

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

April 11, 2023
7:00 P.M.

Council Room
Community Center

1. Call to Order
2. Roll Call
3. Public Forum
4. Consent Agenda
 - a) Minutes Regular
 - b) Claims and March Checks
 - c) Cash in CD
 - d) Cash Balances
 - e) Pay Equity Reporting
5. New Business
 - a) Local Board of Appeal and Equalization – Jason McCaslin
 - b) Randy Barnes – Partial sewer forgiveness request
 - c) Conservation Club Liquor License and Noise Permit – 4th of July
 - d) 4th of July Fireworks – Daniel Dornink
 - e) Seal coat bids – Brett Grabau
 - f) Harmony Fire Department
 - i. Approve Volunteer Fireman Brandon Roeder
 - g) Complaint Policy and Form
 - h) Citywide clean-up
 - i. June 24th
 - i) Vizu-Sewer – approve sanitary sewer lining quote
 - j) Industrial Lot Parking
 - k) Firehall waterway (north of property)
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



March 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), Terry Bigalk, Aaron Bishop, Amy Bishop, Erica Thilges, Alison Whalen, Eric Hammell, Allan Dahl and Jerome Illg

PUBLIC FORUM: None.

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

KWIK TRIP LIQUOR LICENSE RENEWAL: Councilmember Grabau motioned to approve Kwik Trip's liquor license renewal. Councilmember Kingsley seconded the motion. A vote was held. All in favor. Motion carried.

ENERGY COST ADJUSTMENT (ECA) POLICY: Councilmember Kingsley motioned to approve the ECA Policy passing charges or credits on from Mi-Energy on to utility customers on a per kilowatt-hour basis. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

ORDINANCE AMENDMENT §31.11:

Current Ordinance:

§31.11 FEES AND CHARGES. The City Council may enact an annual resolution establishing those fees and charges that are authorized by this code. Until that resolution becomes effective, all fees and charges established by ordinance or resolution prior to the adoption of this code shall remain in effect. All fees and charges established by the resolution establishing fees and charges may be amended from time to time by amendment of that resolution. A copy of the table of current fees so authorized shall be attached to this chapter.

Proposed Amended Ordinance: §31.11 FEES AND CHARGES. The City Council may enact an ordinance amendment establishing those fees and charges that are authorized by this code. Until that ordinance becomes effective, all fees and charges established by ordinance prior to the adoption of this code shall remain in effect. 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.

Councilmember Grabau motioned to approve the amendment to ordinance §31.11. Councilmember Himlie seconded the motion. A vote was held. All in favor. Motion carried.

Mayor Donney motioned to publish a summary of ordinance §31.11 fee table. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

ORDINANCE AMENDMENT §54.51: Councilmember Grabau motioned to adopt the amendment to ordinance §54.51 with the ECA policy. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

NOVA PROPOSAL REVISED QUOTE: On 2/14/2023 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. Councilmember Grabau found that the \$400 fee in the contract is for two applicants not 25. More than two applications will cost \$200 each. A new vote was held. All in favor. Motion carried.

SMALL CITIES GRANT UPDATE: Award letters have started to go out. Payments must be made to vendors in a timely manner per DEED guidelines.

LCCMR RESOLUTION: Chris Giesen has requested approval to apply for the LCCMR grant. Councilmember Kingsley motioned to approve the LCCMR Resolution. Councilmember Himlie seconded the motion. A vote was held. All in favor. Motion carried.

PURCHASE OF TRACTOR: The two lowest bids were from Hammell Equipment (\$19,500.00) and Preston Equipment (\$17,590.00). Hammell Equipment warranty is 500 hours over 5 years. Preston Equipment warranty covers 200 hours over 5 years. Councilmember Kingsley motioned to purchase the tractor from Hammell Equipment. Mayor Donney seconded the motion. Councilmember Grabau noted that the tractor will be used less than 100 hours per year and buying from Hammell Equipment will cost the city \$5,800 more. A vote was held. Councilmember Kingsley, Mayor Donney and Councilmember Himlie voted in favor. Councilmember Grabau and Councilmember Scheevel opposed. Motion carried.

FINANCE CLERK POSITION: There were two applicants. The Personnel Committee would like to offer the position to Rory Kramer. This position is part-time, with benefits. Thirty hours per week. Grade 2, step 1. Six months' probation. Mayor Donney motioned to offer the Finance Clerk position to Rory Kramer. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

NEW JOB TITLES & COMPENSATION: Councilmember Grabau motioned to adopt the new MOU grade, wage and title change moving Brian Michel to grade four, step six, Utilities Superintendent and Corey Whalen to grade four, step six, WWTP Superintendent upon Union approval. Mayor Donney seconded the motion. A vote was held. All in favor. Motion carried.

Mayor Donney motioned to move Samantha Grabau to grade 6, step 3, Clerk. Councilmember Himlie seconded the motion. Councilmember Scheevel asked why there was a two-grade change and suggested a one-grade change now with an evaluation and possible grade change at a later date. Councilmember Kingsley stated that he thought there was only a one-grade change. Mayor Donney stated that a two-grade change was due to Samantha Grabau's role as the Ambulance Director. The Mayor also noted that employee evaluations should be done on a regular basis and haven't been done regularly in the past. Councilmember Himlie inquired if the Administrator position is still open. Mayor Donney said that the Personnel Committee is no longer looking for an Administrator. Councilmember Scheevel noted that a future City Council may want an Administrator. Mayor Donney agreed with Councilmember Scheevel. Mayor Donney stated the current wage grades are equal percentage groups and noted that we might need a new wage study in the future should job duties change and positions change in the future. Councilmember Grabau said that employees can also move

down grades based on reclassified job duties. Councilmember Grabau also stated that we need to pay what we need to pay; to retain employees. We should be careful not to lose them. Councilmember Scheevel asked if over-time has been needed. Samantha Grabau stated that she has been working 10 to 12 hours of over-time per month. Hiring a new Finance Clerk will eliminate the need to work over-time. Mayor Donney said that he expects over-time to be eliminated. Mayor Donney also noted that 30% of Samantha Grabau's wage comes from the Ambulance budget. A vote was held. Councilmember Kingsley, Mayor Donney, Councilmember Scheevel and Councilmember Himlie voted in favor. Councilmember Grabau abstained. Motion carried.

ARTS BOARD SCHOLARSHIPS: The Arts Board has requested \$600 to be used for three scholarships. Mayor Donney motioned to approved the request. Councilmember Kingsley seconded the motion. A vote was held. All in favor. Motion carried.

REPORTS:

Building & Maintenance: Harmony Telephone will fix damage from fiber install.

WWTP: Report is in packet.

Parks: Summer mowing applications are now being accepted. Planning a Splash Pad ribbon cutting event. Taking bench inventory. Tennis and basketball courts need repair.

Library Board: A plaque honoring Paula Michel will be mounted on the new circulation desk.

Arts Board: Considering a community mural.

Fire Department: Fireworks will be ordered soon.

Sheriff: Report is in packet.

Upon no further business, Mayor Donney adjourned the meeting.

Lisa Morken, Deputy Clerk

Mayor Steve Donney

CITY OF HARMONY
City Council Claims for Review

April 11, 2023

Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 101 General Fund				
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union pension	\$267.96
General Fund	Health Insurance	IUOE LOCAL #49	UNION HEALTH INSURANCE	\$4,260.00
General Fund	Union Dues	IUOE LOCAL #49	UNION DUES	\$105.00
General Fund	Health Insurance	IUOE LOCAL #49	Union Health March Underpayment	\$225.00
General Fund	NCPERS Insurance	NCPERS GROUP LIFE INS	511800	\$16.00
General Fund	Health Insurance	SOUTHEAST SERVICE CO-OP	APRIL HEALTH INSURANCE	\$2,486.94
General Fund	Life Insurance	USABLE LIFE	Life insurance	\$57.20
General Fund	General Notices and Pub Info	FILLMORE COUNTY JOURNAL	LEGAL NOTICE-ORDINANCE 54.51 AMEND	\$12.66
General Fund	General Notices and Pub Info	FILLMORE COUNTY JOURNAL	LEGAL NOTICE-BOARD OF APPEAL/EQUAL	\$34.82
General Fund	General Notices and Pub Info	FILLMORE COUNTY JOURNAL	LEGAL NOTICE-ORDINANCE 31.11 AMEND	\$25.32
General Fund	General Operating Supplies	1 SOURCE	Custom stamp	\$28.75
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	LIQUID PAPER CORRECTION TAPE	\$14.76
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	OFFICE PAPER	\$39.99
General Fund	General Operating Supplies	HARMONY FOODS	PAPER PLATES, DISPOSABLE SILVERWAR	\$5.97
General Fund	General Operating Supplies	HARMONY FOODS	BATTERY	\$3.89
General Fund	Office Accessories	ELAN FINANCIAL SERVICES	DESKTOP FILE SORTERS-2	\$23.70
General Fund	Postage	QUADIENT, INC.	Postage machine	\$25.00
General Fund	Postage	QUADIENT, INC.	POSTAGE MACHINE RENTAL	\$73.32
General Fund	Repair/Maint Office Equipment	METRO SALES	April contract and March usage	\$183.87
General Fund	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$367.00
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Telephone - Civil defense	\$45.51
General Fund	Building Repair Materials	ELAN FINANCIAL SERVICES	FLOURESCENT BALLAST	\$139.99
General Fund	Building Repair Materials	ELAN FINANCIAL SERVICES	PROGRAMMABLE TIMER	\$22.98
General Fund	Cleaning Supplies	DALCO	Comm Center trash can liners	\$51.03
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Comm Center electric	\$2,673.71
General Fund	Gas Utilities	MINNESOTA ENERGY	CC GAS UTILITIES	\$1,726.08
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Screw driver, razor blades, allen wrenches	\$75.37
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Terry's Truck Fuel	\$36.54
General Fund	Motor Fuels/Lubricants	WEX	Fuel, Terry's truck Comm Center	\$66.43
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Comm Center sewer	\$48.13
General Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	WIRE STRIPPER	\$19.99
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Telephone service - Admin.	\$192.67
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Comm Center water	\$32.02
General Fund	Taxes, Licenses & Permits	FILLMORE COUNTY AUDITOR	Full taxes Conservation Club land	\$540.00
General Fund	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$75.00
General Fund	Contractual Services	BRUENING ROCK PRODUCTS, INC	Snow loading & haul away 3/10/23	\$1,800.00

