



HAMBURG CITY COUNCIL AGENDA

JUNE 11, 2024

1. **Call City Council Meeting to Order**
 - **Pledge of Allegiance**

2. **Public Comment** *(Individuals may address the City Council about any non-agenda item(s) of concern. Speakers must state their name, address, and limit their remarks to three minutes. The City Council may not take official action on these items and may refer the matter to staff for a future report or direct that the matter be scheduled for a future meeting agenda.)*

3. **Agenda Review (Added Items) and Adoption**

4. **Consent Agenda** *(NOTICE TO PUBLIC: All those items listed as part of the Consent Agenda will be approved by a single motion, unless a request to discuss one of those items is made prior to that time. Anyone present at the meeting may request an item to be removed from the consent agenda. Please inform the Council when they approve the agenda for this meeting.)*
 - **Approve Payment of Added May 2024 Claims (\$11,574.37)**
 - **Approve Payment of June 2024 Claims (\$148,843.94)**
 - **Time-Off Request (Jeremy Gruenhagen)**
 - **Time-Off Request (Jason Buckentin)**
 - **Approve Cash Flow Statement for April 2024**
 - **Delinquent Utility Bills Report**
 - **Met Council Preliminary Population & Household Estimates**
 - **Mediacom Memo (Variety TV)**
 - **Xcel Energy Public Hearings Upper Midwest Integrated Resource Plan**

5. **Hamburg Fire Department**
 - **Mark Plantz Resignation**

6. **Old City Business**
 - **2024 Street Improvement Project (Brad Street)**
 - **City Account on Social Media**
 - **City Electronic Sign Repair Estimate**

7. **New City Business**
 - **New Minnesota State Flag**
 - **Approve Liquor Licenses Renewals**
 - **Hamburg Baseball Club - Wine License (\$100)**
 - **Know It All's Bar & Grill - On/Off Sale & Special Sunday (\$1,500)**
 - **Old Generator (Sell)**
 - **Public Nuisances**
 - **Water Shut-offs/Water Meter Replacement**
 - **PW Jason Buckentin - Class D Sewer Test (Passed) – Pay Raise**



HAMBURG CITY COUNCIL AGENDA
JUNE 11, 2024

- **Jaguar Communications Settlement Agreement (Franchise Termination)**
- **National Night Out – August 6, 2024**
- **Move July 9, 2024 City Council Meeting**

8. City Council Reports

- **Councilmember Mitch Polzin (Streets)**
- **Councilmember Eric Poppler (Parks)**
- **Councilmember Jessica Weber (Buildings)**
- **Councilmember Tim Tracy (Water/Sewer)**
- **Mayor Chris Lund**

9. Adjourn City Council Meeting



**HAMBURG CITY COUNCIL AGENDA
JUNE 11, 2024**

COMMUNITY HALL & PARK ACTIVITIES

- JUNE** 2 – Park Rental
 8 – Park Rental
 15 – Park Rental
- JULY** 4 – Park Rental
 7 – Park Rental (4-H)

COMMUNITY CENTER (FIRE HALL) ACTIVITIES

- JUNE** 2 – Community Center Rental
 3 – Mayor In Time – 5:00 PM
 3 – Hamburg Lions Board Meeting
 3 – HFD Training
 9 – Community Center Rental
 11 – Hamburg City Council Meeting
 11 – Young America Township Meeting
 13 – Community Center (4-H Meeting)
 17 – Hamburg Lions Club
 19 – Juneteenth Holiday (City Office Closed)
 24 – Hamburg Fire Dept. (Relief Association) Meeting
- JULY** 1 – Mayor In Time – 5:00 PM
 1 – Hamburg Lions Board Meeting
 1 – HFD Training
 4 – Independence Day – City Offices Closed
 9 – Hamburg City Council Meeting
 9 – Young America Annual Township Meeting
 15 – Hamburg Lions Club
 29 – Hamburg Fire Dept. (Relief Association) Meeting

