

**AGENDA**  
**HARMONY CITY COUNCIL**  
**HARMONY ECONOMIC DEVELOPMENT AUTHORITY**  
**Some members may participate by telephone or other electronic means**  
**Regular Meeting**

May 9, 2023  
7:00 P.M.

Council Room  
Community Center

1. Call to Order
2. Roll Call
3. Public Forum
4. Consent Agenda
  - a) Minutes Regular and Special
  - b) Claims and April Checks
  - c) HACF Chamber Grant Funds
  - d) Cash Balances
5. New Business
  - a) Liquor License Renewals
  - b) Net Metering Policy – Resolution 23-05
  - c) Electrical Infrastructure Upgrade
  - d) Alley removal and replacement/repair
  - e) Approve closure of Debt Service Fund 317
  - f) Interfund transfer cancellation
6. Reports
  - a) Building & Maintenance Report
    - i. WWTP Report
  - b) EDA Board
  - c) Harmony Chamber
  - d) Park Board
  - e) Library Board
  - f) Arts Board
  - g) Fire Department
  - h) Sheriff Report
7. Adjourn



A Regular Meeting of the Harmony City Council was called to order by Mayor Steve Donney. Present were Mayor Donney, Councilmembers Kyle Scheevel, Domingo Kingsley, Jesse Grabau, and Michael Himlie; City Clerk/Ambulance Director Samantha Grabau and Attorney Greg Schieber.

Also present were Hannah Wingert (FC Journal), Aaron Bishop, Amy Bishop, Erica Thilges, Alison Whalen, Allan Dahl, Jason McCaslin, Justin Kraling, Brad Thacher and Ann Thacher

**PUBLIC FORUM:** Alan Dahl addressed the Council regarding his residence and property located at 160 5<sup>th</sup> Avenue SE. Mr. Dahl stated he just received his valuation in the mail on Friday evening last week and wondered why the meeting had to be held so early in the month. Mr. Dahl stated he has multiple properties and each individual property is not on the valuation statement, thus requiring him to have to search each property to match up the valuations. Mr. Dahl stated his properties have been in his family over 70 years and those properties have been made all residential with no current water or street and gutter. Also, 9 acres of that land has been farmed since its purchase in the 1980's. Mr. Dahl stated he does not anticipate that land to ever be developed. Mr. Donney thanked him for his input and stated the valuations are online; however, will look into the timing of the meeting next year.

**CONSENT AGENDA:** Councilmember Grabau motioned to approve the consent agenda. Councilmember Kingsley seconded the motion. A vote was held. All in favor. Motion carried.

At 7:09 p.m. the Board of Appeals and Equalization meeting was opened and the regular meeting closed. Fillmore County Assessor Jason McCaslin addressed the council. Mr. McCaslin explained the impact of county tax rates as they affect the City of Harmony and the time adjustment study. The Department of Revenue was showing residential properties in Fillmore County as having around 13% inflation; however, McCaslin filed an appeal with the State of Minnesota, successfully reducing the inflation to 0%. Agricultural market showed a 17% inflation rate, Fillmore County not the only county seeing this type of inflation. Time adjustment compliance ratio between 90% and 105%. Time adjustment sale ratio currently just under 98%.

EMV currently is flat allowing for no room for adjustment. Sales trend is currently regressive. Assessor McCaslin applied a common strategy to correct regressive trend by applying a statistical calculation of sales versus depreciation and sales versus year built. Appraisal staff to reassess county to potentially obtain further improvements of tax rate percentage. Currently the Fillmore County Assessor's Office has a staff of 4 responsible for 5,000 properties across the county each. Assessor's office is aiming for trend to be flat with the price related differential between residential and commercial. Harmony had more than 6 sales with a median adjustment of 95.91%. Small sample study over 5 years studied with the assessor's office making large adjustments over the last 2 years. City rate is dictated by the activity within the City of Harmony, while school and county rates encompass multiple jurisdictions. Assessor's office has been ensuring that city and townships are equally contributing to the school and county tax rates. Agricultural has had the biggest impact on the county tax capacity. There were 45 sales in Fillmore County accounting for 76% of the sales median ratio, which is low. This allowed for a 30% increase to tillable land to be within compliance. Fillmore County was not the only county to see significant increases; Mower, Dodge, Steele and Waseca also saw large increases.

Commercial and industrial median ratio was found to be far below compliance at 70%. Reassessed specific areas with greatest differences to try to come back into compliance.

Fillmore County saw a 1 billion dollar increase in market value. Fillmore County in comparison to other counties shows approximately a 4% change in market value.

Mayor Donney confirmed next steps for the City at this time and addressing concerns. Assessor McCaslin explained the next steps of no change, reassessment and reconvening at a later date to make a formal decision. County Board of Equalization meeting will be held in June for those who wish to appeal.

Brad and Ann Thacher addressed the Council and Assessor McCaslin regarding their property and the price-related differential (PRD) adjustment. Thacher's voiced concerned about the nuisance properties surrounding theirs and did not feel their property is at the 10% increased value. Assessor McCaslin reiterated that the PRD is based on sales and sales data is needed to support the adjustments. Assessor McCaslin deferred to the Harmony City Council to take action on the property and to address the blighted property. Thacher's stated they would like the blighted property to be taken care of and then would be okay with their current increase and adjustment. Grabau motioned for no change, Scheevel second. All in favor. Motion carried.

Alan Dahl stated he would like to appeal. Zoning and valuation of multiple properties changed in 2022. Mr. Dahl does not feel acres are developable. Mr. Dahl does not feel the change is unfair as is the increase. Motion to table the meeting until further assessment and valuation can be done by Kingsley, seconded by Grabau. Discussion was had surrounding gathering more information, evaluating the properties changed and then reconvening at that time to discuss further. All in favor. Motion carried. Motion to resume meeting after informational gathering on April 25 at 7 p.m. by Mayor Donney, seconded by Grabau. All in favor. Motion carried. Meeting recessed at 8:19.

Reopened regular council meeting at 8:20 p.m.

Randy Barnes sewer forgiveness request was discussed. Grabau requested further clarification on what had been done in the past. Mayor Donney explained that this had been done in the past and that the source had been confirmed as an outside source and had not actually gone through the sewer. Motion to forgive \$275 by Grabau, second by Himlie. Discussion was had surrounding average use of the sewer rate and average usage of water. Mayor Donney explained that there was significant research into this issue and confident that this did not go down the sewer. All in favor were Scheevel, Grabau, Himlie and Donney. Opposed Kingsley. Motion carried.

Conservation Club – Kyle Scheevel presented the Conservation Club request for their 4<sup>th</sup> of July Celebration Noise Permit and liquor license for the beer tent that will be set up in the city parking lot by the distillery. Motion to approve by Grabau, seconded by Kingsley. All in favor. Motion carried.

4<sup>th</sup> of July Fireworks purchase – Jesse Grabau stated the Harmony Fire Department would like to purchase fireworks from J&M Displays based on the quote in the packet. Ordering early will ensure

everything on the order along with a discount. Donney made a motion to approve, seconded by Kingsley. All in favor. Motion carried.

Seal coat bids – Brett Grabau stated he and Brian Michel identified project areas. Pearson Brothers is the lower bid and suggested choosing this quote. Grabau made a motion to accept the Pearson Brothers quote, seconded by Himlie. All in favor. Motion carried. Brett Grabau informed the council that Pearson Brothers has done work other times in Harmony and has done a very good job in the past, anticipates Harmony will be satisfied with this project.

Approve new Harmony Fireman – Grabau motion to approve Brandon Roeder as a new volunteer fireman, seconded by Scheevel. All in favor. Motion carried.

Complaint Policy and Form – Clerk Grabau presented a complaint policy and form she would like to implement with city complaints. She identified that there have been many complaints and this would help streamline the process of addressing concerns as they come in. Clerk Grabau stated this form would eventually be placed on the website for people to use and return back to the city office. Motion by Grabau to accept the policy and form as presented, seconded by Kingsley. All in favor. Motion carried.

Citywide Clean-up – Clerk Grabau stated that Deputy Clerk Lisa Morken had been contacted by Doer Recycling and that they would be available to work with the City of Harmony for appliances. Richard's Sanitation stated they would be available June 24 to do another citywide clean-up day and provided a quote. Clerk Grabau believed June 24 would work for Doer, but will double check with Deputy Morken and get this scheduled. Motion by Grabau to accept the Richard's Sanitation quote and set the cleanup day for June 24, seconded by Scheevel. All in favor. Motion carried.

