

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

March 14, 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 February Checks
  - c) Cash in CD
  - d) Cash Balances
  - e) Utility pole replacements
5. New Business
  - a) Kwik Trip Liquor License Renewal
  - b) Energy Cost Adjustment (ECA) Policy
  - c) Ordinance Amendment §31.11
    - i. Request to adopt amendment
    - ii. Request to approve attached rates and fees §31.11A
  - d) Ordinance Amendment §53.51
    - i. Request to adopt amendment with EAC Policy
  - e) NOVA Proposal – revised quote
  - f) Small Cities Grant Update
  - g) LCCMR Resolution – Request approval
  - h) Purchase of tractor – request approval
  - i) Personnel
    - i. New job titles and compensation recommendations
    - ii. Finance Clerk position offer
  - j) Arts Board – Request to approve three (3) \$200 scholarships
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



February 14, 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, Domingo Kingsley, Jesse Grabau, and Michael Himlie; Deputy Clerk Lisa Morken, City Clerk/Finance Clerk/Ambulance Director Samantha Grabau and Attorney Greg Schieber.

Also present were Hannah Wingert (FC Journal), Aaron Bishop, Erica Thilges, Allison Whalen, Steve Boyens, and Jerome Illg

**PUBLIC FORUM:** Alison Whalen, Harmony Chamber Director has been working with the Park Board to offer more winter activities next year or the following winter. Currently they are determining location, cost and types of activities. Possibly ice skating or snow shoeing? Grants may be available. Councilmember Kingsley motioned to allow planning stages of this project. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

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

**BCA Joint Powers Agreement, Resolution 23-04:** Renew every five years. Councilmember Grabau motioned to approve Resolution 23-04. Councilmember Himlie seconded the motion. A vote was held. All in favor. Motion carried.

**UTILITY RATES Resolution 23-05:** Attorney Schieber stated that utility rates should be changed by ordinance, not by resolution. Councilmember Grabau stated that MiEnergy will start charging a fee for increased usage, in addition to normal charges – power utility cost adjustment. Councilmember Grabau motioned to table utility rates discussion to next City Council Meeting. Councilmember Himlie seconded the motion. A vote was held. All in favor. Motion carried.

**FOLDING MACHINE:** City Office has requested to purchase a folding machine. Mayor Donney suggested that model number 300 might be a better option. Maintenance agreement and warranty information will need to be researched. Mayor Donney motioned approve folding machine purchase request with a spending limit of \$1500. Councilmember Himlie seconded the motion. A vote was held. All in favor. Motion carried.

**FILLMORE CO. AMBULANCE SUBSIDY CONTRACT:** \$4500.00 Ambulance contract with Fillmore County is renewed annually. Councilmember Grabau motioned to approve the contract renewal. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

**AMBULANCE BILLING PROVIDER:** Ambulance Director Samantha Grabau has had several issues with the current provider, Expert Billing. Grabau would like to give Expert Billing 60 days' notice and terminate the contract. The new ambulance billing provider will be TransMedic. TransMedic requires a \$1500.00 starting fee. TransMedic does billing and collections. TransMedic can complete transactions via wire transfer and/or credit card. Expert Billing does not offer this service. Mayor Donney motioned to switch ambulance billing providers and pay the \$1500.00 fee. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

#### UTILITIES:

- a) Mi Tech Pole Inspection – Utility board received a pole inspection quote and agreement from MiTech. Our last pole inspection was in 2015. MiTech will inspect pole condition and plan which to replace first. The Utility Board recommends contract approval. Councilmember Himlie motioned to approve the inspection agreement at the quoted price. Councilmember Kingsley seconded the motion. A vote was held. All in favor. Motion carried.
- b) John Deere Lawnmower Purchase – A lawn mower is needed for Waste Water Treatment Plant and Fire Hall use. The current mower can't be used to trim between places that a zero turn will not fit. Mayor Donney motioned to approve the purchase of a John Deere lawnmower. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.
- c) NOVA Solar is a portal used to collect permit fees. The cost is \$800 to start and \$400 annually. \$160 per hour training fee and City solar application is currently \$650. We currently have one customer using solar power and two more may start using it this year. Councilmember Grabau will get pricing clarification, but it appears two applicants will cover our costs. Mayor Donney motioned to approve the Nova agreement upon the condition that the contract is for up to 25 users. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

#### REPORTS:

EDA: Attorney Schieber said updated costs from the DNR for the bike trail are \$3.5 million. Chris Giesen, CEDA is looking for funds and checking into bonding.

Building & Maintenance: Street sweeper is being repaired (hydraulic cylinder). Cost will be \$10,000 + including transportation of the unit.

WWTP: Pump repair was \$8,000. There is also a n Environmental Water Services report in the packet.

Parks: 2023 Park Board has the same officers as 2022. The Park Board is discussing the addition of a bench dedicated to Steve Lindstrom at the Splash Pad and a Grand Opening at the Splash Pad in early June. A new mower is needed. The new mower will have tubeless tires and require fewer repairs. The new mower will be purchased from Run Right. The old mower will be traded in. Mowers are replaced when warranty is up. Mayor Donney motioned to approve a new mower for the Parks Department. Councilmember Kingsley seconded the motion. A vote was held. All in favor. Motion carried.

Library Board: The Reminders are playing at the Jem on March 1 at 7:00 pm.

Arts Board: 2023 appointees are Erica Thilges and Eva Hemenway. Councilmember Grabau motioned to approve the new Arts Board members. Councilmember Himlie seconded the motion. A vote was held. All in favor. Motion carried. The Arts Board is also discussing monthly meeting options.

Fire Department: Looking into Forth of July fireworks options.

Sheriff: Report is included in the 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**

03/14/2023

Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 101 General Fund				
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union Pension	\$283.02
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance	\$4,035.00
General Fund	Union Dues	IUOE LOCAL #49	Union dues	\$105.00
General Fund	NCPERS Insurance	NCPERS GROUP LIFE INS	511800	\$16.00
General Fund	Life Insurance	USABLE LIFE	101421301G	\$57.20
General Fund	General Operating Supplies	1 SOURCE	Copy paper, correction tape, pens	\$124.01
General Fund	Postage	MORKEN, LISA	Postage due reimbursement	\$0.24
General Fund	Postage	US POSTMASTER	PO Box 488 annual service fee	\$178.00
General Fund	Travel Expenses	MORKEN, LISA	Order/pick up Kelly Printing	\$20.16
General Fund	Cleaning Supplies	DALCO	Cleaner - Comm Center	\$24.83
General Fund	Contractual Services	CUSTOM ALARM	On site service	\$33.36
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Comm Center electricity	\$3,210.29
General Fund	Gas Utilities	MINNESOTA ENERGY	CC gas utilities	\$993.79
General Fund	General Operating Supplies	DALCO	Hand towels - Comm Center	\$57.30
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Comm Center sewer	\$798.91
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Comm Center water	\$527.01
General Fund	Donations to Civic Org s	FILLMORE CENTRAL POST PROM COM	Post Prom donation 2023	\$100.00
General Fund	General Operating Supplies	PRESTON AUTO PARTS	Scotch mask tape	\$4.29
General Fund	General Operating Supplies	HARMONY FOODS	Coffee - 2	\$15.98
General Fund	Auditing and Acct g Services	ABDO, EICK & MEYERS, LLP	2022 Audit fees	\$4,150.00
General Fund	Contractual Services	BRUENING ROCK PRODUCTS, INC	Snow removal- trucks, loaders 2/23	\$2,702.50
General Fund	General Operating Supplies	SOLBERG WELDING	Angle iron	\$13.66
General Fund	Repair/Maint Machinery/Equip	HAMMELL EQUIPMENT	Repaired snowblower beacon, repaced hos	\$321.90
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	February legal fees	\$720.00
General Fund	General Operating Supplies	CULLIGAN	Drinking water/wellness program	\$14.00
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Shop electric	\$189.81
General Fund	Gas Utilities	MINNESOTA ENERGY	Shop gas utilities	\$626.23
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Screws, drill bits, gloves	\$26.12
General Fund	General Operating Supplies	PRESTON AUTO PARTS	Plug	\$3.29
General Fund	Repair/Maint Bldg/Structures	PLUNKETTS PEST CONTROL, INC	Rodent control	\$82.00
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Shop water	\$17.11
General Fund	Cleaning Supplies	DALCO	Cleaner - Visitor's Center	\$24.83
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitor Center electric	\$129.74
General Fund	Gas Utilities	MINNESOTA ENERGY	VC gas utilities	\$833.68
General Fund	General Operating Supplies	DALCO	Hand towels - Visitor's Center	\$57.30
General Fund	Repair/Maint Bldg/Structures	MOREM ELECTRIC, INC	Visitor Center lights	\$1,825.18

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

03/14/2023

Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Repair/Maint Bldg/Structures	Nolan Lumber Company	Ceiling panels	\$219.45
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Visitor Center sewer	\$23.62
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitor Center water	\$15.86
Fund 101 General Fund				\$22,580.67
Fund 222 Fire Fund				
Fire Fund	General Operating Supplies	DALCO	Toilet tissue - Fire Dept	\$34.35
Fire Fund	General Operating Supplies	KINGSLEY MERCANTILE	Salt	\$29.96
Fire Fund	General Operating Supplies	MOREM ELECTRIC, INC	Batteries for air packs	\$57.12
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire Dept electric	\$304.70
Fire Fund	Gas Utilities	MINNESOTA ENERGY	FD gas utilities	\$595.42
Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Fire Dept sewer	\$24.91
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire Dept water	\$16.71
Fund 222 Fire Fund				\$1,063.17
Fund 223 Ambulance Fund				
Ambulance Fund	Financial Services Fees	EXPERT BILLING, LLC	February ambulance billing - 16 runs	\$464.00
Ambulance Fund	Financial Services Fees	EXPERT BILLING, LLC	January ambulance billing - 16 runs	\$464.00
Ambulance Fund	General Operating Supplies	EMERGENCY MEDICAL PRODUCTS	Infant/Neonate sensors, coverlets	\$80.23
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	cCompressed oxygen	\$90.29
Ambulance Fund	Repair/Maint Vehicles	DECORAH AUTO CENTER	Ambulance oil change, add def	\$141.34
Ambulance Fund	Taxes, Licenses & Permits	NIELSEN, GERRI	NREMT licensure G. Nielson	\$25.00
Ambulance Fund	Program Supplies	EMERGENCY MEDICAL PRODUCTS	Sani-Hands disinfecting wipes-training	\$15.90
Ambulance Fund	Program Supplies	EMERGENCY MEDICAL PRODUCTS	CPR Training supplies practivalve, masks	\$195.16
Fund 223 Ambulance Fund				\$1,475.92
Fund 251 Park Fund				
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Park board electric	\$202.46
Park Fund	General Notices and Pub Info	FILLMORE COUNTY JOURNAL	Request for park maintenance bids	\$50.64
Fund 251 Park Fund				\$253.10
Fund 315 G.O. Tax Abate Refund 2013A-CC				
G.O. Tax Abate Refund	Debt Service Interest	FIRST SOUTHEAST BANK	2013A bond semi annual interest	\$352.00
Fund 315 G.O. Tax Abate Refund 2013A-CC				\$352.00
Fund 601 Water Fund				
Water Fund	MN Water Testing Fee Due	MN DEPT OF HEALTH	Comm water supply serv connection fee	\$1,462.00
Water Fund	Auditing and Acct g Services	ABDO, EICK & MEYERS, LLP	2022 Audit fees	\$3,800.00
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Hydrofluosilicic acid	\$492.34

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

03/14/2023

Fund Descr	Object of Expense	Vendor	Comments	Amount
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinder	\$30.00
Water Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Pumphouses	\$1,107.99
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pump house gas utilities	\$120.94
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pump house gas utilities	\$0.00
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	2 Coliform tests 2/20	\$46.20
Water Fund	Management Fees	MINN MUNICIPAL UTILITIES ASSOC	Safety Mgmt program Feb	<u>\$1,184.92</u>
Fund 601 Water Fund				\$8,244.39
Fund 602 Sewer Fund				
Sewer Fund	Auditing and Acct g Services	ABDO, EICK & MEYERS, LLP	2022 Audit fees	\$3,800.00
Sewer Fund	General Operating Supplies	HARMONY FOODS	Ice to cool samples	\$1.49
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Bionutralizer tabs	\$3,542.90
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinder	\$10.00
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Electricity WWTP + lift stations	\$1,359.01
Sewer Fund	Gas Utilities	MINNESOTA ENERGY	WWTP gas utilities	\$795.06
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Sample dates 2/1, 8, 15, 22	\$1,035.65
Sewer Fund	Management Fees	MINN MUNICIPAL UTILITIES ASSOC	Safety Mgmt program March	\$1,184.92
Sewer Fund	Motor Fuels/Lubricants	HOVEY OIL COMPANY, INC	Fuel for sewer generators	\$218.73
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Sewer WWTP	\$1,841.32
Sewer Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	Flashlight 2K Lumen	\$44.99
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Water WWTP	<u>\$1,214.27</u>
Fund 602 Sewer Fund				\$15,048.34
Fund 603 Solid Waste Fund				
Solid Waste Fund	Auditing and Acct g Services	ABDO, EICK & MEYERS, LLP	2022 Audit Fees	\$3,750.00
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	Trash and recycling service	<u>\$7,774.43</u>
Fund 603 Solid Waste Fund				\$11,524.43
Fund 604 Electric Fund				
Electric Fund	Utility Deposits	UTILITY DEPOSIT REFUND	B. Boleyn Utility Deposit for final bill	\$9.74
Electric Fund	Utility Deposits	UTILITY DEPOSIT REFUND	M. Haugland Utility deposit used for final b	\$143.10
Electric Fund	Utility Deposits	BOLEYN, BRAD	UB Deposit return	\$65.26
Electric Fund	Utility Deposits	HAUGHLAND, MATTHEW	Utility deposit	\$6.90
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	-\$61,648.73
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	\$61,648.73
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	\$61,648.73
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Town clock	\$13.59
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetlighting	\$1,014.91

