

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

June 13, 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
 - b) Claims and May Checks
 - c) Cash in CD
 - d) Cash Balances
5. New Business
 - a) Liquor License Approval- Harmony Golf Course
 - ~~b) Audit Presentation—Abdo~~ (cancelled – moved to July)
 - c) EDA Loan Approval – Monster Bash
 - d) Rain Deck quote
 - e) Tractor update
 - f) Utility truck replacement
 - g) Citations
 - h) Culvert project behind Whalen house
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, Deputy Clerk Lisa Morken and Attorney Greg Schieber. Also present were Hannah Wingert (FC Journal), Terry Bigalk, Aaron Bishop, Erica Thilges, Alison Whalen, Miles Petree and Lisa Miller

PUBLIC FORUM: None

CONSENT AGENDA: Councilmember Kingsley motioned to approve the consent agenda. Councilmember Grabau seconded the motion. Councilmember Himlie asked why the civil defense fund is listed on a portion of the Harmony Telephone payment? Samantha Grabau, City Clerk explained that there is dedicated civil defense phone line at the Fire Hall. A vote was held. All in favor. Motion carried.

LIQUOR LICENSE RENEWALS: Councilmember Grabau motioned to approve liquor license renewals for Estelle's, The Bite, On the Crunchy Side and Pam's Off Sale Liquor. Councilmember Kingsley seconded the motion. A vote was held. All in favor. Motion carried.

NET METERING POLICY, Resolution 23-05 Distributed Energy Resources: Councilmember Grabau motioned to adopt Resolution 23-05. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

ELECTRICAL INFRASTRUCTURE UPGRADE: Overhead wires need to be buried. Transformers (currently backordered) will be needed. Estimate from Mi energy to install 3 phase and single-phase power from the pole next to the elevator, then west, then south down alley to Kingsley Mercantile is \$100,000. Directionally drilled with poly pipe pulled in. Includes two need wood poles and street lights. Mayor Donney motioned to proceed with electrical infrastructure upgrade. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

ALLEY REMOVAL/REPLACE/REPAIR: The blacktop on Fifth St/alley behind the Kingsley Mercantile will need to be removed and gravel be installed on through the electrical infrastructure update until the 2024 street project is complete. Mayor Donney motioned to approve alley removal, repair and replacement. Councilmember Himlie seconded the motion. A vote was held. All in favor. Motion carried.

CLOSURE OF DEBT SERVICE FUND 317: Samantha Grabau, City Clerk advised that funds left from a closed bond (approximately \$3,700) should be transferred to the sewer fund. Councilmember Kingsley motioned to move funds for debt service 317 to the sewer fund. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

INTERFUND TRANSFER CANCELLATION: Samantha Grabau, City Clerk advised that water and sewer funds are no longer needed for the 2020 street project. Councilmember Grabau motioned to stop collecting funds from water and sewer for the 2020 street project. Councilmember Himlie seconded the motion. A vote was held. All in favor. Motion carried.

REPORTS:

Building & Maintenance: The new tractor has arrived. We are awaiting bucket.

WWTP: See report in packet.

EDA: Becky Jones has been hired to do digital marketing.

Harmony Chamber: Alison Whalen, Chamber Director would like the bike rack moved to the west side of the Visitor's Center. Mayor Donney and Terry Bigalk both noted that there was a cement pad poured to park the bikes in their current location. Parking the bikes on the cement pad also helps with mowing and makes it easier for Visitor Center volunteers to reach the bikes. Mayor Donney approved the bike rack move to the west side of the building and noted that if it doesn't work out that it can be moved back.

Whalen asked Council if the trash cans could be stored somewhere else. Currently they are inside the Visitor's Center. Council did not object to moving them, but had no suggested locations to offer.

Whalen requested approval to do landscaping next to the Visitor's Center building. Samantha Grabau, City Clerk advised that there is \$250 in the budget for landscaping at the Visitor's Center.

The Chamber has been doing a lot of painting. Whalen would like to thank Terry Bigalk for all of his help moving things.

Whalen requested approval to have a mural painted at the Visitor's Center. Council had no objections and Mayor Donney noted that there are a lot of funding options available for murals. Whalen requested approval to close Trailhead parking lot July 3rd through the afternoon of July 4th for Ninja Anywhere. Council approved.

Inflatables will be set up in Selvig Park July 4th.

Splash Pad ribbon cutting is June 5th.

Back Alley Jam is on the third Thursday evening of the month - June through September. The City will continue to provide road blocks and mosquito control.

Showcase Your City is July 19th in Preston.

KTSP was at Gabby Lou's earlier this week. The interview went well and they will be back again in the fall.

Parks: Councilmember Grabau motioned to use the Community Fund account for Splash Pad funding. Councilmember Himlie seconded the motion. A vote was held. All in favor. Motion carried. The Tree Program is coming back. Samantha Grabau, City Clerk is gathering quotes. Trees will be 1 inch in diameter and four to five feet tall. Trees cannot be planted closer than 12 feet from the street. Mayor Donney motioned to resume the Tree Program. The City will pay for half of each tree planted by residents 12 to 25 feet from the curb. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

Library Board: Working on website improvements.

Arts Board: Working on Facebook and Instagram promotions.

Fire Department: Rescue trailer was sold last fall. A shipping container will be purchased for storing fireworks. The Fire Department would like to use the remaining \$3,950 for a concrete pad to place the storage container upon. Mayor Donney motioned to approve using remaining \$3,950 for a concrete pad to place the fireworks storage container upon. Councilmember Kingsley seconded the motion. A vote was held. All in favor. Motion carried.

Sheriff: See report in packet.

Upon no further business, Mayor Donney adjourned the meeting.

CITY OF HARMONY
City Council Claims for Review

June 13, 2023

Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 101 General Fund				
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union pension	\$294.17
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance	\$4,260.00
General Fund	Social Security	INTERNAL REVENUE SERVICE	May Social Security	\$4,392.67
General Fund	Medicare	INTERNAL REVENUE SERVICE	May Medicare	\$1,027.36
General Fund	Federal Tax Withholding	INTERNAL REVENUE SERVICE	May Federal Tax Withholding	\$2,501.35
General Fund	Union Dues	IUOE LOCAL #49		\$105.00
General Fund	State Tax Withholding	MN DEPT OF REVENUE (STATE W/H)	May State Tax Withholding	\$1,165.15
General Fund	Nationwide Retirement	NATIONWIDE RETIREMENT SOLUTIO	May Payroll Contribution	\$500.00
General Fund	NCPERS Insurance	NCPERS GROUP LIFE INS	511800062023	\$16.00
General Fund	PERA	PERA	May 511800 PERA	\$4,098.53
General Fund	Life Insurance	USABLE LIFE	101421301G	\$57.80
General Fund	Life Insurance	USABLE LIFE	February overpayment	-\$18.20
General Fund	Dues	MN ASSOC OF SMALL CITIES	2023-2023 Membership Dues	\$618.90
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Bus card holder, bulletin board cover	\$134.02
General Fund	Office Accessories	ELAN FINANCIAL SERVICES	Mouse, comp. speakers, desk calendar	\$56.34
General Fund	Office Accessories	ELAN FINANCIAL SERVICES	page protectors, stapler	\$26.38
General Fund	Postage	ELAN FINANCIAL SERVICES	Stamped envelopes - USPS	\$1,519.40
General Fund	Postage	QUADIEN, INC.	Postage Machine	\$25.00
General Fund	Repair/Maint Office Equipment	METRO SALES	Copy machine contract, May usage	\$78.57
General Fund	Telephone	GOVOFFICE LLC	Email Service - reissued lost check	\$105.00
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Civil defense	\$90.75
General Fund	Building Repair Materials	ELAN FINANCIAL SERVICES	Amazon - light covers for gym	\$80.24
General Fund	Cleaning Supplies	DALCO	CC dispoable finish pads	\$22.65
General Fund	Cleaning Supplies	DALCO	2 Swab head replacement - 2 packs	\$16.30
General Fund	Contractual Services	CUSTOM ALARM	Fire Alarm Monitoring 7/1-9/30/23	\$102.06
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Comm Center electric	\$1,310.98
General Fund	Gas Utilities	MINNESOTA ENERGY	CC gas utilities	\$830.40
General Fund	General Operating Supplies	DALCO	CC toilet issue	\$51.83
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Filters, door stop, batteries, snaps	\$177.73
General Fund	Landscaping Materials	HARMONY GARDENS & FLORAL, LLC	7 Planters at gazebo, comm. Ctr	\$384.93
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Terry's Truck Fuel	\$76.43
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Comm Center sewer	\$52.45
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Admin phone	\$235.43
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Comm Center water	\$34.95
General Fund	Engineering Fees	STANTEC CONSULTING SERVICES, I	Council Meeting	\$50.00
General Fund	Program Services	J & M DISPLAYS, INC	Igniters	\$100.00