CITY OF HARMONY
City Council Claims for Review

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Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Snow Plow Fuel	\$114.60
General Fund	Motor Fuels/Lubricants	WEX	Fuel, Corey's plow truck	\$144.46
General Fund	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$556.00
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	MARCH LEGAL FEES	\$748.50
General Fund	Employment Advertising	FILLMORE COUNTY JOURNAL	Summer help ad	\$17.30
General Fund	Employment Advertising	FILLMORE COUNTY JOURNAL	Summer help ad	\$17.30
General Fund	General Operating Supplies	CULLIGAN	Drinking water/wellness program	\$56.30
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Telephone service - Police	\$57.82
General Fund	Cleaning Supplies	ZEP MANUFACTURING COMPANY	Cleaning supplies	\$171.60
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Shop water	\$17.45
General Fund	Gas Utilities	MINNESOTA ENERGY	SHOP GAS UTILITIES	\$1,093.12
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Saw horses, PVC glue, Foil tape	\$76.75
General Fund	Repair/Maint Bldg/Structures	PLUNKETTS PEST CONTROL, INC	RODENT CONTROL	\$82.00
General Fund	Repair/Maint Machinery/Equip	IRONSIDE TRAILER SALES & SERVI	Repace bulbs on Chevy work truck	\$25.00
General Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	UPS W/BATTERY BACKUP	\$64.07
General Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	MASONRY DRILL BIT SET	\$69.99
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Shop electric	\$178.32
General Fund	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$278.00
General Fund	Miscellaneous	STANTEC CONSULTING SERVICES, I	Seal coat program review, GIS services, P	\$870.00
General Fund	Street Maint Materials	TEAM LABORATORY CHEM. CORP.	Fifty bags - fine road patch	\$1,010.50
General Fund	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$2,779.00
General Fund	Lodging Tax	HARMONY CHAMBER OF COMMERCE	Q1 Lodging tax - Country Lodge	\$228.00
General Fund	Building Repair Materials	DAKOTA SUPPLY GROUP	Ceiling grill	\$49.17
General Fund	Building Repair Materials	KINGSLEY MERCANTILE	Visitor Center - stove pipe	\$10.99
General Fund	Building Repair Materials	RICHARDS SANITATION, LLC	Dumpster, VC ceiling removal	\$633.04
General Fund	Cleaning Supplies	DALCO	Comm Center toilet bowl cleaner	\$29.90
General Fund	Cleaning Supplies	DALCO	Visitor's Center floor finish	\$114.84
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitor Center electric	\$120.98
General Fund	Gas Utilities	MINNESOTA ENERGY	VC GAS UTILITIES	\$1,455.14
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Terry's Truck Fuel	\$36.54
General Fund	Motor Fuels/Lubricants	WEX	Fuel, Terry's truck Visitor Center	\$66.43
General Fund	Repair/Maint Bldg/Structures	MOREM ELECTRIC, INC	Lights in Visitor's Center	\$1,025.96
General Fund	Repair/Maint Bldg/Structures	Nolan Lumber Company	Ceiling tile - Visitor Center	\$479.10
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Visitor Center sewer	\$23.96
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitor Center water	\$16.09
Fund 101 General Fund				\$28,520.82
Fund 211 Library Fund				

CITY OF HARMONY
City Council Claims for Review

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audio books on CD	\$108.38
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audio books on CD	\$77.08
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audio books on CD	\$31.00
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audio books on CD	\$80.19
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audio books on CD	\$127.33
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audio books on CD	\$34.84
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$55.63
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$8.62
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$263.92
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$77.40
Library Fund	Media-Books	ELAN FINANCIAL SERVICES	Book - Tail End Charley	\$19.94
Library Fund	Media-Books	MID AMERICA BOOKS	Childrens books	\$93.75
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$147.61
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$14.99
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$75.72
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$14.24
Library Fund	Office Accessories	DEMCO, INC	Media puches	\$447.70
Library Fund	Office Accessories	DEMCO, INC	CD cases, markers	\$77.95
Library Fund	Office Accessories	DEMCO, INC	CD albums, pages	\$406.86
Library Fund	Office Accessories	ELAN FINANCIAL SERVICES	PAULA MICHEL MEMORIAL ENGRAVED SI	\$83.95
Library Fund	Office Accessories	SOUTHEASTERN LIBRARIES COOP	Patron cards	\$334.25
Library Fund	Program Supplies	HARMONY FOODS	Snacks for Programs	\$84.56
Library Fund	Program Supplies	MICHAELS COMPANIES	Summer Reading Rocks supplies	\$3.98
Library Fund	Program Supplies	MICHAELS COMPANIES	Summer Reading Rocks supplies	\$63.92
Library Fund	Program Supplies	MICHAELS COMPANIES	Summer Reading Rocks supplies	\$158.52
Library Fund	Program Supplies	MICHAELS COMPANIES	Summer Reading Rocks supplies	\$111.20
Library Fund	Program Supplies	ORIENTAL TRADING CO., INC	July 4th parade supplies	\$589.08
Library Fund	Program Supplies	PATTERSON, ELENA	Story Time supplies	\$88.03
Library Fund	Repair/Maint Bldg/Structures	TORGERSON FLOOR COVERINGS	Grout repair, labor & materials	\$50.00
Library Fund	Repair/Maint Furniture/Fixture	DUANE GILBERTSON CONSTRUCTION	Circulation desk	\$7,500.00
Library Fund	Repair/Maint Furniture/Fixture	ELAN FINANCIAL SERVICES	Memorial plate desk/Laser Eng Mem	\$83.95
Library Fund	Repair/Maint Office Equipment	CANON FINANCIAL SERVICES, INC	Copier lease	\$44.00
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Copier maintance fee	\$16.25
Library Fund	Software Service Fees	SOUTHEASTERN LIBRARIES COOP	Basic services and Tech Support	\$478.12
Library Fund	Telephone	HARMONY TELEPHONE COMPANY	Telephone - Library	\$52.00
Library Fund	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$449.00
Fund 211 Library Fund				\$12,353.96

CITY OF HARMONY
City Council Claims for Review

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 222 Fire Fund				
Fire Fund	Dues	TRI COUNTY FIREFIGHTER S ASSOC	2023 DUES	\$75.00
Fire Fund	Dues	VOLUNTEER FIREFIGHTER S BENEFI	Life Ins benefit Brandon Roeder	\$14.00
Fire Fund	Equipment Parts	ANCOM TECHNICAL CENTER	MINITOR 5 BATTERY	\$231.00
Fire Fund	Motor Fuels/Lubricants	WEX	Fuel, Fire Truck	\$45.93
Fire Fund	Repair/Maint Other Equipment	ALEX AIR APPARATUS, INC	SERVICE/TEST COMPRESSOR/REPLACE AI	\$1,034.95
Fire Fund	Repair/Maint Other Equipment	KINGSLEY MERCANTILE	Repair ice machine, fan cycle. Switch	\$496.95
Fire Fund	Training Fees	RIVERLAND COMMUNITY COLLEGE	KYLE MCINTYRE FIRE SCHOOL	\$170.00
Fire Fund	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$4,459.00
Fire Fund	Building Repair Materials	KINGSLEY MERCANTILE	Primer, paint	\$17.96
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire Dept electric	\$274.26
Fire Fund	Gas Utilities	MINNESOTA ENERGY	FD GAS UTILITIES	\$1,077.74
Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Fire Dept sewer	\$22.33
Fire Fund	Telephone	HARMONY TELEPHONE COMPANY	Telephone - Fire Dept	\$53.32
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire Dept water	\$15.01
Fund 222 Fire Fund				\$7,987.45
Fund 223 Ambulance Fund				
Ambulance Fund	General Operating Supplies	ANCOM TECHNICAL CENTER	Maintenance contract	\$1,347.00
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance Fuel	\$258.40
Ambulance Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	Flahlights, 2 K lumen	\$89.98
Ambulance Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	FLASHLIGHT 2K LUMEN	\$44.99
Ambulance Fund	Telephone	AT&T MOBILITY	Ambulance cell phone and hotspot	\$82.92
Ambulance Fund	Training Fees	DONNEY, STEVE	EMT Recertification - Nat. Reg.	\$25.00
Ambulance Fund	Training Fees	DORNINK, DAN	EMT License renewal - Nat. Reg.	\$25.00
Ambulance Fund	Training Fees	ELGIN AMBULANCE	EMT class, Jan - April J. Drinkwine	\$1,000.00
Ambulance Fund	Training Fees	TIEFFENBACHER, ROBERT D.	NREMT recertification	\$25.00
Ambulance Fund	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$4,553.00
Ambulance Fund	Program Supplies	ELAN FINANCIAL SERVICES	ONE BLOCK AT A TIME CERTIFICATION C	\$12.13
Ambulance Fund	Program Supplies	ELAN FINANCIAL SERVICES	OSMUNDSON CPR CLASS CERTIFICATION	\$48.52
Ambulance Fund	Program Supplies	ELAN FINANCIAL SERVICES	BLS DIGITAL CARD/DIGITAL BOOK	\$9.86
Fund 223 Ambulance Fund				\$7,521.80
Fund 251 Park Fund				
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Park board electric	\$190.22
Park Fund	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$1,187.00
Fund 251 Park Fund				\$1,377.22