Vizu-Sewer Quote – Brett Grabau stated they received quotes to repair the sewer on 1<sup>st</sup> Avenue behind the nursing home. Vizu-Sewer would line the sewer versus digging up the sewer and replacing it. Brett Grabau stated he has seen this done in other towns and has worked well. Vizu-Sewer would be able to come in very soon to make this repair. Grabau motioned to accept the Vizu-Sewer quote, seconded by Scheevel. All in favor. Motion carried.

Industrial Lot Parking – Mayor Donney stated the EDA is requesting no parking in the industrial lot area moving forward to allow for easier access during new construction. Grabau gave some background and reasoning for allowing trucks to park in the industrial lot area. Grabau inquired where trucks are to park if there is no parking allowed there; suggested making an EDA lot available for them or finding an alterative spot. Himlie stated there is no current plan but will be looking at things later. Attorney Schieber clarified there is no parking in residential areas, but parking is allowed in commercial and industrial. Mayor Donney stated the current owner is concerned about access during building and it would also cost a lot of money to build a lot just for truck parking. Grabau inquired if this could be complaint based before making a decision to move the parking. Mayor Donney suggested having parking on the street south of the Harmony nursing home. Mayor Donney also suggested creating a space at the tree dump area where other equipment and large vehicles had been parked prior. Grabau stated he would not want to say no parking as those streets are used for overflow parking for other

businesses in the industrial area. Motion made for no overnight parking on industrial park streets for all vehicles by Grabau, seconded by Himlie. All in favor. Motion carried.

Firehall Waterway – Utility Committee was made aware of the waterway by the Harmony Firehall not draining. Scheevel indicated that there are ponds on the north and south sides of the waterway. According to maps, all storm sewer drains into this water way. Utility Committee did meet with Al Larson who stated that there is approximately 3 feet of silt and dirt that needs to be removed to make this flow. The landowner is who brought this issue to the attention of the Utility Committee and is willing to allow sediment and dirt to be deposited back onto the land where there has been some erosion. Scheevel indicated this should be done every 3-5 years to keep this open and working. Utility Committee recommended making the repairs and accepting the bid from TLC Excavating. Motion by Grabau and second by Scheevel to approve and make repairs. All in favor. Motion carried.

#### REPORTS:

Building & Maintenance:

WWTP: Report is in packet.

EDA: Bonding bill acceptance and will be starting an Experience Harmony survey.

Parks: Recommend to Council to approve quote to install sidewalk at the Trailhead Park from the playground to Splash Pad and shelter for \$4912. Recommended to approve Splash Pad equipment purchase for \$5660, with shipping, to come from their Splash Pad funds and memorial donated monies. Donney motioned to accept the \$4912 bid, second by Himlie. All in favor. Motion carried. Motion by Grabau to approve Splash Pad equipment purchase, second by Kingsley. All in favor. Motion carried.

Soliciting bids for resurfacing tennis courts. Approved Domingo Kingsley and the Rutger League to temporarily paint lines on basketball court until Park Board can get that completed. No action on extra curb cutout request as there is already existing handicap access.

Summer help applications were reviewed and interviews conducted. Recommend hiring two at 30 hours per week as there are many projects this summer to be done and the Park Board felt there was enough for two workers. Having two working would also allow one or the other to cover for vacations and gaps in coverage, keeping the city workers from having to fill in minimally if at all. Recommended Atlee Hershberger and Anthony Kiehne to be hired as summer helpers. Motion made by Donney and seconded by Kingsley. All in favor. Motion carried.

Library Board: Himlie discussed the northeast door is not opened regularly, specifically during library hours. Himlie would like to research ways to make this more consistent. Grabau suggested library staff open the door when they open the library. Himlie stated he would discuss this further with the library. Himlie thanked Alan Dahl for his donation towards the new drop box at the library.

Arts Board: No update, meets on Thursday.

Fire Department: No report

Sheriff: Report is in packet.

Other Business: Kingsley wanted to discuss the new LED light at the alleyway in between 1<sup>st</sup> and 2<sup>nd</sup> Avenues. Kingsley stated he has had many reports of this light being very bright in comparison to the other one and wondered why this was replaced. Clerk Grabau stated she would check into this with MiEnergy as to what can be done. Clerk Grabau gave some background as to the light being replaced and was unsure if this was a compliance piece or just a replacement and the City of Harmony can have it removed.

Upon no further business, Mayor Donney adjourned the meeting at 9:18 p.m.

Samantha Grabau, Clerk

Mayor Steve Donney

A Special Meeting of the Harmony City Council was called to order by Mayor Steve Donney. Present were Mayor Donney, Councilmembers Kyle Scheevel, Domingo Kingsley, Jesse Grabau, and Michael Himlie; City Clerk/Ambulance Director Samantha Grabau and Deputy Clerk Lisa Morken. Also present were Allan Dahl, Jason McCaslin, and Justin Kraling.

**PUBLIC FORUM:** Allan Dahl addressed the Council regarding his property valuation. Mr. Dahl was disappointed that there is no regard for history or exception to rules. Dahl would like to know why there are changes to the assessment when there haven't been changes to the property? There is no water/sewer and no curb/gutter.

**PUBLIC HEARING-CONTINUATION OF BOARD OF APPEALS & EQUALIZATION:** Mayor Donney noted that sometimes property on the edge of a town does increase in value without improvements. Donney also wondered if this large property may have been improperly listed as homestead in the past? Councilmember Grabau noted that three lots changed in 2022 to 2023 from residential homestead to residential non-homestead. Jason McCaslin explained that as more property is added adjacent it increases the value of the home property. Unimproved lots without access to utilities may have valuations reduced. Justin Kraling recommended changing parcel 15.0227.000 from Unimproved Residential classification to Residential Non-Homestead. There is not enough farming on these properties to be considered agricultural. There has to be 10 acres in production or exclusive border-to-border intensive farming. Justin Kraling also explained that the classification changes on Mr. Dahl's properties were made because of use observation. Mr. Dahl asked if there were exceptions for historical use? Jason McCaslin stated that appraisers follow statute and value at highest and best use. Appraisers look to history to develop an understanding, but they look at what is happening now to determine valuation. Councilmember Himlie asked McCaslin why the classifications hadn't been changed 5 or 10 years ago? McCaslin couldn't speak for his predecessors, but guessed that they might have been short-staffed? Mayor Donney noted that parcel 15.0372.00 has always been used for walking paths. Councilmember Grabau asked if all of Mr. Dahl's properties could be combined into one parcel? Jason McCaslin said the parcels could be combined by completing a form. Councilmember Grabau also asked if a classification was changed this year, would it be changed back next year? McCaslin said the classifications would probably not be changed back. Mayor Donney motioned to change the classification of parcel 15.0377.000, 15.0372.000, 15.0373.000 and 15.0374.000 to Residential Homestead. Councilmember Kingsley seconded the motion. City Clerk Samantha Grabau noted that future city development plans should also be considered. A vote was held. All in favor. Motion passed. Mayor Donney motioned to change the classification of parcel 15.0227.000 from Unimproved residential to Residential non-homestead. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion passed.

Upon no further business, Mayor Donney adjourned the meeting.