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Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Program Services	LETTERWERKS SIGN CITY & AWARDS	Golden Happenings printed banner	\$66.00
General Fund	Program Services	Platte River Fireworks, LLC	Fireworks racks w/tubes	\$2,425.00
General Fund	Travel Expenses	GRABAU, SAMANTHA	Mileage to Roch. Tax withholding training	\$70.10
General Fund	General Operating Supplies	HARMONY FOODS	Paper plates, napkins, silverware	\$13.37
General Fund	Auditing and Acct g Services	ABDO, EICK & MEYERS, LLP	Certified audit services	\$4,000.00
General Fund	Financial Services Fees	WEX HEALTH, INC.	June WEX Admin Fee	\$13.75
General Fund	Repair/Maint Vehicles	HEGG TRUCK & TRAILER REPAIR	Brake repair, tighten cab shocks	\$798.77
General Fund	Legal Fees	FILLMORE COUNTY ATTORNEY	ICR # 23003265	\$145.50
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	May Legal Fees	\$475.50
General Fund	General Operating Supplies	CULLIGAN	Drinking water/wellness program	\$80.50
General Fund	Planning & Development Fees	WIDSETH SMITH NOLTING & ASSOC	Comprehensive Plan	\$7,430.00
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Police telephone	\$41.10
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop electric	\$184.46
General Fund	Gas Utilities	MINNESOTA ENERGY	Shop gas utilities	\$469.75
General Fund	General Operating Supplies	HARMONY FOODS	Distilled water	\$3.38
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Broom, oil, trimmer line	\$53.46
General Fund	Repair/Maint Bldg/Structures	Nolan Lumber Company	2x4 for Shop	\$7.80
General Fund	Repair/Maint Bldg/Structures	PLUNKETTS PEST CONTROL, INC	Rodent Control Program	\$85.20
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Shop telephone	\$31.99
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop water	\$20.79
General Fund	Miscellaneous	STANTEC CONSULTING SERVICES, I	Seal Coat RFQ, PFA/PPL, Fed. Appropriatio	\$2,941.64
General Fund	Sign Materials	ELAN FINANCIAL SERVICES	My Parking Sign	\$156.23
General Fund	Street Maint Materials	BRUENING ROCK PRODUCTS, INC	3/4" class A road rock	\$256.57
General Fund	Street Maint Materials	CROELL REDI-MIX	4000PSI, delivery, fuel surcharge	\$1,093.25
General Fund	Street Maint Materials	TEAM LABORATORY CHEM. CORP.	50 Bags-Fine Road Patch	\$1,008.50
General Fund	Lodging Tax	HARMONY CHAMBER OF COMMERCE	Elevate Homestays lodging tax	\$109.48
General Fund	Building Repair Materials	RICHARDS SANITATION, LLC	Dumpster-VC Carpet removal	\$17.55
General Fund	Cleaning Supplies	DALCO	VC dispoable finish pads	\$22.65
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitors Center electric	\$140.04
General Fund	Gas Utilities	MINNESOTA ENERGY	VC gas utilities	\$635.44
General Fund	General Operating Supplies	DALCO	VC toilet tissue	\$51.83
General Fund	General Operating Supplies	DALCO	VC towels	\$66.05
General Fund	General Operating Supplies	HARMONY FOODS	Batteries	\$13.98
General Fund	Landscaping Materials	HARMONY GARDENS & FLORAL, LLC	2 planters at Visitor Center	\$129.98
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Terry's Truck Fuel	\$76.43
General Fund	Other Improvements	DALCO	Visitor Center floor mat	\$574.83
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Visitors Centersewer	\$30.35
General Fund	Small Tools and Minor Equip	DAKOTA SUPPLY GROUP	VC 4-way key wrench	\$5.99

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Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Batteries, ladder, clock, hooks	\$95.75
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitors Center water	\$20.38
Fund 101 General Fund				\$48,443.91
Fund 211 Library Fund				
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audio books on CD	\$61.25
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audio books on CD	\$189.31
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audio books on CD	\$58.49
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audio books on CD	\$34.84
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$18.79
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$281.75
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$26.31
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$36.62
Library Fund	Media-Books	ELAN FINANCIAL SERVICES	Amazon book	\$19.98
Library Fund	Media-Books	FILLMORE CENTRAL SCHOOLS	Fillmore Central yearbook 2023	\$45.00
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$32.97
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$124.35
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$37.49
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$29.98
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$19.49
Library Fund	Media-Video	ELAN FINANCIAL SERVICES	D& D Wrath of Dragon God	\$9.73
Library Fund	Media-Video	ELAN FINANCIAL SERVICES	The Chosen CHS441957	\$66.28
Library Fund	Media-Video	ELAN FINANCIAL SERVICES	Dungeons & Dragons	\$13.55
Library Fund	Office Accessories	DEMCO, INC	Media pouches for books with CDs	\$144.84
Library Fund	Office Accessories	MICHAELS COMPANIES	Dry erase boards, magnets, mag. Tape	\$59.68
Library Fund	Program Supplies	HARMONY FOODS	Chamber after hours snacks	\$94.01
Library Fund	Program Supplies	MICHAELS COMPANIES	Embroidery hoops	\$54.47
Library Fund	Program Supplies	PATTERSON, ELENA	Spray paint	\$27.20
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	\$23.81
Library Fund	Software Service Fees	SOUTHEASTERN LIBRARIES COOP	Basic services & tech support	\$478.12
Library Fund	Telephone	HARMONY TELEPHONE COMPANY	Library telephone	\$45.86
Library Fund	Travel Expenses	MALL, DEBBIE	Mileage to pick up rocks - Harmony Rocks	\$33.80
Fund 211 Library Fund				\$2,111.97
Fund 222 Fire Fund				
Fire Fund	Equipment Parts	CLAREY S SAFETY EQUIPMENT, INC	1.5" and 2.5" Swivel Gaskets	\$19.20
Fire Fund	General Operating Supplies	CLAREY S SAFETY EQUIPMENT, INC	Fire extinguishers, vehicle bracket	\$308.00

