

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

July 11, 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 June Checks
 - c) Harmony Chamber – second pay request
 - d) Cash in CD
 - e) Cash Balances
5. New Business
 - a) Audit Presentation – Abdo
 - b) Greenfield Lutheran Church – partial sewer forgiveness request
 - c) Resolution 23-06: Accepting Library Donation
 - d) Fillmore County Sheriff’s Office Contract - Sheriff DeGeorge
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



June 13, 2023

REGULAR MEETING

HARMONY CITY COUNCIL

A Regular Meeting of the Harmony City Council was called to order by Mayor Steve Donney. Present were Mayor Donney, Councilmembers Kyle Scheevel, Jesse Grabau, and Michael Himlie; City Clerk/Ambulance Director Samantha Grabau, Deputy Clerk Lisa Morken and Attorney Greg Schieber. Not present Councilmember Domingo Kingsley.

Also present were Melissa Vander Plas, (Fillmore County Journal), Terry Bigalk, Aaron Bishop, Erica Thilges, Alison Whalen, Jessica Hemenway and Eva Hemenway

PUBLIC FORUM: None

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

LIQUOR LICENSE RENEWALS: Councilmember Grabau motioned to approve liquor license renewal for Harmony Gulf Club Councilmember Himlie seconded the motion. A vote was held. All in favor. Motion carried.

AUDIT PRESENTATION: Moved to July 2023.

EDA LOAN APPROVAL: Mayor Donney motioned to approve Monster Bash EDA loan. Councilmember Grabau seconded the motion. A vote was held. Councilmembers Scheevel, Grabau, and Mayor Donney in favor. Councilmember Himlie abstained. Motion carried.

RAIN DECK QUOTE: The Splash Pad has used over 500,000 gallons of water since opening May 26. A new controller will activate one feature at a time for one minute instead of three. Councilmember Grabau motioned to approve purchase and install of new Splash Pad controller up to \$5,100.00. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

TRACTOR UPDATE: The tractor is in. Fenders were not needed. There will be a credit on the invoice. The tractor will be in service after the bucket is installed.

UTILITY TRUCK REPLACEMENT: Brian Michel's truck is due to be replaced. MN State order bank window is short, State bid price is approximately \$48,000, not guaranteed, and we don't know if or when the truck will arrive. Mayor Donney motioned to purchase the truck from McKean's, not to exceed \$50,000.00. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

CITATIONS: There are properties in ordinance violation for inoperable and/unlicensed vehicles. Councilmember Scheevel motioned to proceed with citations for three properties in ordinance violation. Himlie seconded the motion. Attorney Schieber supported the citations. A vote was held. All in favor. Motion carried.

CULVERT PROJECT: A culvert behind 115 2ND Ave NW needs to be extended. The storm drain is owned by the City of Harmony. Dirt needs to be hauled in for better land use. The area needs to be cleaned up. Tree stumps need to be removed. Mayor Donney motioned to approve the culvert project

estimate. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

REPORTS:

BUILDING & MAINTENANCE: Utility Board has received a \$2,899.00 quote from Run Right for a de-thatcher. Utility board estimates that a de-thatcher would be used at least four times a year. Currently we pay private companies when a de-thatcher is needed. Councilmember Scheevel motioned to purchase the de-thatcher from Run Right. Councilmember Grabau seconded the motion. A vote was held. Councilmembers Scheevel, Grabau, and Mayor Donney in favor. Councilmember Himlie abstained. Motion carried.

WWTP: Utility Board is getting quotes to replace the “sausage maker”. Could be up to \$100K.

EDA: Report is in packet.

HARMONY CHAMBER: Erica Tilges reported that phase one of the sign project is complete and thanked everyone involved. Tilges also reported that there is a \$3,000 surplus which will be used to purchase a “Parking” sign to be placed near the bank and a “Historical Center” sign for the Visitor’s Center.

PARK BOARD: Basketball court needs to painted. The Park Board is accepting quotes to repair the tennis court. Tree orders are due June 15th. Deputy Clerk Morken reported that five orders have been received. Mayor Donney suggested that the order deadline be extended one week to June 22nd. The Park Board is accepting quotes for Trailhead Park signs. Three new steel grills are needed. The cost of the grills is \$355 each. Councilmember Himlie motioned to approve the purchase of three new grills. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

LIBRARY BOARD: Councilmember Himlie reported that the Summer Reading Program is going well.

ARTS BOARD: Councilmember Himlie the first Back Alley Jam concert, Avey Grouws, is complete. The Arts Board Scholarship has been awarded. The Harmony Postcards project update was given by Eva Hemenway. Postcard contest winners have been selected. Letterwerks generously printed the winning postcards and they are now on display and for sale.

FIRE DEPARTMENT: The shipping container has arrived and is on the concrete pad.

SHERIFF’S REPORT: Report is in packet.

Upon no further business, Mayor Donney adjourned the meeting.