CITY OF HARMONY

05/05/23 3:45 PM

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\*Check Summary Register©

April 2023

Name	Check Date	Check Amt	
<b>10101 1st Southeast Bank-G</b>			
648e DEMCO	4/6/2023	\$932.51	Media puches
649e INGRAM LIBRARY SERVICES, IN	4/6/2023	\$458.82	Audio books on CD
650e PSN	4/7/2023	\$482.33	MARCH INVOICE
653e WEX BANK	4/7/2023	\$419.41	Fuel, Terry's truck Comm Center
654e SOUTHEAST SERVICE CO-OP	4/7/2023	\$2,486.94	APRIL HEALTH INSURANCE
666e BPAS	5/2/2023	\$132.50	APRIL BPAS
667e PUBLIC EMPLOYEES RETIREME	5/2/2023	\$0.00	APRIL 928900 AMBULANCE PERA
668e Nationwide Retirement Solution	5/2/2023	\$500.00	April Payroll Contribution
669e MN DEPT OF REVENUE	5/2/2023	\$1,161.26	April State Tax Withholding
670e PUBLIC EMPLOYEES RETIREME	5/2/2023	\$5,022.34	April 928900 Ambulance PERA
68393 First Southeast Bank	4/12/2023	\$100.00	Energy Rebate-Henderson
68394 1 SOURCE	4/12/2023	\$28.75	Custom stamp
68395 ALEX AIR APPARATUS, INC	4/12/2023	\$1,034.95	SERVICE/TEST COMPRESSOR/REPLACE AI
68396 ANCOM TECHNICAL CENTER	4/12/2023	\$1,578.00	Maintenance contract
68397 AT&T MOBILITY	4/12/2023	\$82.92	Ambulance cell phone and hotspot
68398 BAKER & TAYLOR	4/12/2023	\$658.13	Books
68399 MADELYN BERGEY	4/12/2023	\$200.00	ARTS BOARD SCHOLARSHIP
68400 BIGALK, TERRY	4/12/2023	\$1,034.38	Wastewater class reimbursement
68401 BRUENING ROCK PRODUCTS, IN	4/12/2023	\$1,800.00	Snow loading & haul away 3/10/23
68402 CANON FINANCIAL SERVICES, I	4/12/2023	\$44.00	Copier lease
68403 Community & Economic	4/12/2023	\$8,689.25	Economic dev & support Q2
68404 CENTRAL PENSION FUND	4/12/2023	\$267.96	Union pension
68405 CULLIGAN	4/12/2023	\$56.30	Drinking water/wellness program
68406 DAKOTA SUPPLY GROUP	4/12/2023	\$457.71	Ceiling grill
68407 DALCO	4/12/2023	\$381.09	Comm Center trash can liners
68408 DONNEY, STEVE	4/12/2023	\$25.00	EMT Recertification - Nat. Reg.
68409 DORNINK, DAN	4/12/2023	\$25.00	EMT License renewal - Nat. Reg.
68410 DUANE GILBERTSON CONSTRU	4/12/2023	\$7,500.00	Circulation desk
68411 CARDMEMBER SERVICES	4/12/2023	\$1,757.47	PAULA MICHEL MEMORIAL ENGRAVED SIG
68412 ELGIN AMBULANCE	4/12/2023	\$1,000.00	EMT class, Jan - April J. Drinkwine
68413 ENVIRONMENTAL WATER SERVI	4/12/2023	\$1,500.00	Certification Service Contract
68414 FILLMORE COUNTY AUDITOR OF	4/12/2023	\$540.00	Full taxes Conservation Club land
68415 FILLMORE COUNTY JOURNAL	4/12/2023	\$107.40	LEGAL NOTICE-ORDINANCE 54.51 AMENDM
68416 FIRST SYSTEMS TECHNOLOGY,	4/12/2023	\$690.00	Semi annual verification of flow meter
68417 GOPHER STATE ONE CALL, INC	4/12/2023	\$124.25	55 LOCATE TICKETS
68418 HARMONY CHAMBER OF COMM	4/12/2023	\$2,728.00	Discover downtown Harmony signage
68419 HARMONY FOODS	4/12/2023	\$94.42	PAPER PLATES, DISPOSABLE SILVERWAR
68420 HARMONY PUBLIC LIBRARY	4/12/2023	\$200.00	For Harmony Rocks program
68421 HARMONY PUBLIC UTILITIES	4/12/2023	\$9,794.09	Comm Center electric
68422 HARMONY TELEPHONE COMPA	4/12/2023	\$656.03	Telephone service - Admin.
68423 HAWKINS, Inc.	4/12/2023	\$40.00	CHLORINE CYLINDER-3
68424 IRONSIDE TRAILER SALES	4/12/2023	\$25.00	Repace bulbs on Chevy work truck
68425 IUOE LOCAL #49	4/12/2023	\$0.00	UNION DUES
68426 KINGSLEY MERCANTILE	4/12/2023	\$698.98	Repair ice machine, fan cycle. Switch
68427 KWIK TRIP, INC	4/12/2023	\$446.08	Terry's Truck Fuel
68428 League of MN Cities Ins Trust	4/12/2023	\$22,200.00	Worker's Compensation Premium
68429 LOFFLER Companies, Inc	4/12/2023	\$16.25	Copier maintance fee
68430 MACQUEEN EQUIPMENT	4/12/2023	\$13,369.10	Sweeper Cylinder repair and transportation
68431 METRO Sales	4/12/2023	\$183.87	April contract and March usage
68432 MIENERGY COOPERATIVE	4/12/2023	\$105,010.66	Power for Resale March
68433 THE MICHAELS COMPANIES - AR	4/12/2023	\$337.62	Summer Reading Rocks supplies
68434 MID AMERICA BOOKS	4/12/2023	\$93.75	Childrens books
68435 MINN MUNICIPAL UTILITIES ASS	4/12/2023	\$3,554.75	SAFETY MGMT PROGRAM APRIL,MAY,JUNE
68436 MINNESOTA ENERGY	4/12/2023	\$6,967.61	WWTP GAS UTILITIES



CITY OF HARMONY

\*Check Summary Register©

April 2023

Name	Check Date	Check Amt	
68437	MOREM ELECTRIC, INC	4/12/2023	\$1,475.96 OVERLOAD TRIPPED ON PUMP/BAD PROB
68438	NCPERS Group Life Ins.	4/12/2023	\$16.00 511800
68439	Nethercut Schieber Attorneys,	4/12/2023	\$748.50 MARCH LEGAL FEES
68440	NEVALAINEN, ADRIK	4/12/2023	\$200.00 ARTS BOARD SCHOLARSHIP
68441	Nolan Lumber Company	4/12/2023	\$479.10 Ceiling tile - Visitor Center
68442	OTC BRANDS, INC	4/12/2023	\$589.08 July 4th parade supplies
68443	ELENA PATTERSON	4/12/2023	\$88.03 Story Time supplies
68444	PLUNKETTS PEST CONTROL, IN	4/12/2023	\$82.00 RODENT CONTROL
68445	PRESTON AUTO PARTS	4/12/2023	\$154.96 FLASHLIGHT 2K LUMEN
68446	PRESTON EQUIPMENT CO.	4/12/2023	\$16.42 Elbow fit, o-ring - 52" BROOM
68447	Quadient, Inc	4/12/2023	\$98.32 POSTAGE MACHINE RENTAL
68448	QUALITY FLOW SYSTEMS, INC	4/12/2023	\$7,501.70 SEWER PUMP REBUILD AND INSTALL
68449	RICHARDS SANITATION, LLC	4/12/2023	\$0.00 TRASH AND RECYCLING SERVICE
68450	RIVERLAND COMMUNITY COLLE	4/12/2023	\$170.00 KYLE MCINTYRE FIRE SCHOOL
68451	SETHRE, OLIVIA	4/12/2023	\$200.00 ARTS BOARD SCHOLARSHIP
68452	SOUTHEASTERN LIBRARIES CO	4/12/2023	\$812.37 Basic services and Tech Support
68453	Stantec Consulting Services, I	4/12/2023	\$4,500.50 Seal coat program review, GIS services, P & Z
68454	TEAM LABORATORY CHEM. COR	4/12/2023	\$4,074.00 Mega bugs, Lift station degreaser
68455	TIEFFENBACHER, ROBERT D.	4/12/2023	\$25.00 NREMT recertification
68456	TORGERSON FLOOR COVERING	4/12/2023	\$50.00 Grout repair, labor & materials
68457	TRI COUNTY FIREFIGHTER'S AS	4/12/2023	\$75.00 2023 DUES
68458	USABLE LIFE	4/12/2023	\$57.20 Life insurance
68459	UTILITY CONSULTANTS, INC	4/12/2023	\$1,081.85 Sample dates 3/1, 8, 15, 22
68460	UTILITY LOGIC	4/12/2023	\$168.92 Marking flags - buried electric
68461	VIS PLUMBING	4/12/2023	\$702.00 Sewer repair. City main plugged
68462	VOLUNTEER FIREFIGHTER'S	4/12/2023	\$14.00 Life Ins benefit Brandon Roeder
68463	ZEP MANUFACTURING COMPAN	4/12/2023	\$171.60 Cleaning supplies
68464	I.U.O.E. LOCAL 49 FRINGE BENE	4/13/2023	\$4,260.00 Union health insurance
68465	IUOE LOCAL #49	4/13/2023	\$105.00 Union dues
68466	RAIN DECK, LLC	4/13/2023	\$5,649.70 28692 Double rain curtain w/SS base
68467	RICHARDS SANITATION, LLC	4/13/2023	\$8,407.47 Dumpster for ceiling replace - VC
68468	J & M DISPLAYS, INC	4/18/2023	\$8,650.00 Fireworks display 2023. Order 58057.
68469	HARMONY CHAMBER OF COMM	5/9/2023	\$14,000.00 23023 budgeted funds - first half
500309e	Monthly ACH	4/28/2023	\$25,761.51
<b>Total Checks</b>			<b>\$298,081.07</b>