CITY OF HARMONY
City Council Claims for Review

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Fire Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Clear plastic bags	\$35.98
Fire Fund	Medical Supplies	ZOLL MEDICAL CORP.	STAT-PADZ II Electrodes (case)	-\$435.00
Fire Fund	Medical Supplies	ZOLL MEDICAL CORP.	STAT-PADZ II Electrodes (case)	\$435.00
Fire Fund	Motor Fuels/Lubricants	WEX	Fuel-Fire Department	\$153.63
Fire Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Grill, grill cover	\$1,864.98
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire Station electric	\$259.44
Fire Fund	Gas Utilities	MINNESOTA ENERGY	FD gas utilities	\$352.31
Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Fire Station sewer	\$23.51
Fire Fund	Telephone	HARMONY TELEPHONE COMPANY	Fire Dept.	\$45.20
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire Station water	\$15.81
Fund 222 Fire Fund				\$3,078.06
Fund 223 Ambulance Fund				
Ambulance Fund	Employer PERA	PERA	May 928900 Ambulance PERA	\$1,055.00
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Paramedic intercept 23-46173	\$336.13
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Paramedic intercept 23-51344	\$336.76
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Paramedic intercept 23-52521	\$356.32
Ambulance Fund	Medical Supplies	ELAN FINANCIAL SERVICES	HIS CPR Cert. Christ Lutheran	\$35.15
Ambulance Fund	Medical Supplies	ELAN FINANCIAL SERVICES	Sterling - Glucose	\$43.27
Ambulance Fund	Medical Supplies	ELAN FINANCIAL SERVICES	HIS CPR certificate	\$12.13
Ambulance Fund	Medical Supplies	ELAN FINANCIAL SERVICES	HIS CPR Cert Harmony Kids	\$84.91
Ambulance Fund	Medical Supplies	EMERGENCY MEDICAL PRODUCTS	Alc. Prep pads, EKG paper, Glucose, etc	\$93.60
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Medical oxygen	\$67.14
Ambulance Fund	Medical Supplies	ZOLL MEDICAL CORP.	STAT-PADZ II Electrodes (case)	\$435.00
Ambulance Fund	Miscellaneous	MN DEPT OF HUMAN SERVICES-MMIS	2023 Amb-supplemental pmt	\$164.00
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance Fuel	\$273.66
Ambulance Fund	Motor Fuels/Lubricants	WEX	Fuel-Ambulance	\$108.84
Ambulance Fund	Software Service Fees	IMAGE TREND INC	Field bridge support, license, annual fee	\$400.00
Fund 223 Ambulance Fund				\$3,801.91
Fund 251 Park Fund				
Park Fund	Building Repair Materials	DAKOTA SUPPLY GROUP	Rodent guard	\$27.95
Park Fund	Cleaning Supplies	DALCO	Toilet bowl swab handle + 2 heads	\$18.16
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Parks electric	\$209.62
Park Fund	General Operating Supplies	KINGSLEY MERCANTILE	Trash cans, hose, sprinkler, rope, snaps	\$145.24
Park Fund	General Operating Supplies	KINGSLEY MERCANTILE	Broom	\$19.49
Park Fund	General Operating Supplies	RUN RIGHT POWER LLC	Chain-saw chain	\$23.65
Park Fund	General Operating Supplies	RUN RIGHT POWER LLC	Sharpen Chain-saw chain	\$7.00

CITY OF HARMONY
City Council Claims for Review

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Park Fund	Landscaping Materials	HARMONY GARDENS & FLORAL, LLC	8 planters in Selvig Park	\$599.92
Park Fund	Landscaping Materials	NUTRIEN AG SOLUTIONS	Oat Seed	\$19.20
Park Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Lawn Mower/UTV fuel	\$291.15
Park Fund	Other Equipment	KIRBY BUILT SALES	Freight	\$264.68
Park Fund	Other Equipment	KIRBY BUILT SALES	1 Victory Bench, Bidsler	\$698.85
Park Fund	Other Equipment	KIRBY BUILT SALES	1 Grand Bench, Brunsvold bench	\$548.85
Park Fund	Repair/Maint Bldg/Structures	ELAN FINANCIAL SERVICES	Hose/pipe fitting quick connect elbow	\$33.16
Park Fund	Repair/Maint Bldg/Structures	ELAN FINANCIAL SERVICES	Replacement faucet parts	\$144.40
Park Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Parks sewer	\$12.75
Park Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	Amazon - Sprayer	\$167.99
Park Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Parks water	\$53.82
Fund 251 Park Fund				\$3,285.88
Fund 261 Arts Fund				
Arts Fund	Program Services	ELAN FINANCIAL SERVICES	Amazon postcard sales lock boxes	\$187.00
Arts Fund	Program Services	ELAN FINANCIAL SERVICES	Amazon postcard holders	\$130.87
Arts Fund	Program Services	FIRST SOUTHEAST BANK	Harmony Bucks - 4th of July button	\$100.00
Arts Fund	Program Services	HANSON, GERRI	"Everything is better" mural at Estelle's	\$500.00
Fund 261 Arts Fund				\$917.87
Fund 601 Water Fund				
Water Fund	MN Water Testing Fee Due	MN DEPT OF HEALTH	Quarterly water connection fee	\$1,462.00
Water Fund	Postage	ELAN FINANCIAL SERVICES	Postage for water sample	\$10.05
Water Fund	Postage	ELAN FINANCIAL SERVICES	Postage for water sample	\$5.50
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinders	\$30.00
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Hydrofluosilic Acid	\$469.68
Water Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Pumphouse 1 - 3 electric	\$964.38
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pumphouse gas Utilities	\$121.98
Water Fund	General Operating Supplies	HAWKINS WATER TREATMENT GROU	65 Gallon HDPE-PW Tank	\$325.00
Water Fund	Motor Fuels/Lubricants	RUN RIGHT POWER LLC	Fuel, 4-Stroke gallon (2)	\$49.98
Water Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Ratchet wrench	\$27.99
Fund 601 Water Fund				\$3,466.56
Fund 602 Sewer Fund				
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinder	\$10.00
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Bionutralizer tabs, freight, fuel surcharge	\$5,260.10
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinder, freight, fuel surcharge	\$321.47
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	WWTP + lift stations electric	\$1,333.01

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City Council Claims for Review

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Sewer Fund	General Operating Supplies	HARMONY AGRI SERVICES	Barn lime	\$11.22
Sewer Fund	General Operating Supplies	KINGSLEY MERCANTILE	Hose	\$54.99
Sewer Fund	General Operating Supplies	PRESTON AUTO PARTS	Vent wrap	\$3.49
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Sample Dates 4/26, 5/3,10/17/24	\$1,228.72
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	WWTP + lift stations sewer	\$2,055.52
Sewer Fund	Telephone	HARMONY TELEPHONE COMPANY	Sewer dialers/Lifts	\$123.20
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	WWTP + lift stations water	\$1,355.10
Fund 602 Sewer Fund				\$11,756.82
Fund 603 Solid Waste Fund				
Solid Waste Fund	Motor Fuels/Lubricants	WEX	Corey Fuel	\$236.30
Solid Waste Fund	Motor Fuels/Lubricants	WEX	Sludge Pumping gas	\$11.67
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	Trash & Recycling Service-May	\$7,948.14
Fund 603 Solid Waste Fund				\$8,196.11
Fund 604 Electric Fund				
Electric Fund	Utility Deposits	WATSON, JEAN	Homeowners are not required to pay utilit	\$150.00
Electric Fund	Contractual Services	STAR ENERGY SERVICES	Ommen project support	\$160.00
Electric Fund	Contractual Services	STAR ENERGY SERVICES	NOVA Power Portal	\$1,000.00
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	\$47,537.66
Electric Fund	Electric Power for Resale	MOREM ELECTRIC, INC	Changed overhead to underground	\$929.35
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetlights electric	\$954.38
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Car chargers electric	\$31.18
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Town clock electric	\$14.04
Electric Fund	Engineering Fees	STAR ENERGY SERVICES	Ommen Solar project	\$125.00
Electric Fund	Engineering Fees	STAR ENERGY SERVICES	Ommen Engineering	\$285.00
Electric Fund	Motor Fuels/Lubricants	WEX	Brian-Truck Fuel	\$108.97
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	22 locate tickets - May	\$29.70
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	4/26 moved 3 phase pole, dropped lines f	\$4,958.38
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	4/11 Open serv for Morem URD repair	\$725.00
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	Commissioning test - L. Ommen	\$134.00
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	5/2 Connect UG service/Connect Temp. Se	\$665.00
Electric Fund	Repair/Maint Other Improve	MI-TECH SERVICES, INC	Utility Pole Testing	\$4,792.80
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Install 11 lights on Main Street	\$3,168.00
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Street Light Repair	\$3,597.32
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Install street light damaged by Harmony A	\$150.00
Electric Fund	Utility Maint Materials	METERING & TECHNOLOGY SOLUTIO	Net metering radio boards (2)	\$302.06
Electric Fund	Utility Maint Materials	METERING & TECHNOLOGY SOLUTIO	M170 Bottom Gasket/M170 Meter/Shippin	\$771.26