Lisa Morken, Deputy Clerk

Mayor Steve Donney

CITY OF HARMONY
City Council Claims for Review

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July 11, 2023

Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 101 General Fund				
General Fund	Flexible Spending Account	BPAS	June BPAS VEBA	\$132.50
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union Pension	\$280.23
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	June Social Security Paid	\$4,698.26
General Fund	Medicare	INTERNAL REVENUE SERVICE	June Medicare Paid	\$1,098.76
General Fund	Federal Tax Withholding	INTERNAL REVENUE SERVICE	June Federal Tax Withholding	\$2,805.64
General Fund	Union Dues	IUOE LOCAL #49	Union Dues	\$105.00
General Fund	State Tax Withholding	MN DEPT OF REVENUE (STATE W/H)	June State Tax Withholding	\$1,287.99
General Fund	Nationwide Retirement	NATIONWIDE RETIREMENT SOLUTIO	June Payroll Contribution	\$500.00
General Fund	NCPERS Insurance	NCPERS GROUP LIFE INS	511800	\$16.00
General Fund	PERA	PERA	June 511800 PERA	\$4,202.03
General Fund	PERA	PERA	3/26/23-4/25/23 R. Kramer Shortage	\$110.00
General Fund	Life Insurance	USABLE LIFE	Life/ADD Insurance	\$62.50
General Fund	Dues	ELAN FINANCIAL SERVICES	MCFOA Annual Dues	\$50.00
General Fund	General Notices and Pub Info	FILLMORE COUNTY JOURNAL	TIF Annual Disclosure Report-6/26/23	\$148.56
General Fund	Postage	ELAN FINANCIAL SERVICES	Postage	\$11.15
General Fund	Postage	ELAN FINANCIAL SERVICES	Postage	\$1.98
General Fund	Postage	QUADIANT, INC.	Postage Machine Rental	\$73.32
General Fund	Repair/Maint Office Equipment	METRO SALES	Copy machine contract base & usage	\$85.81
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Comm Center - Electric utilities	\$592.86
General Fund	General Operating Supplies	DALCO	Handsoap - Comm Center	\$56.96
General Fund	General Operating Supplies	DALCO	Hand towels - Comm Center	\$90.08
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Faucet for CC Kitchen +13.99 Shipping	\$323.77
General Fund	General Operating Supplies	HARMONY FOODS	Limeaway Liquid Spray	\$9.98
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Comm Center Softener salt, light bulbs,bat	\$155.15
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Terry Fuel-Community Center	\$40.88
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Comm Center - Sewer	\$54.20
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Comm Center - Water utilities	\$36.10
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Stem Repair Kit for faucet	\$78.15
General Fund	General Operating Supplies	Nolan Lumber Company	Lumber for 4th of July fireworks tubes	\$105.60
General Fund	Program Services	HARMONY FOODS	Golden Happening snacks 5395	\$8.00
General Fund	Assessor Fees	FILLMORE COUNTY TREASURER	2023 Assessment Work Completed Charg	\$3,798.00
General Fund	Auditing and Acct g Services	ABDO, EICK & MEYERS, LLP	Review and preparation of Auditor City Re	\$875.00
General Fund	Dues	SOUTHEAST SERVICE CO-OP	Annual Membership Fee	\$300.00
General Fund	Financial Services Fees	DAVID DROWN ASSOCIATES, INC	Consulting Services for 2022 TIF Report	\$2,500.00
General Fund	Repair/Maint Vehicles	HEGG TRUCK & TRAILER REPAIR	Replace Air tanks and air bags on 2008 Int	\$5,909.78

CITY OF HARMONY
City Council Claims for Review

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Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	June Legal Fees-Council Meeting	\$90.00
General Fund	General Operating Supplies	CULLIGAN	Water and dispenser rental	\$96.60
General Fund	General Operating Supplies	HARMONY GARDENS & FLORAL, LLC	Morken Memorial Flowers	\$40.00
General Fund	Uniforms	WHALEN, COREY	Uniform Allowance-Boots	\$300.00
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Planning & Zoning - Tape Measure	\$34.99
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Shop - Electric utilities	\$133.28
General Fund	General Operating Supplies	HARMONY FOODS	Paper Towels	\$13.59
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Shop - light bulb, stapler and staples	\$43.56
General Fund	Repair/Maint Bldg/Structures	PLUNKETTS PEST CONTROL, INC	Rodent Control Program	\$85.20
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Shop - Water utilities	\$24.20
General Fund	Lodging Tax	HARMONY CHAMBER OF COMMERCE	Q2 Lodging tax - Country Lodge	\$793.25
General Fund	Lodging Tax	HARMONY CHAMBER OF COMMERCE	Elevated Homestays April, May, June	\$306.69
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitors Center - Electric utilities	\$121.64
General Fund	Gas Utilities	MINNESOTA ENERGY	VC Gas Utilities	\$330.59
General Fund	General Operating Supplies	DALCO	Hand towels - Visitirs Center	\$90.08
General Fund	General Operating Supplies	DALCO	Handsoap - Visitors Center	\$56.96
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Visitor Center Hex Key set	\$12.79
General Fund	Landscaping Materials	HARMONY GARDENS & FLORAL, LLC	14 bags of mulch	\$62.86
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Terry Fuel-Visitor Center	\$40.88
General Fund	Repair/Maint Bldg/Structures	DECORAH MOBILE GLASS, INC	Transmitter for Visitor Center	\$206.00
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Visitor Center - Sewer	\$45.87
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitors Center - Water utilities	\$30.61
Fund 101 General Fund				\$37,823.88
Fund 211 Library Fund				
Library Fund	General Operating Supplies	NEWEGG	Speaker with microphones	\$271.97
Library Fund	General Operating Supplies	NEWEGG	Speaker with microphones	-\$271.97
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	AudioBooks on CD	\$33.74
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	AudioBooks on CD	\$58.49
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	AudioBooks on CD	\$55.75
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	AudioBooks on CD	\$82.66
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	AudioBooks on CD	\$52.99
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$17.10
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$130.57
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$411.58
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$87.76
Library Fund	Media-Video	BAKER & TAYLOR	Movies	\$260.83
Library Fund	Media-Video	BAKER & TAYLOR	Movies	\$19.87