**CITY OF HARMONY**  
**City Council Claims for Review**

May 9, 2023

Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 101 General Fund				
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union pension	\$291.45
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union Health Insurance-April	\$4,260.00
General Fund	Medicare	INTERNAL REVENUE SERVICE	April Medicare	\$1,019.40
General Fund	Social Security	INTERNAL REVENUE SERVICE	April Social Security	\$4,358.62
General Fund	Federal Tax Withholding	INTERNAL REVENUE SERVICE	April Withholding	\$2,510.55
General Fund	Union Dues	IUOE LOCAL #49	Union Dues	\$105.00
General Fund	NCPERS Insurance	NCPERS GROUP LIFE INS	51180052023-Brian	\$16.00
General Fund	Health Insurance	SOUTHEAST SERVICE CO-OP	MAY HEALTH INSURANCE	\$3,533.80
General Fund	Life Insurance	USABLE LIFE	101421301G	\$62.50
General Fund	Envelopes and Letterhead	TULIP TREE STUDIOS, LLC	Business cards, letterhead, envelopes	\$735.00
General Fund	General Operating Supplies	HARMONY FOODS	Coffee, Dishwasher Soap	\$19.57
General Fund	Postage	QUADIENT, INC.	Postage machine	\$25.00
General Fund	Repair/Maint Office Equipment	METRO SALES	Copier Contract	\$109.04
General Fund	Training Fees	BANYON DATA SYSTEMS	Software training for new employee	\$200.00
General Fund	General Operating Supplies	SEACHANGE PRINT INNOVATIONS	Animal Tags	\$226.20
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Civil Defense	\$90.13
General Fund	Building Repair Materials	DAKOTA SUPPLY GROUP	Amana Goodman PTAC control board kit	\$154.68
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Comm Center electric	\$2,317.47
General Fund	Gas Utilities	MINNESOTA ENERGY	CC Gas Utilities	\$1,149.49
General Fund	General Operating Supplies	DALCO	Comm Center handwash & toilet tissue	\$144.34
General Fund	General Operating Supplies	DALCO	Community Center-handsoap	\$54.26
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Misc. supplies	\$75.72
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Terry's Truck fuel	\$39.74
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Comm Center sewer	\$62.10
General Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	Slyde King 2K Lumen flashlight	\$22.49
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Administration	\$229.56
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Comm Center water	\$41.30
General Fund	Wages & Salaries	DOWE, BETTY	Golden Happenings bingo prizes	\$200.00
General Fund	Motor Fuels/Lubricants	WEX	Fuel-Corey's Plow Truck	\$485.52
General Fund	Street Maint Materials	BRUENING ROCK PRODUCTS, INC	Deliver and spread 3/4" road rock	\$2,335.15
General Fund	Legal Fees	FILLMORE COUNTY ATTORNEY	Incident Report No. 23002128	\$56.50
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	April Legal Fees	\$795.00
General Fund	General Operating Supplies	CULLIGAN	Drinking water/wellness program	\$116.70
General Fund	Office Accessories	ELAN FINANCIAL SERVICES	Tackless paper display rails	\$133.67
General Fund	Planning & Development Fees	WIDSETH SMITH NOLTING & ASSOC	Comprehensive Plan	\$4,458.00
General Fund	Contractual Services	FILLMORE COUNTY AUDITOR	1st Quarter Policing Services	\$33,218.44

**CITY OF HARMONY**  
**City Council Claims for Review**

May 9, 2023

Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Police	\$47.46
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Shop electric	\$19.22
General Fund	Gas Utilities	MINNESOTA ENERGY	Shop Gas Utilities	\$743.30
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Shop-batteries	\$11.99
General Fund	Motor Fuels/Lubricants	PRESTON AUTO PARTS	Grease Cartridges	\$74.90
General Fund	Repair/Maint Bldg/Structures	PLUNKETTS PEST CONTROL, INC	Rodent control	\$82.00
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Shop	\$44.95
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Shop water	\$184.70
General Fund	Chemicals and Chem Products	TEAM LABORATORY CHEM. CORP.	Mosquito growth reg. briquets	\$189.00
General Fund	Repair/Maint Machinery/Equip	HAMMELL EQUIPMENT	Repaired wiring on sweeper	\$971.75
General Fund	Sign Materials	All Flags, LLC	Flags for poles and main street	\$1,453.07
General Fund	Building Repair Materials	DAKOTA SUPPLY GROUP	6 HVAC Control Board Kits, shipping costs	\$719.00
General Fund	Building Repair Materials	KINGSLEY MERCANTILE	Painting and painting supplies	\$260.76
General Fund	Building Repair Materials	RICHARDS SANITATION, LLC	Dumpster-VC ceiling removal	\$538.84
General Fund	Cleaning Supplies	DALCO	Community Center-floor finish	\$140.25
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitor's Center electric	\$135.43
General Fund	Gas Utilities	MINNESOTA ENERGY	VC Gas Utilities	\$1,004.20
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Terry's Truck Fuel	\$39.73
General Fund	Repair/Maint Bldg/Structures	Nolan Lumber Company	Ceiling tiles	\$33.45
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Visitor's Center sewer	\$24.74
General Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	Slyde King 2K Lumen flashlight	\$22.50
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitor's Center water	\$16.68
Fund 101 General Fund				\$70,410.31
Fund 211 Library Fund				
Library Fund	General Operating Supplies	KINGSLEY MERCANTILE	Staples	\$4.39
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	AudioBooks on CD	\$24.34
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	AudioBooks on CD	\$14.39
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	AudioBooks on CD	\$26.50
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	AudioBooks on CD	\$94.64
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	AudioBooks on CD	\$26.50
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$25.81
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$33.66
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$224.48
Library Fund	Media-Books	ELAN FINANCIAL SERVICES	Amazon - Books, Last Pendragon Saga	\$20.30
Library Fund	Media-Books	ELAN FINANCIAL SERVICES	Amazon - Books, Last Dragon Chron	\$60.21
Library Fund	Media-Books	ELAN FINANCIAL SERVICES	Amazon - Books, Last Pendragon	\$25.01
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$266.06

**CITY OF HARMONY**  
**City Council Claims for Review**

May 9, 2023

Fund Descr	Object of Expense	Vendor	Comments	Amount
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$52.45
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$29.97
Library Fund	Office Accessories	ELAN FINANCIAL SERVICES	Memorial plate entered twice in April	-\$83.95
Library Fund	Office Accessories	QUILL CORPORATION	Mouse for laptop	\$27.99
Library Fund	Office Accessories	SOUTHEASTERN LIBRARIES COOP	Barcodes for items	\$37.90
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Target - Lego Space Shuttle	\$9.99
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Target - Lego sets	\$173.34
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Target - Lego sets	\$135.45
Library Fund	Program Supplies	HARMONY FOODS	Snacks for meeting with author W. Kruege	\$20.75
Library Fund	Program Supplies	PATTERSON, ELENA	Summer Reading Program prizes	\$44.91
Library Fund	Program Supplies	PATTERSON, ELENA	Storytime and SRP supplies	\$19.75
Library Fund	Repair/Maint Bldg/Structures	HEARTLAND FLOOR CLEANING, LLC	Carpet cleaning	\$300.00
Library Fund	Repair/Maint Office Equipment	CANON FINANCIAL SERVICES, INC	Copier lease	\$44.00
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Copier maintenance fee	\$11.60
Library Fund	Software Service Fees	SOUTHEASTERN LIBRARIES COOP	Basic services and Tech Support	\$478.12
Library Fund	Telephone	HARMONY TELEPHONE COMPANY	Library	\$46.83
Fund 211 Library Fund				\$2,195.39
Fund 222 Fire Fund				
Fire Fund	General Operating Supplies	KINGSLEY MERCANTILE	Grill Brush	\$18.99
Fire Fund	General Operating Supplies	RUN RIGHT POWER LLC	Chain Saw Blade	\$46.35
Fire Fund	Motor Fuels/Lubricants	WEX	Fuel-Fire Truck	\$133.88
Fire Fund	Repair/Maint Vehicles	DECORAH MOBILE GLASS, INC	Reseal fire truck windshield	\$100.00
Fire Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	Battery	\$89.78
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire station electric	\$286.81
Fire Fund	Gas Utilities	MINNESOTA ENERGY	FD Gas Utilites	\$683.06
Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Fire station sewer	\$23.51
Fire Fund	Telephone	HARMONY TELEPHONE COMPANY	Fire	\$44.06
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire station water	\$15.87
Fund 222 Fire Fund				\$1,442.31
Fund 223 Ambulance Fund				
Ambulance Fund	General Operating Supplies	KINGSLEY MERCANTILE	Charger	\$10.00
Ambulance Fund	Medical and Dental Fees	TRI STATE AMBULANCE SERVICE	Intercept fees. 23-7154	\$250.00
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Ambulance Oxygen	\$71.69
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance fuel	\$398.66
Ambulance Fund	Motor Fuels/Lubricants	WEX	Fuel-Ambulance	\$77.59
Ambulance Fund	Telephone	AT&T MOBILITY	Ambulance cell phone and hotspot	\$82.88

