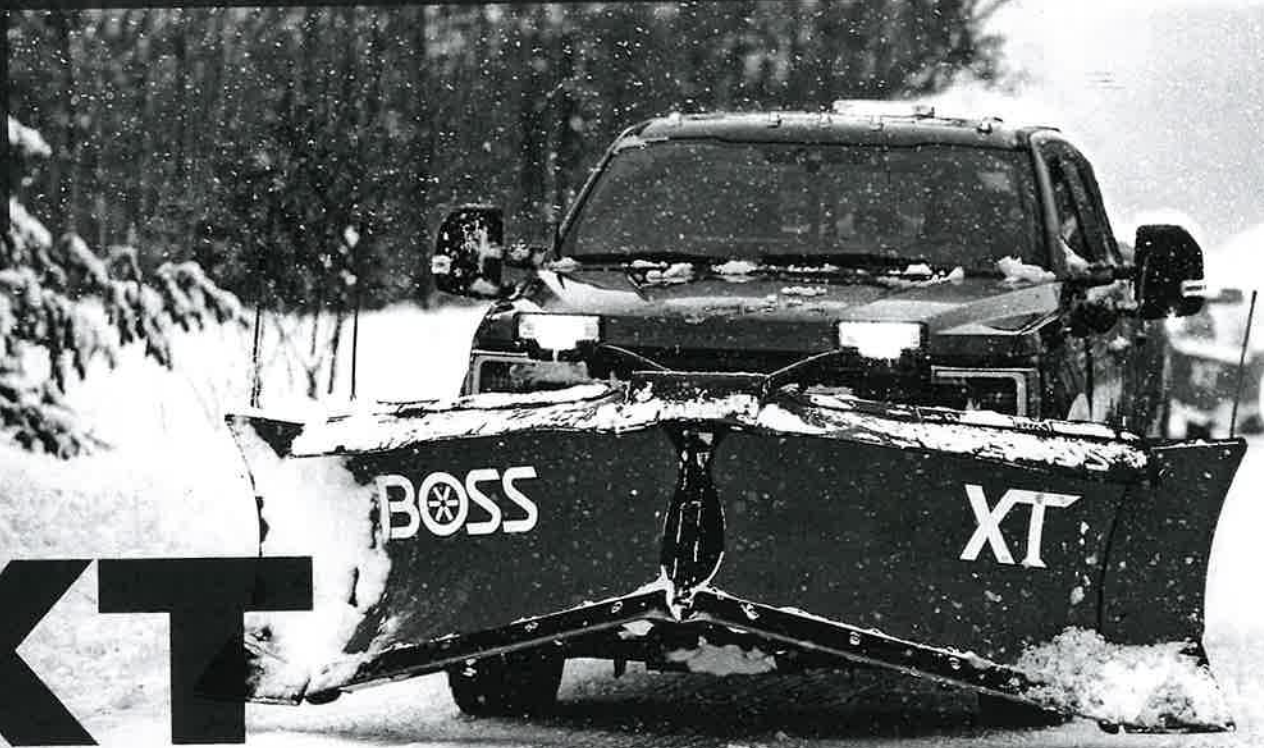
In accordance with the Contract, the undersigned recommends approval of payment to the Contractor for the Amount due.

Short Elliott Hendrickson Inc.

By Brody Bratsch, PE (Lic. MN)
Date February 5, 2026



LEARN MORE
ABOUT TRIPPING



XT

Full-Trip V-Plow Performance.

Standard Features

- SL4 LED Headlights with Cold Front Technology or SL3 LED Headlights with 13-Pin System
- Reinforced Moldboard
- Heavy-Duty Push Frame and Center Section
- Full Moldboard Trip Design
- ½" x 6" AR450 Cutting Edge
- Patented Snow Catcher
- SmartLock® Cylinders
- Simple Hydraulics

*\$700 per
1-2" plow*

Optional Accessories

- Snow Deflector
- Cast-Iron Plow Shoes
- Caster Wheels
- BOSS Joystick Controller (SL3 with 13-Pin System Models Only)
- Wing Extensions
- Formed Cutting Edges
- Backdrag Edge Kit
- Turf Defender

*\$9870
3 snow flip
\$400*

Product Specs

8'2" XT

Steel | Poly | Stainless

98"

Straight-Blade Width | Curb Guard Width*

88"

V-Position Blade Width | Curb Guard Width*

81"

Scoop-Position Blade Width | Curb Guard Width*

30" center; 37" ends
Blade Height

785 lbs† | 795 lbs† | 823 lbs†
Plow Weight**

SmartHitch® 2
Attachment System

4WD, ¾- and 1-Ton Trucks
Vehicle Application

9'2" XT

Steel | Poly | Stainless

110"

Straight-Blade Width | Curb Guard Width*

99"

V-Position Blade Width | Curb Guard Width*

92"

Scoop-Position Blade Width | Curb Guard Width*

30" center; 37" ends
Blade Height

842 lbs† | 852 lbs† | 882 lbs†
Plow Weight**

SmartHitch® 2
Attachment System

4WD, ¾- and 1-Ton Trucks
Vehicle Application

*Vehicle weight range: 75-105 lbs. **Vehicle weight range: 75-105 lbs.