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

03/14/2023

Fund Descr	Object of Expense	Vendor	Comments	Amount
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Car chargers electricity	\$23.45
Electric Fund	Repair/Maint Other Equipment	HARMONY CHAMBER OF COMMERCE	Discover Downtown Harmony signage	\$5,000.00
Electric Fund	Repair/Maint Other Equipment	MI ENERGY COOPERATIVE	1/3 replaced bad split bolt at connector at	\$337.50
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Loose neutral on pole - 235 1st Ave SW	\$75.00
Electric Fund	Auditing and Acct g Services	ABDO, EICK & MEYERS, LLP	2022 Audit Fees	\$4,500.00
Electric Fund	Deposit Interst Paid	BOLEYN, BRAD	Deposit interest returned	\$3.53
Electric Fund	Deposit Interst Paid	HAUGHLAND, MATTHEW	Utility deposit interest	\$7.20
Electric Fund	Taxes, Licenses & Permits	MN DEPT OF COMMERCE	Energy facility permitting Quarterly assess	\$39.76
Fund 604 Electric Fund				<u>\$72,888.67</u>
Fund 620 Economic Development Authority				
Economic Development	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Everybody Eats, LLC EDA loan	<u>\$333.50</u>
Fund 620 Economic Development Authority				<u>\$333.50</u>
				<u>\$133,764.19</u>

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

**Additional Claims 03/14/2023**

Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 101 General Fund				
General Fund	Office Accessories	ELAN FINANCIAL SERVICES	PaperFolder Co. FD300 Formax	\$765.00
General Fund	Penalties & Fines	ELAN FINANCIAL SERVICES	Interest fee	\$68.89
General Fund	Repair/Maint Office Equipment	METRO SALES	Copier/printer contract	\$58.27
General Fund	Telephone	GOVOFFICE LLC	Email service	\$100.00
General Fund	Training Fees	ELAN FINANCIAL SERVICES	LMC- Clerks found. Program	\$55.00
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Civil defense	\$41.13
General Fund	Cleaning Supplies	DALCO	Comm Center cleaning gloves	\$87.16
General Fund	Cleaning Supplies	DALCO	Comm Center hand towels	\$84.95
General Fund	General Operating Supplies	DALCO	Comm Center toilet paper	\$231.94
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Terry's truck fuel	\$31.57
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Admin. Phone	\$222.71
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Snow plow fuel	\$113.39
General Fund	Motor Fuels/Lubricants	WEX	Terry's plow truck fuel	\$53.47
General Fund	Motor Fuels/Lubricants	WEX	Corey's truck fuel	\$342.91
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Police phone	\$41.88
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Amazon - Printer	\$229.99
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Amazon- Two, 2-packs black/color ink	\$162.00
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Shop telephone	\$44.95
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Terry's truck fuel	\$31.57
Fund 101 General Fund				\$2,766.78
Fund 211 Library Fund				
Library Fund	Telephone	HARMONY TELEPHONE COMPANY	Library phone	\$43.39
Fund 211 Library Fund				\$43.39
Fund 222 Fire Fund				
Fire Fund	Contractual Services	PRESTON FIRE DEPARTMENT	1/16/23 Mutual aid, Phil Hebrink fire	\$450.00
Fire Fund	Motor Fuels/Lubricants	WEX	Fire truck fuel	\$296.47
Fire Fund	Telephone	HARMONY TELEPHONE COMPANY	Fire dept phone	\$90.39
Fund 222 Fire Fund				\$836.86
Fund 223 Ambulance Fund				
Ambulance Fund	Medical Supplies	ELAN FINANCIAL SERVICES	Gunderson- Epinephrine	\$550.00
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance fuel	\$553.92
Ambulance Fund	Motor Fuels/Lubricants	WEX	Ambulance fuel	\$83.68
Ambulance Fund	Telephone	AT & T	Ambulance cell and hotspot	\$81.72
Ambulance Fund	Program Supplies	ELAN FINANCIAL SERVICES	HSI - CPR cert. ICON Construction	\$231.99



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

**Additional Claims 03/14/2023**

Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 223 Ambulance Fund				\$1,501.31
Fund 261 Arts Fund				
Arts Fund	Dues	MN CITIZENS FOR THE ARTS	MN Citizens for the Arts membership	\$25.00
Arts Fund	Program Services	HARMONY PUBLIC LIBRARY	Harmony Rocks program supplies	\$200.00
Fund 261 Arts Fund				\$225.00
Fund 601 Water Fund				
Water Fund	Taxes, Licenses & Permits	ELAN FINANCIAL SERVICES	MNDNR Water Permits	\$219.89
Water Fund	Utility Maint Materials	ELAN FINANCIAL SERVICES	Freight on order297032 flouride	\$56.35
Fund 601 Water Fund				\$276.24
Fund 602 Sewer Fund				
Sewer Fund	Taxes, Licenses & Permits	MN POLLUTION CONTROL AGENCY	WWTP annual fee	\$1,450.00
Sewer Fund	Cleaning Supplies	DALCO	WWTP cleaning gloves	\$87.16
Sewer Fund	Cleaning Supplies	DALCO	WWTP hand towels	\$84.95
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES	February 2023 services	\$1,500.00
Sewer Fund	Equipment Parts	ELAN FINANCIAL SERVICES	Amazon- Two coupling sleeves	\$75.60
Sewer Fund	Equipment Parts	ELAN FINANCIAL SERVICES	USABlueBook- green feed tube, slides	\$232.44
Sewer Fund	General Operating Supplies	USA BLUEBOOK	Freight charges - SO # 381379	\$59.28
Sewer Fund	Telephone	HARMONY TELEPHONE COMPANY	Sewer dialers/Lift stations	\$138.67
Sewer Fund	Utility Maint Materials	TEAM LABORATORY CHEM. CORP.	Lift station Degreaser	\$2,416.50
Fund 602 Sewer Fund				\$6,044.60
Fund 604 Electric Fund				
Electric Fund	Motor Fuels/Lubricants	WEX	Brian's truck fuel	\$93.60
Electric Fund	Repair/Maint Other Equipment	MI ENERGY COOPERATIVE	2/6 235 1st Ave SW bad neutral on triplex	\$247.50
Electric Fund	Repair/Maint Other Equipment	MI ENERGY COOPERATIVE	2/18 45 6th St SE replace 3 neutral splices	\$690.00
Fund 604 Electric Fund				\$1,031.10
Fund 620 Economic Development Authority				
Economic Development	Telephone	HARMONY TELEPHONE COMPANY	EDA telephone	\$37.98
Fund 620 Economic Development Authority				\$37.98
				\$12,763.26

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

**Add'l Claims 03/14/2023**

Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 101 General Fund				
General Fund	Building Repair Materials	DAKOTA SUPPLY GROUP	CC water filter cartridge replacement	\$190.50
General Fund	Contractual Services	CUSTOM ALARM	Fire alarm monitoring 4/30-6/30	\$102.06
General Fund	Building Repair Materials	DAKOTA SUPPLY GROUP	VC water filter cartridge replacement	\$190.51
Fund 101 General Fund				<u>\$483.07</u>
				\$483.07

CITY OF HARMONY

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\*Check Summary Register©

February 2023

Name	Check Date	Check Amt	
<b>10101 1st Southeast Bank-G</b>			
591e INGRAM LIBRARY SERVICES, IN	1/31/2023	\$160.05	Audio books on CD
592e AMAZON CAPITAL SERVICES	1/31/2023	\$479.16	Summer Reading Program - Lego
593e DEMCO	1/31/2023	\$164.30	Tapes and frames
594e BPAS	2/1/2023	\$132.50	VEBA January
595e Nationwide Retirement Solution	2/1/2023	\$500.00	Jan. Nationwide
596e PUBLIC EMPLOYEES RETIREME	2/1/2023	\$955.00	January 928900 PERA
597e PUBLIC EMPLOYEES RETIREME	2/1/2023	\$3,820.38	January 511800 PERA
598e MINNESOTA REVENUE	2/1/2023	\$1,152.27	January MN Withholding
599e INTERNAL REVENUE SERVICE	2/1/2023	\$7,748.54	Federal Tax - Jan
600e FIRST SOUTHEAST BANK	2/1/2023	\$150.00	HSA January
603e MN CHILD SUPPORT PAYMENT	2/3/2023	\$565.00	January Child Support
604e WEX BANK	2/13/2023	\$681.87	Ambulance fuel
68252 EVERYBODY EATS	2/14/2023	\$25,000.00	Gabby Lou's
68253 1 SOURCE	2/14/2023	\$195.75	Desk organizer, hanging folders, scissors
68254 AT & T	2/14/2023	\$280.13	Jan. Ambulance cell & hot spot service.
68255 BAKER & TAYLOR	2/14/2023	\$664.77	Books
68256 BANYON DATA SYSTEMS, INC	2/14/2023	\$2,715.00	Banyon software support
68257 BLUFF COUNTRY COMPUTER W	2/14/2023	\$2,175.00	iPads 2 Council Members, Mayor
68258 BRUENING ROCK PRODUCTS, INC	2/14/2023	\$3,408.98	3/4" class A road rock
68259 CANON FINANCIAL SERVICES, I	2/14/2023	\$44.00	Copier lease
68260 CENTRAL PENSION FUND	2/14/2023	\$0.00	Union Pension
68261 CLIA LABORATORY PROGRAM	2/14/2023	\$180.00	Certificate fee/2 year clia license
68262 Collaborative Summer	2/14/2023	\$161.40	Summer Reading Program supplies
68263 CULLIGAN	2/14/2023	\$117.00	Drinking water & dispenser rent, wellness prog.
68264 DALCO	2/14/2023	\$642.51	Visitor Center - Paper towels
68265 CARDMEMBER SERVICES	2/14/2023	\$161.06	Microsoft Office 365
68266 EQUIPMENT BLADES INC	2/14/2023	\$5,915.56	4ft snow plow blade (2)
68267 EXPERT BILLING, LLC	2/14/2023	\$696.00	December billing. 24 runs.
68268 GOPHER STATE ONE CALL, INC	2/14/2023	\$1.35	1 locate ticket
68269 GRABAU, SAMANTHA	2/14/2023	\$83.84	Mileage to SEMLM meetng in Kasson
68270 HAMMELL EQUIPMENT	2/14/2023	\$48.50	Ten bolts
68271 HARMONY FOODS	2/14/2023	\$46.43	AARP Class snacks
68272 HARMONY PUBLIC UTILITIES	2/14/2023	\$153.60	Deposit used to pay utility bill.
68273 HARMONY TELEPHONE COMPA	2/14/2023	\$661.10	Admin telephone
68274 HAWKINS, Inc.	2/14/2023	\$40.00	Chlorine cylinder
68275 HEGG TRUCK & TRAILER REPAI	2/14/2023	\$512.48	Repair DEF tank sensor (International)
68276 I.U.O.E. LOCAL 49 FRINGE BENE	2/14/2023	\$4,260.00	Unin health insurance for March 2023
68277 ITRON, INC	2/14/2023	\$1,631.61	Software support for Itron program
68278 IUOE LOCAL #49	2/14/2023	\$105.00	Union dues
68279 KELLY PRINTING & SIGNS	2/14/2023	\$850.00	Receipt books
68280 LOFFLER Companies, Inc	2/14/2023	\$26.03	Copier maintenance fee
68281 METRO Sales	2/14/2023	\$144.40	Copy machine contract
68282 MIENERGY COOPERATIVE	2/14/2023	\$74,024.15	Power for Resale
68283 MID-AMERICA BACKFLOW PREV	2/14/2023	\$150.00	Backflow - Main water supply Fire Hall
68284 MINN MUNICIPAL UTILITIES ASS	2/14/2023	\$2,609.92	Safety Mgmt Program Jan, Feb, March
68285 MINNESOTA ENERGY	2/14/2023	\$1,782.30	WWTP - Jan. gas utilities
68286 MISSISSIPPI WELDERS SUPPLY	2/14/2023	\$50.64	Medical oxygen
68287 LISA MORKEN	2/14/2023	\$150.00	Cell phone allowance Oct, Nov, Dec.
68288 MWOA	2/14/2023	\$60.00	MWOA membership dues - 6 years
68289 NCPERS Group Life Ins.	2/14/2023	\$16.00	511800
68290 Nethercut Schieber Attorneys,	2/14/2023	\$583.50	January legal fees
68291 NEWEGG	2/14/2023	\$142.14	Digital video camera for programs
68292 Nolan Lumber Company	2/14/2023	\$53.15	Garage door remote
68293 ELENA PATTERSON	2/14/2023	\$9.88	Storytime supplies - shadow puppets