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Library Fund	Media-Video	BAKER & TAYLOR	Movies	\$19.87
Library Fund	Media-Video	BAKER & TAYLOR	Movies	\$63.71
Library Fund	Media-Video	BAKER & TAYLOR	Movies	\$32.22
Library Fund	Office Accessories	DEMCO, INC	Book covers/Coverings	\$279.11
Library Fund	Office Equip	NEWEGG	Speaker with microphones	\$271.97
Library Fund	Program Services	HALVERSON, KRISTEN	Books, Summer Reading Program	\$100.00
Library Fund	Program Supplies	PATTERSON, ELENA	Plastic trays for kids crafts, SRP	\$31.98
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	\$18.77
Library Fund	Software Service Fees	SOUTHEASTERN LIBRARIES COOP	Basic services and tech support increase	\$53.88
Library Fund	Software Service Fees	SOUTHEASTERN LIBRARIES COOP	Basic services and tech support	\$478.12
Fund 211 Library Fund				\$2,604.97
Fund 222 Fire Fund				
Fire Fund	General Operating Supplies	CLAREY S SAFETY EQUIPMENT, INC	Pump Plus HO Battery Charger	\$559.00
Fire Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Batteries	\$29.22
Fire Fund	Motor Fuels/Lubricants	WEX	Fire Truck Fuel	\$150.79
Fire Fund	Other Equipment	Platte River Fireworks, LLC	(2) Fireworks racks w/Tubes	\$210.00
Fire Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	FD - Air compressor,hose reel,air chuck,mi	\$364.09
Fire Fund	Training Fees	RIVERLAND COMMUNITY COLLEGE	B. Roeder Fire 1, Fire 2, Hazmat training	\$1,500.00
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire Station - Electric utilites	\$238.05
Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Fire Station - Sewer	\$24.39
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire Station - Water utilities	\$16.45
Fund 222 Fire Fund				\$3,091.99
Fund 223 Ambulance Fund				
Ambulance Fund	Employer PERA	PERA	June 928900 Ambulance PERA	\$1,055.00
Ambulance Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Batteries	\$29.22
Ambulance Fund	General Operating Supplies	GRABAU, SAMANTHA	Candy for 4th of July Parade	\$152.65
Ambulance Fund	General Operating Supplies	HARMONY FOODS	Utensils/napkins/paper plates	\$12.35
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Paramedic Intercept	\$336.13
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Paramedic Intercept	\$334.55
Ambulance Fund	Medical Supplies	ELAN FINANCIAL SERVICES	One Block Daycare HSI Card-(5)	\$60.65
Ambulance Fund	Medical Supplies	EMERGENCY MEDICAL PRODUCTS	Oxygen sensor, tubing, gloves, wet gel	\$647.02
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance June Fuel	\$414.52
Ambulance Fund	Motor Fuels/Lubricants	WEX	Ambulance Fuel	\$157.58
Fund 223 Ambulance Fund				\$3,199.67

CITY OF HARMONY
City Council Claims for Review

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 251 Park Fund				
Park Fund	Building Repair Materials	KINGSLEY MERCANTILE	Parks Paint, wood stain and misc. supplies	\$445.22
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Parks Electric utilities	\$248.78
Park Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Dewalt safety glasses and 3M glasses w/ e	\$63.57
Park Fund	General Operating Supplies	KINGSLEY MERCANTILE	Parks - Paint and painting supplies	\$101.64
Park Fund	General Operating Supplies	KINGSLEY MERCANTILE	Parks - Paint rollers, pvc cap, dust pan, br	\$34.86
Park Fund	General Operating Supplies	RUN RIGHT POWER LLC	Fuel Premix-1 Quart(2)	\$17.98
Park Fund	General Operating Supplies	RUN RIGHT POWER LLC	Fuel Premix-I Quart	\$8.99
Park Fund	Landscaping Materials	BRUENING ROCK PRODUCTS, INC	Pea Gravel-18 tons	\$598.42
Park Fund	Landscaping Materials	HARMONY GARDENS & FLORAL, LLC	27 bags of mulch	\$121.23
Park Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Lawn-Mower/Side-by-side/Ford PU	\$410.82
Park Fund	Other Equipment	ULINE	Shipping Charge	\$83.83
Park Fund	Other Equipment	ULINE	3 Outdoor Park Grills	\$1,065.00
Park Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Parks - Sewer	\$12.75
Park Fund	Sign Materials	MN DEPT OF NATURAL RESOURCES	DNR Sign for Trailhead park	\$27.30
Park Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Parks - Paint and painting supplies	\$243.80
Park Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	String for Trimmer	\$119.00
Park Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Parks water utilities	\$3,560.65
Fund 251 Park Fund				<u>\$7,163.84</u>
Fund 318 G.O. Bond 2021 (refi)				
G.O. Bond 2021 (refi)	Debt Service Interest	FIRST SOUTHEAST BANK	Series 2021C refinanced loan interest	\$3,503.50
Fund 318 G.O. Bond 2021 (refi)				<u>\$3,503.50</u>
Fund 319 2020 Street GO BOND				
2020 Street GO BOND	Debt Service Interest	FIRST INDEPENDENT BANK-RUSSELL	E 319-47023-610 Debt service semi annu	\$16,672.50
Fund 319 2020 Street GO BOND				<u>\$16,672.50</u>
Fund 321 21-A MiEnergy loan				
21-A MiEnergy loan	Debt Service Interest	FIRST SOUTHEAST BANK	Series 2021B tax inc fin. Note	\$2,223.00
Fund 321 21-A MiEnergy loan				<u>\$2,223.00</u>
Fund 401 Capital Projects Fund				
Capital Projects Fund	Buildings and Structures	ELAN FINANCIAL SERVICES	Credit for SS Footing Base	-\$604.00
Capital Projects Fund	Buildings and Structures	ELAN FINANCIAL SERVICES	Rain Deck Shipping charge	\$589.70
Capital Projects Fund	Buildings and Structures	ELAN FINANCIAL SERVICES	Rain Deck Turtle	\$4,937.00
Capital Projects Fund	Buildings and Structures	ELAN FINANCIAL SERVICES	Rain Deck Water Mushroom	\$5,311.00
Capital Projects Fund	Repair/Maint Other Improve	PEARSON BROS., INC	Seal Coating 2023	\$4,365.00