2024 May Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - April 2024	\$3,457.52	05/14/2024
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - April 2024	\$641.00	05/14/2024
ACH	Optum	General Gov't	HSA Admin Fee - 1st Qtr 2024	\$22.50	06/11/2024
ACH	PERA	Divided	PERA Withholding - April 2024	\$576.80	05/14/2024
ACH	PERA	Divided	PERA Withholding - April 2024	\$885.88	05/14/2024
ACH	PERA	Divided	PERA Withholding - May 2024	\$566.53	06/11/2024
ACH	PERA	Divided	PERA Withholding - May 2024	\$493.51	06/11/2024
ACH	HealthPartners	Divided	Health Insurance for May 2024	\$3,191.20	05/14/2024
ACH	Cintas	Divided	Rags/Mops/Towels for April 2024	\$126.05	05/14/2024
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 04/16/24 to 05/15/24	\$75.25	05/14/2024
ACH	ZOOM	General Gov't	Video Conferencing Service	\$17.33	05/14/2024
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for April 2024	\$20.00	05/14/2024
ACH	Verizon Wireless	General Gov't	City Cell Phone/iPads for HFD	\$129.12	05/14/2024
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$201.60	06/11/2024
ACH	Verizon Wireless	Divided	City Cell Phone/Tablets Data Plan	\$129.12	06/11/2024
ACH	Viking Bottling Co.	Hall/Park	Pop for Hall/Park	\$314.00	06/11/2024
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491844	\$999.03	06/11/2024
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00053491855	\$1,492.11	06/11/2024
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00051366837	\$127.69	06/11/2024
ACH	Xcel Energy	Divided	XCEL ENERGY-MN XCELENERGY 00130099230	\$156.34	06/11/2024
DC	Amazon	GG Buildings	Schlage Pin Tumbler Keying Kit	\$112.00	05/14/2024
DC	Amazon	Hall	Microsmatic Duplex Cleaning Coupler Gray 7-oz.	\$13.95	05/14/2024
DC	Amazon	Public Safety	Safety Rain Jacket Waterproof	\$36.50	05/14/2024
DC	Amazon	Sewer	Dawn Platinum Dish Soap for Lift station	\$18.13	05/14/2024
DC	Amazon	General Govt Bldgs.	HP 201A Toner Cartridges (4 pack)	\$327.29	06/11/2024
DC	Amazon	Sewer	Dawn Platinum Dish Soap for Lift station	\$15.16	06/11/2024
DC	Breezy Point Resort	Sewer	MPCA Stabilization Pond Training, guest room balance	\$405.88	06/11/2024
DC	Flag Store USA	Park	New Minnesota State Flag 5 x 8 Nylon	\$105.15	06/11/2024
DC	Intuit.com	General Gov't	QuickBooks Online Monthly Payment	\$42.50	05/14/2024
DC	Test Equipment Depot	Water	Oakton Instruments Acorn All-in-One Electrofr, Double Junction	\$139.95	06/11/2024
DC	US Postal Service	General Gov't	May 17, 2024 Newsletter	\$80.59	06/11/2024
DD	Jan Shoemaker	Divided	Wages 4/22/24 to 5/05/24	\$675.26	05/14/2024
DD	Jason Buckentin	Divided	Wages 4/22/24 to 5/05/24	\$1,912.96	05/14/2024
DD	Steve Frensko	Park	Wages 4/22/24 to 5/05/24	\$621.00	05/14/2024
DD	Jeremy Gruenhagen	Divided	May Wages	\$2,324.65	05/14/2024
DD	Jan Shoemaker	Divided	Wages 05/06/2024 to 05/19/2024	\$928.78	06/11/2024
DD	Jason Buckentin	Divided	Wages 05/06/2024 to 05/19/2024	\$1,995.18	06/11/2024
DD	Steve Frensko	Park	Wages 05/06/2024 to 05/19/2024	\$749.30	06/11/2024
DD	Jeremy Gruenhagen	Divided	May Wages	\$2,324.66	06/11/2024
22092	212 Equipment	Public Safety (FD)	6pk HP Ultra 1 Gallon 07813138003	\$14.99	05/14/2024
22093	Ancom Communications Inc.	Public Safety (FD)	Radio Repair, 3 Bad Charging Port, Bad Center Toggle Button	\$696.00	05/14/2024
22094	Bolton & Menk	General Gov't	Planning Services for 03/16/2024 to 04/12/2024	\$80.00	05/14/2024
22095	CarQuest Auto Parts	Gen Govt Bldgs.	Wash Bruch, 60" Handle, Small Eng Oil, Anti Freeze, Oil Filter	\$187.48	05/14/2024
22096	Carver Link	General Gov't	Internet Services April 2024	\$120.00	05/14/2024
22097	Coordinated Business Systems, Ltd.	General Gov't	Monthly Equipment Base Rate for 04/01/2024 to 04/30/2024	\$58.16	05/14/2024
22098	Gopher State Sealcoat, Inc.	Streets	Crack Sealing	\$7,224.00	05/14/2024
22099	Home Solutions	Divided	Various Parts and Supplies	\$735.52	05/14/2024
22100	Kohls Sweeping Service	Streets	Swept City Streets on 04/25/2024	\$1,190.00	05/14/2024
22101	Loffler Companies, Inc.	General Gov't	April 2024 Copies	\$76.30	05/14/2024
22102	Melcher-Hubert-Sjodin, PLLP	General Gov't	Legal Fees for April 2024	\$1,548.60	05/14/2024
22103	Mid-County Coop	Park	Cornerstone Plus, Strike Three	\$137.81	05/14/2024
22104	MNSPECT, LLC	Public Safety	(1) Building Permit	\$52.50	05/14/2024
22105	Municipal Emergency Services, Inc	Public Safety (FD)	Fire Dex Interceptor Package with Tecgen51Fatigues, 6 Air-Paks	\$38,082.86	05/14/2024
22106	Per Mar Security Services	Water	Base Alarm Monitoring for WTP 6-03-2024 to 9-02-2024	\$109.62	05/14/2024
22107	W.W.O.T.A. Inc	Water/Sewer	Water/Wastewater Training & Assistance for April 2024	\$1,115.00	05/14/2024
Transfer	City of Hamburg	General Gov't	Transfer from General Fund to Debt Service (Close Out Acct)	\$23,000.00	05/14/2024
			Total May Claims	\$100,880.31	
			May Claims	\$89,305.94	05/14/2024
			Added May Claims	\$11,574.37	06/11/2024
				\$100,880.31	