CITY OF HARMONY
City Council Claims for Review

June 13, 2023

Fund Descr	Object of Expense	Vendor	Comments	Amount
Electric Fund	Taxes, Licenses & Permits	MN DEPT OF COMMERCE	1st Qtr Assessment	\$42.82
Fund 604 Electric Fund				<u>\$70,631.92</u>
Fund 605 Storm Water Fund				
Storm Water Fund	Repair/Maint Other Improve	HAMMELL EQUIPMENT	Skid loader arm	\$126.20
Storm Water Fund	Repair/Maint Other Improve	TLC EXCAVATING	Culvert Project behind Corey Whalen's hou	\$3,250.00
Storm Water Fund	Repair/Maint Other Improve	TLC EXCAVATING	Culvert Project behind Corey Whalen's hou	-\$3,250.00
Fund 605 Storm Water Fund				<u>\$126.20</u>
Fund 620 Economic Development Authority				
Economic Development	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Bishop loan/grant	\$201.00
Economic Development	Taxes, Licenses & Permits	MN DEPT OF TRANSPORTATION	Advertising permit renewal	\$60.00
Economic Development	Telephone	HARMONY TELEPHONE COMPANY	EDA telephone	\$42.50
Fund 620 Economic Development Authority				<u>\$303.50</u>
				<u>\$156,120.71</u>

CITY OF HARMONY

*Check Summary Register©

May 2023

Name	Check Date	Check Amt	
10101 1st Southeast Bank-G			
664e	SOUTHEAST SERVICE CO-OP	5/1/2023	\$3,533.80 MAY HEALTH INSURANCE
672e	QUILL CORPORATION	5/4/2023	\$27.99 Mouse for laptop
673e	INGRAM LIBRARY SERVICES, IN	5/4/2023	\$186.37 AudioBooks on CD
674e	INTERNAL REVENUE SERVICE	5/5/2023	\$7,888.57 April Medicare
675e	WEX BANK	5/5/2023	\$796.60 Fuel-Ambulance
681e	WEX HEALTH, INC.	5/17/2023	\$13.75 May WEX Service Fee
682e	FIRST SOUTHEAST BANK	6/5/2023	\$150.00 May FSA Contribution
683e	BPAS	6/5/2023	\$132.50 May BPAS VEBA
684e	FIRST SOUTHEAST BANK	6/5/2023	\$29.55 May ACH Payroll Fee
685e	MN DEPT OF REVENUE	5/18/2023	\$5,551.00 MN Sales Tax Due
686e	PSN	5/3/2023	\$475.48 May PSN Charges
692e	MN CHILD SUPPORT PAYMENT	5/2/2023	\$565.00 May Child Support
693e	WEX HEALTH, INC.	5/4/2023	\$397.50 WEX FSA Payment
694e	FIRST SOUTHEAST BANK	5/26/2023	\$6.75 May 30th Payroll ACH Fee
68470	All Flags, LLC	5/9/2023	\$1,453.07 Flags for poles and main street
68471	AT&T MOBILITY	5/9/2023	\$82.88 Ambulance cell phone and hotspot
68472	AVEY GROUWS BAND	5/9/2023	\$600.00 Back Alley Jam
68473	BAKER & TAYLOR	5/9/2023	\$632.43 Movies on DVD
68474	BANYON DATA SYSTEMS, INC	5/9/2023	\$200.00 Software training for new employee
68475	Randy Barnes	5/9/2023	\$0.00 Fencline and tree removal at Industrial Park
68476	BRUENING ROCK PRODUCTS, IN	5/9/2023	\$2,335.15 Deliver and spread 3/4" road rock
68477	CANON FINANCIAL SERVICES, I	5/9/2023	\$44.00 Copier lease
68478	CENTRAL PENSION FUND	5/9/2023	\$291.45 Union pension
68479	CULLIGAN	5/9/2023	\$116.70 Drinking water/wellness program
68480	DAKOTA SUPPLY GROUP	5/9/2023	\$1,140.05 Amana Goodman PTAC control board kit
68481	DALCO	5/9/2023	\$499.20 Comm Center handwash & toilet tissue
68482	DECORAH MOBILE GLASS, INC	5/9/2023	\$100.00 Reseal fire truck windshield
68483	DOWE, BETTY	5/9/2023	\$200.00 Golden Happenings bingo prizes
68484	CARDMEMBER SERVICES	5/9/2023	\$852.38 Memorial plate entered twice in April
68485	ENVIRONMENTAL WATER SERVI	5/9/2023	\$1,500.00 Certification Service Contract - April
68486	FILLMORE COUNTY ATTORNEY	5/9/2023	\$56.50 Incident Report No. 23002128
68487	FILLMORE COUNTY AUDITOR OF	5/9/2023	\$33,218.44 1st Quarter Policing Services
68488	FIRST SOUTHEAST BANK	5/9/2023	\$75.00 Harmony Bucks, Postcard contest prizes
68489	GOPHER STATE ONE CALL, INC	5/9/2023	\$434.70 322 locate tickets-April
68490	HAMMELL EQUIPMENT	5/9/2023	\$971.75 Repaired wiring on sweeper
68491	HARMONY FOODS	5/9/2023	\$53.69 Snacks for meeting with author W. Krueger
68492	HARMONY PUBLIC UTILITIES	5/9/2023	\$9,875.18 Electric car charger
68493	HARMONY TELEPHONE COMPA	5/9/2023	\$706.03 Administration
68494	HAWKINS, Inc.	5/9/2023	\$7,349.44 Chlorine Cylinder-WWTP
68495	HEARTLAND FLOOR CLEANING,	5/9/2023	\$300.00 Carpet cleaning
68496	HUBKA CONSTRUCTION, INC	5/9/2023	\$4,912.00 Sidewalk at Splash Pad
68497	I.U.O.E. LOCAL 49 FRINGE BENE	5/9/2023	\$4,260.00 Union Health Insurance-April
68498	IRONSIDE TRAILER SALES	5/9/2023	\$176.66 Replaced battery on 2014 Ford
68499	IUOE LOCAL #49	5/9/2023	\$105.00 Union Dues
68500	KINGSLEY MERCANTILE	5/9/2023	\$411.34 Grill Brush
68501	KWIK TRIP, INC	5/9/2023	\$610.00 Ambulance fuel
68502	LOFFLER Companies, Inc	5/9/2023	\$11.60 Copier maintenance fee
68503	MACQUEEN EQUIPMENT	5/9/2023	\$442.68 Sweeper Parts
68504	METRO Sales	5/9/2023	\$109.04 Copier Contract
68505	MIENERGY COOPERATIVE	5/9/2023	\$56,071.68 Power for Resale
68506	MINNESOTA ENERGY	5/9/2023	\$4,850.33 CC Gas Utilities
68507	MISSISSIPPI WELDERS SUPPLY	5/9/2023	\$71.69 Ambulance Oxygen
68508	MOREM ELECTRIC, INC	5/9/2023	\$3,489.61 Added outlet for pop machine, Splash Pad restr
68509	NCPERS Group Life Ins.	5/9/2023	\$16.00 51180052023-Brian

CITY OF HARMONY

06/09/23 11:51 AM

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*Check Summary Register©

May 2023

Name	Check Date	Check Amt	
68510	Nethercut Schieber Attorneys,	5/9/2023	\$795.00 April Legal Fees
68511	Nolan Lumber Company	5/9/2023	\$33.45 Ceiling tiles
68512	NUTRIEN AG SOLUTIONS	5/9/2023	\$68.20 Quick-2Gro
68513	ELENA PATTERSON	5/9/2023	\$64.66 Storytime and SRP supplies
68514	PLUNKETTS PEST CONTROL, IN	5/9/2023	\$82.00 Rodent control
68515	PRESTON AUTO PARTS	5/9/2023	\$278.66 Battery
68516	Quadient, Inc	5/9/2023	\$25.00 Postage machine
68517	RICHARDS SANITATION, LLC	5/9/2023	\$8,470.17 Trash & Recycling Service-April
68518	RUN RIGHT POWER LLC	5/9/2023	\$10,921.82 Fuel for trash pump
68519	SE MINNESOTA EMS	5/9/2023	\$50.00 CEVO Class Joseph Drinkwine
68520	SeaChange Print Innovations	5/9/2023	\$226.20 Animal Tags
68521	SOUTHEASTERN LIBRARIES CO	5/9/2023	\$516.02 Basic services and Tech Support
68522	TEAM LABORATORY CHEM. COR	5/9/2023	\$189.00 Mosquito growth reg. briquets
68523	TLC EXCAVATING	5/9/2023	\$2,750.00 Reconstructed waterway near firestation
68524	TRI STATE AMBULANCE SERVIC	5/9/2023	\$250.00 Intercept fees. 23-7154
68525	TULIP TREE STUDIOS, LLC	5/9/2023	\$735.00 Business cards, letterhead, envelopes
68526	USABLE LIFE	5/9/2023	\$62.50 101421301G
68527	UTILITY CONSULTANTS, INC	5/9/2023	\$1,222.77 Sample Dates 3/29, 4/5,12,19
68528	WHALEN, COREY	5/9/2023	\$90.00 WWTP training-meals
68529	WHALENS MOONLIGHT MOTOR	5/9/2023	\$300.00 Lawn sweeping
68530	WIDSETH SMITH NOLTING & ASS	5/9/2023	\$4,458.00 Comprehensive Plan
68531	McKean Auto	5/11/2023	\$4,200.00 Fenceline & tree removal, Industrial park
68532	ROCHESTER DRAIN RITE	5/11/2023	\$830.00 Cleared root blockage W Center St
68533	MIKE FERRING	5/23/2023	\$3,850.00 Storage container
Total Checks			\$198,848.98