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City Council Claims for Review

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 401 Capital Projects Fund				\$14,598.70
Fund 601 Water Fund				
Water Fund	Revenue Bonds Payable NC	MPFA	2016 well note	\$42,000.00
Water Fund	Debt Service Interest	MPFA	2016 well note interest	\$2,895.00
Water Fund	Postage	ELAN FINANCIAL SERVICES	Water Sample Postage	\$6.25
Water Fund	Software Service Fees	ELAN FINANCIAL SERVICES	TeamViewer Remote Access	\$160.42
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	3-Chlorine Cylinders	\$30.00
Water Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Pumphouse 1-3 Electric	\$1,208.65
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pumphouse Gas Utilities	\$84.17
Water Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Running Boards for new pick-up	\$199.99
Water Fund	General Operating Supplies	FIRST SYSTEMS TECHNOLOGY, INC	Brass Valve for Well 1	\$84.50
Water Fund	General Operating Supplies	HAWKINS WATER TREATMENT GROU	2-Break Tanks plus freight of 1.13	\$625.13
Water Fund	General Operating Supplies	PRESTON AUTO PARTS	Coupling and Nipple	\$40.96
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Coliform Testing 5.2023	\$46.20
Water Fund	Repair/Maint Machinery/Equip	FIRST SYSTEMS TECHNOLOGY, INC	Annual verification of Well 1,2,3 Flow mete	\$1,320.00
Water Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	Decked Drawer System-new pickup	\$652.50
Water Fund	Small Tools and Minor Equip	UTILITY LOGIC	Shipping Cost	\$18.04
Water Fund	Small Tools and Minor Equip	UTILITY LOGIC	EZ T-Probe	\$299.99
Water Fund	Utility Maint Materials	DAKOTA SUPPLY GROUP	Fire Hydrant Paint-3 gallons	\$204.61
Water Fund	Utility Maint Materials	DAKOTA SUPPLY GROUP	Freight Charge	\$14.49
Water Fund	Utility Maint Materials	KINGSLEY MERCANTILE	Water Dept plumbing supplies	\$57.95
Fund 601 Water Fund				\$49,948.85
Fund 602 Sewer Fund				
Sewer Fund	Revenue Bonds Payable NC	MPFA	04 Sewer note	\$36,000.00
Sewer Fund	Software Service Fees	ELAN FINANCIAL SERVICES	TeamViewer Remote Access	\$160.41
Sewer Fund	Debt Service Interest	MPFA	04 Sewer note interest	\$180.00
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES	Certification service contract - May	\$1,500.00
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES	WWTP service contract - June	\$1,500.00
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift station 1 & 2 - Elec.	\$1,162.79
Sewer Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Thermometers, Smoke candles and shippi	\$252.45
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	WWTP sample dates 5/31, 6/7, 6/14	\$842.58
Sewer Fund	Repair/Maint Bldg/Structures	KINGSLEY MERCANTILE	Sewer Plant Air-Conditioner	\$899.00
Sewer Fund	Repair/Maint Other Improve	RCT Sewer & Vac	Annual Sewer Line Cleaning and Video Ins	\$12,410.80
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	WWTP - Sewer	\$2,041.66
Sewer Fund	Utility Maint Materials	TEAM LABORATORY CHEM. CORP.	Lift station Degreaser, Mega bugs	\$3,054.50
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	WWTP - Water utilities	\$1,345.97