**CITY OF HARMONY**  
**City Council Claims for Review**

May 9, 2023

Fund Descr	Object of Expense	Vendor	Comments	Amount
Ambulance Fund	Training Fees	ELAN FINANCIAL SERVICES	Digital Cert cards - 6, HIS	\$42.18
Ambulance Fund	Training Fees	ELAN FINANCIAL SERVICES	Digital cert cards	\$59.16
Ambulance Fund	Training Fees	SE MINNESOTA EMS	CEVO Class Joseph Drinkwine	\$50.00
Fund 223 Ambulance Fund				\$1,042.16
Fund 251 Park Fund				
Park Fund	Building Repair Materials	MOREM ELECTRIC, INC	Added outlet for pop machine, Splash Pad	\$322.09
Park Fund	Chemicals and Chem Products	NUTRIEN AG SOLUTIONS	Quick-2Gro	\$68.20
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Parks electric	\$194.70
Park Fund	General Operating Supplies	DALCO	Handsoap	\$54.26
Park Fund	General Operating Supplies	RUN RIGHT POWER LLC	Synthetic Oil and Oil Filters	\$38.97
Park Fund	General Operating Supplies	RUN RIGHT POWER LLC	Grass Trimmer Line/Fuel Premix	\$62.43
Park Fund	Motor Fuels/Lubricants	KWIK TRIP,INC		\$131.87
Park Fund	Other Equipment	RUN RIGHT POWER LLC	2023 Altoz XC 720Z Mower	\$10,749.08
Park Fund	Other Improvements	HUBKA CONSTRUCTION, INC	Sidewalk at Splash Pad	\$4,912.00
Park Fund	Other Improvements	WHALENS MOONLIGHT MOTOR SPOR	Lawn sweeping	\$300.00
Park Fund	General Operating Supplies	DALCO	Parks toilet tissue	\$106.09
Fund 251 Park Fund				\$16,939.69
Fund 261 Arts Fund				
Arts Fund	Program Services	AVEY GROUWS BAND	Back Alley Jam	\$600.00
Arts Fund	Program Services	FIRST SOUTHEAST BANK	Harmony Bucks, Postcard contest prizes	\$75.00
Fund 261 Arts Fund				\$675.00
Fund 601 Water Fund				
Water Fund	General Operating Supplies	KINGSLEY MERCANTILE	Claw Hammer	\$29.49
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Hydrofluosilicic Acid	\$437.84
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	3 Chlorine Cylinders	\$30.00
Water Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Pumphouses electric	\$918.02
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pumphouse Gas Utilities	\$160.87
Water Fund	General Operating Supplies	HAWKINS WATER TREATMENT GROU	Vacuum Regulator	\$1,400.00
Water Fund	General Operating Supplies	HAWKINS WATER TREATMENT GROU	Check Valve, O-ring, Remote meter panel,	\$189.50
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Coliform testing 4/2023	\$46.20
Water Fund	Motor Fuels/Lubricants	DAKOTA SUPPLY GROUP	Hydrant lubricating oil, shipping costs	\$266.37
Fund 601 Water Fund				\$3,478.29
Fund 602 Sewer Fund				
Sewer Fund	General Operating Supplies	HARMONY FOODS	Distilled water and paper towels	\$13.37
Sewer Fund	Travel Expenses	ELAN FINANCIAL SERVICES	Waste Water Op Cert lodging	\$277.02

**CITY OF HARMONY**  
**City Council Claims for Review**

May 9, 2023

Fund Descr	Object of Expense	Vendor	Comments	Amount
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Bionutralizer Tabs, freight, fuel charge	\$5,282.10
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine Cylinder-WWTP	\$10.00
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES	Certification Service Contract - April	\$1,500.00
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	WWTP & Lift stations electric	\$1,350.16
Sewer Fund	Equipment Parts	PRESTON AUTO PARTS	Air Filter	\$68.99
Sewer Fund	Gas Utilities	MINNESOTA ENERGY	Shop Gas Utilities	\$1,109.41
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Sample Dates 3/29, 4/5,12,19	\$1,176.57
Sewer Fund	Motor Fuels/Lubricants	RUN RIGHT POWER LLC	Fuel for trash pump	\$24.99
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	WWTP & Lift stations sewer	\$1,965.10
Sewer Fund	Telephone	HARMONY TELEPHONE COMPANY	Sewer dialers/Lifts	\$159.69
Sewer Fund	Travel Expenses	WHALEN, COREY	WWTP training-meals	\$90.00
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	WWTP & Lift stations water	\$1,295.51
Fund 602 Sewer Fund				<u>\$14,322.91</u>
Fund 603 Solid Waste Fund				
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	Trash & Recycling Service-April	\$7,931.33
Fund 603 Solid Waste Fund				<u>\$7,931.33</u>
Fund 604 Electric Fund				
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	\$56,071.68
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Electric car charger	\$20.01
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Town clock	\$14.16
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetlights	\$989.69
Electric Fund	Motor Fuels/Lubricants	WEX	Fuel-Brian's truck	\$99.61
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	322 locate tickets-April	\$434.70
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Underground Repair Tollefsrud 15 3rd Ave	\$2,300.50
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Repair Overhead Connections 45 6th ST S	\$475.88
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Repair underground at S. Thacher res.	\$391.14
Electric Fund	Repair/Maint Vehicles	IRONSIDE TRAILER SALES & SERVI	Replaced battery on 2014 Ford	\$176.66
Fund 604 Electric Fund				<u>\$60,974.03</u>
Fund 605 Storm Water Fund				
Storm Water Fund	Repair/Maint Other Improve	MACQUEEN EMERGENCY GROUP	Sweeper Parts	\$442.68
Storm Water Fund	Repair/Maint Other Improve	TLC EXCAVATING	Reconstructed waterway near firestation	\$2,750.00
Fund 605 Storm Water Fund				<u>\$3,192.68</u>
Fund 620 Economic Development Authority				
Economic Development	Telephone	HARMONY TELEPHONE COMPANY	EDA	\$43.35
Economic Development	Other Improvements	BARNES, RANDY	Fencline and tree removal at Industrial Par	\$4,200.00

**CITY OF HARMONY**  
**City Council Claims for Review**

May 9, 2023

Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 620 Economic Development Authority				\$4,243.35
				\$186,847.45

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Samantha Grabau</b>	Meeting Date: <b>May 9, 2023</b>	Agenda Item No. <b>4c</b>
Agenda Section: <b>Consent</b>	Item: <b>HACF Chamber Grant Funds</b>	
<b>BACKGROUND:</b> Harmony Chamber of Commerce applied for grant funding from the Harmony Area Community Foundation (HACF). The City of Harmony for grant purposes is the pass-through agent. Total grant funding requested was \$1900 for the 2023 Back Alley Jam series and \$4065 for 4 <sup>th</sup> of July activities.		
<b>ATTACHMENTS:</b> HACF grant approvals		
<b>COUNCIL ACTION REQUESTED:</b> Approval of funding disbursement to the Harmony Chamber when received without having to go through prior council approval.		