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: 918
 Issuing Authority: Harmony
 Licensee Name: Harmony Golf Club Inc.
 Trade Name: Harmony Golf Club
 Address: 535 4th St NE
 Harmony, MN 55939
 Business Phone: 507-886-5622
 License Fees: Off Sale: \$0.00 On Sale: \$800.00 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).

Standra Strozynk - Board Treas/Sec. [Redacted] 5/11/2023
 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).

[Signature] 05/15/23
 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.

REVOLVING LOAN FUND

Loan Proposal (as requested by applicant)

Applicant: Monster Bash, Inc.
155 4th Ave SE
Harmony, MN 55939
Jay Masters, President
Bryan Berg, VP/Treasurer

Loan Terms: Amount of Loan: \$30,000
Rate: 8.25% APR Fixed
Term: 10 years (12 payments)
Other: Applicant requests annual payments to sync with annual event. Applicant is responsible to pay \$500 application fee.

Purpose: The EDA's loan proceeds will be used to pay for:

<u>Acquisition</u>	<u>\$ 30,000</u>
Total	\$ 30,000

Security:

- 1st Mortgage on real estate (new and existing).

Uses of Funds:

<u>Acquisition</u>	<u>\$ 30,000</u>
Total:	\$ 30,000

Sources of Funds:

<u>EDA Loan:</u>	<u>\$ 30,000</u>	<u>(100%)</u>
Total:	\$ 30,000	(100%)

Repayment: 12 annual payments amortized over 10 years. All payments will first be credited towards outstanding interest and the balance towards principal. The loan may be prepaid in whole or in part without penalty or premium.

Repayment scheduled to begin 30-45 days after closing.

Closing Date: On or around July 1, 2023.

Note:

1. This applicant has been a prior borrower with excellent repayment history.
2. As a nonprofit with one major revenue generating event each year, an annual payment to coincide with this event is requested. The applicant anticipates repaying the loan in full by the end of 2023.
3. Typically EDA funds are required to be 50% or less of the project cost, carry a personal guarantee, and be repaid by monthly ACH payments. Because of the type of applicant, business structure, benefit to the community, historic performance, and size of the project, a deviation from these requirements is requested.



ESTIMATE #29237

RECIPIENT:

SANDY STROZYK
HARMONY, MN US
ADMINISTRATOR@HARMONY.MN.US

RESPONDENT:

RYAN WERLICH
OFFICE: (888) 445-7246 EXT. 721
RYANW@RAINDECK.COM



888-445-RAIN



info@RainDeck.com



www.RainDeck.com

Rain Deck, LLC

20835 S. Ellsworth Rd
Queen Creek, AZ 85142
888-445-7246
www.raindeck.com

INVOICE: #29237

DATE: 06/05/2023

BILLING ADDRESS

Sandy Strozyk
Harmony, MN US

SHIPPING ADDRESS

Sandy Strozyk
Harmony, MN

SALES REP

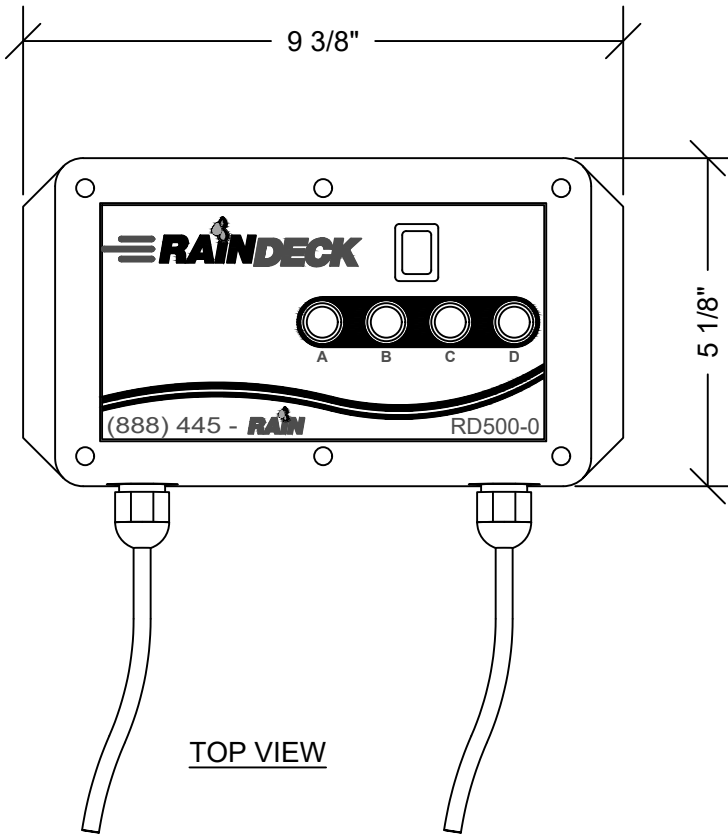
ryan werlich
ryanw@raindeck.com

PRODUCT	COST	QTY	TOTAL
CONTROLLERS / MANIFOLDS			
RD500-0 Rain Deck 8 Zone Multi-Program Electronic Controller (RD500-0)	\$1,724.00	× 1	\$1,724.00
SO Special Order Item 1.5" : Solenoid	\$103.00	× 8	\$824.00

ORDER SUBTOTAL:	\$2,548.00
- SHIPPING:	\$32.10
ORDER TOTAL:	\$2,580.10

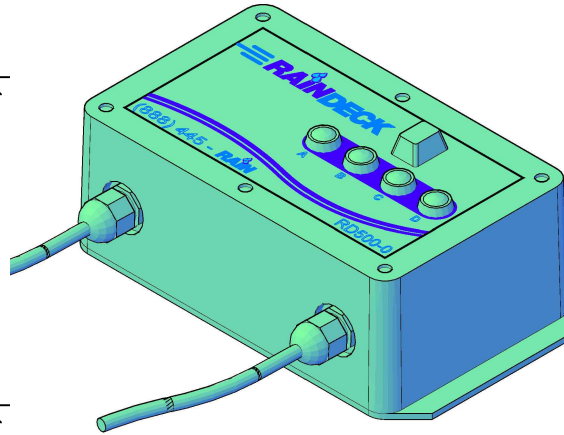


RD500-0
RAIN DECK CONTROLLER



TOP VIEW

SCALE
N.T.S.



RAINDECK
Ph. 888.445.4455 RAIN
Fax. 866.869.3942
info@raindeck.com

THIS DRAWING IS AN INSTRUMENT OF SERVICE AND THE PROPERTY OF RAIN DECK. IT IS TO BE RESTRICTED TO THE ORIGINAL SITE FOR WHICH IT WAS PREPARED AND NOT BE USED UNLESS PROPERLY SEALED AND APPROVED. PUBLICATION OF THIS DRAWING BY ANY METHOD IN WHOLE OR IN PART WITHOUT THE WRITTEN PERMISSION OF RAIN DECK WHERE A CONTRACTOR'S NAME APPEARS ON THIS DRAWING IS STRICTLY PROHIBITED BY SAME CONTRACTOR EXCEPT BY AGREEMENT WITH SAME CONTRACTOR.