2024 June Claims List

CHECK #	VENDOR	FUND	CLAIM DESCRIPTION	AMOUNT	APPROVED
ACH	EFTPS	Divided	Fed, Social Security, MC - May 2024	\$3,564.00	6/11/2024
ACH	MN Dept. of Revenue	Divided	State Withholding Tax Payment - May 2024	\$697.00	6/11/2024
ACH	PERA	Divided	PERA Withholding - May 2024	\$885.88	6/11/2024
ACH	PERA	Divided	PERA Withholding - June 2024	\$573.31	6/11/2024
ACH	HealthPartners	Divided	Health Insurance for June 2024	\$3,191.20	6/11/2024
ACH	Security Bank & Trust	General Gov't	ACH Service Fees for May 2024	\$20.00	6/11/2024
ACH	Melchert-Hubert-Sjodin, PLLP	General Gov't	Legal Fees for May 2024	\$9,382.09	6/11/2024
ACH	Melchert-Hubert-Sjodin, PLLP	General Gov't	Legal Fees for May 2024	\$1,619.94	6/11/2024
ACH	METRONET	FD/Hall/Water	Fiber Phone Service for 05/16/24 to 65/15/24	\$75.45	6/11/2024
ACH	Google	General Gov't	Email Accounts (14) Administered by Google G Suite	\$201.60	6/11/2024
ACH	ZOOM	General Gov't	Video Conferencing Service	\$17.33	6/11/2024
DC	Hamburg Post Office	Water/Sewer	Postcard Stamps (2 Rolls)	\$106.00	6/11/2024
DC	Amazon	Sewer	Dawn Platinum Dish Soap for Lift station	\$15.16	6/11/2024
22108	Abdo	General Gov't	Lease Crunch Scuscription Fee	\$78.00	6/11/2024
22109	Bargen Inc	Park	Replay Sealcoat Project Completed on Maria Ave, Louisa St, Bailfield, end	\$17,798.00	6/11/2024
22110-12	Printing Error	Voided	Printing Error	Voided	6/11/2024
22113	Bartley Sales Co., Inc	Park	Toilet Accessories, Grab Bars	\$585.23	6/11/2024
22114	Canon Financial Services, Inc.	General Gov't	Canon Copier Gov't Contract for May 2024	\$66.79	6/11/2024
22115	Carver Link	General Gov't	Internet Services May 2024	\$120.00	6/11/2024
22116	Carver County (Sheriffs Office)	Public Safety	2nd Half Policing Contract	\$14,408.00	6/11/2024
22117	Clarke Mosquito Management, Inc.	Public Safety	Mosquito Control for 2024 Season	\$1,467.75	6/11/2024
22118	Coordinated Business Systems, Ltd	General Gov't	Monthly Equipment Base Rate for 04/01/2024 to 05/31/2024	\$57.91	6/11/2024
22119	Dammann Seed Sales	Park	Athletic Turf Mixture (1) #25lb. Bag	\$70.00	6/11/2024
22120	Ehlers Bond Trust Services	Stormwater	Annual Storm Sewer Bonds Disclosure Reporting 2024	\$850.00	6/11/2024
22121	Gopher State One Call	Water/Sewer	Email Tickets 4 at \$1.35	\$5.40	6/11/2024
22122	Hawkins Chemical	Water	Azone 15 - EPA Reg. No. 7870-5, 75 gal, Sodium Permanganate 20%, Hydro	\$5,627.83	6/11/2024
22123	Home Solutions	FD/Park/Water	Miscellaneous Hardware	\$82.46	6/11/2024
22124	League of Minnesota Cities	General Gov't	Workers Compensation Coverage Premium	\$7,669.00	6/11/2024
22125	Loffler Companies, Inc.	General Gov't	May 2024 Copies	\$65.20	6/11/2024
22126	Mid-County Coop	Park	Class Act NG 2x2.5 (2.5 qty), Ag Checmical Misc (1gal)	\$165.64	6/11/2024
22127	Minnesota Pump Works	Sewer	Repairs and Parts for New Grinder Station	\$40,040.00	6/11/2024
22128	MN Department of Health	Water	2nd Qtr. 2024 Comm. Water Supply Serv. Conn. Fee	\$498.00	6/11/2024
22129	Minnesota Pollution Control Agency	Sewer	Class D Test Certification	\$45.00	6/11/2024
22130	MNSPECT, LLC	Public Safety	(1) Building Permit	\$35.00	6/11/2024
22131	Municipal Emergency Services, Inc	Public Safety (FD)	SCBA Flow Test (15), Cutom TECGEN15 Coat & Pant	\$1,983.81	6/11/2024
22132	MVTL Labs, Inc.	Sewer	Wastewater Lab Fees	\$491.00	6/11/2024
22133	Patriot	General Gov't	Subscription 52 Weeks	\$94.20	6/11/2024
22134	Performance Plus LLC,	Public Safety (FD)	Medical Evaluation and Mask Fit	\$1,832.50	6/11/2024
22135	Plunkett's Pest Control	General Gov't	Fire Department Service Date 3/04/2024	\$89.39	6/11/2024
22136	Route 1 Concrete	Hall	Pour New Concrete Community Hall Entrance	\$3,786.00	6/11/2024
22137	S.E.H. Inc.	Streets	General Engineering	\$3,414.40	6/11/2024
22138	Security & Sound Company	Park	Replace Existing Camera to Color Vue Night Vision	\$1,603.00	6/11/2024
22139	Swanson Plumbing Inc.	Park	Finish the PLumbing to remodel the Park restrooms	\$22,920.00	6/11/2024
22140	Thein Well	Water	Annual Inspection of Pumps and Wells	\$315.00	6/11/2024
22141	W.W.O.T.A. Inc	Water/Sewer	Water/Wastewater Training & Assistance for May 2024	\$1,301.25	6/11/2024
22142	Waste Management, Inc.	Sanitation	30 Yard Recycle Container for 05/16/24-05/31/24	\$296.04	6/11/2024
22143	Wm Mueller & Sons, Inc.	Streets/Park	Fuel for City Vehicles	\$633.18	6/11/2024
Total June Claims				\$148,843.94	

CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: June 6, 2024

Employee Name: Jeremy Gruenhagen

Dates Requesting Time-Off: June 26th & 27th

July 8th to 12th

July 2nd (10:30 to 1:00)

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

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? Yes - 16 Hrs

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: June 11, 2024

Was vacation request approved? _____

- If no, reason request was denied: _____

Jeremy Gruenhagen _____ 6-6-24
Employee Signature Date

City Clerk/Treasurer Date

Mayor Date



CITY OF HAMBURG TIME-OFF REQUEST FORM

Today's Date: May 21

Employee Name: Jason Buckert

Dates Requesting Time-Off: July 3rd - 7th

How many **Vacation** hours will be used? 0

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

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

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? Yes

- If yes, you must receive City Council approval.