CITY OF HARMONY
City Council Claims for Review

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 261 Arts Fund				
Arts Fund	Program Services	BERGEY, MADELYN	ARTS BOARD SCHOLARSHIP	\$200.00
Arts Fund	Program Services	HARMONY PUBLIC LIBRARY	For Harmony Rocks program	\$200.00
Arts Fund	Program Services	NEVALAINEN, ADRIK	ARTS BOARD SCHOLARSHIP	\$200.00
Arts Fund	Program Services	SETHRE, OLVIA	ARTS BOARD SCHOLARSHIP	\$200.00
Fund 261 Arts Fund				\$800.00
Fund 425 Dairyland TIF 1-7				
Dairyland TIF 1-7	Engineering Fees	STANTEC CONSULTING SERVICES, I	Construction serv, Project close-out	\$3,630.50
Fund 425 Dairyland TIF 1-7				\$3,630.50
Fund 601 Water Fund				
Water Fund	Postage	ELAN FINANCIAL SERVICES	POSTAGE FOR WATER SAMPLE	\$9.55
Water Fund	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$92.00
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	CHLORINE CYLINDER-WWTP	\$10.00
Water Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Pump houses electric	\$888.95
Water Fund	Gas Utilities	MINNESOTA ENERGY	PUMP HOUSE GAS UTILITIES	\$217.45
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	2 Coliform tests, 3/20	\$46.20
Water Fund	Management Fees	MINN MUNICIPAL UTILITIES ASSOC	SAFETY MGMT PROGRAM APRIL,MAY,JUN	\$1,184.91
Water Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	GRIFFIN BEAKERS	\$8.40
Water Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	GRIFFIN BEAKERS	\$8.35
Water Fund	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$2,107.00
Fund 601 Water Fund				\$4,572.81
Fund 602 Sewer Fund				
Sewer Fund	Taxes, Licenses & Permits	BIGALK, TERRY	Testing, WW school	\$55.00
Sewer Fund	Taxes, Licenses & Permits	BIGALK, TERRY	Wastewater class reimbursement	\$260.00
Sewer Fund	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$92.00
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	CHLORINE CYLINDER-3	\$30.00
Sewer Fund	Cleaning Supplies	DALCO	WWTP 40x46 can liners - 4	\$185.32
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES	Certification Service Contract	\$1,500.00
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift station 1 & 2 electric	\$1,313.07
Sewer Fund	Equipment Parts	PRESTON EQUIPMENT CO.	Elbow fit, o-ring - 52" BROOM	\$16.42
Sewer Fund	Gas Utilities	MINNESOTA ENERGY	WWTP GAS UTILITIES	\$1,398.08
Sewer Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	REMOTE REMOVAL CAP	\$28.95
Sewer Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	FREIGHT	\$21.81
Sewer Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	GRIFFIN BEAKER	\$8.35
Sewer Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	SKIMMING NET	\$69.95

CITY OF HARMONY
City Council Claims for Review

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Sample dates 3/1, 8, 15, 22	\$1,035.65
Sewer Fund	Management Fees	MINN MUNICIPAL UTILITIES ASSOC	SAFETY MGMT PROGRAM APRIL, MAY, JU	\$1,184.92
Sewer Fund	Repair/Maint Machinery/Equip	DAKOTA SUPPLY GROUP	Poly adjustment rings, caulking	\$408.54
Sewer Fund	Repair/Maint Machinery/Equip	FIRST SYSTEMS TECHNOLOGY, INC	Semi annual verification of flow meter	\$690.00
Sewer Fund	Repair/Maint Machinery/Equip	QUALITY FLOW SYSTEMS, INC	SEWER PUMP REBUILD AND INSTALL	\$7,501.70
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift station 1 & 2 sewer	\$1,800.98
Sewer Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	FREIGHT CHARGE	\$302.91
Sewer Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	GRIFFIN BEAKERS-3	\$25.20
Sewer Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	8-16' ALUMINUM POLE W/CONNECTOR	\$87.95
Sewer Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Hose clamp, shut-off, 1/2" copper cap	\$20.96
Sewer Fund	Telephone	HARMONY TELEPHONE COMPANY	Telephone - Sewer dialers and lifts	\$207.09
Sewer Fund	Training Fees	ELAN FINANCIAL SERVICES	MPCA TRAINING REGISTRATION C. WHAL	\$390.00
Sewer Fund	Training Fees	ELAN FINANCIAL SERVICES	MPCA TRAINING REGISTRATION CONVEN	\$8.39
Sewer Fund	Training Fees	ELAN FINANCIAL SERVICES	COREY WHALEN MPCA TRAINING REGIST	\$15.32
Sewer Fund	Travel Expenses	BIGALK, TERRY	Mileage 288 x .655, WW school	\$188.64
Sewer Fund	Travel Expenses	BIGALK, TERRY	Lodging, WW school	\$490.74
Sewer Fund	Travel Expenses	BIGALK, TERRY	Meal allowance, WW school	\$40.00
Sewer Fund	Travel Expenses	ELAN FINANCIAL SERVICES	COREY WHALEN MPCA TRAINING LODGIN	\$138.51
Sewer Fund	Utility Maint Materials	TEAM LABORATORY CHEM. CORP.	Mega bugs, Lift station degreaser	\$3,063.50
Sewer Fund	Utility Maint Materials	VIS PLUMBING	Sewer repair. City main plugged	\$702.00
Sewer Fund	Wages & Salaries	LMCIT	Worker's Compensation Premium	\$2,107.00
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift station 1 & 2 water	\$1,187.68
Fund 602 Sewer Fund				\$26,576.63
Fund 603 Solid Waste Fund				
Solid Waste Fund	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$46.00
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	TRACH AND RECYCLING SERVICE	\$633.04
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	TRASH AND RECYCLING SERVICE	\$7,774.43
Solid Waste Fund	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$834.00
Fund 603 Solid Waste Fund				\$9,287.47
Fund 604 Electric Fund				
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale March	\$62,989.51
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Town clock electric	\$13.59
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Electric car charger electricity	\$18.42
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetlights electric	\$958.92
Electric Fund	General Operating Supplies	UTILITY LOGIC	Marking flags - buried electric	\$168.92
Electric Fund	Management Fees	MINN MUNICIPAL UTILITIES ASSOC	SAFETY MGMT PROGRAM APRIL,MAY,JUN	\$1,184.92

CITY OF HARMONY
City Council Claims for Review

April 11, 2023

Fund Descr	Object of Expense	Vendor	Comments	Amount
Electric Fund	Motor Fuels/Lubricants	WEX	Fuel, Brian's truck	\$96.16
Electric Fund	Repair/Maint Other Equipment	MI ENERGY COOPERATIVE	Replace poles in alleyway	\$41,437.23
Electric Fund	Repair/Maint Other Equipment	MI ENERGY COOPERATIVE	3/8 repaired outage. Clamped hot line	\$583.92
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	55 LOCATE TICKETS	\$74.25
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	Annual Facility Operator Fee	\$50.00
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	OVERLOAD TRIPPED ON PUMP/BAD PROB	\$450.00
Electric Fund	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$1,621.00
Electric Fund	Financial Services Fees	PSN	MARCH INVOICE	\$482.33
Electric Fund	Miscellaneous	ENERGY REBATE	Energy Rebate-Henderson	\$100.00
Electric Fund	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$137.00
Fund 604 Electric Fund				\$110,366.17
Fund 605 Storm Water Fund				
Storm Water Fund	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$46.00
Storm Water Fund	Repair/Maint Other Improve	MACQUEEN EMERGENCY GROUP	Sweeper Cylinder repair and transportatio	\$13,369.10
Storm Water Fund	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$278.00
Fund 605 Storm Water Fund				\$13,693.10
Fund 620 Economic Development Authority				
Economic Development	Planning & Development Fees	CEDA	Economic dev & support Q2	\$8,689.25
Economic Development	Program Services	HARMONY CHAMBER OF COMMERCE	Discover downtown Harmony signage	\$2,500.00
Economic Development	Telephone	HARMONY TELEPHONE COMPANY	Telephone - EDA	\$47.62
Economic Development	Worker s Comp Insurance Pre	LMCIT	Worker's Compensation Premium	\$137.00
Fund 620 Economic Development Authority				\$11,373.87
				\$238,061.80