REV.	DATE	BY	DESCRIPTION
△			
△			
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△			
△			

**RAIN DECK
RAIN DECK CONTROLLER**

SEAL

DATE

THE RAIN DECK PROPRIETARY ELECTRONIC CONTROLLER SETS THE INDUSTRY STANDARD FOR SPLASH PAD CONTROL SYSTEMS. THE RAIN DECK CONTROLLER PROVIDES THE USER WITH 4 PROGRAM SELECTIONS AND THE ABILITY TO USE WITH A FRESH WATER OR RECIRCULATION SYSTEM. THE CONTROLLER IS POWERED BY A STANDARD 100V POWER SUPPLY WITH CONNECTIONS FOR STANDARD 24VAC SOLENOID VALVES.

PROGRAMS:

- A. ONE ZONE RANDOM
- B. ONE ZONE SEQUENTIAL
- C. MULTIPLE ZONE RANDOM
- D. ALL ON

*NUMBER OF ZONES AND SPEED CYCLES CAN BE ADJUSTED ON-SITE. FOR ANY OTHER PROGRAMING QUESTIONS, PLEASE CONTACT RAIN DECK.

RAIN DECK CONTROLLER
RD500-0

DRAWN BY	RS	REVIEWED BY	RV
DATE	MARCH 2014		
SHEET			
MFR#	RD500-0		

Our warranty starts with our unmatched customer support. If, at any stage of your splash pad project you need support, we can help! From installation, to winterizing, to spring start-up we offer the support you need. There is never any additional charge for any of our support services for any of our clients.

WARRANTY

[25 YEAR WARRANTY](#) on all commercial stainless steel above ground feature pipes and welds.

[25 YEAR WARRANTY](#) on all stainless-steel footing base tubing and welds.

[2 YEAR WARRANTY](#) against peeling or fading on all finish coatings.

[LIFETIME WARRANTY](#) on all Rain Deck UHMW, PVC or Delrin spray jet housings and nozzles.

[5 YEAR WARRANTY](#) on all brass, stainless steel and aluminum housings and nozzles.

The underground tanks, when installed in accordance to the original manufacturer's instructions, are warranted against defective materials and/or workmanship for a full three (3) years from date of manufacture. Should a defect appear within the warranty period, the original manufacturer will supply a new equivalent tank in replacement thereof. The original manufacturer's liability is limited to the value of the tank itself and specifically excludes the cost of installation and/or removal and consequential damages.

Rubber surfacing granules and binder carry a warranty on the product only. If there is a defect with the rubber granules or binder within one year of receiving the product, please contact Rain Deck. Rain Deck does NOT warranty the installation of the rubber surfacing and extends NO warranty after the rubber granules have been mixed with the binder.

On all powder coated or painted features, Rain Deck, at its discretion has the option of sending touch-up paint in lieu of replacing the feature.

Unless otherwise stated above, Rain Deck shall warrant all products for a period of one year from the date of product shipment.

Although our products should last far beyond their warranty period, should you have any warranty issues, please contact Rain Deck by calling 888-445-RAIN or emailing warranty@raindeck.com.



888-445-RAIN



info@RainDeck.com



www.RainDeck.com



Canton Heating and Cooling LLC
 100 South Main
 PO Box 98
 Canton, MN 55922

Estimate

Date	Estimate #
6/12/2023	58

Name / Address
City of Harmony 225 3rd Ave SW PO Box 488 Harmony, MN 55939

Description	Qty	Cost	Project
			Total
Splash Pad Install City provided Selenoids			
Estimated Labor		2,000.00	2,000.00
Estimated Material		500.00	500.00
Total			\$2,500.00

Phone #	E-mail
507-743-8242	cantonheatingandcooling@gmail.com

Customer Signature _____

GENERAL RETAIL PURCHASE ORDER AND SECURITY AGREEMENT

HAMMELL EQUIPMENT, INC. 1-800-426-6357

DEALER

Chatfield, MN
867-4910

Harmony, MN
886-2255

Rushford, MN
864-2845

NUMBER

Date 5/3/23

BUYER City of Harmony

PHONE 507-886-8122

ADDRESS 15 2ND ST. NW

CITY & STATE Harmony MN 55939

Sales Ticket No. _____ Date _____ Delivered by _____ Date _____
Please enter my order for the following merchandise to be delivered

on or about _____ 20____ to _____

QTY	NEW OR USED	STOCK NO	MODEL	MAKE	SERIAL NO	DESCRIPTION	AMOUNT
1	N	15535	maxxum 125AC4	CASE IH	VPH01971	Tractor	136,000 00
1	N	15424	L105	CASE IH	VMWLJ5304	LOADER	

TRADE-INS Buyer certifies below Trade-ins to be free of encumbrances

MODEL	MAKE	SERIAL NO	DESCRIPTION	TRADE-IN ALLOWANCE	FREIGHT & HDLG	\$
Maxxum 115 Mc	CASE IH	CKEH06428	Tractor / Loader	116,500 00	TOTAL CASH 1 DEL'D PRICE	\$
					2 TRADE-IN ALLOWANCE	\$

Equipment Safety Check

(all questions may not be applicable to all equipment)

	Yes	No	N/A
1. All guards in place and points of danger protected (PTO, sprockets, pulleys, etc.)?			
2. Instruction booklet provided?			
3. Operating instructions given? by _____			
4. Warning and/or safety decals in place?			
5. All users of this equipment will be trained by a competent instructor?			
6. Safety shutoffs, kill switches in place?			
7. If applicable, safety belts in place?			
8. Instructions given on proper fueling procedures?			
9. Maintenance schedules have been thoroughly explained and will be followed by the customer?			
10. Rollover protection system in place?			

3 BALANCE	\$ 19,500
4 SALES TAX PPP(warranty)	\$ 5,500
5 SUB-TOTAL	\$
6 CASH WITH ORDER	\$
7 BALANCE DUE	\$ 25,000.00
8 AMOUNT FINANCED Credit for fenders	\$ 750.00
9 FINANCE CHARGE	\$
10 TOTAL OF PAYMENTS Balance	\$ 24,250.00
11 DEFERRED PAYMENT PRICE (1 + 9)	\$
12. ANNUAL PERCENTAGE RATE	%

"IF "NO" WAS CHECKED FOR ANY OF THE ABOVE QUESTIONS, OR IF EQUIPMENT HAS BEEN MODIFIED OR ALTERED, PLEASE MAKE NOTE ABOVE IN DESCRIPTION.
TIME BALANCE

I hereby agree to settle the deferred balance, if any, as shown hereon on the basis of retail time payment contract in a form that is mutually satisfactory which I will sign prior to the delivery of the goods ordered and having a total face value equal to the time balance amount and including the credit terms disclosed herein.

Purchaser hereby agrees to pay to _____ at their offices shown above the TOTAL OF PAYMENTS shown above in _____ installments of \$ _____ (final payment to be \$ _____) the first installment being payable _____ 20 _____ and all subsequent installments on the same day of each consecutive month until paid in full. The FINANCE CHARGE applies from _____ (date);

- Check One
- SOLD USED AS-IS. No warranty of any kind has been given by the dealer or his agent.
 - SOLD USED WITH 50-50 WARRANTY. The dealer hereby warrants this (these) machine(s) for _____ days after _____ 20 _____ with the understanding that necessary repairs made within this period of time will be charged half to the buyer and half to the dealer, of total retail cost of parts and labor used.
 - SOLD NEW WITH _____ (specify warranty used)

SPECIAL AGREEMENTS

ALL WARRANTY REPAIRS MADE UNDER THIS AGREEMENT must be made in dealer's shop and buyer is responsible for hauling equipment for repair. No warranty is given by the dealer for tires, batteries or accessories, and the buyer is fully responsible for repairs necessitated by accident, misuse or negligence. This warranty is not transferable. I hereby agree to the conditions of this order, expressed in the foregoing, constituting a purchase order contract. I hereby certify that I am 21 years of age or older and acknowledge receipt of a copy of this order in order to secure buyer's obligations under this Agreement and any extension, renewal or modification thereof. Buyer hereby grants to Dealer a security interest in all of the goods described herein, and all accessories and additions thereto and all proceeds thereof.