Right Way Plumbing LLC
P.O.Box 207
Chaska, MN 55318 US
+16124902158
rightwayplumbingmn@gmail.com



Estimate

ADDRESS

City of Hamburg
181 BROADWAY AVENUE
HAMBURG, MN 55339 US

ESTIMATE # 2859

DATE 02/10/2026

EXPIRATION DATE 04/10/2026

PO#

Hamburg Community Hall

DESCRIPTION

AMOUNT

Services

11,370.00

Men's Restroom Fixtures:

- 4 - GERBER HE-27-740 WHT LAFAYETTE WM 1.0GPF 3/4 TOP SPUD WASHOUT ADA URINAL
- 4 - ZURN ZER6003AV-WS1-CPM 3/4X111/2 AQUAVANTAGE EXPOSED BATTERY POWERED 1.0 GALLONS PER FLUSH URINAL FLUSH VALVE
- 1 - SIOUX CHIEF 822-2PNR 2 SCH40 HUB HALO PVC FLOOR DRAIN WITH NICKEL BRONZE RING ROUND GRATE AND DECK FLANGE

Men's Restroom Project Scope:

- Demo existing rough ins serving lavatory and five urinals
- Provide and install new rough ins per code to serve two lavatory sinks / faucets
- Provide and install new rough ins per code to serve four urinals listed above in new locations per plan
- Provide and install one new floor drain listed above in existing location
- Provide and install new hot and cold shutoff valves to serve two other provided and installed lavatory faucets
- Modify existing cold waterline serving toilet and provide and install new shutoff valve to serve other provided and installed toilet
- Provide and install four new urinals and flush valves listed above on new rough ins
- PVC Drain, waste and vent
- PEX and copper water piping
- Permit fee
- Material and Labor

Exclusions:

- Any plumbing work not listed above
- Corrections of existing plumbing code violations we may encounter while performing our work
- Removal or replacement of deteriorated piping we may encounter while performing our work
- Repair work of floors, walls or ceilings that may be necessary for us to perform our work
- Insulation and / or vapor barrier of external walls or ceilings that may be necessary for us to perform our work
- Roof flashing of vent piping penetrating roof
- Furnishing of dumpsters for the removal of debris
- Warranty of owner and / or other provided plumbing fixtures

TOTAL

\$11,370.00

Right Way Plumbing LLC
P.O.Box 207
Chaska, MN 55318 US
+16124902158
rightwayplumbingmn@gmail.com



Estimate

ADDRESS
City of Hamburg
181 BROADWAY AVENUE
HAMBURG, MN 55339 US

ESTIMATE # 2860
DATE 02/10/2026
EXPIRATION DATE 04/10/2026

PO#
Hamburg Fire Department

DESCRIPTION	AMOUNT
Services	6,385.00
Utility Sink / Faucet & Misc. Eye / Face Wash Thermostatic Mixing Valve: 1 - EL Mustee 18W Utilatub White 24 x 20 x 15in Single Basin Wall Mount Fiberglass Laundry Sink 1 - Delta 2133LF Chrome 1.8 GPM 3 Hole Centerset Deck Mount Double Wrist Blade Handle Laundry Faucet 1 - Speakman SSTW370 Safe-T-Zone Thermostatic Mixing Valve Project Scope: - Eliminate existing shower valve behind wash machine - Provide and install new rough in to serve utility sink and faucet listed above in new location per plan - Provide and install new utility sink and faucet listed above on new rough in - Provide and install new hot and cold waterlines to serve eye / face wash in existing location - Provide and install new thermostatic mixing valve listed above per code to serve eye / face wash - Reinstall existing eye / face wash in existing location per plan - Installation of new other provided reverse osmosis system in new location per plan to serve ice machine - Provide waterline connection from new reverse osmosis system to new ice machine - Provide new indirect drain line connection from new ice machine to existing floor sink - Provide and install new individual vacuum breakers per code to serve existing hot and cold boiler drains serving floor sink - PVC Drain, waste and vent - PEX and copper water piping - Permit fee - Material and Labor Exclusions: - Any plumbing work not listed above - Corrections of existing plumbing code violations we may encounter while performing our work - Removal or replacement of deteriorated piping we may encounter while performing our work - Repair work of floors, walls or ceilings that may be necessary for us to perform our work - Insulation and / or vapor barrier of external walls or ceilings that may be necessary for us to perform our work - Roof flashing of vent piping penetrating roof - Furnishing of dumpsters for the removal of debris - Warranty of owner and / or other provided plumbing fixtures	

TOTAL \$6,385.00



SWANSON PLUMBING INC.