CITY OF HARMONY
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Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 602 Sewer Fund				\$61,350.16
Fund 603 Solid Waste Fund				
Solid Waste Fund	Motor Fuels/Lubricants	WEX	Corey Fuel	\$373.80
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	Trash & Recycling Service-June	\$7,961.01
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	City Clean-up Day Service	\$1,720.19
Fund 603 Solid Waste Fund				\$10,055.00
Fund 604 Electric Fund				
Electric Fund	Contractual Services	STAR ENERGY SERVICES	NOVA Power Portal Renewal	\$400.00
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	\$65,205.64
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetlights - Electric utilities	\$889.21
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Car charger - Electric utilites	\$37.96
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Town clock - Electric utilites	\$14.04
Electric Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Carhartt Seat Cover	\$74.99
Electric Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Husky Floor Liners for new pickup	\$239.95
Electric Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	WeatherTech Mudflaps	\$61.95
Electric Fund	General Operating Supplies	HARMONY FOODS	Freezer Bags	\$5.99
Electric Fund	General Operating Supplies	IRONSIDE TRAILER SALES & SERVI	Oil Change/Service-Ford Truck	\$71.00
Electric Fund	Motor Fuels/Lubricants	WEX	Brian Fuel	\$103.35
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	24 locate tickets	\$32.40
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Repair Overhead Wires Behind Nolan Lum	\$376.10
Electric Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	Decked Drawer System-new pickup	\$652.50
Electric Fund	Financial Services Fees	PSN	June PSN Charges	\$499.39
Electric Fund	Program Services	FIRST SOUTHEAST BANK	Harmony Bucks - Energy Star Rebate	\$25.00
Fund 604 Electric Fund				\$68,689.47
Fund 620 Economic Development Authority				
Economic Development	Planning & Development Fees	CEDA	3rd Q. Economic Dev. Resources & Suppor	\$8,689.25
Economic Development	Donations to Civic Org s	HARMONY CHAMBER OF COMMERCE	2023 Budgeted Funds-2nd Half	\$14,000.00
Fund 620 Economic Development Authority				\$22,689.25
				\$303,614.78

CITY OF HARMONY

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*Check Summary Register©

June 2023

Name	Check Date	Check Amt	
10101 1st Southeast Bank-G			
688e	INTERNAL REVENUE SERVICE	6/5/2023	\$7,921.38 May Social Security
689e	MN DEPT OF REVENUE	6/5/2023	\$1,165.15 May State Tax Withholding
690e	PUBLIC EMPLOYEES RETIREME	6/5/2023	\$5,153.53 May 928900 Ambulance PERA
691e	Nationwide Retirement Solution	6/5/2023	\$500.00 May Payroll Contribution
695e	DEMCO	6/6/2023	\$144.84 Media pouches for books with CDs
696e	INGRAM LIBRARY SERVICES, IN	6/6/2023	\$343.89 Audio books on CD
697e	WEX BANK	6/14/2023	\$619.41 Fuel-Fire Department
699e	WEX HEALTH, INC.	6/8/2023	\$13.75 June WEX Admin Fee
704e	MN DEPT OF HUMAN SERVICES-	6/14/2023	\$164.00 Supplemental pmt paid online (timing)
68349	GovOffice, LLC	3/14/2023	(\$100.00) Email service
68534	Abdo	6/13/2023	\$4,000.00 Certified audit services
68535	BAKER & TAYLOR	6/13/2023	\$607.75 Books
68536	BRUENING ROCK PRODUCTS, IN	6/13/2023	\$256.57 3/4" class A road rock
68537	CANON FINANCIAL SERVICES, I	6/13/2023	\$44.00 Copier lease
68538	CENTRAL PENSION FUND	6/13/2023	\$294.17 Union pension
68539	CLAREY'S SAFETY EQUIPMENT,	6/13/2023	\$327.20 Fire extinguishers, vehicle bracket
68540	CROELL REDI-MIX	6/13/2023	\$1,093.25 4000PSI, delivery, fuel surcharge
68541	CULLIGAN	6/13/2023	\$80.50 Drinking water/wellness program
68542	Custom Alarm	6/13/2023	\$102.06 Fire Alarm Monitoring 7/1-9/30/23
68543	DAKOTA SUPPLY GROUP	6/13/2023	\$33.94 Rodent guard
68544	DALCO	6/13/2023	\$824.30 2 Swab head replacement - 2 packs
68545	CARDMEMBER SERVICES	6/13/2023	\$2,972.56 Amazon postcard holders
68546	EMERGENCY MEDICAL PRODUC	6/13/2023	\$93.60 Alc. Prep pads, EKG paper, Glucose, etc
68547	FILLMORE CENTRAL SCHOOL	6/13/2023	\$45.00 Fillmore Central yearbook 2023
68548	FILLMORE COUNTY ATTORNEY	6/13/2023	\$145.50 ICR # 23003265
68549	FIRST SOUTHEAST BANK	6/13/2023	\$100.00 Harmony Bucks - 4th of July button
68550	GOPHER STATE ONE CALL, INC	6/13/2023	\$29.70 22 locate tickets - May
68551	GovOffice, LLC	6/13/2023	\$105.00 Email Service - reissued lost check
68552	GRABAU, SAMANTHA	6/13/2023	\$70.10 Mileage to Roch. Tax withholding training
68553	HAMMELL EQUIPMENT	6/13/2023	\$126.20 Skid loader arm
68554	GERRI HANSON	6/13/2023	\$500.00 "Everything is better" mural at Estelle's
68555	HARMONY AGRI SERVICES	6/13/2023	\$11.22 Barn lime
68556	HARMONY CHAMBER OF COMM	6/13/2023	\$109.48 Elevate Homestays lodging tax
68557	HARMONY FOODS	6/13/2023	\$124.74 Batteries
68558	HARMONY GARDENS & FLORAL,	6/13/2023	\$1,114.83 8 planters in Selvig Park
68559	HARMONY PUBLIC UTILITIES	6/13/2023	\$9,076.96 Parks electric
68560	HARMONY TELEPHONE COMPA	6/13/2023	\$656.03 Admin phone
68561	HAWKINS, Inc.	6/13/2023	\$6,416.25 Chlorine cylinders
68562	HEGG TRUCK & TRAILER REPAI	6/13/2023	\$798.77 Brake repair, tighten cab shocks
68563	I.U.O.E. LOCAL 49 FRINGE BENE	6/13/2023	\$4,260.00 Union health insurance
68564	IMAGE TREND, Inc	6/13/2023	\$400.00 Field bridge support, license, annual fee
68565	IUOE LOCAL #49	6/13/2023	\$105.00
68566	J & M DISPLAYS, INC	6/13/2023	\$100.00 Igniters
68567	KINGSLEY MERCANTILE	6/13/2023	\$2,439.63 Broom
68568	Kirby Built Quality Products	6/13/2023	\$1,512.38 1 Grand Bench, Brunsvold bench
68569	KWIK TRIP, INC	6/13/2023	\$717.67 Ambulance Fuel
68570	LETTERWERKS SIGN CITY, LLC	6/13/2023	\$66.00 Golden Happenings printed banner
68571	LOFFLER Companies, Inc	6/13/2023	\$23.81 Copier maintenance fee
68572	DEBBIE MALL	6/13/2023	\$33.80 Mileage to pick up rocks - Harmony Rocks
68573	MAYO CLINIC AMBULANCE	6/13/2023	\$1,029.21 Paramedic intercept 23-52521
68574	METERING & TECHNOLOGY SOL	6/13/2023	\$1,073.32 Net metering radio boards (2)
68575	METRO Sales	6/13/2023	\$78.57 Copy machine contract, May usage
68576	MIENERGY COOPERATIVE	6/13/2023	\$54,020.04 Power for Resale
68577	THE MICHAELS COMPANIES - AR	6/13/2023	\$114.15 Embroidery hoops