CITY OF HARMONY

\*Check Summary Register©

February 2023

Name	Check Date	Check Amt	
68294	PLUNKETTS PEST CONTROL, IN	2/14/2023	\$82.00 Rodent control
68295	PRESTON EQUIPMENT CO.	2/14/2023	\$50.00 Hose assembly, Green 5 gallon containers
68296	Quadient, Inc	2/14/2023	\$50.03 Postage for metter
68297	ROCHESTER CIVIC MUSIC	2/14/2023	\$400.00 2023 Artists in schools outrech program
68298	RUN RIGHT POWER LLC	2/14/2023	\$49.98 Fuel, 4-stroke gallon (2)
68299	SE MN LEAGUE OF MUNICIPALIT	2/14/2023	\$50.00 SEMLM annual dues
68300	SMITH, JULIA	2/14/2023	\$164.40 Utility deposit return
68301	SOUTHEASTERN LIBRARIES CO	2/14/2023	\$1,086.94 Website Hosting
68302	TEAM LABORATORY CHEM. COR	2/14/2023	\$3,016.50 Lift station degreaser
68303	TLC EXCAVATING	2/14/2023	\$1,000.00 Water main repair 445 1st Ave SE
68304	TRI STATE AMBULANCE SERVIC	2/14/2023	\$250.00 Intercept charge 22-375
68305	USABLE LIFE	2/14/2023	\$75.40 101421301G
68306	UTILITY CONSULTANTS, INC	2/14/2023	\$1,537.29 Coliform teststing 4- 12/22; 1/23
68307	CHOSEN VALLEY TESTING	2/14/2023	\$687.50 Shelter construction testing
68308	CLAREY'S SAFETY EQUIPMENT,	2/14/2023	\$597.00 3 E-spot firebox, AC/DC; 2 Plug premix
68309	CARDMEMBER SERVICES	2/14/2023	\$6,688.00 USA Blue Book-Chlorine
68310	EMERGENCY MEDICAL PRODUC	2/14/2023	\$15.38 Filter set with tubing
68311	ENVIRONMENTAL WATER SERVI	2/14/2023	\$1,500.00 January 2023 services
68312	HARMONY CHAMBER OF COMM	2/14/2023	\$218.29 2022 Lodging Tax - Petra's Garden
68313	HARMONY PUBLIC UTILITIES	2/14/2023	\$12,817.40 Visitor Center electricity
68314	KINGSLEY MERCANTILE	2/14/2023	\$552.03 Ice cleats
68315	KIRVIDA FIRE	2/14/2023	\$2,204.56 2011 Pierce Seal kit, rebuild discharge valve, la
68316	KWIK TRIP,INC	2/14/2023	\$820.46 Sskidloader fuel
68317	METRO Sales	2/14/2023	\$102.09 Copy machine contract - February
68318	MOREM ELECTRIC, INC	2/14/2023	\$149.10 Tower flow meter - pumphouse
68319	QUALITY FLOW SYSTEMS, INC	2/14/2023	\$8,027.50 Sewer pump rebuild and install
68320	RCT Sewer & Vac	2/14/2023	\$600.00 Jet blockage 4th Ave SW
68321	RICHARDS SANITATION, LLC	2/14/2023	\$15,548.86 Trash & recycle service - December
68322	RIVERLAND COMMUNITY COLLE	2/14/2023	\$500.00 RTK/Hazmat refresher
68323	Verizon Wireless	2/14/2023	\$35.01 Jan-Feb hot spot
68324	WINNESHIEK MEDICAL CENTER	2/14/2023	\$248.00 Ambulance intercept, 2023-01-28
68325	CENTRAL PENSION FUND	2/16/2023	\$295.12 Union pension contribution
68327	PRESTON EQUIPMENT CO.	2/16/2023	\$5,000.00 2010 JD X530 54 DECK 47" BLOWER
500266e	Monthly ACH	2/28/2023	\$23,629.37
<b>Total Checks</b>			<b>\$235,110.46</b>

CITY OF HARMONY

\*Cash Balances

Cash Account: 10101

March 2023

Fund	2023 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
<b>10101 - 1st Southeast Bank-G</b>								
101 - General Fund	(\$1,385,967.19)	\$117,659.70	(\$195,290.82)	\$0.00	\$0.00	\$12,273.72	(\$1,451,324.59)	In Balance
201 - DTED Revolving Loan Program	\$105,846.62	\$11,198.36			\$0.00		\$117,044.98	In Balance
202 - CDBG Rehab Loan Program	\$41,510.99		(\$25,000.00)		\$0.00		\$16,510.99	In Balance
211 - Library Fund	\$30,042.59	\$8,901.47	(\$9,620.47)		\$0.00	(\$15,751.83)	\$13,571.76	In Balance
222 - Fire Fund	\$146,337.39	\$862.35	(\$10,004.22)		\$0.00		\$137,195.52	In Balance
223 - Ambulance Fund	\$186,816.39	\$18,638.69	(\$9,815.89)		\$0.00	(\$15,218.26)	\$180,420.93	In Balance
251 - Park Fund	\$33,228.82	\$174.64	(\$3,086.97)		\$0.00	(\$67.17)	\$30,249.32	In Balance
261 - Arts Fund	\$14,157.28	\$11.67	(\$1,235.00)		\$0.00		\$12,933.95	In Balance
314 - G.O. Impr Bonds, 2010A-3rdStSW	\$0.27				\$0.00		\$0.27	In Balance
315 - G.O. Tax Abate Refund 2013A-CC	\$37,018.37	\$34.78	(\$352.00)		\$0.00		\$36,701.15	In Balance
316 - GO Tax Abatement Bonds 13B-HG	\$44.85				\$0.00		\$44.85	In Balance
317 - GO Impr Bond-2014A-1st Ave SW	\$37,514.17				\$0.00		\$37,514.17	In Balance
318 - G.O. Bond 2021 (refi)	\$167,764.07	\$156.10	(\$107,173.00)		\$0.00		\$60,747.17	In Balance
319 - 2020 Street GO BOND	\$451,743.51	\$137.79	(\$216,806.50)		\$0.00		\$235,074.80	In Balance
321 - 21-A MiEnergy loan	(\$12,408.25)				\$0.00		(\$12,408.25)	In Balance
401 - Capital Projects Fund	\$666,320.62	\$6,000.00			\$0.00		\$672,320.62	In Balance
405 - TIF District #1	\$0.07				\$0.00		\$0.07	In Balance
410 - Trailhead Project	\$138.85				\$0.00		\$138.85	In Balance
420 - TIF District #6 (HECO)	\$7,132.11		(\$50.00)		\$0.00		\$7,082.11	In Balance
421 - First Ave SW Project	(\$0.10)				\$0.00		(\$0.10)	In Balance
423 - 2017 Street & Utility Project	(\$2,283.54)				\$0.00		(\$2,283.54)	In Balance
424 - 2020 Street Project	(\$0.40)				\$0.00		(\$0.40)	In Balance
425 - Dairyland TIF 1-7	(\$54,056.89)				\$0.00		(\$54,056.89)	In Balance
426 - TIF 1-8 Oconnor	(\$295.36)				\$0.00		(\$295.36)	In Balance
601 - Water Fund	\$416,796.41	\$50,745.64	(\$18,948.26)		\$0.00	(\$11,698.14)	\$436,895.65	In Balance
602 - Sewer Fund	(\$26,440.89)	\$72,053.48	(\$51,397.77)		\$0.00	(\$11,202.36)	(\$16,987.54)	In Balance
603 - Solid Waste Fund	\$42,023.65	\$25,693.16	(\$20,336.60)		\$0.00	(\$1,925.67)	\$45,454.54	In Balance
604 - Electric Fund	\$795,657.96	\$221,952.27	(\$283,569.32)		\$0.00	(\$3,638.39)	\$730,402.52	In Balance
605 - Storm Water Fund	\$83,438.31	\$6,897.27			\$0.00	(\$1,009.67)	\$89,325.91	In Balance
620 - Economic Development Authority	\$105,066.56	\$12,213.48	(\$12,105.43)		\$0.00		\$105,174.61	In Balance
902 - Long Term Debt Account Group	\$0.37				\$0.00		\$0.37	In Balance

**CITY OF HARMONY**

**\*Cash Balances**

Cash Account: 10101

March 2023

Fund	2023 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance
	\$1,887,147.61	\$553,330.85	(\$964,792.25)	\$0.00	\$0.00	(\$48,237.77)	\$1,427,448.44

**From:** [Charlie Mueller](#)  
**To:** [cityoffice@harmony.mn.us](mailto:cityoffice@harmony.mn.us)  
**Cc:** [Chad E. Chaffee](#); [Steven L. Oian](#); [Steve S. Bronner](#); [Jamie D. Breeser](#)  
**Subject:** pole replacement work.  
**Date:** Wednesday, February 22, 2023 3:33:08 PM

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Hello Lisa.

This is a summary of what we discussed earlier today over the phone.

Replace 7 poles and change out crossarm on an 8<sup>th</sup> pole in the alley way from Center St. E between 1<sup>st</sup> st and 2<sup>nd</sup> st.

We will add an additional 3 transformers to the line and the City will provide the transformers.

Replace 3 phase pole in the alley way between 4<sup>th</sup> and 5<sup>th</sup> st, a half block of main ave s.

Replace 3 phase pole and street light pole near west side of football field.

Work will be completed on time and materials provided by MiEnergy.

Cost is estimated at roughly \$35,000.00 for MiEnergy work.

Thank you

Charlie Mueller



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

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

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

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

License Code: 3.2OFSL License Period Ending: 3/31/2023 Iden: 21338  
 Issuing Authority: Harmony  
 Licensee Name: Kwik Trip Inc.  
 Trade Name: Kwik Trip #848  
 Address: 415 Main Ave N  
 Harmony, MN 55939  
 Business Phone: 5078862424  
 License Fees: Off Sale: \$100.00 On Sale: \$0.00 Sunday: \$0.00

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

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

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

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

Scott P. Zeltner [Redacted] [Redacted] 2-27-2023  
 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] 03/03/23  
 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.



Indicate below changes of corporate officers, partners, home addresses or telephone numbers:

Kwik Trip, Inc. Officer changes  
reported January 2023.

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Indicate below any direct or indirect interest in other liquor establishments:

Please see enclosed list of Kwik Trip retail  
store locations in Minnesota that hold 3.2%  
malt beverage permits.

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Report below details of liquor law violations (civil or criminal) that have occurred within the last five years. (Dates, offenses fines or other penalties, including alcohol penalties):

Please see enclosed list of Kwik Trip retail  
store violations that have occurred in  
Minnesota.

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Report below details involving any license rejections or revocations:

NONE

City/County Comments:

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City of Harmony  
 225 Third Avenue SW  
 Post Office Box 488  
 Harmony, MN 55939-0488  
 Tel 507-886-8122  
 Fax 507-886-2818

### BUSINESS LICENSE APPLICATION

**Business**

Business Name Kwik Trip, Inc.  
 Trade Name (d/b/a) Kwik Trip #848  
 Mailing Address P.O. Box 2107  
La Crosse, WI 54602-2107  
 Telephone 608-791-7385 (Legal Office)  
 Address to be Licensed 415 Main Ave. North  
Harmony, MN 55939  
 Number of Years at this Location Since 1982  
 Federal Tax ID or SSN 39-1036365  
 Minnesota Tax ID 756595

**Owner/Manager**

Name Scott Paul Zietlow  
 Title President  
 Street Address 1301 7th St. SW, Rochester, MN 55902  
 Mailing Address P.O. Box 2107  
La Crosse, WI 54602-2107  
 Telephone 608-791-7385 (Legal Office)  
 Drivers License Number [REDACTED]  
 Date of Birth [REDACTED] U.S. Citizen  Yes/No

**Licenses**

- Liquor On-Sale \$800.00
- Liquor Club On-Sale \$400.00
- Liquor Sunday On-Sale \$125.00
- Liquor Off-Sale \$100.00
- Wine On-Sale \$125.00
- 3.2 Beer Off-Sale \$100.00
- 3.2 Beer On-Sale \$100.00

Total Fees \$ 100.00

**Term**

The applicant requests the above licenses for a term from 12:01 a.m. on the 1st day of April, 2023 to 12:00 midnight on the 31st day of March, 2024.

**Instructions**

- 1) Complete both sides of this form and sign.
- 2) Complete and sign the attached *Proof of Worker's Compensation* form.
- 3) For liquor and wine applications, complete the attached state application forms.
- 4) Attach payment as calculated above and return to the City of Harmony at the above address.
- 5) The license, if approved, will be mailed to you.

The applicant hereby makes application for the above-indicated licenses for the stated term. Further, the applicant agrees to comply with all ordinances and regulations of the City of Harmony and with the conditions of the license(s); understands that licenses are not transferable and that the issuance of the license creates no legal liability, express or implied, on the municipality; and certifies that the information contained herein is true and correct to the best of the applicant's knowledge.

Signature of Owner/Manager Scott P. Zietlow Date 2-27-2023

Date Filed	Fee(s) Paid \$	Receipt Number
Police Dept. Recommendation	<u>Approve/Disapprove</u>	By
Disposition	Date	License Number(s)

## Supplemental Information

- Supply the information requested below for each partner if a partnership or each officer if a corporation.

Name	Title	SSN	Date of Birth	Address
Scott Paul Zietlow	President	[REDACTED]	[REDACTED]	1301 7th St. SW, Rochester, MN 55902

- Owner/managers' occupation/business for the last five years.

President; Kwik Trip, Inc.

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- Owner/managers' references.

Please See Enclosed List

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- Name and address of owner of the premises to be licensed.

HRZ LLP, 1626 Oak St., P.O. Box 2107, La Crosse, WI 54602-2107

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- YES/NO.** Has any of the owner/managers ever applied for or held a license for alcoholic beverages in any other jurisdiction? If so, describe on a separate sheet of paper (give business name & address, jurisdiction name & address, and dates).
- YES/NO.** Has any of the owner/managers ever been convicted of a felony or of a violation of any federal or state laws or local ordinances relating to the manufacture, possession, transportation or sale of alcoholic beverages? If so, describe on a separate sheet of paper (give owners/managers' names, description of violations, court name & address, and dates of conviction).
- YES/NO.** Does any manufacturer or wholesaler of alcoholic beverages have any ownership or other financial interest in the business? If so, describe on a separate sheet of paper.
- YES/NO.** Are there any delinquent property taxes, special assessments or other charges due to the city on the property to be licensed?
- YES/NO.** Does the business carry liquor liability (Dram Shop) insurance? If so, attach a certificate of insurance.
- YES/NO.** On-Sale Applications Only. Is food served at this location? If so, indicate the seating capacity for food service. \_\_\_\_\_
- YES/NO.** On-Sale Applications Only. Will alcoholic beverages be sold or consumed outside of the enclosed building on the licensed premises? If so, attach a scale drawing showing the licensed premises, and areas where sales and consumption will take place.
- 3.2 Beer & Wine Applications Only.** Sales of 3.2 Beer in the 12 month period ending 2022

On-Sale -----

Off-Sale \$18,557.39

# Certificate of Compliance

## Minnesota Workers' Compensation Law

**This form must be completed by the business license applicant.**

**Print in ink or type**

Minnesota Statutes § 176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to operate a business in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of Minn. Stat. chapter 176. If the required information is not provided or is falsely stated, it shall result in a \$2,000 penalty assessed against the applicant by the commissioner of the Department of Labor and Industry. A valid workers' compensation policy must be kept in effect at all times by employers as required by law.