CITY OF HARMONY

\*Cash Balances

Cash Account: 10101

May 2023

Fund	2023 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
<b>10101 - 1st Southeast Bank-G</b>								
101 - General Fund	(\$1,385,967.19)	\$328,019.06	(\$837,016.34)	\$0.00	\$29.68	\$17,969.86	(\$1,876,964.93)	In Balance
201 - DTED Revolving Loan Program	\$105,846.62	\$19,312.40			\$673.31		\$125,832.33	In Balance
202 - CDBG Rehab Loan Program	\$41,510.99		(\$25,000.00)		\$144.82		\$16,655.81	In Balance
211 - Library Fund	\$30,042.59	\$19,030.66	(\$24,303.66)		\$65.58	(\$23,439.19)	\$1,395.98	In Balance
222 - Fire Fund	\$146,337.39	\$3,657.35	(\$19,754.87)		\$824.93		\$131,064.80	In Balance
223 - Ambulance Fund	\$186,816.39	\$45,195.11	(\$21,731.94)		\$1,079.26	(\$21,280.41)	\$190,078.41	In Balance
251 - Park Fund	\$33,228.82	\$174.64	(\$20,412.80)		\$180.63	(\$67.17)	\$13,104.12	In Balance
261 - Arts Fund	\$14,157.28	\$11.67	(\$2,260.00)		\$76.37		\$11,985.32	In Balance
314 - G.O. Impr Bonds, 2010A-3rdStSW	\$0.27						\$0.27	In Balance
315 - G.O. Tax Abate Refund 2013A-CC	\$37,018.37	\$34.78	(\$352.00)		\$217.23		\$36,918.38	In Balance
316 - GO Tax Abatement Bonds 13B-HG	\$44.85						\$44.85	In Balance
317 - GO Impr Bond-2014A-1st Ave SW	\$37,514.17				\$220.70		\$37,734.87	In Balance
318 - G.O. Bond 2021 (refi)	\$167,764.07	\$156.10	(\$107,173.00)		\$0.27		\$60,747.44	In Balance
319 - 2020 Street GO BOND	\$451,743.51	\$137.79	(\$216,806.50)		\$1,009.64		\$236,084.44	In Balance
321 - 21-A MiEnergy loan	(\$12,408.25)						(\$12,408.25)	In Balance
401 - Capital Projects Fund	\$666,320.62	\$16,000.00	(\$5,649.70)		\$3,976.63		\$680,647.55	In Balance
405 - TIF District #1	\$0.07						\$0.07	In Balance
410 - Trailhead Project	\$138.85				\$0.81		\$139.66	In Balance
420 - TIF District #6 (HECO)	\$7,132.11		(\$50.00)				\$7,082.11	In Balance
421 - First Ave SW Project	(\$0.10)						(\$0.10)	In Balance
423 - 2017 Street & Utility Project	(\$2,283.54)						(\$2,283.54)	In Balance
424 - 2020 Street Project	(\$0.40)						(\$0.40)	In Balance
425 - Dairyland TIF 1-7	(\$54,056.89)	\$22,313.24	(\$3,630.50)				(\$35,374.15)	In Balance
426 - TIF 1-8 Oconnor	(\$295.36)						(\$295.36)	In Balance
601 - Water Fund	\$416,796.41	\$88,142.32	(\$26,962.58)		\$2,561.65	(\$16,376.54)	\$464,161.26	In Balance
602 - Sewer Fund	(\$26,440.89)	\$121,671.66	(\$91,929.13)			(\$17,189.93)	(\$13,888.29)	In Balance
603 - Solid Waste Fund	\$42,023.65	\$43,891.55	(\$38,159.36)		\$294.42	(\$2,625.78)	\$45,424.48	In Balance
604 - Electric Fund	\$795,657.96	\$376,575.50	(\$349,356.69)		\$4,820.78	(\$5,213.38)	\$822,484.17	In Balance
605 - Storm Water Fund	\$83,438.31	\$11,885.15	(\$14,135.78)		\$517.29	(\$1,476.42)	\$80,228.55	In Balance
620 - Economic Development Authority	\$105,066.56	\$84,213.48	(\$41,760.63)		\$598.15		\$148,117.56	In Balance
902 - Long Term Debt Account Group	\$0.37						\$0.37	In Balance

**CITY OF HARMONY**

**\*Cash Balances**

Cash Account: 10101

May 2023

Fund	2023 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance
	\$1,887,147.61	\$1,180,422.46	(\$1,846,445.48)	\$0.00	\$17,292.15	(\$69,698.96)	\$1,168,717.78



Minnesota Department of Public Safety  
 Alcohol & Gambling Enforcement Division  
 445 Minnesota Street, 1600  
 St Paul, Minnesota 55101  
 651-201-7507

**RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES**

No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: ONSS License Period Ending: 6/30/2023 Iden: 44993  
 Issuing Authority: Harmony  
 Licensee Name: Everybody Eats LLC  
 Trade Name: Estelle's Eatery & Bar  
 Address: 121 Main Ave N  
 Harmony, MN 55939  
 Business Phone: 507-273-2234  
 License Fees: Off Sale: \$0.00 On Sale: ~~\$0.00~~ <sup>\$650.00</sup> Sunday: ~~\$0.00~~ <sup>\$125.00</sup>

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$310,000 surety bond may be submitted in lieu of liquor liability. (3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Mark Brown [Redacted] 5/3/23  
 Licensee Signature DOB SSN Date  
 (Signature certifies all above information to be correct and license has been approved by city/county.)

\_\_\_\_\_  
 City Clerk/Auditor Signature Date  
 (Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

\_\_\_\_\_  
 County Attorney Signature Date  
 County Board issued licenses only (Signature certifies licensee is eligible for license).

\_\_\_\_\_  
 Police/Sheriff Signature Date  
 Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.



Minnesota Department of Public Safety  
 Alcohol & Gambling Enforcement Division  
 445 Minnesota Street, 1600  
 St Paul, Minnesota 55101  
 651-201-7507

**RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES**

No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: ONSS License Period Ending: 6/30/2023 Iden: 75063  
 Issuing Authority: Harmony  
 Licensee Name: The Bite LLC  
 Trade Name: The Bite  
 Address: 51 Main Ave N  
 Harmony, MN 55939  
 Business Phone: 507-886-2483  
 License Fees: Off Sale: \$0.00 On Sale: \$650.00 Sunday: \$125.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

**Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.**

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$310,000 surety bond may be submitted in lieu of liquor liability.(3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

*[Handwritten Signature]* [REDACTED] 5-5-2023  
 Licensee Signature DOB SSN Date  
 (Signature certifies all above information to be correct and license has been approved by city/county.)

\_\_\_\_\_  
 City Clerk/Auditor Signature Date  
 (Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

\_\_\_\_\_  
 County Attorney Signature Date  
 County Board issued licenses only(Signature certifies licensee is eligible for license).

\_\_\_\_\_  
 Police/Sheriff Signature Date  
 Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.





Minnesota Department of Public Safety  
 Alcohol & Gambling Enforcement Division  
 445 Minnesota Street, 1600  
 St Paul, Minnesota 55101  
 651-201-7507

**RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES**

No license will be approved or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: OFSL License Period Ending: 6/30/2023 Iden: 69531  
 Issuing Authority: Harmony  
 Licensee Name: Pam's Corner Convenience LLC  
 Trade Name: Pam's Off Sale Liquor  
 Address: 25 Center St East  
 Harmony, MN 55939  
 Business Phone:  
 License Fees: Off Sale: \$240.00 On Sale: \$0.00 Sunday: \$0.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

**Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.**

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$310,000 surety bond may be submitted in lieu of liquor liability.(3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

*Pamela Deard* [Redacted] 5-5-2023  
 Licensee Signature DOB SSN Date  
 (Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/Auditor Signature Date  
 (Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature Date  
 County Board issued licenses only(Signature certifies licensee is eligible for license).

Police/Sheriff Signature Date  
 Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.

**RESOLUTION 23-05**  
**A RESOLUTION ADOPTING DISTRIBUTED ENERGY RESOURCES AND NET**  
**METERING POLICY**

WHEREAS, the City is committed to providing customers with reliable and affordable power.

WHEREAS, the purpose of this Distributed Energy Resources and Net Metering Policy is to establish the qualification criteria and certain responsibilities for the delivery, interconnection, metering, and purchase of electricity from distributed generation facilities.

WHEREAS, this policy, in accordance with Minnesota Statutes §216B.164, shall be implemented to give the maximum possible encouragement to cogeneration and small power production consistent with protection of the utility's ratepayers and the public.

WHEREAS, the adoption of these rules establishes that the Harmony City Council is the interpreting body and arbiter of the provisions of Minnesota Statutes §216B.164 for facilities within the City of Harmony.

WHEREAS, all filings under these rules shall be maintained at the City of Harmony offices and shall be made available for public inspection during normal business hours.