CITY OF HARMONY

*Check Summary Register©

June 2023

Name	Check Date	Check Amt	
68578	MINNESOTA ENERGY	6/13/2023	\$2,409.88 Pumphouse gas Utilities
68579	MISSISSIPPI WELDERS SUPPLY	6/13/2023	\$67.14 Medical oxygen
68580	MI-TECH SERVICES, INC	6/13/2023	\$4,792.80 Utility Pole Testing
68581	MN ASSOC OF SMALL CITIES	6/13/2023	\$618.90 2023-2023 Membership Dues
68582	MN DEPT OF COMMERCE	6/13/2023	\$42.82 1st Qtr Assessment
68583	MN DEPT OF HEALTH	6/13/2023	\$1,462.00 Quarterly water connection fee
68585	COMMISSIONER OF TRANSPOR	6/13/2023	\$60.00 Advertising permit renewal
68586	MOREM ELECTRIC, INC	6/13/2023	\$7,844.67 Changed overhead to underground
68587	NCPERS Group Life Ins.	6/13/2023	\$16.00 511800062023
68588	Nethercut Schieber Attorneys,	6/13/2023	\$676.50 May Legal Fees
68589	Nolan Lumber Company	6/13/2023	\$7.80 2x4 for Shop
68590	NUTRIEN AG SOLUTIONS	6/13/2023	\$19.20 Oat Seed
68591	ELENA PATTERSON	6/13/2023	\$27.20 Spray paint
68592	Platte River Fireworks, LLC	6/13/2023	\$2,425.00 Fireworks racks w/tubes
68593	PLUNKETTS PEST CONTROL, IN	6/13/2023	\$85.20 Rodent Control Program
68594	PRESTON AUTO PARTS	6/13/2023	\$3.49 Vent wrap
68595	Quadient, Inc	6/13/2023	\$25.00 Postage Machine
68596	RICHARDS SANITATION, LLC	6/13/2023	\$7,965.69 Trash & Recycling Service-May
68597	RUN RIGHT POWER LLC	6/13/2023	\$80.63 Fuel, 4-Stroke gallon (2)
68598	SOUTHEASTERN LIBRARIES CO	6/13/2023	\$478.12 Basic services & tech support
68599	Stantec Consulting Services, I	6/13/2023	\$2,991.64 Council Meeting
68600	Star Energy Services	6/13/2023	\$1,570.00 NOVA Power Portal
68601	TEAM LABORATORY CHEM. COR	6/13/2023	\$1,008.50 50 Bags-Fine Road Patch
68602	USABLE LIFE	6/13/2023	\$39.60 101421301G
68603	UTILITY CONSULTANTS, INC	6/13/2023	\$1,228.72 Sample Dates 4/26, 5/3,10/17/24
68604	JEAN WATSON	6/13/2023	\$150.00 Homeowners are not required to pay utility dep
68605	WIDSETH SMITH NOLTING & ASS	6/13/2023	\$7,430.00 Comprehensive Plan
68606	ZOLL MEDICAL CORP.	6/13/2023	\$435.00 STAT-PADZ II Electrodes (case)
68607	RAIN DECK, LLC	6/15/2023	\$2,580.10 Splash Pad multi prog controller
68608	RITeway BUSINESS FORMS	6/15/2023	\$331.81 Laser AP Checks
68609	HAMMELL EQUIPMENT	6/16/2023	\$24,250.00 Case 1H Tractor 15535, 15424
68610	HARTERTS BUILDING SOLUTION	6/27/2023	\$800.00 LBP Hazard risk assessment, 410 Main Ave S
68611	SCARCELY LTD	6/27/2023	\$650.00 Lead assessment, 220 4th St NE
68612	ROCHESTER MOTOR CARS	6/27/2023	\$46,004.00 2023 CHEV SILVERADO 150 4WD CREW
68613	SURETY WATERPROOFING	6/30/2023	\$40,000.00 Cleaning, caulking, tuckpointing
500356e	Monthly ACH	6/30/2023	\$27,642.13
Total Checks			\$298,278.75