License or certificate number (if applicable) 21338	Business telephone number 507-886-2424	Alternate telephone number 608-791-7385	
Business name (Provide the legal name of the business entity. If the business is a sole proprietor or partnership, provide the owner's name(s), for example John Doe, or John Doe and Jane Doe.) Kwik Trip, Inc.			
DBA ("doing business as" or "also known as" an assumed name), if applicable Kwik Trip #848			
Business address (must be physical street address, no P.O. boxes) 415 Main Ave. N.	City Harmony	State MN	ZIP code 55939
County Fillmore	Email address LicensingDept@kwiktrip.com		

**You must complete number 1 or 2 below.**

**Note:** You must resubmit this form to the authority issuing your license if any of the information you have provided changes.

1.  **I have a workers' compensation insurance policy.**

Insurance company name (not the insurance agent) Indemnity Insurance Company of NA		
Policy number WLR C52019795	Effective date 4-1-2023	Expiration date 3-31-2024

**I am self-insured for workers' compensation.** (Attach a copy of the authorization to self-insure from the Minnesota Department of Commerce; see [www.mn.gov/commerce/industries/insurance/licensing/self-insurance](http://www.mn.gov/commerce/industries/insurance/licensing/self-insurance).)

2. **I am not required to have workers' compensation insurance because:**

- I only use independent contractors and do not have employees. (See Minn. Stat. § 176.043 for trucking and messenger courier industries; Minn. Stat. § 181.723, subd. 4, for building construction; and Minnesota Rules chapter 5224 for other industries.)
- I do not use independent contractors and have no employees. (See Minn. Stat. § 176.011, subd. 9, for the definition of an employee.)
- I use independent contractors and I have employees who are not required to be covered by the workers' compensation law. (Explain below.)
- I only have employees who are not required to be covered by the workers' compensation law. (Explain below.) (See Minn. Stat. § 176.041 for a list of excluded employees.)

Explain why your employees are not required to be covered

I certify the information provided on this form is accurate and complete. If I am signing on behalf of a business, I certify I am authorized to sign on behalf of the business.

Print name Scott P. Zietlow		
Applicant signature (required) <i>Scott P. Zietlow</i>	Title President	Date 2-27-2023

If you have questions about completing this form or to request this form in Braille, large print or audio, call (651) 284-5032 or 1-800-342-5354.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/19/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Hub International Midwest West 2120 Pewaukee Road Suite 202 Waukesha WI 53188	<b>CONTACT NAME:</b> Hub International Midwest Limited	
	<b>PHONE (A/C, No, Ext):</b> 262-523-9600	<b>FAX (A/C, No):</b> 262-523-9601
<b>E-MAIL ADDRESS:</b> mwww.wau.certificates@hubinternational.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A :</b> ACE American Insurance Company		22667
<b>INSURER B :</b>		
<b>INSURER C :</b>		
<b>INSURER D :</b>		
<b>INSURER E :</b>		
<b>INSURER F :</b>		

<b>COVERAGES</b>	<b>CERTIFICATE NUMBER:</b> 1991952316	<b>REVISION NUMBER:</b>
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			HDO G47352654	9/30/2022	9/30/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N <input type="checkbox"/> N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability			HDO G47352654	9/30/2022	9/30/2023	Limit \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Please note this certificate shows the policy dates that correspond to the liquor liability policy which conforms with legal and regulatory insurance requirements. The coverage is continuous until cancelled with no gap in coverage unless the issuing insurance company policy changes. Should the policy or coverage change or be cancelled notification will be provided.

Cancellation of the liquor liability policy will be in accordance with the MN statute 340A.409.  
Location: Kwik Trip #848, 415 Main Ave. N., Harmony, MN 55939

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>
City of Harmony PO Box 488 Harmony MN 55939	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE <i>Carrie Legg</i>

**EFFECTIVE: March 14, 2023**

**ENERGY COST ADJUSTMENT (ECA)**  
**POLICY**

This Energy Cost Adjustment (ECA) Policy will be applicable to all rate schedules where there is a kwh charge.

The Energy Cost Adjustment (ECA) rate will be determined monthly based on the Energy Cost Adjustment charged or credited to Harmony Public Utilities from MiEnergy Cooperative on a per kilowatt-hour basis.

Harmony Public Utilities' Energy Cost Adjustment will mirror the additional charge or credit that MiEnergy Cooperative applies to the City's monthly bill. The additional charge or credit will be applied as a per kilowatt-hour charge or credit using consumption for the current month.

This per kilowatt-hour charge or credit will be multiplied by each customer's kilowatt-hour usage each month and will appear as a separate line item on their bill.

**ORDINANCE NO. 31.11**

**AN ORDINANCE AMENDING ORDINANCE NO. 31.11 AND TITLED “AN ORDINANCE RELATING TO FEES AND CHARGES.”**

**The City Council of Harmony, Minnesota ordains:**

**Section 1.** Ordinance No. 31.11 adopted on November 5, 2003, and titled “Fees and Charges” is amended to read:

The City Council shall establish the fees and charges that are authorized by the ordinance, which may be amended from time to time. A copy of the table of current fees so adopted shall be attached to this chapter as Exhibit 31.11A.

**Section 2.** This ordinance becomes effective from and after its passage and publication.

Passed by the City Council of Harmony, Minnesota this 14<sup>th</sup> day of March, 2023.

\_\_\_\_\_  
Mayor

Attested:

\_\_\_\_\_  
City Clerk

**City of Harmony  
Utility Rates  
2023 Rates**

		<b>Current Rate</b>	<b>Increase</b>	<b>Proposed Rate</b>	<b>Change %</b>
<b>WATER</b>					
W-1	<u>General Water Service</u>				
	Base Charge	\$ 12.50	\$ 0.25	\$ 12.75	2%
	Usage/gallon	0.00567	\$ 0.00011	\$ 0.00578	2%
W-2	<u>Unmetered Water Service</u>				
	All Customers	\$ 41.00		\$ -	0%
W-3	Disconnection/Turn-On Fee	\$ 50.00	\$ -	\$ 50.00	0%
W-4a	Seasonal Turn-on fee	\$ 25.00	\$ -	\$ 25.00	0%
W-5	Water Meter Testing Fee	\$ 100.00	\$ -	\$ 100.00	0%
W-6	Water Meter (1st meter free)	\$ 250.00	\$ -	\$ 250.00	0%
W-7	<u>Bulk Water</u>				
	Base Charge	\$ 75.00	\$ -	\$ 75.00	0%
	Usage/gallon	\$ 0.00567	\$ 0.00011	\$ 0.00578	2%
	Delivery/person	\$ 25.00	\$ -	\$ 25.00	0%
<b>SEWER</b>					
S-1	<u>General Sanitary Sewer Service</u>				
	Base Charge	\$ 19.75	\$ 0.25	\$ 20.00	1.25%
	Usage/gallon	\$ 0.00860	\$ 0.00017	\$ 0.01	2.00%
S-2	<u>Unmetered Sewer Service</u>				
	All Customers	\$ 63.00	\$ -	\$ 63.00	0.00%
S-3	Extra Connections (per connection)	\$ 9.75	\$ 0.25	\$ 10.00	2.50%
<b>SOLID WASTE</b>					
SW-2	Recycling	\$ 6.00	\$ 0.10	\$ 6.10	1.67%
SW-1	Refuse	\$ 13.50	\$ 0.25	\$ 13.75	1.82%
<b>STORM WATER</b>					
SS-1	<u>Storm Sewer (started June 2009)</u>				
	Residential Customers	\$ 3.75	\$ 0.25	\$ 4.00	6.25%
	Commercial & Industrial Customers	\$ 7.75	\$ 0.25	\$ 8.00	3.13%
	School, Church, & Large Customers	\$ 10.25	\$ 0.25	\$ 10.50	2.38%

\*\*\*Assessment for delinquent bills will add a \$50 administrative cost

		<b>Current Rate</b>	<b>Increase</b>	<b>Proposed Rate</b>	<b>Change %</b>
<b>ELECTRIC</b>					
E-1	<u>Residential Electric Service</u>				
	Base Charge	\$ 8.75	\$ 0.25	\$ 9.00	2.78%
	Usage/kWh (peak)	\$ 0.12900	\$ 0.006450	\$ 0.13545	5.00%
	Usage/kWh	\$ 0.10740	\$ 0.005370	\$ 0.11277	5.00%
E-3	<u>Dual Fuel Service</u>				
	Base charge	\$ 5.25	0.25	\$ 5.50	4.55%
	Summer/kWh	\$ 0.09760	\$ 0.00488	\$ 0.10248	5.00%
	Winter/kWh	\$ 0.07480	\$ 0.00374	\$ 0.07854	5.00%
E-2	<u>Commercial Electric Service (1-Phase)</u>				
	Base Charge	\$ 12.25	0.5	\$ 12.75	4%
	Usage/kWh (peak)	\$ 0.12360	\$ 0.00618	\$ 0.12978	5.00%
	Usage/kWh	\$ 0.10200	\$ 0.00510	\$ 0.10710	5.00%
E-12	<u>Commercial Electric (3-Phase)</u>				
	Base Charge	\$ 14.75	\$ 0.50	\$ 15.25	3.28%
	Usage/kWh (peak)	\$ 0.12360	\$ 0.00618	\$ 0.12978	5.00%
	Usage/kWh	\$ 0.10200	\$ 0.00510	\$ 0.10710	5.00%
E-9	<u>Large Customer Service</u>				
	Base Charge	\$ 68.00	\$ 2.00	\$ 70.00	2.86%
	Demand/KW	\$ 9.55	\$ 0.45000	\$ 10.00	5.00%
	Usage/kWh (peak)	\$ 0.08140	\$ 0.00407	\$ 0.08547	5.00%
	Usage/kWh	\$ 0.06500	\$ 0.00325	\$ 0.06825	5.00%
E-5	<u>Private Outdoor Lighting</u>				
	Monthly	\$ 7.75	\$ 0.25	\$ 8.00	3.13%
E-7	<u>Municipal Outdoor Lighting</u>				
	Usage/kWh (peak)	\$ 0.10610	\$ 0.00531	\$ 0.11141	5.00%
	Usage/kWh	\$ 0.08490	\$ 0.00425	\$ 0.08915	5.00%
E-8	<u>Municipal Pumping</u>				
	Base Charge	\$ 12.75	\$ 0.25	\$ 13.00	1.92%
	Usage/kWh (peak)	\$ 0.10610	\$ 0.00531	\$ 0.11141	5.00%
	Usage/kWh	\$ 0.08490	\$ 0.00425	\$ 0.08915	5.00%
E-9	Disconnection/Turn-on Fee	\$ 50.00			0.00%
E-9a	Seasonal Turn-on Fee	\$ 25.00			0.00%
E-11	Electric Meter (1st meter free)	\$ 75.00			



# CITY OF HARMONY

## Table of Fees and Charges

<b>BUSINESS LICENSES</b>			<b>ADMINISTRATION</b>		
Liquor, off-sale only		\$240.00		Election filing fee	\$2.00
Liquor, on-sale only		\$650.00		Copy charges: one sided (B&W)	\$0.10
Liquor, on-sale, Sunday		\$125.00		two sided (B&W)	\$0.15
Liquor, on/off sale combination		\$750.00		one sided (color)	\$0.25
Micro distillery Off-Sale License with Cocktail Room		\$750.00		Fax charges: in & out/page	\$1.00
Wine & Strong Beer, on-sale Chapter §113		\$225.00		returned check charge	\$30.00
3.2 beer, off-sale Chapter §113		\$100.00		<b>PUBLIC WORKS</b>	
3.2 beer, on-sale Chapter §113		\$100.00		Labor/hour (minimum 1 hour)	35.00/weekday 50.00/holiday & weekends
Cannabis license		\$225.00		Equipment/hour (minimum 1 hour)	\$50.00
Plumber's license §53.70		\$50.00		Salting/Sanding Parking Lot	\$50.00/sm lot \$70.00/lg lot
Consumption and Display Permit §113.22 (J)		\$50.00		Right of Way Permit §93.25	\$25.00
Tree service license §33.179 & §33.181		\$25.00		Delay Right of Way Permit (after 30 days) §93.20	10.00/day
Adult Oriented Businesses §116.07		\$1,000.00		Water Cooled Air Conditioning §53.07	\$50.00
Tattoo & Body Piercing §115.03		\$500.00		Electric Inspection Permit §54.29 & §54.30	Based on State Board of Elect.
Peddler License §112.03		\$10.00		Fire Hydrant Fee 53.08	\$50.00
Electric License (Non-master) §54.70		\$100.00		Sewer hook-up	\$500.00
Amusement Activities §111.01		\$25.00		Water hook-up	\$300.00/\$700.00
Motorized Bicycles §72.32		\$10.00		Electric hook-up	\$500.00
Golf Carts/UTV/ATV §72.52		\$10.00		<b>COMMUNITY DEVELOPMENT</b>	
<b>ANIMAL LICENSES</b>				Zoning permit (0-999 sq ft)	\$25.00
License fee §91.02		\$10.00		Zoning permit (1,000-1,999 sq ft)	\$100.00
Late penalty after May 1st §91.02		\$2.00		Zoning permit (2,000 & over sq ft)	\$200.00
Replacement dog tag §91.02		\$2.00		Conditional use permit application	\$50.00
Impounding Fee (1st Offense) 91.05		\$20.00/day		Variance application	\$150.00

# CITY OF HARMONY

## Table of Fees and Charges

(2nd Offense)		\$35.00/day			Rezoning application	\$150.00
(3rd Offense)		\$50.00/day			Solar Application	\$650.00
Kennel License		\$50.00			Subdivision application	\$100.00
<b>COMMUNITY BUILDINGS</b>					Subdivision fees per lot	\$50.00
Community Center						
Meeting room		\$50.00 per ½ day				
Gymnasium		\$75.00 per ½ day				
Gymnasium for auction (two day max incl. kitchen)		\$250.00				
Park Shelters		\$10.00 per Day				
<b>PUBLIC SAFETY</b>						
Accident reports		\$5.00				
Ambulance BLS Rate		\$750.00				
Ambulance ALS Rate		\$950.00				
Ambulance Mileage (per loaded mile)		\$12.00				
Ambulance No Transport/Standby		\$250.00				
Fire calls per hour (outside city limits)		\$300.00				
Fire calls per hour (inside city limits)		\$200.00				
Thermal Image Camera w/operator per hour		\$100.00				
Administrative Parking Citation		\$25.00				
Administrative Citation (other than parking)		\$75.00				

**ORDINANCE NO. 53.51**

**AN ORDINANCE AMENDING ORDINANCE NO. 53.51 AND TITLED “AN ORDINANCE RELATING TO RATES, FEES AND CHARGES GENERALLY.”**

**The City Council of Harmony, Minnesota ordains:**

**Section 1.** Ordinance No. 53.51 adopted on April 4, 2006, and titled “Rates, Fees and Charges Generally” is amended to read:

- (A) *Generally.* The City Council shall establish a schedule of all electric rates, fees and charges for permits or services in the Ordinance Establishing Fees and Charges adopted pursuant to §31.11 of this Code, as that ordinance may be amended from time to time.
  