CITY OF HARMONY

*Check Summary Register©

March 2023

Name	Check Date	Check Amt	
10101 1st Southeast Bank-G			
605e	INGRAM LIBRARY SERVICES, IN	3/1/2023	\$501.72 Audio books on CD
606e	QUILL CORPORATION	3/1/2023	\$173.54 Paper, soap
620e	WEX BANK	3/9/2023	\$870.13 Fire truck fuel
629e	MINNESOTA REVENUE	3/1/2023	\$565.00 Feb. Child support
630e	MN DEPT OF REVENUE	3/1/2023	\$1,081.77 Feb. State WH
631e	INTERNAL REVENUE SERVICE	3/2/2023	\$7,334.64 Feb. S/S
632e	PUBLIC EMPLOYEES RETIREME	3/6/2023	\$3,738.44 PERA 511800
633e	PUBLIC EMPLOYEES RETIREME	3/6/2023	\$1,205.00 PERA 928900
634e	Nationwide Retirement Solution	3/3/2023	\$500.00 Feb Nationwide
635e	BPAS	3/2/2023	\$132.50 BPAS VEBA Feb
636e	WEX HEALTH, INC.	3/2/2023	\$265.00 WEX FSA Feb
637e	PSN	3/6/2023	\$486.84 FEBRUARY INVOICE
638e	MN DEPT OF REVENUE	4/4/2023	\$948.67 MARCH STATE TAX WITHHOLDING
639e	MINNESOTA REVENUE	4/4/2023	\$565.00 MARCH CHILD SUPPORT WITHHOLDING
640e	INTERNAL REVENUE SERVICE	4/4/2023	\$4,333.71 MARCH MEDICARE WITHHOLDING
641e	PUBLIC EMPLOYEES RETIREME	4/4/2023	\$1,280.00 928900-AMBLUANCE PERA
642e	PUBLIC EMPLOYEES RETIREME	4/4/2023	\$3,561.06 511800-CITY PERA
643e	Nationwide Retirement Solution	4/4/2023	\$500.00 RETIREMENT CONTRIBUTION
644e	BPAS	4/4/2023	\$132.50 VEBA
645e	WEX HEALTH, INC.	4/4/2023	\$265.00 H.S.A. CONTRIBUTION
646e	FIRST SOUTHEAST BANK	4/4/2023	\$150.00 FSA CONTRIBUTION
68328	Harmony Public Utilities	3/14/2023	\$152.84 M. Haugland Utility deposit used for final bill
68329	1 SOURCE	3/14/2023	\$124.01 Copy paper, correction tape, pens
68330	Abdo	3/14/2023	\$20,000.00 2022 Audit fees
68331	AT & T	3/14/2023	\$81.72 Ambulance cell and hotspot
68332	BAKER & TAYLOR	3/14/2023	\$1,017.69 Movies on DVD
68333	BRAD BOLEYN	3/14/2023	\$68.79 UB Deposit return
68334	BRUENING ROCK PRODUCTS, IN	3/14/2023	\$2,702.50 Snow removal- trucks, loaders 2/23
68335	CANON FINANCIAL SERVICES, I	3/14/2023	\$44.00 Copier lease
68336	CENTRAL PENSION FUND	3/14/2023	\$283.02 Union Pension
68337	CULLIGAN	3/14/2023	\$14.00 Drinking water/wellness program
68338	Custom Alarm	3/14/2023	\$135.42 On site service
68339	DAKOTA SUPPLY GROUP	3/14/2023	\$381.01 VC water filter cartridge replacement
68340	DALCO	3/14/2023	\$774.77 Toilet tissue - Fire Dept
68341	DECORAH AUTO CENTER	3/14/2023	\$141.34 Ambulance oil change, add def
68342	CARDMEMBER SERVICES	3/14/2023	\$2,814.00 Office chair
68343	EMERGENCY MEDICAL PRODUC	3/14/2023	\$291.29 CPR Training supplies practivevalve, masks
68344	ENVIRONMENTAL WATER SERVI	3/14/2023	\$1,500.00 February 2023 services
68345	EXPERT BILLING, LLC	3/14/2023	\$928.00 January ambulance billing - 16 runs
68346	FILLMORE CENTRAL POST PRO	3/14/2023	\$100.00 Post Prom donation 2023
68347	FILLMORE COUNTY JOURNAL	3/14/2023	\$50.64 Request for park maintenance bids
68348	FIRST SOUTHEAST BANK	3/14/2023	\$352.00 2013A bond semi annual interest
68349	GovOffice, LLC	3/14/2023	\$100.00 Email service
68350	HAMMELL EQUIPMENT	3/14/2023	\$321.90 Repaired snowblower beacon, repaced hoses
68351	HARMONY CHAMBER OF COMM	3/14/2023	\$5,000.00 Discover Downtown Harmony signage
68352	HARMONY FOODS	3/14/2023	\$17.47 Ice to cool samples
68353	HARMONY PUBLIC LIBRARY	3/14/2023	\$200.00 Harmony Rocks program supplies
68354	HARMONY PUBLIC UTILITIES	3/14/2023	\$12,035.67 Electricity WWTP + lift stations
68355	HARMONY TELEPHONE COMPA	3/14/2023	\$661.10 Admin. Phone
68356	MATTHEW HAUGHLAND	3/14/2023	\$14.10 Utility deposit
68357	HAWKINS, Inc.	3/14/2023	\$4,075.24 Chlorine cylinder
68358	HOVEY OIL COMPANY, INC	3/14/2023	\$218.73 Fuel for sewer generators
68359	I.U.O.E. LOCAL 49 FRINGE BENE	3/14/2023	\$4,035.00 Union health insurance
68360	IUOE LOCAL #49	3/14/2023	\$105.00 Union dues

CITY OF HARMONY

*Check Summary Register©

March 2023

Name	Check Date	Check Amt	
68361	KINGSLEY MERCANTILE	3/14/2023	\$56.08 Screws, drill bits, gloves
68362	KWIK TRIP,INC	3/14/2023	\$730.45 Terry's truck fuel
68363	LOFFLER Companies, Inc	3/14/2023	\$59.00 Copier maintenance fee
68364	METRO Sales	3/14/2023	\$58.27 Copier/printer contract
68365	MIENERGY COOPERATIVE	3/14/2023	\$62,923.73 Power for Resale
68366	MINN MUNICIPAL UTILITIES ASS	3/14/2023	\$2,369.84 Safety Mgmt program Feb
68367	MINNESOTA ENERGY	3/14/2023	\$3,965.12 WWTP gas utilities
68368	MISSISSIPPI WELDERS SUPPLY	3/14/2023	\$90.29 cCompressed oxygen
68369	MN CITIZENS FOR THE ARTS	3/14/2023	\$25.00 MN Citizens for the Arts membership
68370	MN DEPT OF COMMERCE	3/14/2023	\$39.76 Energy facility permitting Quarterly assessment
68371	MN DEPT OF HEALTH	3/14/2023	\$1,462.00 Comm water supply serv connection fee
68372	Minnesota Pollution	3/14/2023	\$1,450.00 WWTP annual fee
68373	MOREM ELECTRIC, INC	3/14/2023	\$1,957.30 Visitor Center lights
68374	LISA MORKEN	3/14/2023	\$20.40 Order/pick up Kelly Printing
68375	NCPERS Group Life Ins.	3/14/2023	\$16.00 511800
68376	Nethercut Schieber Attorneys,	3/14/2023	\$1,053.50 February legal fees
68377	GERRI NIELSEN	3/14/2023	\$25.00 NREMT licensure G. Nielson
68378	Nolan Lumber Company	3/14/2023	\$219.45 Ceiling panels
68379	ELENA PATTERSON	3/14/2023	\$31.51 Storytime supplies- toes, glue, hats
68380	PLUNKETTS PEST CONTROL, IN	3/14/2023	\$82.00 Rodent control
68381	PRESTON AUTO PARTS	3/14/2023	\$52.57 Plug
68382	PRESTON FIRE DEPARTMENT	3/14/2023	\$450.00 1/16/23 Mutual aid, Phil Hebrink fire
68383	RICHARDS SANITATION, LLC	3/14/2023	\$7,774.43 Trash and recycling service
68384	ROCHESTER CIVIC MUSIC	3/14/2023	\$250.00 Reminders concert fee
68385	SOLBERG WELDING	3/14/2023	\$13.66 Angle iron
68386	SOUTHEASTERN LIBRARIES CO	3/14/2023	\$831.58 Basic services and tech support
68387	SPRING VALLEY PUBLIC LIBRAR	3/14/2023	\$8.00 Book
68388	TEAM LABORATORY CHEM. COR	3/14/2023	\$2,416.50 Lift station Degreaser
68389	US POSTMASTER	3/14/2023	\$178.00 PO Box 488 annual service fee
68390	USA BlueBook	3/14/2023	\$59.28 Freight charges - SO # 381379
68391	USABLE LIFE	3/14/2023	\$57.20 101421301G
68392	UTILITY CONSULTANTS, INC	3/14/2023	\$1,081.85 Sample dates 2/1, 8, 15, 22
500286e	Monthly ACH	3/30/2023	\$21,461.19
Total Checks			\$198,600.73

Compliance Report

Jurisdiction: Harmony
 P.O. Box 488

 225 - 3rd Avenue SW
 Harmony, MN 55939

Report Year: 2023
 Case: 1 - 2022 Data (Private (Jur Only))