THEREFORE, BE IT RESOLVED that the City of Harmony adopts the following Policy Regarding Distributed Energy Resources and Net Metering.

Passed and Adopted by the Council on this 9<sup>th</sup> day of May, 2023.

CITY OF HARMONY

ATTEST:

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By: Steve Donney  
Its: Mayor

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By: Samantha Grabau  
Its City Clerk

## **City of Harmony**

### **Distributed Energy Resources and Net Metering Policy**

PURPOSE OF POLICY: To establish the application procedure and qualification criteria for all customers for the delivery, interconnection, metering, and purchase of electricity from distributed energy resource facilities and to comply with applicable laws and rules governing distributed energy resources.

The utility recognizes its obligation to provide interconnection to eligible qualifying facilities and will comply with all applicable laws and rules governing distributed energy resources.

For purposes of this policy, the following terms have the meanings given them:

- A. **Average retail energy rate** - the average of the retail energy rates, exclusive of special rates based on income, age, or energy conservation, according to the applicable rate schedule of the utility for sales to the class of customer of which the customer/qualifying facility belongs.
- B. **Avoided costs** - the incremental costs to the utility of electric energy or capacity or both which, but for the purchase from the qualifying facility, the utility would generate itself or purchase from another source.
- C. **Contract** - the written agreement between the customer/qualifying facility and the utility, as established in the utility's Rules Governing Interconnection of Cogeneration and Small Power Production.
- D. **Distributed energy resource (DER)** - a distributed generation system incorporated with or without an electric storage system.
- E. **Interconnection application** - the form to be used by the customer to submit its formal request for interconnection to the utility and which shall be substantially similar in form to that contained in the Distributed Energy Resources Interconnection Process adopted by the utility.
- F. **Interconnection rules** - any applicable rules developed in accordance with Minnesota Statutes §216B.164 and §216B.1611. This includes the utility's Rules Governing Interconnection of Cogeneration and Small Power Production. It also includes the utility's Distributed Energy Resources Interconnection Process which includes its Simplified Process, Fast Track Process, and Study Process as well as the technical requirements incorporated therein or any future technical requirements adopted by the utility.
- G. **Measured capacity** - for purposes of determining capacity, it shall be measured based on the highest fifteen (15) minute average demand of the unit in any one billing period.
- H. **Net metering/net billing** - the process whereby the customer and the utility compensate each other based on the difference in the amount of energy each sells to the other at the net metered facility.
- I. **Net metered facility** - an electric generation facility constructed for the purpose of offsetting energy use through the use of renewable energy or high efficiency generation sources with a capacity of less than 40 kilowatts that has elected in writing to be compensated for excess generation through net metering/net billing.
- J. **Total generator nameplate capacity** - the nominal voltage (V), current (A), maximum active power (kWac), apparent power (kVA), and reactive power (kvar) at which a distributed energy



resource (DER), is capable of sustained operation. For a qualifying facility with multiple units, the total generator capacity is equal to the sum of all individual DER units' nameplate rating in the qualifying facility. The DER system's total generation capacity may, with the utility's agreement, be limited through use of control systems, power relays or similar device settings or adjustments as identified in IEEE 1547. The customer must fully, accurately and completely disclose in its interconnection application to the utility, the technical specifications for any capacity limiting device contemplated and the customer shall furnish the utility with any factory manuals or other similar documents requested from the utility regarding such limiting or other control devices which factor into the calculation of total generator capacity.

K. **Utility** – City of Harmony.

In the event an inconsistency exists between terms in this policy and those established by applicable statute, rule, or court order, then the definition so established shall supersede the definition used in this policy and shall govern.

All customers are eligible for distributed generation, interconnection with the utility's distribution system and application of net metering upon the following terms and conditions.

1. The customer must meet the eligibility requirements set forth in the federal Public Utility Regulatory Policies Act of 1978 (PURPA) \*18 C.F.R. 292.303, 292.304 and Minnesota's distributed generation laws. Minn. Stat. §216B.164.
2. The customer shall complete, sign, and return to utility either the Interconnection Application or the Simplified Process Application in the form prescribed in the City of Harmony Solar Ordinance. The application shall be approved by the utility prior to the customer beginning the project. The customer signature on the application indicates the customer shall follow the steps outlined in the utility's interconnection rules.
3. The customer shall enter into a written contract with the utility using the uniform contract contained in the City of Harmony's Solar Ordinance.
4. The qualifying facility shall pay the utility for all reasonable costs of interconnection including those costs outlined in Minnesota Statute 216B.164, the utility's DER Interconnection Process, and the State of Minnesota Interconnection Technical Requirements.
5. The qualifying facility's total generator nameplate capacity shall be less than 40 kW and the facility shall operate at a measured capacity of less than 40 kW at all times to qualify for net metering/net billing or roll over credit compensation.
6. The utility may limit the capacity and operating characteristics of qualifying facility single phase generators in a manner consistent with the utility limitations for single phase motors, when necessary to avoid a qualifying facility from causing problems with the service of other customers.
7. The utility may require the qualifying facility to discontinue parallel generation operations when necessary for system safety.

8. The power output from the qualifying facility must be maintained so that frequency and voltage are compatible with normal utility service and do not cause that service to fall outside the prescribed limits of interconnection rules and other standard limitations.
9. The qualifying facility shall keep in force liability insurance against personal or property damage due to the installation, interconnection, and operation of its electric generating facilities. The amount of insurance coverage shall be the maximum amount of said insurance for a qualifying facility or net metered facility as outlined in the utility's DER Interconnection Process.
10. Failure of the qualifying facility to operate its distributed energy resource at a measured capacity below the 40 kW AC capacity limit established by Minn. Stat. §216B.164, Sub. 3 and as contemplated by this policy, shall result in the following. The utility will notify the customer/qualifying facility of the fact that its generating equipment has failed to operate below the 40 kW AC maximum capacity and will provide the customer/qualifying facility with the date, time and kW reading that substantiate this finding.
11. The utility shall compensate the customer/qualifying facility for all metered electricity produced by said qualifying facility during the thirty (30) day period during which the failure occurred, at the utility's wholesale power supplier's avoided cost rate.
12. The utility shall continue to pay the customer/qualifying facility for subsequent electricity produced and delivered pursuant to the contract, at the utility's wholesale power supplier's avoided cost rate until:
  - a. The problem with the generator that caused it to operate at or above the statutory maximum capacity has been remedied; and
  - b. The utility has been provided documentation adopted by a Minnesota Professional Engineer that confirms the problem with the generator has been remedied.
13. Any customer account eligible for net metering/net billing is not eligible for any other load management discounts unless agreed to by the utility.
14. Payment for the purchase of the qualifying facility's electricity herein shall be in the form of a credit on the customer's monthly billing invoice or paid by check or electronic payment to the customer within fifteen (15) days of the billing date, whichever is selected and indicated in the contract.
15. The customer must be, and continue to be, current with payment on its electric account with utility.
16. The customer must not enter into any arrangement that violates the utility's exclusive right to provide electric service in its service area under Minnesota Statutes §§216B.37-44.
17. In the event that the distributed generator fails to meet the requirements of this policy for a total distributed generation capacity of less than 40 kW AC, and fails to satisfy the corrective requirements set forth in Section 12 above, then the utility will have the right to (1) cancel the contract with the owner of the qualifying facility, and (2) enter into a new contract with the owner of the qualifying facility that, among other changes, adjusts the qualifying facility's rated capacity and specifies avoided cost pricing for the qualifying facility's output. To the extent that the utility does not have the obligation to make purchases from qualifying facilities of 40 kW or greater due to transfer of the obligation to the utility's wholesale supplier that has been approved by the Federal Energy Regulatory Commission, the new agreement will be

between the utility's wholesale supplier and the qualifying facility. In either case, the utility (and, as applicable, the utility's wholesale supplier) and the owner of the qualifying facility will cooperate in the transition from the form of contract set forth in the City of Harmony's Solar Ordinance to a new form of contract appropriate to a qualifying facility with a capacity of 40 kW or greater.

18. Fully executed interconnection contracts for distributed energy resources may be canceled in the event the distributed energy resource fails to interconnect to the utility's distribution system within twelve (12) months of signing of the interconnection contract by the qualifying facility and the utility.