**Harmony Area Chamber of Commerce
15 2nd Street NW, PO Box 141
Harmony, MN 55939**

**Phone: 507-886-2469
E-mail: chamber@exploreharmony.com**

July 6, 2023

Dear EDA Board Members,

I am writing to you today to request the second half of our 2023 budgeted funds in the amount of \$14,000.

These funds help support and enhance our marketing efforts through print and digital avenues. We also incorporate these funds into our general operating budget, helping us host several community events and operate the Harmony Visitor Center.

The Chamber of Commerce does not rely solely on EDA funding, but also looks to our members for support to make these events a success. As an example, our community businesses and organizations proved to be very generous with sponsorships of events, donation of prizes and hosting activities during this year's Fourth of July celebration.

As we enter the second half of our year, the Visitors Guide has been distributed all over Minnesota, Iowa, and Wisconsin. We are close to completing a Tourist Map, we've ramped up our social media marketing, and hired a part-time employee as we are in the thick of tourist season. We have an event scheduled for every month in 2023, including the ECFE Easter Egg Hunt, Back Alley Jam Series, Fall for Harmony (fka Taste of the Trail), Haunted Harmony, Breakfast with Santa and Holidays in Harmony. The Chamber is also excited to bring in some additional educational opportunities for our members.

We are also a Destination Marketing Organization, so we know the importance of attracting tourists to our area. We are working on putting together some itineraries, working with the other Trail Town communities to plan and execute some fun events that will attract tourists to our region, and carefully deciding where to spend our marketing dollars that will get us our best return on investment.

We come to the EDA with much gratitude for past support and appreciation for your 2023 investment into our Chamber of Commerce. It is a pleasure to work with you all on common goals to make Harmony a thriving and welcoming community.

Sincerely,

A handwritten signature in cursive script, appearing to read "Allison Whalen", written in black ink on a light-colored background.

Allison Whalen
Executive Director
Harmony Area Chamber of Commerce



*"Let us build a house
where love can dwell
and all can safely live,
a place where saints
and children tell
how hearts learn to
forgive. Built of hopes
and dreams and
visions, rock of faith
and vault of grace;
here the love of Christ
shall end divisions:
...All are welcome in
this place."*

From "All Are
Welcome." Hymn 641

6/28/2023

Harmony City Council

Harmony MN 55939

To Whom It May Concern:

The church utility bill had a major increase in October of 2022 of water consumption.

The leak was found to be underneath the building, not going through the sewer.

We would like to request at least the sewer portion of the bills since October 2022 through now to be credited to our account.

Thank you for your consideration.

Greenfield Lutheran Church Council

Attachment: printout of usage

RESOLUTION NO. 23-06
A RESOLUTION ACCEPTING A DONATION TO THE CITY.

WHEREAS, the City of Harmony is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 et seq. for the benefit of its citizens and is specifically authorized to accept gifts.

WHEREAS, the following persons and entities have offered to contribute the cash amounts set forth below to the city:

<u>Name of Donor</u>	<u>Amount</u>
Paula Michel Smutney Memorial	\$1,820

WHEREAS, the terms or conditions of the donations, if any, are as follows:
Donations to be used towards circulation desk expenditure

WHEREAS, all such donations have been contributed to the city for the benefit of its citizens, as allowed by law; and

WHEREAS, the City Council finds that it is appropriate to accept the donations offered.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HARMONY, MINNESOTA AS FOLLOWS:

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.
2. The city clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

Passed by the City Council of Harmony, Minnesota this 11th day of July, 2023.

Mayor

Attested:

City Clerk

Environmental Water Services



Operations &
Maintenance



Water & Wastewater
Services

City Of Harmony

Monthly Council Report

Reporting for the Month of May 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.) Met with Councilman Grabau and Scheevel concerning biosolids expiration.
- 6.) Assisted Corey at the plant with a minor plant upset.
- 7.) Assisted with and filled in with rounds as necessary.
- 8.) Assisted with finding a suitable repair and or replacement for compactor.
- 9.) Held classes for wastewater operator training Corey & Terry.
- 10.) Reviewed lab reports.
- 11.) Wrote responses to the MPCA in regards to Questions concerning biosolids land application.

Environmental Water Services



Operations &
Maintenance



Water & Wastewater
Services

City Of Harmony

Monthly Council Report

Reporting for the Month of June 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.) Responded to MPCA letter regarding Biosolids Application.
- 6.) Conference call with Corey Schultz regarding biosolids land application.
- 7.) Obtained Quote from Minnesota pump for compactor/ sausage maker.
- 8.) Assisted with finding a suitable repair and or replacement for compactor.
- 9.) Pulled samples of sludge in manhole had them sent for testing.
- 10.) Reviewed lab reports.