Contact: Samantha Grabau

Phone: (507) 886-8122

E-Mail: cityoffice@harmony.mn.us

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	5	4	0	9
# Employees	6	5	0	11
Avg. Max Monthly Pay per employee	4521.98	4046.56		4305.88

II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 80 *

	Male Classes	Female Classes
a. # At or above Predicted Pay	3	2
b. # Below Predicted Pay	2	2
c. TOTAL	5	4
d. % Below Predicted Pay (b divided by c = d)	40.00	50.00

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

Degrees of Freedom (DF) = 9	Value of T = 0.425
-----------------------------	--------------------

- a. Avg. diff. in pay from predicted pay for male jobs = 45
- b. Avg. diff. in pay from predicted pay for female jobs = -38

III. SALARY RANGE TEST = 100.00 (Result is A divided by B)

- A. Avg. # of years to max salary for male jobs = 12.00
- B. Avg. # of years to max salary for female jobs = 12.00

IV. EXCEPTIONAL SERVICE PAY TEST = 0.00 (Result is B divided by A)

- A. % of male classes receiving ESP = 0.00 *
 - B. % of female classes receiving ESP = 0.00
- *(If 20% or less, test result will be 0.00)

Job Class Data Entry Verification List

Case: 2022 Data

Harmony

LGID: 388

Job Nbr	Class Title	Nbr Males	Nbr Females	Non-Binary	Class Type	Jobs Points	Min Mo Salary	Max Mo Salary	Yrs to Max Salary	Yrs of Service	Exceptional Service Pay
12	Summer Maintenance	1	0	0	M	50	2599.50	3382.82	12.00	0.00	
2	Librarian-Circulation	0	2	0	F	57	2599.50	3382.82	12.00	0.00	
4	Custodian	1	0	0	M	110	3294.43	4289.18	12.00	0.00	
6	Maintenance Worker I	2	0	0	M	179	3079.54	4008.43	12.00	0.00	
13	Deputy Clerk	0	1	0	F	179	3294.43	4289.18	12.00		
11	Finance Clerk/Ambulance Direct	0	1	0	F	179	3524.92	4588.98	12.00	0.00	
8	Maintenance Worker II	1	0	0	M	205	3079.54	4008.43	12.00	0.00	
9	Librarian	0	1	0	F	228	3524.92	4588.98	12.00	0.00	
10	City Administrator/Clerk/Treas	1	0	0	M	320	5711.97	7434.57	12.00	0.00	

Job Number Count: 9

Bill History

10-00044400-10-6 LONGMIRE, DENNIS 45 4TH ST NE HARMONY MN 55939

Type	Charge	Amount	Date	Prev Read	Prev Read Date	Curr Read	Curr Read Date	Usage	Bill Per	Year
For 10-00044400-10-6 45 4TH ST NE										
Calculation Number 287										
Prev Bal		\$171.81							10	2022
Receipt		\$0.20	10/11/2022						10	2022
Receipt		\$171.81	10/11/2022						10	2022
Service	Water	\$20.66	10/21/2022	315020	9/15/2022	316460	10/14/2022	1440	10	2022
Service	Sewer	\$32.13	10/21/2022					1440	10	2022
Service	Refuse	\$13.50	10/21/2022						10	2022
Service	Recycling	\$6.00	10/21/2022						10	2022
Service	Electricity	\$43.44	10/21/2022	79841	9/15/2022	80164	10/14/2022	323	10	2022
Service	Storm Water	\$3.75	10/21/2022						10	2022
Surcharge	Sales Tax-Elec	\$2.99	10/21/2022						10	2022
Surcharge	MN SWM Tax	\$1.32	10/21/2022						10	2022
Surcharge	MN Water Fee	\$0.81	10/21/2022						10	2022
Surcharge	County Sales T	\$0.22	10/21/2022						10	2022
Cur Charges		\$124.82	10/21/2022						10	2022
Total		\$124.62	10/21/2022						10	2022
Calculation Number 287										
Calculation Number 288										
Prev Bal		\$124.62							11	2022
Receipt		\$124.62	11/10/2022						11	2022
Service	Water	\$21.29	11/22/2022	316460	10/14/2022	318010	11/15/2022	1550	11	2022
Service	Sewer	\$33.08	11/22/2022					1550	11	2022
Service	Refuse	\$13.50	11/22/2022						11	2022
Service	Recycling	\$6.00	11/22/2022						11	2022
Service	Electricity	\$47.84	11/22/2022	80164	10/14/2022	80528	11/15/2022	364	11	2022
Service	Storm Water	\$3.75	11/22/2022						11	2022
Surcharge	Sales Tax-Elec	\$3.29	11/22/2022						11	2022
Surcharge	MN SWM Tax	\$1.32	11/22/2022						11	2022
Surcharge	MN Water Fee	\$0.81	11/22/2022						11	2022
Surcharge	County Sales T	\$0.24	11/22/2022						11	2022
Cur Charges		\$131.12	11/22/2022						11	2022
Total		\$131.12	11/22/2022						11	2022
Calculation Number 288										
Calculation Number 289										
Prev Bal		\$131.12							12	2022
Receipt		\$131.12	12/12/2022						12	2022
Service	Water	\$21.40	12/21/2022	318010	11/15/2022	319580	12/15/2022	1570	12	2022
Service	Sewer	\$33.25	12/21/2022					1570	12	2022
Service	Refuse	\$13.50	12/21/2022						12	2022
Service	Recycling	\$6.00	12/21/2022						12	2022
Service	Electricity	\$49.67	12/21/2022	80528	11/15/2022	80909	12/15/2022	381	12	2022
Service	Storm Water	\$3.75	12/21/2022						12	2022
Surcharge	Sales Tax-Elec	\$3.41	12/21/2022						12	2022
Surcharge	MN SWM Tax	\$1.32	12/21/2022						12	2022
Surcharge	MN Water Fee	\$0.81	12/21/2022						12	2022
Surcharge	County Sales T	\$0.25	12/21/2022						12	2022
Cur Charges		\$133.36	12/21/2022						12	2022
Total		\$133.36	12/21/2022						12	2022
Calculation Number 289										
Calculation Number 290										
Prev Bal		\$133.36							1	2023
Receipt		\$133.36	1/17/2023						1	2023
Service	Water	\$19.42	1/20/2023	319580	12/15/2022	320800	1/17/2023	1220	1	2023
Service	Sewer	\$30.24	1/20/2023					1220	1	2023
Service	Refuse	\$13.50	1/20/2023						1	2023
Service	Recycling	\$6.00	1/20/2023						1	2023
Service	Electricity	\$55.15	1/20/2023	80909	12/15/2022	81341	1/17/2023	432	1	2023
Service	Storm Water	\$3.75	1/20/2023						1	2023
Surcharge	Sales Tax-Elec	\$3.79	1/20/2023						1	2023
Surcharge	MN SWM Tax	\$1.32	1/20/2023						1	2023
Surcharge	MN Water Fee	\$0.81	1/20/2023						1	2023
Surcharge	County Sales T	\$0.28	1/20/2023						1	2023

Type	Charge	Amount	Date	Prev Read	Prev Read Date	Curr Read	Curr Read Date	Usage	Bill Per	Year
Cur Charges		\$134.26	1/20/2023						1	2023
Total		\$134.26	1/20/2023						1	2023
Calculation Number 290										
Calculation Number 291										
Prev Bal		\$134.26							2	2023
Receipt		\$134.26	2/8/2023						2	2023
Service	Water	\$128.17	2/23/2023	320800	1/17/2023	341200	2/15/2023	20400	2	2023
Service	Sewer	\$195.19	2/23/2023					20400	2	2023
Service	Refuse	\$13.50	2/23/2023						2	2023
Service	Recycling	\$6.00	2/23/2023						2	2023
Service	Electricity	\$46.13	2/23/2023	81341	1/17/2023	81689	2/15/2023	348	2	2023
Service	Storm Water	\$3.75	2/23/2023						2	2023
Surcharge	Sales Tax-Elec	\$3.17	2/23/2023						2	2023
Surcharge	MN SWM Tax	\$1.32	2/23/2023						2	2023
Surcharge	MN Water Fee	\$0.81	2/23/2023						2	2023
Surcharge	County Sales T	\$0.23	2/23/2023						2	2023
Cur Charges		\$398.27	2/23/2023						2	2023
Total		\$398.27	2/23/2023						2	2023
Calculation Number 291										
Calculation Number 292										
Prev Bal		\$398.27							3	2023
Receipt		\$398.27	3/14/2023						3	2023
Service	Water	\$95.96	3/22/2023	341200	2/15/2023	355920	3/15/2023	14720	3	2023
Service	Sewer	\$146.34	3/22/2023					14720	3	2023
Service	Refuse	\$13.50	3/22/2023						3	2023
Service	Recycling	\$6.00	3/22/2023						3	2023
Service	Electricity	\$43.87	3/22/2023	81689	2/15/2023	82016	3/15/2023	327	3	2023
Service	Storm Water	\$3.75	3/22/2023						3	2023
Surcharge	Sales Tax-Elec	\$3.02	3/22/2023						3	2023
Surcharge	MN SWM Tax	\$1.32	3/22/2023						3	2023
Surcharge	MN Water Fee	\$0.81	3/22/2023						3	2023
Surcharge	County Sales T	\$0.22	3/22/2023						3	2023
Cur Charges		\$314.79	3/22/2023						3	2023
Total		\$314.79	3/22/2023						3	2023