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Utility Committee</b>	Meeting Date: <b>May 9, 2023</b>	Agenda Item No. <b>5c</b>
Agenda Section: <b>New Business</b>	Item: <b>Electrical Infrastructure Upgrade</b>	
<b>BACKGROUND:</b> Quoted this in preparation due to transformer need and backordered.		
<b>ATTACHMENTS:</b> Quote in email from MiEnergy to bury overhead wires.		
<b>COUNCIL ACTION REQUESTED:</b> Request approval for electrical infrastructure improvements and proceeding with ordering transformers and supplies as needed for project.		

**From:** [utilitysuper Brian](mailto:utilitysuper@harmony.mn.us)  
**To:** [cityoffice@harmony.mn.us](mailto:cityoffice@harmony.mn.us)  
**Subject:** Fwd: RE: Harmony Mn Alley?  
**Date:** Thursday, May 4, 2023 3:06:18 PM

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Sam,

Please add this to the agenda for next week.

Brian Michel  
City of Harmony  
Utility Superintendent  
[utilitysuper@harmony.mn.us](mailto:utilitysuper@harmony.mn.us)  
507-273-7939

----- Original Message -----

From: "Charlie Mueller" <[cmueller@mienergy.coop](mailto:cmueller@mienergy.coop)>  
Sent: 5/4/2023 2:07:58 PM  
To: "utilitysuper Brian" <[utilitysuper@harmony.mn.us](mailto:utilitysuper@harmony.mn.us)>  
Cc: "Chad E. Chaffee" <[cchaffee@mienergy.coop](mailto:cchaffee@mienergy.coop)>  
Subject: RE: Harmony Mn Alley?

Hello Brian,

The estimate to install 3 phase and single phase underground power from the pole next to the elevator then west, then again south down the alley to Kingsley Mercantile

is \$100,000.00. The project would be directionally drilled with poly pipe puled in. This will include installing 2 new wood poles and street lights.

Remember to talk to the member about the city taking out and replacing the cement pad behind his building.

The city is responsible for contacting an electrician to complete the meter work and getting permission from property owners.

Thank you,

Charlie Mueller

Mienergy coop.

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**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Utility Committee</b>	Meeting Date: <b>May 9, 2023</b>	Agenda Item No. <b>5d</b>
Agenda Section: <b>New Business</b>	Item: <b>Alley removal and replacement/repair</b>	
<b>BACKGROUND:</b> Alleyway from Center Street East to 1 <sup>st</sup> Street East, behind Harmony Post Office, Kingsley and other businesses is in extreme disrepair and needing to be replaced with a future street project. Alleyway behind the south manor at 5 <sup>th</sup> ST SW is in disrepair and asphalt needs to be removed.		
<b>ATTACHMENTS:</b> None		
<b>COUNCIL ACTION REQUESTED:</b> Approve of removal of asphalt in both alleyways and replace with gravel. Center Street to 1 <sup>ST</sup> Street alley will be repaved with a future street project. Alley behind south manor will remain gravel to be consistent with the existing alleyway.		

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Samantha Grabau</b>	Meeting Date: <b>May 9, 2023</b>	Agenda Item No. <b>5e</b>
Agenda Section: <b>New Business</b>	Item: <b>Close Debt Service Fund</b>	
<b>BACKGROUND:</b> Debt Service Fund 317 was created for the G.O. Improvement Bond 2014A – 1 <sup>st</sup> Ave SW project. This debt service fund has since been closed and has excess unincumbered funds to be disbursed.		
<b>ATTACHMENTS:</b> None.		
<b>COUNCIL ACTION REQUESTED:</b> Request approval to close debt service fund 317 and move excess funds to an enterprise fund in need, recommend and suggest sewer fund to offset repairs and infrastructure needs.		

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Samantha Grabau</b>	Meeting Date: <b>May 9, 2023</b>	Agenda Item No. <b>5f</b>
Agenda Section: <b>New Business</b>	Item: <b>Interfund transfer cancellation</b>	
<b>BACKGROUND:</b> Water and Sewer fund have contributed to the 2020 street and utility improvement to help finance the bond payment. This utility bond fund is healthy enough and not requiring this interfund transfer at this time. These funds would then be able to be used towards other expenses and/or needed repairs.		
<b>ATTACHMENTS:</b> None.		
<b>COUNCIL ACTION REQUESTED:</b> Approve cancellation of utility transfers until they are needed in the future.		



# Environmental Water Services



Operations &  
Maintenance



Water & Wastewater  
Services

## City Of Harmony

### Monthly Council Report

Reporting for the Month of April 2023

- 1.) Completed DMR no limit exceedances.
- 2.) Completed rounds, checks and process control.
- 3.) Conducted MLSS checks.
- 4.) Checked biological activity under microscope.
- 5.) Attended Wastewater A certification testing Brooklyn Park MN.
- 6.) Attended Biosolids Certification Testing Breezy Point MN.
- 7.) Assisted with and filled in with rounds as necessary.
- 8.) Attended meeting With Mr. Grabau, and Mr. Scheevel, and Mr. Whalen.
- 9.) Held classes for wastewater operator training Corey & Terry.
- 10.) Reviewed lab reports.

# ***CITY OF HARMONY***

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To: Harmony Residents

From: City of Harmony

Subject: Tree Program

At the May city council meeting, the City of Harmony agreed to provide a tree boulevard program. Below is a list of the trees available for order. Please fill in the quantity of each tree if you would like to order. Trees must be planted within 12'-25' of the curb to qualify for boulevard trees. Trees cannot be planted underneath power lines. The City of Harmony will pay for half of the cost of trees if they are planted within the boulevard. If you desire a tree, but it will not be planted within the boulevard, you can still order them and pay the list price. Payment along with form must be returned with this order by June 15, 2023, if you intend to order trees.

<u>Quantity</u>	<u>Description</u>	<u>List Price</u>	<u>Blvd Price</u>
_____	1" Autumn Blaze Maple	\$180	\$90
_____	1" Fall Fiesta Sugar Maple	\$150	\$75
_____	1" Burgundy Bell Maple	\$200	\$100
_____	1-1/4" Royal Red Maple	\$210	\$105
_____	1" Red Mound Linden	\$140	\$70
_____	Oak Tree – White, Burr, Red, Heritage	\$220	\$110
_____	White Crab Apple (spring snow)	\$160	\$80
_____	Pink Crab Apple (prairie fire or royal raindrops)	\$170	\$85

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

Please do not hesitate to contact the City of Harmony should you have any questions. Checks should be made payable to the City of Harmony.

**\*\*Reminder: Gopher State One call utility locates should be completed prior to planting trees.\*\***

# FILLMORE COUNTY SHERIFF



## Office of the FILLMORE COUNTY SHERIFF

JOHN DEGEORGE Sheriff  
LANCE BOYUM Chief Deputy  
901 Houston St. NW  
PRESTON, MN 55965-1080

Tel: 507-765-3874  
Emergency Dial 911  
Fax: 507-765-2703

Date: May 1, 2023  
To: Harmony City Council  
From: Jason Harmening, Deputy Sheriff  
John DeGeorge, Fillmore County Sheriff  
Re: May 2023 Monthly Council Report

### Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2023-04-02	Information	4TH ST
2023-04-03	Harassment	
2023-04-03	Trespass Complaint	INDUSTRIAL BLVD
2023-04-06	Traffic	MAIN ST
2023-04-06	Traffic	HWY 52
2023-04-06	Traffic	HWY 52
2023-04-07	Information	1st AVE
2023-04-08	Harassment	1ST AVE
2023-04-10	Civil	2ND AVE
2023-04-11	Animal Complaint	1ST AVE
2023-04-11	Ambulance	MAIN AVE
2023-04-16	Civil	1st Ave
2023-04-16	Vehicle Off Road	MAIN AVE
2023-04-17	Animal Complaint	MAIN AVE
2023-04-17	Crash	MAIN AVE
2023-04-17	Information	MAIN AVE
2023-04-17	Animal Complaint	3rd AVE
2023-04-22	Civil	2nd AVE
2023-04-22	Missing Person	1 ST AVE

# FILLMORE COUNTY SHERIFF



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JOHN DEGEORGE Sheriff  
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901 Houston St. NW  
PRESTON, MN 55965-1080

Tel: 507-765-3874  
Emergency Dial 911  
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2023-04-22	Death	5TH AVE
2023-04-23	Traffic	HWY 52
2023-04-24	Death	MAIN AVE
2023-04-25	Crash	4TH ST
2023-04-26	Civil	3rd Ave
2023-04-28	Death	MAIN AVE
2023-04-30	Assist	MAIN AVE
2023-04-30	Road Information	4th St NE
2023-04-30	Animal Complaint	1st Ave