City Council Approval

Date of Council Meeting: June 11

Was vacation request approved? _____

- If no, reason request was denied: _____



Employee Signature

5-21/24

Date

City Clerk/Treasurer

Date

Mayor

Date



	Beginning Balance 1/1/2024	2024 Budget Income	2024 Budget Expense	Budget Year-End Balance	Total Income Received	Total Expenses	Ending Balance 4/30/2024
General Fund	\$503,713.75	\$644,440.00	\$660,806.00	\$487,347.75	\$33,912.59	\$194,878.85	\$342,747.49
General Gov't							
Public Safety (Fire Dept.)			\$356,910.00	\$356,910.00		\$89,164.07	
Public Works (Streets)			\$134,616.00	\$134,616.00		\$22,306.79	
Sanitation & Recycling			\$69,015.00	\$69,015.00		\$35,754.70	
Parks & Recreation			\$3,500.00	\$3,500.00		\$0.00	
Comm. Hall			\$44,015.00	\$44,015.00		\$26,989.29	
			\$52,750.00	\$52,750.00		\$20,664.00	
Special Revenue Funds	\$605,867.09	\$13,325.00	\$6,000.00	\$613,192.09	\$2,056.69	\$0.00	\$607,923.78
City Of Hamburg (Savings)	\$589,241.01	\$7,000.00	\$6,000.00	\$590,241.01	\$2,056.69	\$0.00	\$591,297.70
*Equipment Replacement Fund	\$88,500.00	\$0.00	\$0.00	\$88,500.00	\$0.00	\$0.00	\$88,500.00
*City Maintenance Fund	\$65,233.00	\$0.00	\$0.00	\$65,233.00	\$0.00	\$0.00	\$65,233.00
*Street Improvements (Repairs)	\$360,263.00	\$0.00	\$0.00	\$360,263.00	\$0.00	\$0.00	\$360,263.00
*Community Center Addition	\$28,000.00	\$0.00	\$0.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00
*Community Hall Renovations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*Park Handicap Bathrooms	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
*Water Tower	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00
*Interest	\$21,245.01	\$7,000.00	\$0.00	\$28,245.01	\$2,056.69	\$0.00	\$23,301.70
*Transfers In (Out)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire Equipment CD	\$16,626.08	\$6,325.00	\$0.00	\$22,951.08	\$0.00	\$0.00	\$16,626.08
*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	(\$5,643.75)	\$6,000.00	\$0.00	\$356.25	\$0.00	\$0.00	(\$5,643.75)
*Interest	\$1,269.83	\$325.00	\$0.00	\$1,594.83	\$0.00	\$0.00	\$1,269.83
Debt Service	\$598.04	\$0.00	\$0.00	\$598.04	\$0.00	\$0.00	\$598.04
Total (Tax Revenue Funds)	\$1,110,178.88	\$657,765.00	\$666,806.00	\$1,101,137.88	\$35,969.28	\$194,878.85	\$951,269.31
Enterprise Funds							
Water	\$80,923.09	\$208,430.43	\$206,618.41	\$82,735.11	\$63,470.05	\$36,118.20	\$108,274.94
Sewer	\$286,369.13	\$166,362.80	\$205,840.42	\$246,891.51	\$24,685.16	\$58,706.11	\$252,348.18
Storm Water	\$89,108.49	\$72,309.60	\$74,817.19	\$86,600.90	\$24,514.79	\$62,049.53	\$51,573.75
Total (Enterprise Funds)	\$456,400.71	\$447,102.83	\$487,276.02	\$416,227.52	\$112,670.00	\$156,873.84	\$412,196.87
Totals	\$1,566,579.59	\$1,104,867.83	\$1,154,082.02	\$1,517,365.40	\$148,639.28	\$351,752.69	\$1,363,466.18
Debt Summary	Remaining Balance 1/1/2024	Remaining Assessment 1/1/2024	Cash & Investments	2024 Principle Payments	Date Due	Maturity Date	Unfunded Balance 12/31/2024
2007 Streets	\$0.00	\$0.00	\$598.04	\$0.00	2/1/2023	2/1/2023	(\$598.04)
Water Treatment Plant	\$59,000.00	\$0.00	\$0.00	\$59,000.00	2/20/24 & 8/20/24	8/20/2024	\$0.00
Sanitary Sewer Improvements	\$72,088.23	\$32,569.98	\$0.00	\$16,000.00	2/20/24 & 8/20/24	8/20/2030	\$23,518.25
Storm Water Improvements	\$610,000.00	\$0.00	\$0.00	\$60,000.00	2/1/24 & 8/1/24	2/1/2032	\$550,000.00
Water Tower/Water Main Imp Project	\$1,213,000.00	\$0.00	\$0.00	\$52,000.00	2/20/24 & 8/20/24	8/20/2044	\$1,161,000.00
Totals	\$1,954,088.23	\$32,569.98	\$598.04	\$187,000.00			\$1,733,920.21

Cash Flow Actuals

	January	February	March	April	May	June	Totals
Income							
Property Taxes	\$3,360.80	\$0.00	\$0.00	\$0.00			\$3,360.80
Licenses & Permits	\$66.00	\$0.00	\$1,458.37	\$81.00			\$1,605.37
Intergov't Receipts (Aids)	\$1,776.24	\$0.00	\$0.00	\$11,111.70			\$12,887.94
Charges for Services	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Assessment Searches	\$600.00	\$150.00	\$150.00	\$0.00			\$900.00
Comm Ctr Rentals	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Township Contribution	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Fire Dept. Revenues	\$0.00	\$0.00	\$300.00	\$0.00			\$300.00
Park Rentals	\$0.00	\$0.00	\$2,161.75	\$1,008.40			\$5,032.15
Hall Receipts	\$1,262.25	\$599.75	\$186.66	\$653.28			\$1,039.92
Fines	\$0.00	\$199.98	\$53.00	\$272.15			\$7,894.00
Misc. Receipts	\$2,864.78	\$4,704.07					
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Insurance Recovery	\$265.43	\$212.26	\$206.78	\$207.94			\$892.41
Interest Income (Checking)	\$0.00	\$0.00	\$2,056.69	\$0.00			\$2,056.69
Interest Income (Savings)	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Transfers In	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Transfers In (Savings)	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Debt Proceeds/Sale of Assets	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Water Service	\$19,331.98	\$12,088.19	\$17,542.49	\$14,507.39			\$63,470.05
Sewer Service	\$6,938.86	\$4,410.32	\$7,225.28	\$6,110.70			\$24,685.16
Storm Water	\$7,330.57	\$4,410.13	\$7,001.35	\$5,772.74			\$24,514.79
	\$43,796.91	\$26,774.70	\$38,342.37	\$39,725.30	\$0.00	\$0.00	\$148,639.28
Expenses							
General Gov't	\$11,001.06	\$18,679.17	\$43,351.60	\$16,132.24			\$89,164.07
Public Safety	\$2,866.46	\$12,062.89	\$750.88	\$6,626.56			\$22,306.79
Public Works	\$1,031.23	\$3,507.06	\$11,969.53	\$19,246.88			\$35,754.70
Sanitation & Recycling	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Park & Recreation	\$920.63	\$3,678.88	\$6,810.82	\$15,578.96			\$26,989.29
Hall Expenses	\$2,997.72	\$4,172.88	\$5,656.64	\$7,836.76			\$20,664.00
Debt Service	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Capital Project Funds	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Transfers Out	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Transfer to Savings	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Water	\$4,266.95	\$5,063.62	\$8,390.53	\$7,508.83			\$25,229.93
Sewer	\$2,484.36	\$4,687.09	\$44,943.02	\$6,138.93			\$58,253.40
Storm Water	\$55.00	\$0.00	\$0.00	\$0.00			\$55.00
Total Expenses	\$25,623.41	\$51,851.59	\$121,873.02	\$79,069.16	\$0.00	\$0.00	\$278,417.18
Other Expenses (DEBT)							
Wells/WTP Bonds	\$0.00	\$690.30	\$0.00	\$0.00			\$690.30
Water Imp. Bonds (2011)	\$4,132.97	\$0.00	\$0.00	\$0.00			\$4,132.97
Water Tower Project	\$0.00	\$6,065.00	\$0.00	\$0.00			\$6,065.00
Sewer Imp. Bonds (2011)	\$0.00	\$452.71	\$0.00	\$0.00			\$452.71
Storm Water Imp. Bonds (2011)	\$61,994.53	\$0.00	\$0.00	\$0.00			\$61,994.53
Total Other Expenses	\$66,127.50	\$7,208.01	\$0.00	\$0.00	\$0.00	\$0.00	\$73,335.51
Checking Balance	\$1,518,625.59	\$1,486,340.69	\$1,402,810.04	\$1,363,466.18	\$1,363,466.18	\$1,363,466.18	\$1,363,466.18
Net Income (Loss)	(\$47,954.00)	(\$32,284.90)	(\$83,530.65)	(\$39,343.86)	\$0.00	\$0.00	(\$203,113.41)