Calculation Number 292
 For 10-00044400-10-6 45 4TH ST NE

FILTER: ([full Account number] = "100004440010") and (([calculation number] = 292) or ([calculation number] = 291) or ([calculation number] = 290) or ([calculation number] = 289) or ([calculation number] = 288) or ([calculation number] = 287))

CITY OF HARMONY

NOISE PERMIT APPLICATION

Date of Application 3-6-23
Applicant Name Harmony Conservation Club
Address of Applicant B 3rd Street SE
Phone Number of Applicant 507-272-8519
Date(s) of Permit Necessary July 2nd - 4th 2023

According to City Ordinance 92.18(F): "The using or operation or permitting the using or operation of any radio receiving set, musical instrument, phonograph, paging system, machine or other device for producing or reproduction of sound in a distinctly and loudly audible manner so as to disturb the peace, quiet and comfort of any person nearby, unless duly authorized by permit terms determined by City Council resolution as provided in this section. Operation without a permit of any device referred to above between the hours of 10:00 p.m. and 7:00 a.m. in a manner so as to be plainly audible at the property line of the structure or building in which it is located, or at a distance of 50 feet if the source is located outside a structure or building shall be prima facie evidence of violation of this section;"

In order for the City of Harmony to issue a permit, the council needs the following questions answered:
(Attach additional sheet(s) as necessary)

1. Describe the volume, frequency, and type of sound to be generated.
Sound to be generated from karaoke machine & band instruments
2. What day(s) of the week, time(s) of day(s) and duration of the sounds to be generated?
Sunday July 2nd - Tuesday July 4th
12 noon - 1:30 AM each night
3. Describe the character and nature of land uses underlying and adjacent to the event generating the noise.
commercial property adjacent to bank, Harmony Foods, & Distillery
4. Describe the proximity and compatibility of the event generating the noise to residential, religious or medical facilities, or the general public?
Event noise will be under tent surrounded by commercial properties.
5. Describe the sufficiency of the arrangements made to provide adequate security, garbage disposal, crowd control and parking control.
Small gated venue. Conservation Club members act as security & directed to call sheriff's office w/ any complaints. Dumpsters available for garbage disposal.
6. Describe the imposition of conditions upon its issuance of any permit that are reasonably related to addressing concerns regarding any of these criteria.
Previous year of conservation club beer tent has not resulted in any complaints.

Please return application to city office along with \$25.00 Noise Permit Fee payable to: City of Harmony



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
444 Cedar Street, Suite 222, St. Paul, MN 55101
651-201-7500 Fax 651-297-5259 TTY 651-282-6555

**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization		Date organized	Tax exempt number	
Harmony Conservation Club		7/11/62	E756	
Address		City	State	Zip Code
15 3rd Street SE		Harmony	Minnesota	55939
Name of person making application		Business phone	Home phone	
Dustin Hanson			507-272-8519	
Date set ups will be sold		Type of organization		
7/2/23 7/3/23 7/4/23		<input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name		City	State	Zip
X Dustin Hanson		Harmony	Minnesota	55939
Add New Officer				

Location where permit will be used. If an outdoor area, describe.
City parking lot behind the bank

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

Yes, Schotts Distributing
6735 US-14 E Rochester MN 55904

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

Nicole Johnson Insurance Agency

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City/County	Date Approved
City Fee Amount	Permit Date
Date Fee Paid	

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

NOTE: Submit this form to the city or county 30 days prior to event. Forward application signed by city and/or county to the address above. If the application is approved the Alcohol and Gambling Enforcement Division will return this application to be used as the permit for the event.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/30/2023

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).

PRODUCER Nicole Johnson Agency Nicole Johnson 17 Center St E PO Box 234 Harmony MN 55939	CONTACT NAME: Nicole Johnson PHONE (A/C. No. Ext): (507) 886-4663 E-MAIL ADDRESS: nicole.johnson@lcisagency.com	FAX (A/C. No.):
	INSURER(S) AFFORDING COVERAGE	
INSURED Harmony Conservation Club Dustin Hanson 15 3rd St SE Harmony MN 55939	INSURER A : Lloyds Syndicate 2623	NAIC # AA-1128623
	INSURER B : Lloyds Syndicate 623	AA-1126623
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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"/> COMMERCIAL GENERAL LIABILITY	Y	N	EH-771323-L3160210	07/02/2023	07/05/2023	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (other than fire) \$ 1,000,000
	Host Liquor Liability						MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> Retail Liquor Liability						PERSONAL & ADV INJURY \$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$ 2,000,000
<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC							PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						Deductible \$ 1,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
<input type="checkbox"/>	ANY AUTO						BODILY INJURY (Per person) \$
<input type="checkbox"/>	OWNED AUTOS ONLY	<input type="checkbox"/>	SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
<input type="checkbox"/>	HIRED AUTOS ONLY	<input type="checkbox"/>	NON-OWNED AUTOS ONLY				PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED						\$
	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y / <input type="checkbox"/> N		N / A			E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder listed below is named as additional insured per attached CG 20 26 04 13.
 Attendance: 350, Event Type: Chamber of Commerce Events.

CERTIFICATE HOLDER**CANCELLATION**

City Of Harmony 225 3rd Ave S 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 Nicole Johnson
--	--

© 1988-2015 ACORD CORPORATION. All rights reserved.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Schedule

Name of Additional Insured Person(s) or Organization(s):

City Of Harmony
225 3rd Ave S
Harmony, MN 55939

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. in the performance of your ongoing operations; or
2. in connection with your premises owned by or rented to you.

However:

1. the insurance afforded to such additional insured only applies to the extent permitted by law; and
2. if coverage provided to the Additional Insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these Additional Insureds, the following is added to **SECTION III - LIMITS OF INSURANCE**:

If coverage provided to the Additional Insured is required by a contract or agreement, the most we will pay on behalf of the Additional Insured is the amount of insurance:

1. required by the contract or agreement; or
2. available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



Stantec Consulting Services Inc.
3800 Highway 52 North, Rochester MN 55901-5825

April 7, 2023
File: 193801708

Attention: City of Harmony
225 3rd Ave SW
P.O. Box 488
Harmony, MN 55939

Dear Mayor, Council and Staff,

Reference: 2023 Seal Coat Improvements

Quotes were opened for the 2023 Crack Fill and Seal Coat Improvements on Friday, April 7, 2023. The Contractors were asked to submit a quote for 19,530 square yards of bituminous street surface. There were a total of 2 quotes received for the work. The following summarizes the results of the quotes received:

Crack Fill & Seal Coat with 1/8" Class A - Trap Rock			Low Quote - Pearson Brothers		Second Quote - Fahrner Asphalt Sealers	
Item	Unit	Quantity	Unit cost	Cost	Unit cost	Cost
Bituminous material	GL	5,078	\$ 5.21	\$ 26,456.38	\$ 4.20	\$ 21,327.60
1/8" Class A Trap Rock Aggregate	TN	156	\$ 88.00	\$ 13,728.00	\$ 195.00	\$ 30,420.00
Crack Fill	LB	900	\$ 4.85	\$ 4,365.00	\$ 4.75	\$ 4,275.00
Bid Total Construction Cost				\$ 44,549.38		\$ 56,022.60

Attached is a map illustrating the streets proposed to be crack filled and seal coated. The quotes have been reviewed and have been found to be in order. The low quote on the project was from Pearson Brothers Inc., with a total quote of \$44,549.38.