- (B) *Energy Cost Adjustment.* The City Council may, upon recommendation of the Utility Board, implement and utilize an “Energy Cost Adjustment” (“ECA”) Policy in accordance with the policies and procedures of the City’s wholesale supplier. Bills computed under the rate schedule are subject to adjustment by the City in accordance with the ECA Policy.

**Section 2.** This ordinance becomes effective from and after its passage and publication.

Passed by the City Council of Harmony, Minnesota this 14<sup>th</sup> day of March, 2023.

\_\_\_\_\_  
Mayor

Attested:

\_\_\_\_\_  
City Clerk



March 1, 2023

Mr. Brian Michel  
City of Harmony  
PO Box 488  
Harmony, MN 55939

RE: STAR ENERGY SERVICES LLC PROPOSAL FOR PROJECT #HARMONYCI-23-01  
REVISION OF PROPOSAL DATED FEBRUARY 6, 2023

Dear Mr. Michel:

Thank you for the opportunity to present the following Proposal for NOVA Power Portal™. This Proposal is based on the following specifications and may be changed upon request.

### PROJECT DETAILS & PRICING

#### NOVA Power Portal™

	<i>Price</i>
NOVA Power Portal™ Includes 2 online applications	\$400/Annually*
NOVA Power Portal™ base Utility data setup and initial training	\$800/One-time
Customer Support – STAR assistance with software functionality and additional training	\$160/Hour
Third-party payment account linked to Utility's bank account	2.9% plus \$0.30 per transaction**

\*Additional Costs: After 2 applications, a fee of \$200 will be charged for each application.



**\*\*Third-Party Payment Account:**

STAR Energy Services has partnered with a secure third-party payment gateway to collect fees in NOVA Power Portal™. All subscribers of NOVA Power Portal™ will be required to have their bank account linked to a free account with the payment gateway programmed into the software (connected to STAR's authorized account with the payment gateway) for the collection of application and interconnection fees on behalf of the Utility. Transaction and processing fees associated with the online payment account are automatically deducted from the application fee. The current fee is 2.9% plus \$0.30 for each transaction. The third-party payment gateway fees are subject to change.

All NOVA Power Portal™ software contracts will have a contract year that runs June 17<sup>th</sup> through June 16<sup>th</sup>. For new contracts initiated during the contract year, the cost of the annual subscription will be prorated. After the initial contract year, all renewals will have a June 17<sup>th</sup> date.

Please note any hours/costs shown above are estimated and actual hours/costs will be invoiced. If you choose to move forward with the project(s) as outlined, please sign below indicating your approval, and return a signed copy to STAR. A formal contract will also be forwarded to your office for signature.

**STAR Energy Services LLC**

Signature: Lois Croonquist Date: March 1, 2023  
Lois Croonquist, CEO

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**Client Approval**

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Authorized Representative

*CONFIDENTIALITY STATEMENT: STAR and Customer agree that the contents of this document are confidential and that they will not, at any time directly or indirectly make any independent use of, publish, or disclose to any person or organization the contents of this document.*

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Samantha Grabau</b>	Meeting Date: <b>March 14, 2023</b>	Agenda Item No. <b>5f</b>
Agenda Section: <b>Small Cities Block Grant</b>	Item: <b>Update</b>	
<b>BACKGROUND:</b> Cindy Vitse, Housing Rehab Coordinator with Semcac, has started sending letters to the first 15 applicants on the survey list for the homeowner rehab portion of the DEED Small Cities Loan Program. Once payment requests come through, payments must be made in a timely manner per DEED guidelines. Checks to contractors with verified work completed may from time to time be issued prior to the council meeting. As is a passthrough grant program, checks issued will then be reimbursed through the State after the expense is reported.		
<b>ATTACHMENTS:</b> None, update and informational only.		
<b>COUNCIL ACTION REQUESTED:</b> None, update and informational only.		

**LOCAL GOVERNMENT RESOLUTION**  
**LCCMR ENVIRONMENT AND NATURAL RESOURCES TRUST FUND**  
**APPLICATION**

BE IT RESOLVED that the City of Harmony (Applicant) act as the legal sponsor for project(s) contained in the 2024 LCCMR Environmental and Natural Resources Trust Fund Application to be submitted on or before March 31, 2023 and that the Mayor (Title of First Authorized Official) and City Clerk (Title of Second Authorized Official) are hereby authorized and directed to apply for funding of this project on behalf of the City of Harmony (Applicant).

BE IT FURTHER RESOLVED that the City of Harmony (Applicant) has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure that the project will move forward as proposed.

BE IT FURTHER RESOLVED that the City of Harmony (Applicant) has not violated any Federal, State, or local laws pertaining to fraud, bribery, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the state, the City of Harmony, (Applicant) may enter into an agreement with the State of Minnesota for the above-referenced project(s), and that it will comply with all applicable laws and regulations as stated in all contract agreements.

BE IT FURTHER RESOLVED that the City of Harmony (Applicant) will the repay the grant if milestones are not realized by the completion date identified in the Application.

NOW, THEREFORE BE IT RESOLVED that the Mayor (Title of First Authorized Official) and City Clerk (Second Authorized Official), or their successors in office, are hereby authorized to execute such agreements, and amendments thereto, as are necessary to implement the project(s) on behalf of the applicant.

I CERTIFY THAT the above resolution was adopted by the City Council of the City of Harmony (Applicant) on \_\_\_\_\_(Date).

\_\_\_\_\_  
Mayor Date

Attest:

\_\_\_\_\_  
City Clerk Date



**Quote Summary**

**Prepared For:**  
 CITY OF HARMONY  
 PO BOX 488  
 HARMONY, MN 55939

**Prepared By:**  
 Ryan Srsen  
 Preston Equipment Company  
 21144 Us 52  
 Preston, MN 55965  
 Phone: 507-765-3803  
 Mobile: 507-438-3419  
 prestonequip@hotmail.com

**Quote Id:** 28351339  
**Created On:** 08 March 2023  
**Last Modified On:** 08 March 2023  
**Expiration Date:** 15 March 2023

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 6120M Cab Tractor	\$ 169,762.06	\$ 162,181.45 X	1 =	\$ 162,181.45
PowerGard Protection Plan		\$ 2,690.00 X	1 =	\$ 2,690.00
New Units - Still within basic warranty, 6120M, Limited - Engine , 2500 Total Hours or 60 Total Months, \$1000 Deductible				
<b>Sub Total</b>				<b>\$ 164,871.45</b>
JOHN DEERE 600R Standard Farm Loader	\$ 14,473.00	\$ 13,818.55 X	1 =	\$ 13,818.55
<b>Equipment Total</b>				<b>\$ 178,690.00</b>

Trade In Summary	Qty	Each	Extended
2020 CASE IH MAXXUM 115 - HACMX115CKEH06428	1	\$ 161,100.00	\$ 161,100.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 161,100.00
<b>Trade In Total</b>			<b>\$ 161,100.00</b>

**Quote Summary**

Equipment Total	\$ 178,690.00
Trade In	\$ (161,100.00)
SubTotal	\$ 17,590.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 17,590.00
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 17,590.00</b>

*July delivery*

*\$4,000 for 6110M w/ same options*

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_





JOHN DEERE

# Selling Equipment

Quote Id: 28351339

Customer: CITY OF HARMONY

## JOHN DEERE 6120M Cab Tractor

Hours:

Suggested List

Stock Number:

\$ 169,762.06

Selling Price

\$ 162,181.45

Code	Description	Qty	Unit	Extended
4297L	6120M Cab Tractor	1	\$ 142,438.00	\$ 142,438.00
<b>Standard Options - Per Unit</b>				
183A	JDLink™ Capable	1	\$ -600.00	\$ -600.00
185A	Less Subscription	1	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	\$ 0.00
0501	No package	1	\$ 0.00	\$ 0.00
873F	Light Package - Economy	1	\$ 666.00	\$ 666.00
874A	Alternator 14 V/170 A	1	\$ 314.00	\$ 314.00
891E	M-SCV 2F (Mechanical Valve, 2 Functions), Mounting Frames	1	\$ 6,910.00	\$ 6,910.00
1436	PowrQuad™ PLUS 24F/24R - 40 km/h	1	\$ 0.00	\$ 0.00
1755	No ISOBUS Ready / GreenStar™ Ready	1	\$ 0.00	\$ 0.00
1950	Less Application	1	\$ 0.00	\$ 0.00
2085	6M Cab - Standard Cab with RH Console	1	\$ 3,695.00	\$ 3,695.00
2142	Standard Seat	1	\$ 0.00	\$ 0.00
2511	Mirrors - Manual Telescopic	1	\$ 0.00	\$ 0.00
2665	Standard Radio	1	\$ 0.00	\$ 0.00
3223	Hydraulic Pump - 114 l/min	1	\$ 2,377.00	\$ 2,377.00
3338	3 Mechanical SCVs (3 SCVs 450 Series)	1	\$ 1,371.00	\$ 1,371.00
3820	Rear PTO - 540/1000 rpm	1	\$ 0.00	\$ 0.00
4120	Draft Links with Telescopic Ball End - Category 2	1	\$ 0.00	\$ 0.00
4210	Center Link with Ball End - Category 2	1	\$ 0.00	\$ 0.00
4410	Sway Control Blocks	1	\$ 0.00	\$ 0.00
5010	Flange-Type Rear Axle	1	\$ 0.00	\$ 0.00
5090	Adjustable Steel Wheels (Steel Disk)	1	\$ 0.00	\$ 0.00
5222	Rear Wheels 480/70R38	1	\$ 1,896.00	\$ 1,896.00
5999	Rear and Front Tire Brand - No preference	1	\$ 0.00	\$ 0.00
6045	4WD Front Axle - Unsuspended	1	\$ 0.00	\$ 0.00
6092	Adjustable Steel Wheels	1	\$ 0.00	\$ 0.00
6221	Front Wheels 420/70R24	1	\$ 250.00	\$ 250.00
7702	Shipment Preparation - by Ship Overseas	1	\$ 0.00	\$ 0.00



JOHN DEERE

# Selling Equipment

Quote Id: 28351339

Customer: CITY OF HARMONY

8012	Front Fenders 4WD - Turnable	1	\$ 1,234.00	\$ 1,234.00
8020	Rear Fender Extensions - Adjusted to Tire Size	1	\$ 904.00	\$ 904.00
8300	Cold Start Package I	1	\$ 451.00	\$ 451.00
8437	Drawbar flat version	1	\$ 0.00	\$ 0.00
8725	Beacon Light	1	\$ 293.00	\$ 293.00
8747	Battery 12 V/174 AH	1	\$ 165.00	\$ 165.00
8950	Front Base Weight - 60 kg	1	\$ 282.00	\$ 282.00
<b>Standard Options Total</b>				<b>\$ 20,208.00</b>
<b>Technology Options</b>				
1801	No AutoTrac™ Package	1	\$ 0.00	\$ 0.00
1880	Less Receiver	1	\$ 0.00	\$ 0.00
1900	Less Display	1	\$ 0.00	\$ 0.00
<b>Technology Options Total</b>				<b>\$ 0.00</b>
<b>Dealer Attachments</b>				
BL16250	Rear Wheel Weights Quick Mount, 2 x 250 Kg	1	\$ 2,116.06	\$ 2,116.06
<b>Dealer Attachments Total</b>				<b>\$ 2,116.06</b>
<b>Value Added Services</b>				
	PowerGard Protection Plan	1	\$ 2,690.00	\$ 2,690.00
<b>Value Added Services Total</b>				<b>\$ 2,690.00</b>
<b>Suggested Price</b>				<b>\$ 172,452.06</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -7,580.61</b>	<b>\$ -7,580.61</b>
<b>Total Selling Price</b>				<b>\$ 164,871.45</b>

## JOHN DEERE 600R Standard Farm Loader

Hours:

Suggested List

Stock Number:

\$ 14,473.00

Selling Price

\$ 13,818.55

Code	Description	Qty	Unit	Extended
0BHBP	600R Standard Farm Loader	1	\$ 11,587.00	\$ 11,587.00
<b>Standard Options - Per Unit</b>				
0202	United States	1	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	\$ 0.00
0963	6R/6M Small-Frame Final Tier 4 (FT4) Loader Ready Tractors	1	\$ 0.00	\$ 0.00
1995	Less Mounting Frames	1	\$ 0.00	\$ 0.00



JOHN DEERE

# Selling Equipment

Quote Id: 28351339

Customer: CITY OF HARMONY

2611	600R Non Self-Leveling (NSL) Farm Loader Two - Function	1	\$ 0.00	\$ 0.00
3995	Less Hydraulic Hoses and Controls	1	\$ 0.00	\$ 0.00
4616	Two-Function Single Point Hydraulic Connection	1	\$ 502.00	\$ 502.00
5995	Less Hood Guard	1	\$ 0.00	\$ 0.00
6995	Less Ballast Box	1	\$ 0.00	\$ 0.00
8240	2150-mm (85-in.) Global High Volume Bucket	1	\$ 1,962.00	\$ 1,962.00
<b>Standard Options Total</b>				<b>\$ 2,464.00</b>
<b>Suggested Price</b>				<b>\$ 14,473.00</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -654.45</b>	<b>\$ -654.45</b>
<b>Total Selling Price</b>				<b>\$ 13,818.55</b>



JOHN DEERE

Extended Warranty Proposal

PowerGard™ Protection Plan

TRACTORS

Date : March 8, 2023

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Plan Type:	New	Deductible:	\$ 1000
Equipment Type	TRACTORS	Coverage:	Limited	Quoted Price	\$ 2,690.00
Model	6120M	Total Months:	60		
Country	US	Total Hours:	2500	Date Quoted	March 8, 2023
MFWD/Tracks	N				

Scraper Use

THIS PROPOSAL IS VALID FOR 30 DAYS FROM DATE ISSUED. GRACE pricing is only good during the first 120 days or 100 hours of ownership for new Commercial Mowers during the John Deere basic warranty period. After this period, DELAYED pricing can be purchased up to the first 12 months or 300 hours with an applied surcharge. The Total Months and Hours listed above include the John Deere Basic Warranty of 24 months or unlimited hours for Commercial Mowers. Limited Plan coverage = Engine and Powertrain only. Comprehensive Plan coverage = Full Machine.