City of Hamburg MN
Accounts Receivable Past Due Report

At Least 1 Day Past Due

As of June 11, 2024

<u>Customers</u>	<u>Amount Due Range</u>		<u>Past Due Range</u>		
	<u>Past Due</u>	<u>Amount</u>	<u>Customers</u>	<u>Past Due</u>	<u>Amount</u>
4	\$000.00 - \$100	\$317.55	12	1 to 30	\$1,498.71
8	\$100.01 - \$200	\$1,107.71	3	over 30	\$637.35
5	\$200.01 - \$400	\$1,423.09	5	over 60	\$2,330.88
3	\$400.01 - \$700	\$1,618.59	0	over 90	\$0.00
<u>3</u>	over 120	<u>\$3,197.59</u>	<u>3</u>	over 120	<u>\$3,197.59</u>
23		Total \$7,664.53	23	Total	\$7,664.53

<u>Customer #</u>	<u>Past Due</u>	<u>Customer #</u>				
		<u>1 to 30</u>	<u>over 30</u>	<u>over 60</u>	<u>over 90</u>	<u>over 120</u>
10-03619-00	\$179.30	\$116.27	\$63.03	\$0.00	\$0.00	\$0.00
10-05490-00	\$617.42	\$171.83	\$216.41	\$229.18	\$0.00	\$0.00
10-06190-01	\$209.10	\$209.10	\$0.00	\$0.00	\$0.00	\$0.00
10-06418-00	\$97.53	\$97.53	\$0.00	\$0.00	\$0.00	\$0.00
10-07618-00	\$496.34	\$157.84	\$170.61	\$167.89	\$0.00	\$0.00
10-07625-00	\$504.83	\$151.72	\$185.46	\$167.65	\$0.00	\$0.00
10-08331-00	\$89.27	\$89.27	\$0.00	\$0.00	\$0.00	\$0.00
10-09340-00	\$113.43	\$113.43	\$0.00	\$0.00	\$0.00	\$0.00
10-09350-00	\$138.39	\$138.39	\$0.00	\$0.00	\$0.00	\$0.00
10-09420-00	\$1,291.75	\$124.44	\$109.05	\$120.97	\$128.89	\$808.40
10-09451-00	\$1,842.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.92
10-09470-01	\$49.35	\$49.35	\$0.00	\$0.00	\$0.00	\$0.00
10-10171-00	\$327.73	\$90.52	\$103.76	\$133.45	\$0.00	\$0.00
10-11745-00	\$62.92	\$0.00	\$0.00	\$0.00	\$0.00	\$62.92
10-11745-000	\$107.90	\$107.90	\$0.00	\$0.00	\$0.00	\$0.00
10-10171-00	\$111.21	\$111.21	\$0.00	\$0.00	\$0.00	\$0.00
10-11881-00	\$164.71	\$161.18	\$3.53	\$0.00	\$0.00	\$0.00
10-12430-00	\$153.82	\$153.82	\$0.00	\$0.00	\$0.00	\$0.00
10-15801-00	\$208.36	\$208.36	\$0.00	\$0.00	\$0.00	\$0.00
10-15821-00	\$293.34	\$208.82	\$84.52	\$0.00	\$0.00	\$0.00
10-17613-00	\$384.56	\$162.36	\$183.23	\$38.97	\$0.00	\$0.00
10-17615-00	\$81.40	\$81.40	\$0.00	\$0.00	\$0.00	\$0.00
10-17621-00	\$138.95	\$138.95	\$0.00	\$0.00	\$0.00	\$0.00

May 28, 2024

Jeremy Gruenhagen, Clerk/Treasurer
City of Hamburg
614 Park Ave, PO Box 248
Hamburg, MN 55339

Dear Clerk/Treasurer Gruenhagen:

The Metropolitan Council has prepared preliminary population and household estimates for your community as of April 1, 2023. This is an annual process governed by *Minnesota Statutes 473.24*.

As of April 1, 2023, the City of Hamburg had 230 housing units, 227 households, and 589 people (of whom 0 lived in group quarters facilities). Household size averaged 2.595 persons per household.

How was this estimate calculated?

We estimate households and population with a housing stock-based method, which involves three questions:

1. *How many housing units did each community have?*
2. *How many households occupied these housing units?*
3. *How many people lived in these occupied housing units?*

This letter includes an overview of our estimation method along with a report showing the data inputs and calculations used to develop the preliminary estimates for your community. For more information, visit <https://www.metrocouncil.org/populationestimates>, or contact me at 651-602-1513.

How can local governments provide feedback on this estimate?

We welcome discussion of the preliminary estimates and invite you to review and comment on them. Please send any comments or questions to Matt.Schroeder@metc.state.mn.us (preferred) or to Matt Schroeder, Community Development Research, 390 Robert St N, Saint Paul, MN 55101. *Under Minnesota Statutes 473.24, we must receive your comments or specific objections, in writing, by June 24, 2024.*

What happens after local governments provide feedback?

The Council will certify final estimates by July 15, 2024 for state government use in allocating certain funds.

Sincerely,



Matt Schroeder
Principal Researcher

Hamburg city, Carver County

2023 Annual Population Estimate

Published May 28, 2024 (preliminary; distributed for local government review)



	Housing units	Occupancy rate	Households	Persons per household	Population in households	Population in group quarters	Total population
2023 Estimate	230	98.70%	227	2.5947	589	0	589
2020 Census	228	96.05%	219	2.5845	566	0	566

The Metropolitan Council estimates population using the housing unit method, which answers three main questions for each jurisdiction as of April 1, 2023.

First, how many housing units did the community have?

- We start with housing units measured by the 2020 Census. We broke down the total number of housing units in the 2020 Census into different housing types using county parcel data and other data sources.
- We then add units built between April 1, 2020 and April 1, 2023, based on permits reported to us by communities. Permit data is [available on our website](#).
 - We assume that 90% of single-family detached units and 85% of townhome/duplex/triplex/quadplex units permitted in 2021 were completed and occupiable by April 1, 2023.
 - Multifamily units permitted in and after 2020 are assumed to be completed if they received a certificate of occupancy by April 1, 2023. Multifamily units permitted before 2020 that were not open at the time of the 2020 Census are also included.
 - Manufactured home data comes from our annual surveys of manufactured home park operators and local governments.
 - Data on other housing (boats, RVs, etc. used as housing) comes from the [most recent American Community Survey data](#); this housing is included in the estimates only if occupied.
- We also examine other housing stock changes reported by jurisdictions. These include demolitions, building conversions (units added or lost), boundary changes (units annexed in or out), and other changes.