PROPOSAL

Date 2/7/2026

16591 351 Ave
Hamburg MN 55339

P 612-508-9474
E swany3708@embarqmail.com

Proposal submitted to:

Name City of Hamburg
Address 181 Broadway
City & State Hamburg MN 55339
Phone 952-467-3232

Work to be performed at:

Name 2 locations
Address
City
Phone

We hereby propose to furnish the materials and perform the labor necessary for the completion of the rough in and finish the plumbing for remodeling the men's bathroom at the community hall (351 Henrietta Ave)

Change vanity for a single sink to a double vanity.

Remove one of the 5 urinals and install 4 new urinals.

Reset existing toilet in the same location

Urinals are Gerber HE-27-740

Urinal flush valves are Zurn ZER6003AV-WS1-CPM

Vanity sinks and faucets supplied by the city

Total for community hall \$17800.00

We hereby propose to furnish the materials and labor for the completion of the rough in and finish the plumbing for remodeling the washer hook ups, add a laundry sink and faucet and hook up a RO unit and Ice machine at the fire hall (181 Broadway)

Includes laundry sink and faucet

Total for fire barn \$6990.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of:

Twenty four Thousand Seven Hundred Ninety 00/100 (\$24790.00)

Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents and delays beyond our control. Owners to carry fire, tornado and other necessary insurance upon above work. Workman's comp and public liability insurance on above work to be taken out by SPI. Service charge will be applied on all invoice's after 30 day's

Acceptance of proposal

The above prices, specification's and conditions are satisfactory and are hereby accepted, you are authorized to do the work as specified, payment will be made as outlined above

DATE _____ Signature _____

count toward an 8 hour work day/40 hour workweek. All overtime shall be paid out within the pay period accrued. All overtime requires prior authorization by the Mayor or City Clerk/Treasurer.

City Clerk/Treasurer and other employees who are exempt from the provisions of the Fair Labor Standards Act (executive, administrative, professional) will not be eligible to receive additional and/or premium pay as compensation for overtime worked. Such employees are expected to manage their work and balance their schedules as necessary to accomplish employment objectives and/or requirements while maintaining a balance for their personal lives.

COMPENSATORY TIME

The City Council may decide to grant employees compensatory time off in lieu of paid overtime. Employee hours worked over 40 in a standard work week shall accrue compensatory time at the rate of 1.5 compensatory hours per one overtime hour worked. Compensatory time may be accrued to a maximum of forty (40) hours. City Clerk/Treasurer must approve the accrual and use of compensatory time and time off.

CALL OUTS

To address emergencies relating to City/Public infrastructure repair or maintenance, certain employees may be required to be called out after regularly scheduled work shifts. Public Works Employees shall be reimbursed for a minimum of two hours of over-time wages as approved by the City Clerk/Treasurer or Mayor for being called out after regular work shifts. For scheduled rounds on the weekend and holidays, employees will be paid \$50/day. Exempt employees will be paid \$50/day for scheduled rounds on the weekend and holidays and a minimum of 2 hours of over-time pay, at the current Public Works pay, for being called out after regular work hours/work duties. (Revised and Adopted October 27, 2015/August 12, 2025)

PAY PROCEDURES

All non-exempt Employees shall be paid every two weeks, bi-weekly (every other Friday). Paychecks shall be distributed by 12:00 Noon on payday, upon submission of a City of Hamburg timesheet by the previous Tuesday at 4:30 p.m. When a pay day falls on a holiday, employees shall receive their pay the previous day. Exempt employee shall receive their pay on the 15th and last day of the month. When a payday falls on a holiday or weekend, exempt employees shall receive their pay the previous day.

ADMINISTRATIVE PAY CORRECTIONS

The City takes all reasonable steps to ensure that employees receive the correct amount of pay in each paycheck and that employees are paid promptly on the scheduled payday.

In the unlikely event that there is an error in the amount of pay, the employee should promptly bring the discrepancy to the attention of the City Clerk/Treasurer. Corrections will be processed in the following pay period.

PAY DEDUCTIONS

The law requires that the City make certain deductions from every employee's compensation. Among these are applicable federal, state, and local income taxes. The City also must deduct Social Security taxes on each employee's earnings up to a specified limit that is called the Social Security "wage base." The City also must deduct court ordered levies and/or garnishments.

The City offers programs and benefits beyond those required by law. Eligible employees may voluntarily authorize in writing deductions from their pay checks to cover the costs of participation in these programs, such as medical premiums, PERA, etc.

If employee has questions concerning why deductions were made from his/her paycheck or how they were calculated, the City Clerk/Treasurer can assist in having his/her questions answered.

PERFORMANCE EVALUATIONS

All City employees shall receive performance reviews annually. Probationary employees shall receive a performance review which will be presented to the probationary employee after six months of service and yearly performance reviews will be conducted annually in November.

The functions of the employee performance evaluation are to provide probationary and non-probationary employees with timely reports of their progress and allow for correction of deficiencies; to provide all employees with positive recognition