PowerGard Protection Proposal Prepared for: I have been offered this extended warranty and

Customer Name - Please Print

- I ACCEPT the PowerGard Protection
- I DECLINE the PowerGard Protection

Customer Signature

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is not a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions and limitations of the agreement.

What PowerGard Protection is :

The PowerGard Protection Plan is an extended warranty program for reimbursement on parts and labour for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Commercial and Agricultural equipment, who purchase the PowerGard Plans for the desired coverage as indicated in this proposal.

What PowerGard Protection is not :

PowerGard Protection is not insurance. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income or loss of value of crops during or after an equipment failure. See the actual product-specific PowerGard Protection Plan agreement for a complete listing of covered components, and limitations and conditions under the program.



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**Features/Benefits:**

PowerGard protection include the following features and benefits under the program :

- Pays for parts and labour costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.
- PowerGard Protection agreements ensure that only Genuine John Deere Parts are used in all repairs,
- PowerGard coverage is fully transferable to future owners, with no transfer fees when coverage remains,
- PowerGard ensures higher resale value and makes equipment more marketable during the sale or trade-in,
- PowerGard allows you to budget your total cost of ownership, with financing available through John Deere Credit or other sources,
- PowerGard helps prevent large, unexpected repair bills during later years of equipment ownership, in exchange for a smaller protection fee up front.



**Customer Info**

City of Harmony

📍 US

**Dealership**

**Eric Hammell**

📍 Minnesota

📞 507-886-2255

✉ erichammellequip@yahoo.com

**AMOUNT**



**MAXXUM 125 ACTIVEDRIVE4 ST5**

\$ 188,683.00



**L105 NSL EURO STANDARD**

\$ 13,066.00



## UNIT #1: MAXXUM 125 ACTIVE DRIVE 4 ST5

Base price \$ 164,695.00

### TRAILER BRAKES

TRLR BRK VLV	390711	LESS TRAILER BRAKE	\$ 0.00
PNEUM TRAILER BRAKE	390729	L/PNEU TRAILER BRAKE	\$ 0.00

### TRANSMISSION

SPEED	392195	25 MPH (40 KPH) Does not include autoshift functionality	\$ 0.00
RADAR	390703	LESS RADAR	\$ 0.00

### ENGINE

ENGINE	393110	ENGINE STAGE 5 W/BOOST - ELECT. FUEL PUMP - 4 VALVES	\$ 0.00
ENGINE OPTIONS	392300	STANDARD ENGINE COOLING FAN	\$ 0.00
CHARGING SYSTEMS	758557	150AMP ALTERNATOR	\$ 0.00
FUEL TANK	759128	Includes fuel tank guards Capacity - 55.4 Gal (210L)	\$ 0.00
ENG SPEED MANAGEMENT	743814	Constant Engine RPM (GERPM) Functions Allows operator to set and switch between two engine RPM set-points Switches located on RH console	\$ 596.00
WEATHER PACK	758402	Improves cold weather starting abilities; transmission heat maintainer 110V Electrical Plug in Engine block heater includes 2 heaters: 1 for engine block heater and 1 for transmission and hydraulic heat maintainer Plugs located side by side, below main cab door opening	\$ 520.00
BATTERY	392499	Standard Duty Battery (140AH) Mech Isolator	\$ 0.00

### REAR WHEELS AND TIRES

REAR WHEELS AND TIRES	8388404	Brands: Alliance, Bridestone, Mitas	\$ 613.00
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### PRECISION FARMING

ADV PROCESSOR	X15011X	Less Advanced Processor	\$ 0.00
TELEMATICS	763260	P&CM Basic 1 year Telematics (Does Not Include File Transfer)	\$ 1,331.00
PRECISION AND COMMUN	762621	PCM 4G USA 4G P&CM controller for USA Market Verizon SIM This device provides optimal coverage in a large majority of the USA, however for areas with poor or no Verizon cellular coverage order 762622. NOT FOR CANADIAN MARKETS	\$ 0.00
RH WINDOW BAR MOUNT	763152	DELUXE MONITOR BRACKET WITH ELECTRICAL SOCKETS + PHONE HOLDER (+ ONE RAM MOUNT SPARE)	\$ 531.00



## REAR AXLE

REAR AXLE	758432	Axle: HD 98" (2,489 mm) Bar Differential: Hydraulic Wheel: Steel Wheel Rims	\$ 1,911.00
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## OPERATOR STRUCTURE

STEERING OR AUTOGUIDANCE READY	391630	Factory Installed Autoguidance is not available on Active Drive 4 Maxxum Tractors	\$ 0.00
INSTRUMENT PANEL	743902	Required with radar Includes 7-pin DIN/ISO 11786 socket in RH console to power implement monitors Includes ground speed, rear PTO speed, and rear 3-point position & work status Includes functionality for Area accumulator, odometer, PTO speed display, and wheel slip on dashboard instrument cluster.	\$ 220.00
SPEAKERS	743712	Bluetooth Radio including: AM, FM, Micro SD, USB, AUX, and Bluetooth with noise cancelling microphone. Includes speakers and wiring.	\$ 658.00
STORAGE BOX/SEAT	758569	Includes seatbelt Cloth will match operator seat	\$ 762.00
REAR CAB STORAGE BO	390906	L/REAR STORAGE BOX	\$ 0.00
HOOD LIGHTS	759446	New Grill Styling with updated headlights 2 halogen road lights 2 halogen work lights	\$ 0.00
WORK LAMPS	758593	High power 1950 Lumens LED work lamps 2 front roof-mounted LED work lights 2 rear roof-mounted LED work lights 2 grab rail LED work lights (redesigned structures) 2 rear post-mounted LED work lights 2 halogen road hood lights 2 halogen work hood lights	\$ 0.00
FRONT WORK LAMPS ON	758488	2 Grab Rail-mounted headlights - remain on for road transport. These lights assist in visibility during transport with a loader or front 3-point hitch mounted implement.	\$ 398.00
ROTARY BEACON	758489	Single Foldable LED Beacon on rear left of tractor.	\$ 536.00
AUDIBLE WARNING TURN INDICATOR	758504	Cancels automatically with the turn of the steering wheel Sound and dash light indicates turn signal active	\$ 0.00
OPERATOR STRUCTURE #1	758479	Two shocks mounted in rear of cab increase operator comfort Reduces shock loads transmitted to the tractor by up to 25% When coupled with a suspended axle, the ultimate in ride comfort is achieved. Includes tinted rear window	\$ 2,266.00
CLIMATE CONTROL	392701	Standard A/C	\$ 0.00
REAR WIPER & WASHER	758348	Includes a rear windshield wiper: Allows for easier rear window cleaning, especially in dusty conditions with sharp sun angles into the cab	\$ 574.00
REAR WINDOW SUNSHADE	X92911X	No Rear Window Sunshade	\$ 0.00
RR MIRRORS	759154	2 Telescopic, Heated, Remote Adjustable Mirrors (Shatter proof with Large Head and Spotter) 7.9" x 11.8" (200 x 300 mm)	\$ 439.00
LUXURY PACK	391152	Standard, non-leather steering wheel	\$ 0.00

## OTHER EQUIPMENT

FRONT BALLAST	390444	Tow Hook 251 lbs/114 kg Not allowed with Front hitch (743699 or 743700)	\$ 0.00
BRAKE PACK	390166	STD HEAVY DUTY BRAKE DISCS	\$ 0.00
WHEEL WEIGHTS	758564	Each weight weighs 143 lbs. (65 kg) 3 weights are on each side on the rear Total weight = 806 lbs. (389 kg) Not Compatible with 650/60R38 (8907501 or 8907601)	\$ 1,537.00





ISO BUS	390648	L/ISOBUS SOCKET	\$ 0.00
FRONT TOOLBOX	743848	5.5 in. x 16.5 in. (140 mm x 420 mm) Great for larger tools, like hammers and larger wrenches	\$ 121.00

## FRONT WHEELS AND TIRES

FRONT WHEELS AND TIRES	8258704	Brands: Michelin, Firestone, Continental/Mitas Requires 18.4R42 R1W	\$ 721.00
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## PACKAGES

PACKAGING	X0484XX	Includes: ENG STG V W/Boost, STD ENG Cooling Fan, Std Fuel Tank+Guard, Engine Speed Management OR Engine Speed Management, 40KPH_16X16_L/AUTOSHIFT or 40KPH_16X16 W/AUTOSHIFT, HD Bar Steel Multi-Diff OR HD Flange Multi-Diff Rear Axle, Std. Heavy Duty Brake Discs, CLASS 4 HD STD Axle, Less Advanced Processor, Enhanced Inst w/ ISO Socket, Bluetooth Radio, Basic MECH Joystick W/3RD FUNC, 3 Mechanical MMV,ader Ready + 3MECH MMV+JOY, Less Front Linkage, CCLS Pump, Low-Pressure Return, Less Tubes For FHPL, Standard Fenders, Less Auto PTO, Front Fender 420MM Dynamic OR Less Front Fender, CAT II/III Flex Links, Mechanical Stabilizer, Instructional Seat With Belt, 8 LED Lights, High Headlight Righthand Dip, Self-Cancel+Audible Turn, Suspended Cab, Rear Window Wiper, Rear Window Sunshade, 2 Telescopic Mirrors OR 2 TELE/HEAT/REM ADJ Mirror, Std Steering Wheel, Standard Toolbox Selectable Options: Charging Systems, Weather Pack, Front Ballast, Tire Category, Front Wheels and Tires, Rear Wheels and Tires, Wheel Weights, Battery, CCLS Pump, Rear Remotes, Aux Rams, Hood Lights, Rotary Beacon, Deluxe Monitor Bracket and Telematics	\$ -9,196.00
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## FRONT AXLE

FRONT AXLE	759109	Class 4 Heavy Duty Axle Includes multi-plate, fully locking front differential for extra traction in slippery conditions Recommended for Loader application Non-suspended Requires 113 L/min pump (758441)	\$ 1,940.00
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## LOADER

JOYSTICK	759374	BASIC MECH JOYSTICK+3RD FUNCTION	\$ 0.00
MID-MOUNT VALVES	759372	3 SLICE MECH MMV	\$ 0.00
LOADER BRACKETS	758351	Complete Loader Ready includes TPS Mount Bracket Set (with Grill Guard) and 3MMVs - 2 Mechanical and 1 Electronic (Includes valve, mech joystick, cables, & hose kit) Required for "live" third function such as a grapple attachment Not available with 759381: 2WD Heavy Duty Axle	\$ 11,915.00

## FENDERS

FENDERS	391153	85.4 in (2170 mm) overall width	\$ 0.00
FENDERS PTO CONTROL	392803	Fender mounted switches for rear PTO and rear three-point hitch for operation from outside cab	\$ 0.00
FRONT FENDERS	758505	Recommended for tire sizes less than 420/16.9" Dynamic front fenders allow the fenders to turn with the tires	\$ 1,009.00



## PTO

AUTO PTO	390160	L/AUTO PTO	\$ 0.00
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## HYDRAULICS

HYD PUMP	758441	Pressure Flow Compensating (PFC) Closed Center Load Sensing Optional for mechanical rear remote valves Max flow available @ remotes (combined flow) or power beyond (l/min) considering 90% efficiency- 32.2 gpm (122 l/m)	\$ 2,125.00
REAR REMOTES	743741	3 mechanical rear remotes, 2 configurable detents and flow control	\$ 1,581.00
POWER BEYOND COUPLE	758540	Low pressure return line with 1/2" hydraulic quick coupler, ISO 7241 Series A hydraulic quick coupler, non-flat face design. Does not include load sense line Requires male end on implement 83972881 (CNH Industrial Parts)	\$ 0.00

## OPERATOR'S MANUAL

OPERATORS MANUAL	X98021X	No Spanish Operator Manual	\$ 0.00
COUNTRY CONFIGURATION	758531	NASO COLD CONFIG	\$ 0.00
COUNTRY CONFIGURATI	743726	NAR Configuration	\$ 0.00

## OTHER OPTIONS

HEADLAND SYSTEM	391341	LESS HTS	\$ 0.00
TIRE CATEGORY CHOICE	330446	Firestone	\$ 718.00

## HITCH

FRONT THREE POINT HITCH	390811	L/FRONT LINKAGE & PTO FOR STD FRONT AXLE	\$ 0.00
7P PLUG ON FHPL SUP	XT8106X	STD L/ 7P PLUG ON FHPL SUPP.& 3P POW.SOCK.40AMP	\$ 0.00
HOSES FOR FHPL	390926	LESS TUBES FOR FHPL	\$ 0.00
AUX RAMS	390911	3-Point Hitch Capacity with two 80mm lift cylinders 6,990 lbs. (3,170 kg) OECD rated lift capacity through the whole range per Nebraska Tractor Test	\$ 0.00
DRAWBAR AND 3 POINT HITCH	758452	Telescopic link ends	\$ 162.00