	Housing stock April 1, 2020	Permitted and built since 2020	Other changes since 2020	Housing stock April 1, 2023
Single-family detached	194	0	0	194
Townhome (Single-family attached)	4	2	0	6
Duplex/triplex/quadplex	3	0	0	3
Multifamily (5 or more units)	27	0	0	27
Accessory dwelling units (ADUs)	0	0	0	0
Manufactured homes	0			0
Other units	0			0
Total	228			230

Second, how many of these housing units were occupied by households?

- Each housing type has an estimated occupancy rate. These data come from the most recent American Community Survey estimates for **housing units** and **households**, **decennial census data** from the U.S. Census Bureau, and **CoStar** (a proprietary data source covering the apartment market).
- Multiplying the number of housing units of each type by the occupancy rate yields the number of households (occupied housing units).

Third, how many people lived in these occupied housing units?

- Each housing type has an estimated average household size. These data come from the most recent American Community Survey estimates of **households** and **population in households** as well as decennial census data from the U.S. Census Bureau.
- Multiplying the number of households in each housing type by the average household size yields the population in households.

	Housing stock April 1, 2023	Occupancy rate	Households (Occupied housing units)	Persons per household	Population in households
Single-family detached	194	99.25%	193	2.5959	501
Townhome (Single-family attached)	6	78.22%	5	2.6000	13
Duplex/triplex/quadplex	3	80.73%	2	2.0000	4
Multifamily (5 or more units)	27	99.25%	27	2.6296	71
Accessory dwelling units (ADUs)	0	99.48%	0	2.0000	0
Manufactured homes	0	95.00%	0	2.8934	0
Other units	0	100.00%	0	1.0000	0
Total	230	98.70%	227	2.5947	589

To obtain the total population, we also add the number of residents in group quarters facilities.

These are residences that are not part of the standard housing market, such as college dormitories, nursing homes, prisons and jails, and group homes. Data come from the Metropolitan Council's annual survey. A list of facilities in each community can be found at <https://www.metrocouncil.org/populationestimates>.

Population in households	Population in group quarters	Total population April 1, 2023
589	0	589

Due to rounding, not all estimates can be reproduced exactly from the above inputs.

For more information, see our methodology document, available from <https://www.metrocouncil.org/populationestimates>.

The Metropolitan Council's housing-stock-based approach to estimating population involves answering three questions:

HOW MANY HOUSING UNITS ARE IN THE COMMUNITY?

Housing units in 2020
(U.S. Census Bureau)

+

Changes to housing stock since 2020
(Metropolitan Council surveys)

We start with the housing units from the 2020 Census, then we add units identified in our annual surveys of residential construction (building permits and other housing stock changes) and manufactured housing parks. This results in the estimated number of housing units in each community, broken down by the type of housing.

HOW MANY HOUSEHOLDS OCCUPY THESE HOUSING UNITS?

Occupancy rates
(U.S. Census Bureau, U.S. Postal Service, and CoStar)

X

Not all of these housing units are occupied; some are vacant.

To estimate the number of households, we examine occupancy rates in the community for different types of housing. These data come from the U.S. Census Bureau's American Community Survey and Decennial Census as well as the U.S. Postal Service and CoStar. This results in the estimated number of households in each community, again broken down by the type of housing.

HOW MANY PEOPLE LIVE IN THESE OCCUPIED HOUSING UNITS?

Average household sizes (persons per household)
(U.S. Census Bureau)

X

Finally, we examine the average household sizes in the community for different types of housing. These data come from the U.S. Census Bureau's American Community Survey and Decennial Census.

To arrive at the total population, we add in residents of "group quarters" (places like correctional facilities, college dormitories, emergency housing shelters, and nursing homes), measured by our annual survey of such facilities.

For more detail, see the estimates methodology, available from <https://www.metrocouncil.org/populationestimates>.





Xtream • Business • OnMedia

Theresa Sunde
Director, Government Relations

Sent on May 15th via USPS

City of Hamburg, MN
181 Broadway Ave
Hamburg, MN 55339

Dear Community Leader,

The purpose of this letter is to inform you that in the coming weeks Mediacom will be updating its courtesy video policy for service to government, educational and public institutions. Our current policy is to offer both Local TV and Variety TV also known as "Family Cable" as well as digital receivers to courtesy video account holders at no charge.

Moving forward, Mediacom will continue to offer Local TV and one digital receiver to courtesy video account holders at no charge. Unfortunately, Variety TV will no longer be offered for free due to significant cost increases being imposed on Mediacom by the owners of the channels carried in the Variety TV lineup. We will offer one digital receiver per account at no cost for all new accounts and existing accounts will maintain their current equipment levels without charge.

Any courtesy account holder electing to continue receiving Variety TV after the new courtesy account policy goes into effect will be eligible for a \$15 discount off the monthly residential rate plus the applicable Regional Sports Surcharge. If you would like to continue receiving Variety TV at any of your facilities, please contact a Mediacom representative at 844-582-6132 to place your order.

All account holders will receive a written notification of these changes in the coming weeks. The timing of the service changes will be on or about 30 days from the date of the account holder notification letter. If you have any questions, please contact me at tsunde@mediacomcc.com.

Mediacom apologizes in advance for any inconvenience this change may cause you. We appreciate the opportunity to continue serving your community.

Sincerely,

Theresa Sunde

Upper Midwest Integrated Resource Plan

NOTICE OF PUBLIC MEETINGS FOR XCEL ENERGY MINNESOTA CUSTOMERS

Xcel Energy submitted its 2024-2040 Upper Midwest Integrated Resource Plan (2024 IRP) to the Minnesota Public Utilities Commission (MPUC) on February 1, 2024 and is requesting MPUC approval. The MPUC may either approve, deny, or modify the 2024 IRP as submitted based upon their review and public input. The MPUC has indicated they will hold hearings on the IRP by February 1, 2025. A video presentation providing an overview of our IRP can be found on our website: xcelenergy.com/UpperMidwestEnergyPlan.