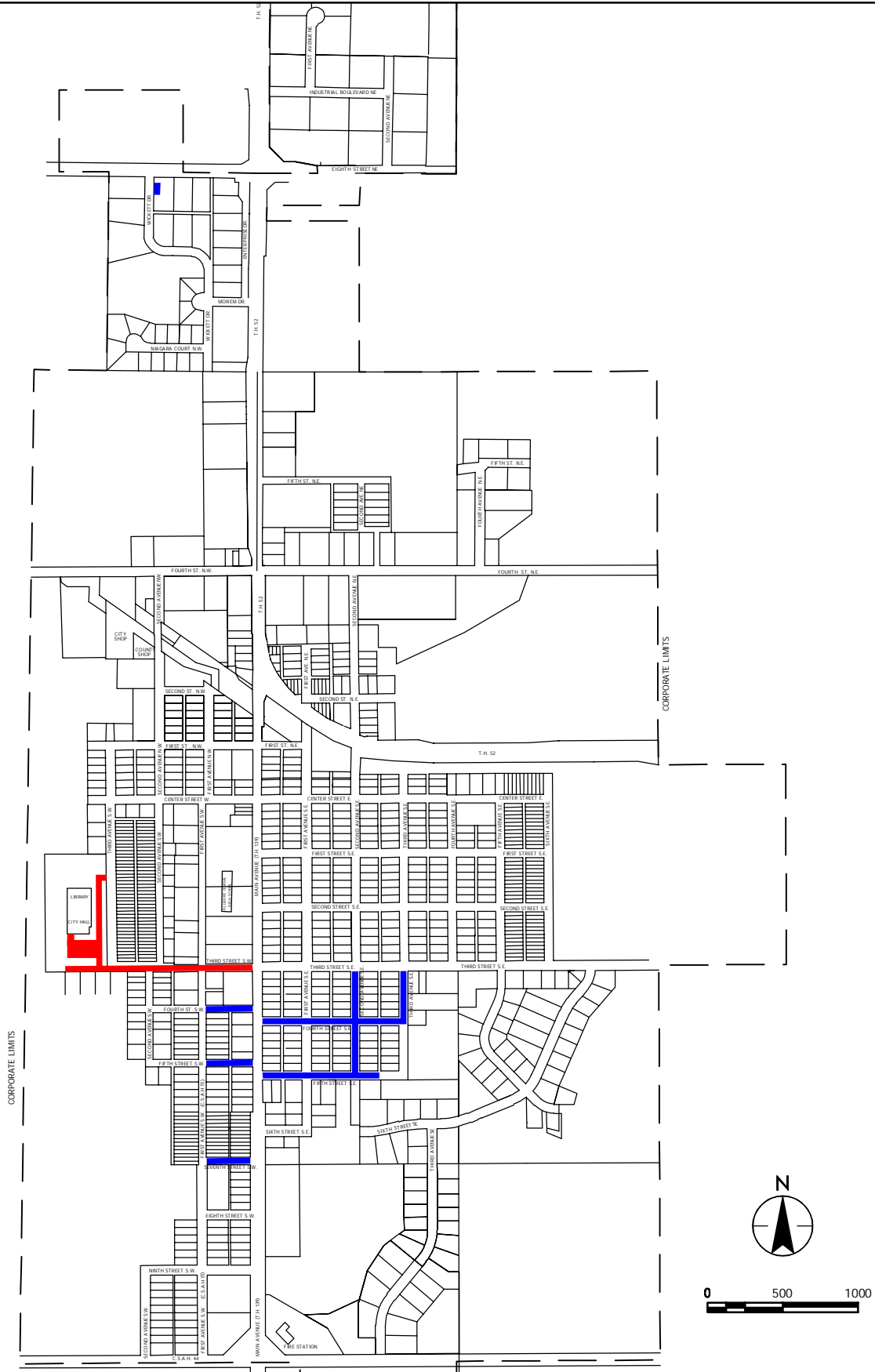
Please also note that Stantec's cost to prepare bidding documents and oversee construction is estimated to be between \$1,500 and \$2,000 and will be completed on an hourly basis.

Regards,



Stantec Consulting Services Inc.

Brett Grabau
Associate
Phone: 507 529 6030
Fax: 507 282 3100
Brett.Grabau@stantec.com

Attachment: Map
Quotes Received



VICINITY MAP

-  PROPOSED AREA - SEAL COAT
-  PROPOSED AREA - CRACK FILL AND SEAL COAT

CITY OF HARMONY 2023 SEAL COAT IMPROVEMENTS

FIGURE: 1



3800 Hwy 52 N, Ste. 130
Rochester, MN 55901
www.stantec.com

DATE 03/29/2023

City of Harmony
225 3rd Ave SW
P.O. Box 488
Harmony, MN 55939

*****PROPOSAL*****

FOR SEAL COAT REHABILITATION, WITH
QUOTES RECEIVED UNTIL 10:00 O'CLOCK A.M. ON **April 7, 2023**
BY ELECTRONIC MAIL TO Brett.Grabau@stantec.com

PROPOSAL OF

Pearson Bros., Inc. 763-391-6622
(Name of Firm) (Phone No.)
11079 Lamont Ave. 763-391-6627
(Address) (Fax No.)
Hanover MN 55341
(City) (State) (Zip)

TO FURNISH AND DELIVER ALL MATERIALS AND TO PERFORM ALL WORK IN ACCORDANCE WITH THE CONTRACT, THE PLANS, AND THE APPROVED DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION", 2020 EDITION, EXCEPT AS STATED OTHERWISE IN THE SPECIAL PROVISIONS WHICH ARE PART OF THIS PROPOSAL OR:

CITY PROJECT **2023 Seal Coat Improvements**

LOCATION: **Harmony, MN**

TYPE OF WORK **Seal Coat & Crack Seal**

SIZE 19,530 Syd.

FINAL COMPLETION DATE: September 01, 2023

BID RIGGING IS A SERIOUS CRIME. IF YOU HAVE ANY INFORMATION CONCERNING COLLUSIVE BIDDING, EVEN A REQUEST TO SUBMIT A COMPLIMENTARY BID, PLEASE CALL THE MINNESOTA ATTORNEY GENERAL'S OFFICE AT TELE. NO. 651-296-1796

SCHEDULE OF PRICES

<u>Line</u>	<u>Item Description</u>	<u>Unit of Measure</u>	<u>Approx. Quantity</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	Bituminous Material	GL	5,078	\$ <u>5.21</u>	\$ <u>26,456.38</u>
2	1/8" Class A – Trap Rock	TN	156	\$ <u>88.00</u>	\$ <u>13,728.00</u>
3	Crack Filling Material	LB	900	\$ <u>4.85</u>	\$ <u>4,365.00</u>
Total Base Bid Construction Costs:					\$ <u>44,549.38</u>

(Total Bid \$) = 44,549.38

RECEIPT OF ADDENDA as required by 1210 of the Specifications:

The undersigned hereby acknowledges receipt of and has considered:

Addendum No. _____ Dated _____ Addendum No. ____ Dated _____

Addendum No. _____ Dated _____ Addendum No. ____ Dated _____

Signed _____

RECEIPT OF PLAN:

The undersigned hereby acknowledges receipt of and has considered:

2023 Seal Coat Improvements

Total Plan Sheets = 2

Signed Jack E Pearson

EXECUTION OF PROPOSAL as required by 1206 of the Specifications:

This proposal dated the 3rd day of April, 2023

Signed: _____, P.O. Address _____ as an individual.

Signed: _____, P.O. Address _____ as an individual.

Doing business under the name and style of _____

Signed: _____, for _____ a partnership.
NAME BUSINESS

Signed: Jack E Pearson for Pearson Bros., Inc. a corporation,
NAME BUSINESS

Incorporated under the laws of the State of Minnesota

Name of President	<u>JACK E. PEARSON</u>	Business Address	<u>11079 Lamont Ave.</u>
Name of Vice-President	<u>Russ W. Pearson</u>	Business Address	<u>"same" Hanover, MN 55341</u>
Name of Secretary	<u>Russ W. Pearson</u>	Business Address	_____
Name of Treasurer	<u>Russ W. Pearson</u>	Business Address	<u>↓</u>

(NOTE: Signatures shall comply with 1206 of the Specifications.)

City of Harmony
225 3rd Ave SW
P.O. Box 488
Harmony, MN 55939

*****PROPOSAL*****

FOR SEAL COAT REHABILITATION, WITH
QUOTES RECEIVED UNTIL 10:00 O'CLOCK A.M. ON **April 7, 2023**
BY ELECTRONIC MAIL TO Brett.Grabau@stantec.com

PROPOSAL OF	<u>Fahrner Asphalt Sealers, LLC</u>	<u>715-874-6070</u>
	(Name of Firm)	(Phone No.)
	<u>6615 US Hwy 12W</u>	<u>715-874-6717</u>
	(Address)	(Fax No.)
	<u>Eau Claire, WI 54703</u>	
	(City) (State)	(Zip)

TO FURNISH AND DELIVER ALL MATERIALS AND TO PERFORM ALL WORK IN ACCORDANCE WITH THE CONTRACT, THE PLANS, AND THE APPROVED DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION", 2020 EDITION, EXCEPT AS STATED OTHERWISE IN THE SPECIAL PROVISIONS WHICH ARE PART OF THIS PROPOSAL OR:

CITY PROJECT **2023 Seal Coat Improvements**

LOCATION: **Harmony, MN**

TYPE OF WORK **Seal Coat & Crack Seal**

SIZE **19,530** Syd.

FINAL COMPLETION DATE: **September 01, 2023**

BID RIGGING IS A SERIOUS CRIME. IF YOU HAVE ANY INFORMATION CONCERNING COLLUSIVE BIDDING,
EVEN A REQUEST TO SUBMIT A COMPLIMENTARY BID, PLEASE CALL THE MINNESOTA ATTORNEY
GENERAL'S OFFICE AT TELE. NO. 651-296-1796

SCHEDULE OF PRICES

<u>Line</u>	<u>Item Description</u>	<u>Unit of Measure</u>	<u>Approx. Quantity</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	Bituminous Material	GL	5,078	<u>4¹⁰</u>	<u>21,327⁶⁰</u>
2	1/8" Class A – Trap Rock	TN	156	<u>195⁰⁰</u>	<u>30,420⁰⁰</u>
3	Crack Filling Material	LB	900	<u>475</u>	<u>4275⁰⁰</u>
Total Base Bid Construction Costs:					\$ <u>56,022⁶⁰</u>

(Total Bid \$) = 56,022⁶⁰

RECEIPT OF ADDENDA as required by 1210 of the Specifications:
The undersigned hereby acknowledges receipt of and has considered:

Addendum No. _____ Dated _____ Addendum No. ___ Dated _____
Addendum No. _____ Dated _____ Addendum No. ___ Dated _____

Signed 

RECEIPT OF PLAN:
The undersigned hereby acknowledges receipt of and has considered:
2023 Seal Coat Improvements

Total Plan Sheets = 2

Signed 

EXECUTION OF PROPOSAL as required by 1206 of the Specifications:


This proposal dated the 7 day of April, 2023

Signed: _____, P.O. Address _____ as an individual.