Unit total			\$ 188,683.00
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## UNIT #1: MAXXUM 125 ACTIVE DRIVE4 ST5

Unit # 1	MAXXUM 125 ACTIVE DRIVE4 ST5	
Unit #	1,	Reference number
<b>Unit pricing</b>		<b>Amount</b>
Base price		\$ 164,695.00
Options price		\$ 23,988.00
List price		\$ 188,683.00
<b>Other costs</b>		<b>Amount</b>

## PAYMENT OPTIONS

### QUICK QUOTE / CASH DEAL

Details	List Price	Total Discount	Total Price
Cash settlement	\$ 188,683.00	\$ 0.00	\$ 188,683.00



## UNIT #2: L105 NSL EURO STANDARD

Base price

\$ 9,275.00

### LOADER BUCKETS AND ATTACHMENTS

BACK SCREEN F/ROUND BALE KING	X29005X	No Back Screen for Round Bale	\$ 0.00
BKT TINE SET F/BKT W/ HOLDER	X29014X	No Bucket Tine - 1 Tine	\$ 0.00
GRAPPLE CLAW F/RB KING	X29020X	No Replacement Grapple / Claw	\$ 0.00
BOLT ON GRAPPLE KIT	X29021X	No Bolt on Grapple Kit SS Styl	\$ 0.00
BACK SCREEN KIT	X29022X	No back screen kit	\$ 0.00
102" HD BUCKET	XN5202X	No 102" HD Mat - Euro Bucket	\$ 0.00
102" HI CAP MATERIAL BUCKET	XN5204X	No 102" High Capacity Bucket	\$ 0.00
102" HD RND BALE KING BKT ONLY	XN5205X	No 102" Wide HD Bucket	\$ 0.00
102" HD BUCKET GRAPPLE W/TINES	XN5206X	No 102" HD Euro Bkt/Gple/Tines	\$ 0.00
102" HD BUCKET/GRAPPLE	XN5207X	No 102" HD Bucket w/Grapple	\$ 0.00
102" HD MATERIAL BUCKET	XN5209X	NO 102" 36 Cu.Ft. HD Mat'l Bucket	\$ 0.00
102 IN GRAP BKT W BACKSCREEN	XN5210X	NO 102" Grapple Bucket w/BS	\$ 0.00
63" HD BUCKET W/ TEETH	XN5232X	No HD bucket w/teeth	\$ 0.00
73" STD QA BUCKETS	XN5244X	No 73" Std Mat bucket Euro Sty	\$ 0.00
73" HD BUCKET EUROSTYLE QA	XN5245X	No 73" Heavy-duty Material Bucket Euro Style	\$ 0.00
73" HEAVY-DUTY BUCKET W/TEETH	XN5246X	No 73 in. Heavy-duty Euro bucket with teeth	\$ 0.00
73" STD BKT EUROSTYLE	XN5247X	No 73" Std Mat bucket Euro St	\$ 0.00
79" HV LIGHT MATERIAL BUCKET	XN5251X	No 79" HC Mat bucket Euro Sty	\$ 0.00
83" MATERIAL BUCKET QA	XN5252X	No 83" Std Mat bucket Euro sty	\$ 0.00
83" HD BUCKET W/ HD TEETH	XN5254X	No 83 in. Heavy-duty Euro bucket with teeth	\$ 0.00
83" MAT BKT STD CAP EURO	XN5255X	No 83" HC Mat bucket Euro St	\$ 0.00
83"HD BUCKET ONLY RDBL KING	XN5258X	No 83" Wide HD Bucket	\$ 0.00
83" HD BUCKET W/ GRAPPLE/TINES	XN5259X	No 83 in. Heavy-duty bucket with grapple and tines	\$ 0.00
83" HD BUCKET W/GRAPPLE	XN5261X	No 83 in. Heavy-duty Euro bucket with grapple	\$ 0.00
85" HEAVY-DUTY GRADING BUCKET	XN5266X	No 85 in. Heavy-duty grading Euro bucket	\$ 0.00
95" HD BUCKET	XN5271X	No 95" Heavy-duty Mat Euro Bkt	\$ 0.00
95" STD MATERIAL BUCKET	464971	Euro Style 96" Standard material bucket 1.03 yd struck, 1.24 yd. heaped capacity	\$ 2,379.00
95" HI CAP BUCKET	XN5273X	No 95 inch, 60 cu. ft. HD high volume	\$ 0.00
95" HD BUCKET/GRAPPLE W/ TINES	XN5274X	No 95" HD Bkt w/Grapple/ Tines	\$ 0.00
95" HD RDBALE KING BUCKET ONLY	XN5276X	No 95" Wide HD Bucket	\$ 0.00
95" HD BUCKET/GRAPPLE	XN5277X	No 95" Heavy Duty Bkt w/Grappl	\$ 0.00
47" FORK (55"WIDE 5500LB)	XN5303X	No 47 in. Pallet fork	\$ 0.00



## FACTORY SUPPLIED ACCESSORIES - LOADERS

BALE HANDLING LOADER EXT	X29017X	No bale handling ldr extension	\$ 0.00
HD SILOSPPLIT	X29023X	No HD hydraulic bale split	\$ 0.00
HD BALE GRIP 79"	X29033X	No 79" Heavy-duty Bale grip	\$ 0.00
55" WIDE 2 TINE SQBL FORK	XN5218X	No 55 in, Square bale fork	\$ 0.00
75" SQBL FORK 5 LONG TINES	XN5317X	No 75 in, square bale fork	\$ 0.00
90" MANURE FORK 12 TINES	XN5320X	No 90" Manure fork -12 Tines	\$ 0.00
BIG BAG LIFTER FOR SQBALE FORK	XN5327X	No big bag lifter for square bale fork	\$ 0.00
BALE FORK BACK EXTENSION SET	XN5328X	No bale fork back extension	\$ 0.00
LOG GRAPPLE FOR PALLET FORKS	XN5332X	No Log grapple	\$ 0.00

## OTHER EQUIPMENT - LOA

3-POINT LINKAGE F/A	X29001X	No 3-Point Linkage	\$ 0.00
HD BALE GRIP 63" FL	X29030X	No 63 in, Heavy-duty bale grip	\$ 0.00
BALE GRIP 63" UNIV	X29031X	No 63 in, Universal bale grip	\$ 0.00
COMBO BALE/PALLET FORK 71"	X29032X	No 71" Combo bale /pallet fork	\$ 0.00
WELD-ON HOOK SET EURO STYLE	X29045X	No weld-on adapter brackets	\$ 0.00
FRENCH LANGUAGE	X47022X	An English operators manual is included with every loader	\$ 0.00
BOLT ON TEETH	XN5284X	NO BOLT ON TEETH SET	\$ 0.00
BOLT ON CUTTING EDGE	XN5285X	NO BOLT ON CUTTING EDGE	\$ 0.00
67" MANURE FORK 9 TINES	XN5310X	No 67 in. manure fork	\$ 0.00
75" MANURE FORK 10 TINES	XN5314X	No 75" Manure fork - 10 Tines	\$ 0.00

## BASE UNIT

BASE UNIT	713767	PREMIUM UPGRADE BASE LOADER	\$ 0.00
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## BRACKETS

GRILL GUARDS	X39006X	No Grill Guards	\$ 0.00
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## HYDRAULICS

THIRD FUNCTION	X20017X	No 3 function mid-mount hose	\$ 0.00
3 FUN LIVE HOSE KIT	X20018X	No 3 Function live hose kit	\$ 0.00
3RD FUN DIVERTR VLV	X20056X	No 3rd function diverter valve	\$ 0.00
HOSE KIT	713663	2 Function Hose Kit (for Tractors with MMV) - NSL for Tier 4A Maxxum 110, 115, 120, 125, 130, and 140	\$ 739.00
HYDRAULIC KIT	X20102X	No hydraulic pkg	\$ 0.00



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Unit total

\$ 13,066.00



## UNIT #2: L105 NSL EURO STANDARD

Unit # 2	L105 NSL EURO STANDARD	
Unit #	2	Reference number
<b>Unit pricing</b>		
Base price		Amount
		\$ 9,275.00
Options price		\$ 3,791.00
List price		\$ 13,066.00
<b>Other costs</b>		
		Amount

## PAYMENT OPTIONS

### QUICK QUOTE / CASH DEAL

Details	List Price	Total Discount	Total Price
Cash settlement	\$ 13,066.00	\$ 0.00	\$ 13,066.00

**Chatfield**

713 Main St. NW  
Chatfield, MN 55923  
P: 507-867-4910  
F: 507-867-4442

**Rushford**

415 MN-16  
Rushford, MN 55971  
P: 507-864-2845  
F: 507-864-7025

**Eitzen**

300 Iowa Ave. S  
Eitzen, MN 55931  
P: 507-495-3326  
F: 507-495-3327

**Harmony**

330 N. Main St.  
Harmony MN, 55939  
P: 507-886-2255  
F: 507-886-2250

City of Harmony,

Thanks again for giving us the opportunity to be able to do business with the City. I was asked to get a quote together for the City on a new loader tractor. You are currently running a Maxxum 125 MultiControl and I am quoting you a Maxxum 125 ActiveDrive4. This tractor is going to be the same physical size but will have 10 more horsepower, and the specs on the quoted tractor are dressed down without all of the bells and whistles you are currently operating with. This tractor will get the job done just the same, but will just operate a little differently.

**2023 Maxxum 125 ActiveDrive4 w/Loader****List Price: \$201,749****Selling Price with Municipality discount: \$136,000****Value of 2019 Maxxum 115MC: \$116,500****Cash To Trade: \$19,500**

This unit is on its way here as I send this quote and should be here by the end of the month. I also have the loader on hand for this unit, so if you decided to move forward this, we should be able to swap by the end of March, early April at the latest.

Was also asked to put together an extended warranty for 5 years. This means that the tractor would be covered for the next 5 years under warranty, pending which option you went with. Below you will find the 3 options that are available with this unit.

**60 months/500 hours (Premier)****\$5,500**





**Chatfield**

713 Main St. NW  
Chatfield, MN 55923  
P: 507-867-4910  
F: 507-867-4442

**Rushford**

415 MN-16  
Rushford, MN 55971  
P: 507-864-2845  
F: 507-864-7025

**Eitzen**

300 Iowa Ave. S  
Eitzen, MN 55931  
P: 507-495-3326  
F: 507-495-3327

**Harmony**

330 N. Main St.  
Harmony MN, 55939  
P: 507-886-2255  
F: 507-886-2250

**60 months/ 500 (Powertrain & Hydraulics) \$4,200**

**60 months/ 500 hours (Powertrain) \$2,300**

I have attached what is covered in each of these options with this quote for a better understanding when deciding which option to go with.

Thanks again for the opportunity to do business with the City that our business resides in. It is a nice option to be able to run the tractor over when a problem occurs being about 3 minutes from the City shop. Please let me know if you have any questions or need clarification on anything.

Thanks,

Eric Hammell

Hammell Equipment Inc.

507-696-1031



# QUOTE

## Quote Details

Plan Term = Total Months / Total Hours, including all Standard Warranty periods

**Customer:** City of Harmony  
**Salesperson:** Eric Hammell  
**Email:** erichammellequip@yahoo.com

**Quote Number:** EW230221-00140  
**Quote Date:** February 21, 2023

**Equipment:** 2023 CASE IH MAXXUM TRACTOR MAXXUM 125  
**Equipment Usage:** Utilities  
**MFR Base Warranty:** 24 / 2000 FULL  
**Base Warranty Start Date:** February 21, 2023  
**Base Warranty End Date:** February 21, 2025  
**Current Machine Hours:** 0  
**Plan Type:** New

**Machine Retail Value:** \$145,000.00  
**Sale Type:** RETAIL

Amounts below are in \$USD and are valid for deliveries in the U.S. only

**Quote Expiration:** Pricing and options shown will be honored until April 22, 2023 or until machine no longer qualifies, whichever occurs first.

Coverage Period	Service Fee	Total
60 / 500 (PREMIER ) <i>months hours</i>	\$0.00	\$5,500.00
60 / 500 (PT+H )	\$0.00	\$4,200.00
60 / 500 (PT )	\$0.00	\$2,300.00

This literature is descriptive only. The precise coverage provided is subject to the terms, conditions and exclusions of the plan as issued. Programs and pricing may be changed or cancelled without notice.

# PURCHASED PROTECTION PLAN

## MASTER PARTS SCHEDULE

### TRACTORS

*This plan provides coverage for the components listed below when a failure occurs due to a defect in material or workmanship, and may provide coverage for additional components not listed when the damage is caused by or resulting from a covered failure of a listed component.*

#### POWERTRAIN COVERED COMPONENTS

##### ENGINE and all Internal lubricated components within

Accessory Gears  
Camshaft  
Camshaft Bearings  
Camshaft Drive Gear  
Connecting Rods & Bearings  
Crankshaft Bearings & Gear  
Crankshaft Including Front And Rear Crankshaft Seals  
Cylinder Heads/ Head Gaskets  
Cylinder Liners  
Engine Block  
Engine Oil Cooler  
Engine Speed Controls, Linkages, and Cables  
Flywheel, Ring Gear  
Front And Rear Engine Covers And Seals  
Front Damper  
Oil Pan And Gasket  
Oil Pump  
Pistons & Rings  
Pressure/Temperature Sensors & Sending Units  
Rocker Arm Assembly  
Thermostats  
Timing Gears  
Valve Cover And Gasket  
Water Pumps

##### ENGINE: Components Covered after Emission Warranty

Charge Air Cooler  
Electronic Engine Control Module  
EGR System Manifold  
Injection Pumps (Mech. Elec. & Common Rail)  
Injectors  
Intake and Exhaust Manifold And Gaskets  
Turbocharger And Gasket

##### Full Electric Units (Travel and Hydraulic Functions Only)

Batteries\*\* (coverage applies to "new" equipment classifications only and is limited to 5 yrs from original machine base warranty start date, or 8,000 total hrs, whichever occurs first)  
DC/DC Converter  
Electric Motors (Hydraulic Pumps)  
Electric Motors (Propel Function)  
Fuse/Breaker Boxes  
Inverters  
Onboard Charger

*This plan excludes coverage for any failure to any component caused by or resulting from the failure of a component not listed as a covered component, including any resulting damage to a listed component. See the Terms and Conditions document for complete plan details.*

#### POWERTRAIN + HYDRAULICS COVERED COMPONENTS

All components listed under Powertrain, plus:

External/ Internal Hydraulic Pumps	Hydraulic Motors
External/ Internal Hydraulic Valves (excludes quick couplers)	Hydraulic Oil Cooler
Hydraulic Hoses	Steering Hydraulic Cylinders
Hydraulic Lift Cylinders	Steering Hydraulic Valves

*This plan excludes coverage for any failure to any component caused by or resulting from the failure of a component not listed as a covered component, including any resulting damage to a listed component. See the Terms and Conditions document for complete plan details.*

This literature is descriptive only. The precise protection afforded is subject to the terms, conditions and exclusions of the plan as issued. Programs may be changed or cancelled without notice.