Public Meetings

Administrative Law Judge Jessica A. Palmer-Denig will hold six in-person public meetings and two virtual public meetings to provide the public with an opportunity to comment on the 2024 IRP. Any Xcel Energy customer or other person may attend and provide comments at the meetings. You do not need to be represented by an attorney to do so. The meetings will begin at their scheduled time and adjourn after all attendees have had an opportunity to comment or ask questions. MPUC and Xcel Energy staff will be on-site one hour prior to the in-person meetings, to answer questions and share information about the 2024 IRP. At the start of the meetings, MPUC Staff will present an overview of the regulatory process. Following the MPUC's presentation, Xcel Energy will present an overview of the 2024 IRP.

PUBLIC MEETING SCHEDULE

Date	Open House	Public Meeting Begins Sign up to comment	Location
Monday, June 10, 2024	6:00 p.m.	7:00 - 9:00 p.m.	Eden Prairie Community Center Cambria Room 16700 Valley View Road Eden Prairie, MN
Tuesday, June 11, 2024	5:30 p.m.	6:30-8:30 p.m.	Monticello Community Center Mississippi Room 505 Walnut Street Monticello, MN
Thursday, June 13, 2024	5:00 p.m.	6:00-8:00 p.m.	Wellstone Center Ferber Room 179 Robie Street East St. Paul, MN
Monday, June 17, 2024	No Open House	2:30-4:30 p.m.	<p>Webinar topic: Public Meeting - Xcel Energy Electric IRP (E002/RP-24-67)</p> <p>Date and time: Monday, June 17, 2024 2:30 PM (UTC-05:00) Central Time (US & Canada)</p> <p>Join link: https://minnesota.webex.com/minnesota/j.php?MTID=md17baf19769876ade4ce67e2998a9595</p> <p>Webinar number: 2498 320 8694</p> <p>Webinar password: IRP2024# (47720240 from phones and video systems)</p> <p>Join by phone +1-415-655-0003 United States Toll 1-855-282-6330 United States Toll Free</p> <p>Access code: 249 832 08694</p>

Monday, June 17, 2024	No Open House	7:00-9:00 p.m.	<p>Webinar topic: Public Meeting - Xcel Energy Electric IRP (E002/RP-24-67)</p> <p>Date and time: Monday, June 17, 2024 7:00 PM (UTC-05:00) Central Time (US & Canada)</p> <p>Join link: https://minnesota.webex.com/minnesota/j.php?MTID=mdfb91ce1e93668620ed594a2db0a58f4</p> <p>Webinar number: 2493 703 5582</p> <p>Webinar password: IRP2024# (47720240 from phones and video systems)</p> <p>Join by phone +1-415-655-0003 United States Toll 1-855-282-6330 United States Toll Free</p> <p>Access code: 249 370 35582</p>
Tuesday, June 18, 2024	6:00 p.m.	7:00-9:00 p.m.	<p>Treasure Island Casino Barbados 5734 Sturgeon Lake Road Welch, MN</p>
Thursday, June 20, 2024	1:30 p.m.	2:30-4:30 p.m.	<p>Sabathani Community Center Auditorium 310 East 38th Street Minneapolis, MN</p>
Thursday, June 20, 2024	6:00 p.m.	7:00- 9:00 p.m.	<p>Sabathani Community Center Auditorium 310 East 38th Street Minneapolis, MN</p>

Bad weather? Find out if a meeting is canceled – call (toll free) **855-731-6208** or **651-201-2213** or visit <https://mn.gov/puc/about-us/calendar/>.

Virtual Public Meetings

Public meetings have been scheduled as follows to be held via video conference.

June 17, 2024, at 2:30 p.m. and

June 17, 2024, at 7:00 p.m.

Attend by Internet Connection (Audio and Video)

To join the virtual meeting using a computer, tablet or smart phone, where you will have audio and video capability, go to: <https://minnesota.webex.com>. In the gray box where it says, “Enter Meeting Information,” type the Event Number below for the public meeting date you are attending:

June 17, 2024 2:30 p.m.	June 17, 2024 7:00 p.m.
Event Number: 2498 320 8694	Event Number: 2493 703 5582
Event Password, if needed: IRP2024#	Event Password, if needed: IRP2024#

Directions for Appearing via WebEx.

- Log on 5 to 15 minutes before the meeting begins. You will be asked to join the meeting through a WebEx application or through a plug-in for your web browser.
- Enter the Event Number shown in the box above.
- Next, you will be asked to enter your name, your email address, and an event password (if required). After entering this information, click “Join Now” and you will be granted access to the virtual meeting.
- When you enter the meeting, your microphone will be muted. If you would like to ask a question or make a comment during the meeting, use the chat function to send a message to the meeting moderator, who will place you in the queue to comment. When it is your turn to comment, your name will be called, and your line will be unmuted. You will then be able to ask questions or make a comment.

To Attend by Telephone (Audio Only)

If you do not have access to a computer, tablet, or smart phone, or if you would prefer to attend the meeting via audio only, you may join using any type of telephone. You do not need internet access to call into the meeting; however, you will only be able to hear (not see) the speakers. You will still be able to comment and ask questions.

Use the following information to dial into the meeting. You will be asked to enter the access code for the meeting, as set forth below:

June 17, 2024 2:30 p.m.	June 17, 2024 7:00 p.m.
Phone: 1-855-282-6330	Phone: 1-855-282-6330
Access Code: 2498 320 8694	Access Code: 2493 703 5582
Event password: IRP2024# (4772024# from phones and video systems)	Event password: IRP2024# (4772024# from phones and video systems)

If you would like to ask a question or make a comment during the meeting, **press *3** on your telephone. You will then be placed into the queue to comment. When it is your turn to speak, the last few digits of your telephone number will be announced by the moderator and your line will be unmuted, allowing you to be heard.

Public Meeting and Process Information

Administrative Law Judge Jessica A. Palmer-Denig will preside over the public meetings and will provide the MPUC with a written summary of the public meetings within 60 days of the date of the last public meeting.

The purpose of the public meetings is to receive public input on Xcel Energy’s 2024 IRP. At the public meetings, interested persons have the opportunity to: (1) ask questions of the utility and agency staff; and (2) offer verbal and written comments on the merits of the 2024 IRP. Members of the public may participate without needing to intervene as a party. Representation by an attorney is permitted but not required.

Please note that the public meetings will end when all attendees present have had the opportunity to comment and all other business has been concluded.

When Should I Show Up?

Commenters will be called to speak based on the order that they sign up. We suggest putting your name on the list of speakers as soon as you know that you would like to make public comments in order to minimize your wait time.

Written comments may be submitted during the comment period or before and after the public meetings. Follow the instructions below to provide written comment.

Please contact Sophie Nikitas at 651-539-1062 or sophie.nikitas@state.mn.us if you have questions on how to participate or have trouble accessing the public meeting using telephone or internet.