Notice to the buyer: Do not sign this contract before you read it or if it contains blank spaces. You are entitled to a copy of the contract you sign. You have the right to pay in advance the unpaid balance of this contract and obtain a partial refund of the finance charge based on _____

ACTUARIAL METHOD RULE OF 78'S SUM OF THE DIGITS OTHER

Buyer's signature _____

Date 5/3/23

THIS ORDER IS VALID ONLY WHEN SIGNED AND ACCEPTED BY THE DEALER.

Salesman [Signature] Accepted by: _____ (Dealer's signature)

**CITY OF HARMONY
CITY COUNCIL**

**AGENDA ITEM
COVER SHEET**

Originating Staff: Utility Committee	Meeting Date: June 13, 2023	Agenda Item No. 5f
Agenda Section: New Business	Item: Utility truck replacement	
BACKGROUND: Request to approve the order of a replacement utility truck for Brian Michel. Replacing a 2014 Ford half-ton. Chevrolet ordering banks are open and closed within a few days. Request the ability to order a truck when the ordering bank becomes available.		
ATTACHMENTS: None.		
COUNCIL ACTION REQUESTED: Approve request to order replacement utility truck when ordering bank is available.		

City of Harmony

Prepared For: Jesse Grabau

Fleet Account Number: need to apply with GM

[Fleet] 2023 Chevrolet Silverado 1500 (CK10743) 4WD Crew Cab 157" Work Truck (4)



2024 Model year pricing not released yet.
Based on estimate 2% price increase
The 2024 model as Spec'd should cost
approx \$45,000 + or - a little

[Fleet] 2023 Chevrolet Silverado 1500 (CK10743) 4WD Crew Cab 157" Work Truck (4) (✔ Complete)

Price Summary

PRICE SUMMARY

	Invoice
Base Price	\$43,821.60
Total Options	\$2,461.55
Vehicle Subtotal	\$46,283.15
Dealer Advertising Adjustment	\$0.00
Destination Charge	\$1,895.00
Grand Total	\$48,178.15

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 19655, Data updated Jun 11, 2023 7:08:00 PM PDT

[Fleet] 2023 Chevrolet Silverado 1500 (CK10743) 4WD Crew Cab 157" Work Truck (4) (✔ Complete)


Selected Model and Options

MODEL		
CODE	MODEL	Invoice
CK10743	2023 Chevrolet Silverado 1500 4WD Crew Cab 157" Work Truck	\$43,821.60

COLORS	
CODE	DESCRIPTION
GAZ	Summit White

OPTIONS		
CODE	DESCRIPTION	Invoice
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	\$0.00
C5Y	GVWR, 7100 lbs. (3221 kg) (Requires Crew Cab 4WD model with (L84) 5.3L EcoTec3 V8 engine.)	Inc.
CTT	Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Included and only available with (Z82) Trailering Package.)	Inc.
DLF	Mirrors, outside heated power-adjustable (Standard on Regular Cab models. Included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package on Crew Cab and Double Cab models. When (PQA) WT Safety Package is ordered, includes (DP6) high gloss Black mirror caps.)	Inc.
FE9	Emissions, Federal requirements	\$0.00
G80	Auto-locking rear differential (Required with (L84) 5.3L EcoTec3 V8 engine when (Z82) Trailering Package is ordered. Included with (Z71) Z71 Off-Road Package or (9C1) Police Pursuit Package.)	\$359.45
GAZ	Summit White	\$0.00
GU5	Rear axle, 3.23 ratio (Included and only available with (L84) 5.3L EcoTec3 V8 engine.)	Inc.
H2G	Jet Black, Vinyl seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)	\$0.00
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (ZLQ) WT Fleet Convenience Package, (PCV) WT Convenience Package or (9C1) Police Pursuit Package. Upgradeable to (KSG) Adaptive Cruise Control.)	Inc.
KC4	Cooling, external engine oil cooler (Included and only available with V8 engines.)	Inc.
KNP	Cooling, auxiliary external transmission oil cooler (Included and only available with V8 engines.)	Inc.
KW7	Alternator, 170 amps (Included and only available with (L84) 5.3L EcoTec3 V8 engine. Not available with (L3B) 2.7L Turbo engine or (VYU) Snow Plow Prep Package.)	\$0.00

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 19655, Data updated Jun 11, 2023 7:08:00 PM PDT

[Fleet] 2023 Chevrolet Silverado 1500 (CK10743) 4WD Crew Cab 157" Work Truck (4) ( Complete)

OPTIONS		
CODE	DESCRIPTION	Invoice
L84	Engine, 5.3L EcoTec3 V8 (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm); featuring available Dynamic Fuel Management that enables the engine to operate in 17 different patterns between 2 and 8 cylinders, depending on demand, to optimize power delivery and efficiency (Requires (G80) auto-locking differential on CC10543 Crew Cab models. Not available with C*10703 Regular Cab model.)	\$1,451.45
MHT	Transmission, 10-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (Included and only available with (L84) 5.3L EcoTec3 V8 engine.)	Inc.
QBN	Tires, 255/70R17 all-season, blackwall (STD)	\$0.00
QBR	Tire, spare 255/70R17 all-season, blackwall (STD) (Included with (QBN) 255/70R17 all-season, blackwall tires.)	\$0.00
R7N	Not Equipped with Steering Column Lock, see dealer for details *CREDIT*	(\$45.50)
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel (STD)	\$0.00
Z82	Trailer Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (With (L84) 5.3L EcoTec3 V8 engine requires (G80) locking differential. Included with (PEB) WT Value Package.)	\$359.45
ZLQ	WT Fleet Convenience Package includes (K34) cruise control and (DLF) power mirrors (Upgradeable to (DPO) trailer mirrors and includes (DD8) auto dimming rearview mirror. Not available with (PCV) WT Convenience Package.)	\$336.70
Options Total		\$2,461.55

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**CITY OF HARMONY
CITY COUNCIL**

**AGENDA ITEM
COVER SHEET**

Originating Staff: Samantha Grabau	Meeting Date: June 13, 2023	Agenda Item No. 5g
Agenda Section: New Business	Item: Citations	
BACKGROUND: Letters for inoperable and/or unlicensed vehicles have been sent out to be brought into compliance by June 12, 2023. There are two properties that still have these vehicles on them.		
ATTACHMENTS: None.		
COUNCIL ACTION REQUESTED: Request to approve proceeding with issuance of citations for inoperable and/or unlicensed vehicles as per ordinance process.		

TLC Excavating, Inc.

3742 288th Ave
Decorah IA 52101

Estimate

Date	Estimate #
5/1/2023	2276

Name / Address
City of Harmony 225 3rd Ave SW PO Box 488 Harmony, MN 55939

Project

Description	Qty	Rate	Total
Culvert project behind Corey Whalen's house Supply & install culvert, haul in 2 loads of top soil, grading, & seeding		3,250.00	3,250.00
Total			\$3,250.00

Thank you for your business.

Total

\$3,250.00

Harmony EDA Minutes

June 8, 2023
7:30 AM

Community Center
Council Room

Present: Kerry Kingsley, Steve Donney, Andy Batstone, and Michael Himlie

Also Present: Amy Bishop, Aaron Bishop, Allan Dahl, Erica Thilges, Cindy Ofstedal, Allison Whalen, Sam Grabau, and Chris Giesen

The regular meeting was called to order at 7:30 AM by Kerry Kingsley.

Minutes

The board reviewed the minutes of the May 4, 2023 meeting. Motion by Himlie, second by Batstone to approve the minutes as presented. Motion carried unanimously.

Financial Reports & Claims

The loan portfolio and new home rebate report were reviewed. All loans were current.

Loan Request: Monster Bash

The board considered a loan proposal from Monster Bash, Inc. The nonprofit's president, Jay Masters joined the board by telephone to discuss the project. Giesen presented the loan request as follows: \$30,000 for acquisition of the Harmony Township Hall property on 1st ST and 1st Ave NW in Harmony. Future development plans may come forward but are not a part of this project, and are only in the idea phase. This purchase would simply support future growth and possibilities.