# PURCHASED PROTECTION PLAN

## MASTER PARTS SCHEDULE

### TRACTORS

*This plan provides coverage for the components listed below when a failure occurs due to a defect in material or workmanship, and may provide coverage for additional components not listed when the damage is caused by or resulting from a covered failure of a listed component.*

### PREMIER COVERED COMPONENTS

All components listed under Powertrain and Powertrain + Hydraulics plus:

#### ENGINE: and all Internal lubricated components within

Air Intake Hose  
Engine Mounts And Supports  
Fan And Fan Drive  
Fuel Tank  
Fuel Transfer & Feed Pumps & Gasket  
Injection Lines (Incl. Common Rail Manifold)  
Oil Cooler (excluding deterioration & vibration failures)  
Oil Filter Mount/Housing  
Oil Lines  
Pulleys  
Radiator (excluding deterioration & vibration failures)  
Water Piping

#### ENGINE: Components Covered after Emission Warranty

Catalytic Converter  
Diesel Particulate Filter  
Selective Catalytic Reduction System  
Diesel Exhaust Fluid Tank and Dispensing System  
Cold Start Enrichment Systems  
Sensors, Solenoids & Wiring Harnesses used in these systems

#### DRIVELINE (TRACK TYPE TRACTORS)

Drive Wheels  
Roller Assemblies  
Idler Assemblies  
Tensioning Assembly  
Suspension Components  
Mounting Components  
Undercarriage Seals

#### FACTORY INSTALLED PRECISION FARMING SYSTEM

Monitor Display  
Antenna / Receiver  
Navigational Controller

#### ELECTRICAL

Circuit Breakers  
Electronic Joysticks  
Gauges  
Indicators  
Instruments  
Modules  
Motors  
Relays  
Switches  
Cab Display (factory installed)  
Alternators  
Sensors  
Solenoids  
Starter motors and Solenoid  
Wiring Harnesses  
**Wiring Harnesses Exclusions**  
.....Rubbing, Chafing, Loose Or Corroded Connections

#### HEAT AND AIR CONDITIONING

Accumulator  
Clutch  
Compressor  
Condenser  
Dryer  
Evaporator  
Expansion Valve  
Heater Core  
Hoses  
Pulley  
Seals & Gaskets  
Temperature Control Programmers and Valves

#### STRUCTURAL

Cab Frame Weldment Failures  
Front Frame (Engine)  
Rear Frame (Articulating Tractor)

*This plan excludes coverage for any failure to any component caused by or resulting from the failure of a component not listed as a covered component, including any resulting damage to a listed component. See the Terms and Conditions document for complete plan details.*



**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Personnel Committee</b>	Meeting Date: <b>March 14, 2023</b>	Agenda Item No. <b>5i</b>
Agenda Section: <b>Personnel</b>	Item: <b>New job titles and compensation</b>	
<b>BACKGROUND:</b> Personnel Committee recommends the following: Brian Michel to have the new title of Utilities Superintendent, move to grade 4, step 6. Corey Whalen to have the new title of WWTP Superintendent, move to grade 4, step 6. Samantha Grabau, Clerk, to move to grade 6, step 3.		
<b>ATTACHMENTS:</b> Adopted salary grid		
<b>COUNCIL ACTION REQUESTED:</b> Approval of new job titles and compensation as recommended.		

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Personnel Committee</b>	Meeting Date: <b>March 14, 2023</b>	Agenda Item No. <b>5ii</b>
Agenda Section: <b>Personnel Committee</b>	Item: <b>Recommend hiring Finance Clerk</b>	
<b>BACKGROUND:</b> Personnel Committee recommends hiring Rory Kramer as Finance Clerk, Grade 2, step 1. Start date to be determined.		
<b>ATTACHMENTS:</b> See salary grid		
<b>COUNCIL ACTION REQUESTED:</b> Approval to hire Rory Kramer as Finance Clerk with the above recommended pay.		

		2021								
Completed Years of Service	Under 1	1	2	3	4	5 - 6	7 - 8	9 - 10	11 & Up	
Increase		3.4%	3.4%	3.4%	3.4%	3.4%	3.4%	3.4%	3.4%	
<b>Steps</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	
	\$15.00	\$15.50	\$16.02	\$16.56	\$17.11	\$17.69	\$18.28	\$18.89	\$19.52	
115.000%	\$17.25	\$17.83	\$18.43	\$19.04	\$19.68	\$20.34	\$21.02	\$21.73	\$22.45	
107.000%	\$18.46	\$19.08	\$19.71	\$20.38	\$21.06	\$21.76	\$22.49	\$23.25	\$24.02	
107.000%	\$19.75	\$20.41	\$21.09	\$21.80	\$22.53	\$23.29	\$24.07	\$24.87	\$25.71	
	\$32.00	\$33.07	\$34.18	\$35.32	\$36.51	\$37.73	\$39.00	\$40.30	\$41.65	

		2022								
Completed Years of Service	Under 1	1	2	3	4	5 - 6	7 - 8	9 - 10	11 & Up	
Increase		3.4%	3.4%	3.4%	3.4%	3.4%	3.4%	3.4%	3.4%	
<b>Steps</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	
	\$15.00	\$15.50	\$16.02	\$16.56	\$17.11	\$17.69	\$18.28	\$18.89	\$19.52	
	\$17.77	\$18.36	\$18.98	\$19.61	\$20.27	\$20.95	\$21.65	\$22.38	\$23.13	
	\$19.01	\$19.65	\$20.31	\$20.99	\$21.69	\$22.42	\$23.17	\$23.94	\$24.75	
	\$20.34	\$21.02	\$21.73	\$22.46	\$23.21	\$23.99	\$24.79	\$25.62	\$26.48	
	\$32.96	\$34.06	\$35.21	\$36.38	\$37.60	\$38.86	\$40.17	\$41.51	\$42.90	

		2023								
Completed Years of Service	Under 1	1	2	3	4	5 - 6	7 - 8	9 - 10	11 & Up	
Increase		3.4%	3.4%	3.4%	3.4%	3.4%	3.4%	3.4%	3.4%	
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	
1	\$15.00	\$15.50	\$16.02	\$16.56	\$17.11	\$17.69	\$18.28	\$18.89	\$19.52	
2	\$18.30	\$18.91	\$19.55	\$20.20	\$20.88	\$21.58	\$22.30	\$23.05	\$23.82	
3	\$19.58	\$20.24	\$20.92	\$21.62	\$22.34	\$23.09	\$23.86	\$24.66	\$25.49	
4	\$20.95	\$21.65	\$22.38	\$23.13	\$23.90	\$24.70	\$25.53	\$26.39	\$27.27	
5	\$22.42	\$23.17	\$23.95	\$24.75	\$25.58	\$26.43	\$27.32	\$28.24	\$29.18	
6	\$23.99	\$24.79	\$25.62	\$26.48	\$27.37	\$28.28	\$29.23	\$30.21	\$31.22	
7	\$25.67	\$26.53	\$27.42	\$28.33	\$29.28	\$30.26	\$31.28	\$32.33	\$33.41	
8	\$27.46	\$28.38	\$29.34	\$30.32	\$31.33	\$32.38	\$33.47	\$34.59	\$35.75	
9	\$29.39	\$30.37	\$31.39	\$32.44	\$33.53	\$34.65	\$35.81	\$37.01	\$38.25	
10	\$31.44	\$32.50	\$33.59	\$34.71	\$35.87	\$37.08	\$38.32	\$39.60	\$40.93	
11	\$33.95	\$35.09	\$36.26	\$37.48	\$38.73	\$40.03	\$41.37	\$42.76	\$44.19	



# Environmental Water Services



Operations &  
Maintenance



Water & Wastewater  
Services

## City Of Harmony

### Monthly Council Report

Reporting for the Month of February 2023

- 1.) Completed DMR no limit exceedances. Rick
- 2.) Conducted monthly Chlorine TRC bench sheet Corey/Rick
- 3.) Conducted MLSS checks Corey/Rick.
- 4.) Checked biological activity under microscope Corey/Rick.
- 5.) Continued to assist with process control on WWTP. Corey/Rick
- 6.) Assisted with rounds and checks as needed to help fill in for Operators. Rick
- 7.) Conducted settleometer tests. Corey/Rick
- 8.) Researched data for Brett regarding UV System. Rick/Brian

## Harmony EDA Minutes

March 2, 2023  
7:30 AM

Community Center  
Council Room

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

Also Present: Allan Dahl, Erica Thilges, Amy Bishop, Aaron Bishop, 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 February 2, 2023 meeting. Motion by Himlie, second by Kingsley to approve the minutes as presented. Motion carried unanimously.

### **Financial Reports & Claims**

The board reviewed the loan portfolio. All loans were current. There were no payment claims.

Giesen discussed upgrading to a specialized loan software to help improve efficiency and eliminate possibilities for entry error. A new system would potentially save time for the city clerk. Batstone suggested that before approval, the board should make sure there is a robust report feature for easy review of the entire loan portfolio and that we aren't duplicating efforts inadvertently somewhere. Consensus of the board was to investigate options.

### **Bike Trail Project Update**

The board reviewed the status of the bike trail project. Giesen reported that bills have not yet been introduced at the Capitol for additional funding. Donney said he would reach out to our legislators as mayor to inquire regarding the status of the bills. Giesen said once bills are introduced, he would schedule meetings with the appropriate committee members at the Capitol and seek local volunteers to assist.

Giesen reported that he is nearly finished with the LCCMR grant application which is due March 31. A resolution authorizing the grant submission will be sent to council for consideration at the March meeting. Giesen recommended that based on today's estimated project costs, the funding availability date if successful (July 2024), a conservative construction timeline of summer 2025, and including inflation based on a state agency construction calculator, the city should apply for \$5.5 million. This should be enough to complete the entire project whether or not the current funding remains available. The board discussed.

### **Industrial Park Maintenance**

Giesen reported that he had received a quote to remove the fence line and brush in the industrial park 2<sup>nd</sup> Addition from Randy Barnes and was waiting on a second quote from Tom Davis. The quote received from Barnes was for \$4,000 - \$4,500 and would include

removing the metal fence and stockpiling the brush elsewhere in the industrial park for the city to dry and burn at a later date. Barnes could begin work soon. The board discussed. It was agreed that this seemed reasonable given scope of the work and that it needs to be completed to make the recently platted lots attractive for sale. Giesen noted the industrial park fund has the ability to cover the expense.

Consensus of the board was to see what the second quote looks like before moving forward. Motion by Batstone, second by Schieber to authorize the board chair to approve the bid for grubbing the fence line and brush in the industrial park 2<sup>nd</sup> Addition based on his judgement of the two quotes. Motion carried unanimously.

Giesen also reported that he has reached out to several people to inquire about planting grass or prairie on the industrial park 2<sup>nd</sup> Addition ground. It was to be determined what kind of grass should be planted based on cost and end result/future maintenance. Discussion occurred as to whether Outlot A should also be planted with prairie grass to eliminate mowing. He has also discussed options and preferences with the public works department. Giesen will continue to gather information for review.

### **Chamber of Commerce Report**

Erica Thilges gave the chamber report. A tourism map is being created as a supplement to the visitor guide. The chamber is working with the school district to hold a career exploration day and discussed several recent and upcoming events including the CEDA marketing class held at Harmony Spirits last evening, which had 71 registrants. The chamber continues to look at providing other learning opportunities to members.

### **Prospects/Community Update**

Giesen gave an update on prospects. He noted that a construction firm indicated that they would be submitting a purchase agreement for the 2.4 acre lot in the industrial park 2<sup>nd</sup> Addition, to build a headquarters and shop. This business has been working in the area but would like to relocate their headquarters to Harmony. He anticipates the offer to be ready for review at the April meeting.

The board reviewed a current project and priority list assembled by Giesen. Consensus was that it looked good and the priorities were appropriate.

There was no other business.

Hearing no objections, Kingsley adjourned the meeting. The meeting adjourned at 9:00 AM.

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

### Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2023-02-01	Information	3rd Ave
2023-02-01	Crash	1ST AVE
2023-02-03	Theft	1st Ave
2023-02-08	Assist	Main Ave
2023-02-09	Assist	2nd Ave
2023-02-09	Suspicious Activity	MAIN AVE
2023-02-10	Traffic	MAIN AVE
2023-02-11	Assist	2ND AVE
2023-02-13	Animal Complaint	3rd AVE
2023-02-13	Civil	2nd Ave
2023-02-13	Harassment	2nd Ave
2023-02-13	Suspicious Activity	3rd Ave
2023-02-14	Death	MAIN AVE
2023-02-14	Parking Complaint	1ST AVE
2023-02-15	Harassment	Main Ave
2023-02-15	Bad Check	Main Ave
2023-02-21	Welfare Check	2nd Ave

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Tel: 507-765-3874  
Emergency Dial 911  
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2023-02-21	Death	MAIN AVE
2023-02-22	Civil	1st Ave
2023-02-24	DARE	MAIN AVE
2023-02-26	Traffic	4th St
2023-02-27	Welfare Check	2nd Ave