

Hamburg City Council Meeting Minutes
FY27 Budget Hearing
FY26 Budget Amendment Hearing
May 20, 2026

The Hamburg City Council met on May 20, 2026. The meeting was called to order by Mayor Harry Adams at 6:30 PM.

Roll Call: City Clerk Colleen Pelser conducted the Roll Call, and those present were Kent Benefiel, Rod Wilson, and Mike Stenzel. Bill Barret was absent.

Rod moved to approve the agenda, seconded by Mike, and all approved.

Mike moved to open the FY27 Budget Hearing, seconded by Rod, and all approved. There were no public comments on the budget. Kent moved to close the public hearing seconded by Rod, and all approved. Mike moved to approve Resolution 0520-26A to adopt the budget, seconded by Kent, and a roll call vote was held with the following votes: Kent – yes; Mike -yes; Rod – yes. The resolution was approved and the FY27 budget was adopted. Rod moved to open the FY26 Budget Amendment Hearing, seconded by Mike, and all approved. There were no public comments on the budget amendment. Rod moved to close the hearing, seconded by Mike, and all approved. Rod moved to approve Resolution 0520-26B adopting the amendment, seconded by Mike, and a roll call vote was held with the following votes: Kent – yes; Mike – yes; Rod – yes. The FY26 budget amendment was adopted.

Resolution 0520-26C was introduced to appoint Kent Benefield as Mayor Pro Tem. Mike moved to approve the resolution, seconded by Rod, and a roll call vote was held with the following votes: Kent – yes; Mike -yes; Rod – yes. The resolution was approved and Kent was appointed Mayor Pro Tem.

Resolution 0520-26D was introduced to appoint Mike Stenzel as Mayor Pro Tem 2. Kent moved to approve the resolution, seconded by Rod, and a roll call vote was held with the following votes: Kent – yes; Mike – yes; Rod – yes.

Colleen presented a claim from SWICO for expenses incurred during one of the PA assistance grants, for which the Flood Recovery Fund (FRF) needs proof of the funds passing through the City in order for final closeout. After proof of payment by Hamburg, the funds will be reimbursed by FRF. Mike moved to approve the claim, seconded by Kent, and a roll call vote was held with the following votes: Kent – yes; Mike – yes; Rod – yes.

Additional claims were presented for approval. Rod moved to approve the claims, seconded by Mike, and a roll call vote was held with the following votes: Kent – yes; Rod -yes; Mike – yes. Claims approved were:

VENDOR	REFERENCE	AMOUNT
275 FUEL	275fuel@gmail.com	\$1,198.21
5150 WINDOW CLEANING	CITY HALL WINDOW CLEANING	\$27.00
ACCESS SYSTEMS	Phones	\$442.74
AGRIVISION EQUIPMENT	Mower Parts	\$571.76
AQUA CHEMICALS	chemicals	\$2,672.60
BANK IOWA SHENANDOAH	ACC # CL-100000024560	\$3,040.12
BLACK HILLS ENERGY	NATURAL GAS	\$876.39
BRIANNA O'HEARN	nuisance	\$3,587.50
COLUMN SOFTWARE PBC	Hamburg budget adoption hrng	\$560.70
COUNCIL BLUFFS WATER	water samples	\$150.00
DELTA DENTAL	DELTA DENTAL	\$283.86
FREMONT COUNTY LANDFILL	LANDFILL	\$1,871.81
FREMONT COUNTY SHERIFF	SHERIFF CONTRACT	\$9,406.00
FREMONT COUNTY TREASURER	1709 Park property taxes	\$1,240.42
FREMONT COUNTY TREASURER	IEDA Housing Dev. Taxes	\$587.00
HACH	CHEMICALS	\$63.30
HOLLIMAN AUTO	vehicle parts	\$219.64
HOLT GAS CO	wholesale fuel	\$2,614.75
JESSICA KUHN	library cleaning	\$100.00
MID AMERICAN ENERGY	ELECTRIC	\$1,368.72
NEW COOPERATIVE INC	chemicals	\$305.64
PAGE COUNTY LANDFILL	landfill	\$9.10
RELANCE STANDARD LIFE INS	AUTO LIFE INSURANCE	\$55.00
SWIPCO	Project 1198 Tallgrass Arch.	\$18,744.42
UNITED HEALTHCARE	Health Insurance	\$5,054.91
USA BLUE BOOK	pump parts	\$163.11

**** REPORT TOTAL ****

\$55,214.70

Rod moved to adjourn the meeting, seconded by Mike, and all approved. The meeting was adjourned at 7:05 PM.

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