Harmony EDA Minutes

July 6, 2023
7:30 AM

Community Center
Council Room

Present: Kerry Kingsley, Steve Donney, Greg Schieber, and Michael Himlie

Also Present: Amy Bishop, Aaron Bishop, Allan Dahl, Erica Thilges, Cindy Ofstedal, Becky Jones, 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 June 8, 2023 meeting. Motion by Donney, second by Himlie to approve the minutes as presented. Motion carried unanimously.

Financial Reports & Claims

The loan portfolio was reviewed. Because of the 4th of July holiday and weekend, the loan schedule was not 100% updated, but no issues were foreseen. There were no new home rebates issued.

Giesen reported that the Monster Bash loan (which was approved at the last meeting) may need the closing delayed as the seller of the real estate wished to push the sale closing back several months. Monster Bash thought that if the sale was delayed late enough in the year they may not need the EDA loan after all as other funding may be available at that time.

Semi Annual Development Agreement Compliance Review: Follow Up

The board reviewed follow up information from the compliance report discussed at the last meeting. Giesen reported that On the Crunchy Side was now in compliance and that Twin City Trimmers was still late on paying property taxes. He also reported that in discussions with Twin City Trimmers, the original late payment was likely just a simple oversight mistake and that he would stay in touch with the owner. In addition, Twin City Trimmers reported that they would not need the construction deadline extension as offered as they intend to begin construction this summer and finish the building this winter. The board agreed that they would not be interested in extending the construction deadline indefinitely/year after year; that the purpose of selling this lot was to see activity/a building constructed on it. Giesen reported that the Bishop downtown revitalization grant was recently paid and that now he would need to work with the owners to determine a timeline for finishing the interior of the building and filling the storefront with a tenant in accordance with the agreement.

Chamber of Commerce Report

Erica Thilges was present to give the chamber report. She said that the 4th of July celebration was a success, including the new events that were held this year. The chamber is also excited about the upcoming 1st annual chamber golf event scheduled in August (more information to come!). Kingsley thanked the chamber for their work and noted that people seemed to stay in the park longer than usual this year, which was a great thing. The board thanked the chamber for their hard work on this celebration.

Bike Trail Project

It was reported that no new news was available on the bike trail project. The project is still anticipated to be bid out in the fall of 2023 for construction in 2024. The DNR is working on finalizing the details and the board will continue to work with them moving forward.

Schieber inquired about maintenance on the trail as the board received requests to manage weed growth in past years. Giesen reported that no such requests have been made so far this year but that a motion had been approved previously giving the board chair the authority to approve such routine/minimal requests (past maintenance costs were around \$250 or so) as they see fit, or to otherwise bring them back to the board for further review if needed. The board concurred this was still a good approach and hoped this would be the last year of ownership of the property given the status of construction funding.

Housing Rebate Digital Marketing

Becky Jones was present to give a report on the digital marketing being conducted for the new home rebate program. She reported that so far there are 68 followers on Facebook and 266 on Instagram. 80% of followers are women and 20% are men. She has not yet utilized any of the paid ad budget. The board discussed various ideas and thoughts. Himlie offered to help Jones with posts.

Workforce

The board discussed local issues surrounding workforce and housing. In particular, affordable housing was discussed – what is considered affordable? Affordable to whom? Who would invest? How can Harmony help? One suggestion was to hold a roundtable or open house to bring stakeholders together. Another idea was perhaps the board could make strategic investments in land or infrastructure to allow for future development and growth. The board wished to continue discussing this topic in search of actionable projects. Giesen will plan a housing discussion to bring community stakeholders together.

Prospects/Community Update

Giesen noted that he was currently working with two potential prospects in the industrial park.

There was no other business.

Hearing no objections, Kingsley adjourned the meeting. The meeting adjourned at 8:33 AM.

The next regular meeting is scheduled for August 3, 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: July 1, 2023
To: Harmony City Council
From: Jason Harmening, Deputy Sheriff
John DeGeorge, Fillmore County Sheriff
Re: July 2023 Monthly Council Report

Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2023-06-02	Information	1st Ave
2023-06-02	Fires	MAIN AVE
2023-06-02	Ambulance	3rd St
2023-06-03	Animal Complaint	MAIN ST
2023-06-03	Harassment	1st Ave
2023-06-04	Traffic	2nd AVE
2023-06-05	Death	2ND AVE
2023-06-05	Civil	MAIN AVE
2023-06-06	Court Order Violation	2ND AVE
2023-06-08	Welfare Check	1st Ave
2023-06-09	Court Order Violation	1ST AVE
2023-06-11	Information	MAIN AVE
2023-06-11	Fires	MAIN AVE
2023-06-12	Ambulance	MAIN AVE
2023-06-12	Civil	COUNTY 44
2023-06-12	Civil	COUNTY 44
2023-06-14	Traffic	STATE HWY 139
2023-06-15	Civil	MAIN AVE
2023-06-15	Harassment	2nd ST

FILLMORE COUNTY SHERIFF



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2023-06-17	Assist	MAIN AVE
2023-06-18	Traffic	2ND AVE
2023-06-18	Door/Business Check	MAIN AVE
2023-06-21	Information	5TH ST
2023-06-23	Traffic	HIGHWAY 52
2023-06-26	MAARC	MAIN AVE
2023-06-26	MAARC	MAIN AVE
2023-06-26	Suspicious Activity	4th ST
2023-06-28	911 Hang Up	MAIN AVE
2023-06-28	Animal Complaint	1ST AVE
2023-06-29	MAARC	MAIN AVE