WRITTEN COMMENTS TO THE MINNESOTA PUBLIC UTILITIES COMMISSION

You can still submit comments even if you do not attend a public meeting. A comment card with this bill insert is enclosed if you wish to mail in your comments.

Comment Period

Comments accepted through **June 28, 2024, at 4:30 p.m.**

- Comments must be received by 4:30 p.m. on the close date.
- Comments received after the comment period closes may not be considered.

How to Submit a Written Comment

Written comments can be submitted via: (1) the Commission's website; (2) electronic mail; (3) U.S. Mail – including filling out and mailing in the enclosed comment card; or (4) fax. To learn how to submit a comment in any of these ways, please visit mn.gov/puc, select "Get Involved" from the dropdown menu on the top of the page, then select "Public Comments and How to Participate." This will take you to the Public Comment page, where you will find a list of ways to comment. Be sure to reference MPUC Docket No. 24-67 in the subject line of your comment. Written comments can also be submitted at any of the public meetings.

If you do not have access to the internet, fill out the enclosed comment card and hand it in at one of the public meetings, send it by U.S. Mail or deliver your comment to:

Minnesota Public Utilities Commission

121 7th Place East, Ste. 350
St. Paul, MN 55101

Important: Comments can be seen by the public on the MPUC's website, except in limited circumstances consistent with the Minnesota Government Data Practices Act. The MPUC does not edit or delete personally identifying information from comments received.

MPUC

Formal hearings on Xcel Energy's proposal will be held on by February 1, 2025, but are not yet scheduled. The hearings will be held at the Public Utilities Commission, Metro Square Building, 121 Seventh Place East, #350, St. Paul, Minnesota. The purpose of the formal hearings is to allow Xcel Energy, the Minnesota Department of Commerce – Division of Energy Resources, the Minnesota Office of Attorney General – Residential Utilities Division, and other interested parties to the proceeding to present their positions on the 2024 IRP. If you cannot attend in person you may attend via Microsoft Teams (Teams), a video conferencing platform. Members of the public who wish to attend the meeting through Teams may request an electronic invitation by contacting MPUC staff Sophie Nikitas at 651-539-1062 or Sophie.nikitas@state.mn.us.

TO LEARN MORE

Xcel Energy's IRP is available at:

Xcel Energy

Web: XcelEnergy.com/UpperMidwestEnergyPlan

Minnesota Department of Commerce

85 7th Place East, Suite 500
St. Paul, MN 55101

Phone: 651-539-1534

Web: <https://www.edockets.state.mn.us/EFiling/search.jsp>

Select (24) in the year field, type (67) in the number field, select Search, and the list of documents will appear on the next page.

If you have questions about the MPUC's review process or need help in submitting comments, contact the Commission's Consumer Affairs Office at:

Minnesota Public Utilities Commission

121 7th Place East, Suite 350

St. Paul, MN 55101

Phone: 651-296-0406 or 800-657-3782

Email: consumer.puc@state.mn.us

Anyone with hearing or speech disabilities may call through their preferred Telecommunications Relay. Please contact MPUC staff Sophie Nikitas at 651.539.1062 or sophie.nikitas@state.mn.us as soon as possible if you need an interpreter or accommodation to attend a public meeting.

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is made this ___ day of _____ 2024, by the City of Hamburg, Minnesota ("City") and Jaguar Communications, Inc. (hereinafter "Jaguar"). The City and Jaguar shall sometimes be referred to herein individually as a "Party" or collectively as the "Parties."

RECITALS

1. The City granted a Non-Exclusive Cable Television Franchise Ordinance No. 159 ("Franchise") to Jaguar on October 1, 2018.
2. The Franchise term is set to expire on October 1, 2033 ("Expiration Date").
3. Jaguar has notified the City that it does not intend to continue to offer cable television services in the City due to escalating costs and low customer adoption rates.
4. Jaguar therefore desires to terminate the Franchise prior to the Expiration Date and the City is not opposed subject to terms of this Agreement.

NOW, THEREFORE, in consideration of the terms, conditions, covenants, considerations, and mutual promises contained herein and other good and valuable mutual consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, and intending to be legally bound, the Parties agree as follows:

AGREEMENT

1. **FRANCHISE TERMINATION DATE.** The Parties hereby agree to terminate the Franchise effective June 30, 2024 ("Termination Date").
2. **NOTICE TO CUSTOMERS.** Prior to the Termination Date, Jaguar shall notify all customers in the City of its intention to cease offering cable television services and shall provide any assistance to the City to address any customer complaints or request for additional information related to Jaguar's termination of cable services.
3. **CONTACT.** Jaguar will provide a phone number and e-mail address for an employee who may be contacted for technical questions or customer services issues related to the termination of cable television services by Jaguar.
4. **FEES AND COSTS.** Jaguar shall, within thirty (30) days of the date of adoption of this Agreement, fully reimburse the City for the City's reasonable costs and expenses in connection with the preparation and review of this Agreement. For avoidance of doubt, Jaguar shall be responsible for paying all fees due under the Franchise through the Termination Date.
5. **VOLUNTARY AGREEMENT.** This Agreement is freely and voluntarily executed by each Party, without any duress or coercion, and after each Party has consulted with its counsel. Each Party has carefully and completely read all the terms and provisions of this Agreement.

6. **BINDING EFFECT.** This Agreement will inure to the benefit of and be binding upon the Parties and respective successors and assigns. The Parties for themselves and their respective successors, assigns agree to join in or execute any instruments and to do any other act or thing necessary or proper to carry into effect this or any part of this Agreement.

7. **GOVERNING LAW.** This Agreement, and any controversies arising hereunder, shall be interpreted and adjudicated in accordance with the laws of the State of Minnesota, whose courts shall have exclusive jurisdiction thereof.

8. **ENTIRE AGREEMENT.** This Agreement represents the entire understanding and agreement between the parties as to the subject matter hereof and may be modified or waived only by a separate writing.

9. **HEADINGS.** All headings are herein provided for the convenience of reference only and do not affect the meaning or interpretation of this Agreement.

10. **COUNTERPARTS.** This Agreement may be executed in counterparts, each of which is an original and all of which together constitute one and the same document.

11. **COPIES.** PDF copies of the executed Agreement may be treated as original documents.

IN WITNESS WHEREOF, the parties have executed this Agreement as their free and voluntary acts and deeds, effective as of the date first above written.

CITY OF HAMBURG, MN

JAGUAR COMMUNICATIONS, INC.

By: _____

By: _____

Its: _____

Its: _____