The requested terms were 10 years at 8.25% fixed, with a 1st mortgage on the real estate financed as well as the existing Monster Bash property next door (former Woodshed property). An annual payment was requested. Masters noted that they intended to pay the loan off early as with a previous EDA loan. Giesen noted to the board that normally loan amounts are limited to \$25,000 or 50% of the project, whichever was less, required personal guarantees, and payments by ACH. Because of the type of entity the applicant is, how they are structured, that it is a nonprofit, the benefit they provide to the community, the first mortgage offered, and their previous excellent payment history, Giesen noted that this could be an instance to deviate from the normal guidelines. The loan committee had reviewed the application and financial details. There were no further questions from the board. Motion by Batstone, second by Donney to approve the loan as requested. Motion carried 3-0-1; Himlie abstained.

Semi Annual Development Agreement Compliance Review

The board conducted its semiannual compliance review of active and closed development agreements for various approved projects in the community. Giesen noted that since the last review, the Hammel House agreement had be closed and satisfied in full. There were currently four active agreements; two in compliance and two not in compliance. The board discussed at length. It was noted that compliance was last checked on June 1, 2023 which was a week earlier, so any updates since then were not reflected in the report.

The board discussed the out of compliance status of the agreements with Miles Petree and Lisa Miller of On the Crunchy Side (for a downtown revitalization grant) and Jeff O'Connor of Twin City Trimmers (for a TIF district/lot purchase in the industrial park).

The downtown revitalization grant agreement called for the entire project to be completed by the end of 2022 and the windows were yet to be installed, in addition to the property taxes not being paid on time for the second time in a row under the agreement.

Consensus of the board was that it would no longer spend time discussing warnings or processes for non compliance when issues reoccur. Moving forward staff is directed to send a warning letter outlining possible outcomes of non compliance once non compliance is identified; utilizing personal visits, phone calls, and discretion as appropriate. Consensus of the board was that late payments of property taxes was not acceptable. The board discussed extending the deadline for the window completion realizing delays with contractors and weather happen. Motion by Batstone, second by Kingsley to send a letter to the recipient explaining that property taxes must be current by June 30, 2023 and that the windows must be fully installed by September 30, 2023; starting the default process automatically if either deadline is missed. Himlie requested the motion be amended to allow the default process to automatically occur without board action if future noncompliance occurs. The makers of the motion concurred with the friendly amendment. Motion carried unanimously.

The TIF district/lot purchase development agreement as amended in 2022 requires substantial completion of the proposed building by December 31, 2023 and the timely payment of property taxes. The board was concerned that with only half a year remaining, the substantial completion date could become an issue soon. The board discussed possible solutions. Consensus was that while the board wishes to see development on the property as quickly as possible, they would be open to granting another one time, one year extension for the substantial completion date provided the developer reimburse the city for lost TIF and administrative fees, like last year. Motion by Donney, second by Himlie to have staff contact the owner and send a letter offering a one year extension on the substantial completion date, if needed, in exchange for a payment of \$7,500 (\$6,800 for lost TIF and \$700 in administrative/legal fees) and requiring taxes be paid by June 30, 2023. Motion carried unanimously.

Experience Harmony 3

The board reviewed the status of starting the Experience Harmony 3 placemaking effort and concurred with the consensus of last month; to wait to discuss further until after the city's new comprehensive plan are completed.

Bike Trail Project

The board discussed new developments on the bike trail project. Giesen reported that at the end of the legislative session two weeks ago, Senator Jeremy Miller and Representative Greg Davids were able to secure the entire \$4,000,000 the city requested to complete the entire bike trail project. Up until the ending days of session, it did not look promising that any funds would be allocated for this project. It was noted that the DNR would have control of these funds, that they are currently planning next steps, and that they are planning to bid the project out this fall, for full construction next year (2024). Himlie hoped that cost savings measures that were previously discussed would not be utilized now, moving forward with a high quality project that would have a much longer life span. The board agreed. Giesen will keep the board posted on next steps.

Kingsley asked that comments he received and read aloud be entered into the minutes. In summary, the comments received thanked and recognized Giesen for his work and leadership securing state funding for the bike trail. The board thanked Giesen.

Industrial Park Maintenance

An update on planting grass in the industrial park was given. Giesen reported that the field was not able to be planted this year because of chemicals that were sprayed, but that native grasses could be planted for about \$95/acre for seed, plus the labor to plant. He and Kingsley had been in contact with Randy Mayer to discuss details and Mayer suggested waiting until fall given the status of the field. Giesen will follow up over the summer and keep the board chair updated.

Chamber of Commerce Report

Allison Whalen was present to give the chamber report. KSTP TV will be back in the fall with a camera crew to cover stories in the community, the splash pad ribbon cutting had about 200 attendees, a new condensed visitor map is still in the works, volunteers are helping beautify the area around the trailhead with various plantings, and the visitors center is now fully open for the summer. The chamber has received great feedback on the new remodel. The back alley jam summer series is starting soon, too. Erica Thilges added that the new wayfinding signage has been installed and that about \$3,000 was remaining in donations due to an over-quote from one of the vendors. The chamber intends to use the remaining funds to one or two additional signs for parking and the history center.

Prospects/Community Update

Giesen gave an update on additional prospects. He noted that two prospects were considering projects in the industrial park and one prospect was considering a downtown project; all still very preliminary.

Giesen reviewed the new social media pages for the new home rebate program digital marketing campaign, encouraging everyone to follow and interact with those pages. Updates on the campaign will be given monthly, actual metrics should be available around August.

The board discussed the status and importance of workforce issues the community is facing, noting that it is not an issue unique to Harmony. Himlie suggested looking at affordable housing projects may be a focus area for future projects. The board discussed. Consensus was that the board should consider promoting and/or supporting an apartment building project.

There was no other business.

Hearing no objections, Kingsley adjourned the meeting. The meeting adjourned at 9:16 AM.

The next regular meeting is scheduled for July 6, 2023 at 7:30 AM at the Community Center.

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

Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2023-05-01	Traffic	HWY 52
2023-05-01	Crash	MAIN AVE
2023-05-01	Driving Complaint	
2023-05-02	Animal Complaint	2nd AVE
2023-05-02	Alarm	4th ST
2023-05-02	Animal Complaint	1ST AVE
2023-05-02	Animal Complaint	1ST AVE
2023-05-05	Ordinance or Code Violation	5th St
2023-05-05	Ordinance or Code Violation	1st Ave
2023-05-05	Ordinance or Code Violation	2nd St
2023-05-05	Ordinance or Code Violation	Main Ave
2023-05-05	Ordinance or Code Violation	1st ST
2023-05-05	Ordinance or Code Violation	1st Ave
2023-05-05	Ordinance or Code Violation	2nd Ave
2023-05-05	Ordinance or Code Violation	1st Ave
2023-05-05	Ordinance or Code Violation	1st Ave
2023-05-05	Ordinance or Code Violation	Center St
2023-05-05	Ordinance or Code Violation	3rd St
2023-05-07	Criminal Damage to Property	4th ST

FILLMORE COUNTY SHERIFF



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901 Houston St. NW
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Tel: 507-765-3874
Emergency Dial 911
Fax: 507-765-2703

2023-05-08	Court Order Violation	1ST AVE
2023-05-08	Criminal Damage to Property	2ND ST
2023-05-09	Ambulance	NIAGARA CT
2023-05-11	Parking Complaint	1ST AVE
2023-05-15	Information	1st AVE
2023-05-16	Criminal Damage to Property	MAIN AVE
2023-05-16	Information	7th AVE
2023-05-18	Trespass Complaint	1st Ave
2023-05-19	Ambulance	MAIN AVE
2023-05-22	MAARC	MAIN AVE
2023-05-22	Civil	1st AVE
2023-05-23	Noise Complaint	1st Ave
2023-05-24	Criminal Damage to Property	1st Ave
2023-05-24	Driving Complaint	1st AVE
2023-05-25	Animal Complaint	2ND AVE
2023-05-25	Ordinance or Code Violation	1st ST
2023-05-25	Ordinance or Code Violation	MAIN AVE
2023-05-26	Civil	331st Ave
2023-05-27	Intoxicated Person	MAIN AVE
2023-05-28	Harassment	2ND ST
2023-05-29	Assist	MAIN AVE
2023-05-30	School Call	MAIN AVE
2023-05-30	Criminal Damage to Property	1st Ave
2023-05-30	Assist	6TH ST
2023-05-30	Information	1st Ave