Signed: _____, P.O. Address _____ as an individual.

Doing business under the name and style of Fahrner Asphalt Sealers, LLC, a corporation

Signed: _____, for _____ a partnership.
NAME BUSINESS

Signed: , for Fahrner Asphalt Sealers, LLC a corporation,
NAME BUSINESS

Incorporated under the laws of the State of Wisconsin

Co President	Name of President <u>Kevin Kruckow</u>	Business Address <u>6615 US Hwy 12W, Eau Claire, WI 54703</u>
	Name of Vice-President <u>Jeff Sheehan</u>	Business Address <u>6615 US Hwy 12W, Eau Claire, WI 54703</u>
	Name of Secretary <u>John Crowley</u>	Business Address <u>6615 US Hwy 12W, Eau Claire, WI 54703</u>
	Name of Treasurer <u>John Crowley</u>	Business Address <u>6615 US Hwy 12W, Eau Claire, WI 54703</u>

(NOTE: Signatures shall comply with 1206 of the Specifications.)

City of Harmony Resident Complaint Policy/Form

POLICY

When a Harmony resident or business owner wishes to file a formal complaint about anything related to activities and responsibilities of the City, they may file a signed complaint in writing. This form will be provided by the City and may be requested at City Hall. The form can be dropped off, sent by US Mail, or by e-mail. The complainant's identity is not considered public data and will not be publicly noted.

PROCEDURE

1. The City Clerk will forward a completed Resident Complaint Form to the appropriate department head or to the City Council for determination of what, if any, action shall be taken.
2. Formal complaints will not be accepted by telephone.
3. Formal complaints that are submitted anonymously will not be considered valid and action will not be taken.
4. Complaint Forms submitted by persons who are not residents of Harmony nor Harmony business owners will be brought to the City Council for determination of what, if any, action shall be taken.
5. Once action has been taken, the Council may decline to address the same complaint more than once during a three-month period of time.
6. Upon the completion of any said action, the complainant will be notified of action taken.

Policy Adopted by the Harmony City Council this 11th day of April, 2023.

City of Harmony Resident Complaint Policy/Form

**CITY OF HARMONY
Resident Complaint Form**

DATE: _____ NAME: _____

ADDRESS: _____ PHONE: _____

EMAIL: _____

Notice under the Minnesota Government Data Practices Act: The City of Harmony collects your personal information on this form to help investigate the complaint and inform you of the results. The data from this form will be used by the City Clerk or the person who is investigating the complaint on behalf of the City. Your personal information will be kept confidential and will not be disclosed to the person about whom you are complaining. You are not required to provide any personal information, but this may prevent the City from investigating your complaint and /or informing you of the results.

Please describe below your complaint/concern/request/suggestion:

Please attach any supportive documents or photos

SIGNATURE: _____

----- <i>THIS SECTION FOR CITY USE ONLY</i> -----	

DATE RECEIVED: _____	REFERRED
TO: _____	
RESOLVED: Yes No	PENDING: Yes No
COMMENTS: _____	

From: info_richardssanitation.com
To: cityoffice@harmony.mn.us
Subject: RE: Harmony Clean up day
Date: Tuesday, April 4, 2023 2:12:52 PM

Hi Lisa

Yes, June 24th will work for us.

We will do it the same as last year, but the time would be 8AM till noon.

\$175.00 per hour, \$100.00 per ton, fuel, and tax.

Please let us know as soon as possible so we can schedule it as our summer is booking up fast.

Thanks

Tammie

Richards Sanitation

From: cityoffice@harmony.mn.us <cityoffice@harmony.mn.us>
Sent: Wednesday, March 29, 2023 12:13 PM
To: info_richardssanitation.com <info@richardssanitation.com>
Subject: Harmony Clean up day

Hello,

If Harmony decides to do a clean-up day again in June are you guys available? Possibly June 24th?
Can we get a price quote too?

Thank you!

Lisa Morken, Deputy Clerk
City of Harmony
225 3RD Avenue SW
PO Box 488
Harmony, MN 55939
(507) 886-8122



Visu-Sewer
Inspect. Maintain. Rehabilitate.

Proposal

To: Brian Michel
City of Harmony
255 2nd Ave NW
Harmony, MN 55939
507-273-7939

From: Nick Malucha
Visu-Sewer, Inc.
W230 N4855 Betker Dr
Pewaukee, WI 53072
262-225-5468

Date: 3/27/2023

Project: Sanitary Sewer CIPP Installation

Visu-Sewer is pleased to provide the following quotation for CIPP installation:

Install approx. 341 linear feet of 8" National Liner @ \$56.50 per linear foot \$19,266.50

The above listed price assumes the current pipe conditions are suitable for CIPP installation. Pricing includes:

- Labor, material and equipment.
- Mobilization and Traffic Control
- One (1) pass jet cleaning and televising of sewers prior to installation.
- Installation of National Liner per manufacturer's instructions, ASTM 1216.
- Televising of sewers after installation.

NOTE: Due to volatility in material pricing and availability this proposal is valid for 30 days from the date of origination. If a signed proposal has not been received within 30 days price(s) may be adjusted upon mutual agreement, or the proposal may be withdrawn by either party.

The City of Harmony will need to provide: drivable equipment access to all manholes, water from nearby hydrants (without charge) and a dump site for captured debris. The removal of any obstructions (i.e., roots, deposits, and protruding taps) will be quoted separately. If needed, grouting of active leaks and heavy cleaning will be quoted separately. Mobilization and/ or time on site will be quoted separately for pipe sections not suitable for CIPP installation. Thank you for the opportunity to quote on this project. Please do not hesitate to call if you have any questions.

All material guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to standard practices or specifications submitted. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. If a collapse of the original pipe results during the lining process, Visu-Sewer will not be held liable for costs associated with excavation, repairs or restoration. Our workers are fully covered by Workmen's Compensation Insurance. This proposal may be withdrawn if not accepted within 30 days of issue. Terms - Net 30 days.

Acceptance of Proposal

The above prices / conditions are satisfactory and are hereby accepted. Visu-Sewer is authorized to do the work as specified.

Date: _____ Signature: _____

www.visu-sewer.com

WISCONSIN - ILLINOIS - MINNESOTA - IOWA - MISSOURI - VIRGINIA - OHIO

MEMO

To: Harmony City Council
Date: April 11, 2023
From: Chris Giesen
RE: Parking on Industrial Park Streets

Background

In the past the EDA and council have discussed on-street parking within the industrial park. As a service to help out where the city can, the past practice has been to allow short and longer term/overnight parking of semis, trailers, and larger vehicles in the industrial park as the back portion (2nd Ave NE) has been relatively quiet and undeveloped. It is relatively “out of sight and mind.”

At least two past prospective buyers of land in the park have requested that all on-street parking be eliminated as a part of the purchase/development agreement. This request was mainly for access-turning into lots, blocking driveways, and unable to get large trucks or long loads through (especially in winter) but also to make the area more aesthetically appealing.

Now, with the start of construction on the park’s newest tenant scheduled for this summer, the city should again take a look at parking in this area.

Action Requested

EDA recommends that council eliminate on street semi tractor and trailer parking in the entire industrial park; with an exception for deliveries and other temporary loading/unloading situations park tenants may need.

TLC Excavating, Inc.

3742 288th Ave
Decorah IA 52101

Estimate

Date	Estimate #
4/11/2023	2273

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

Project

Description	Qty	Rate	Total
Reconstruct waterway on North and East side of the fire station		2,750.00	2,750.00

Thank you for your business.	Total	\$2,750.00
------------------------------	--------------	------------

Environmental Water Services



Operations &
Maintenance



Water & Wastewater
Services

City Of Harmony

Monthly Council Report

Reporting for the Month of March 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.) Attended Certification schooling Terry/ Rick
- 7.) Conducted settleometer tests. Corey/Rick
- 8.) Studied with Operators Rick/Corey/Terry
- 9.) Cleaned out files Rick/Corey.

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

Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2023-03-01	Animal Complaint	MAIN AVE
2023-03-01	Traffic	HWY 52
2023-03-01	Traffic	HWY 52
2023-03-03	Traffic	HWY 52
2023-03-03	Permit to Purchase	331ST AVE
2023-03-03	Parking Complaint	166th
2023-03-04	Traffic	MAIN avenue
2023-03-04	Traffic	HIGHWAY 52
2023-03-04	Traffic	MAIN ST
2023-03-05	Vehicle Off Road	HWY 52
2023-03-06	Suspicious Activity	MAIN AVE
2023-03-07	Traffic	MAIN AVE
2023-03-07	Information	351st AVE
2023-03-08	911 Hang Up	136th St
2023-03-09	Suspicious Activity	MAIN AVE
2023-03-09	Permit to Carry	4th St SW
2023-03-09	Animal Complaint	1ST AVE
2023-03-11	Ambulance	5th Ave
2023-03-11	Traffic	HWY 52

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

2023-03-13	Traffic	main ave
2023-03-13	Civil	2nd Street
2023-03-20	Ambulance	MAIN ST
2023-03-20	Traffic	HWY 52
2023-03-21	Suspicious Activity	MAIN AVE
2023-03-22	Ambulance	4TH ST
2023-03-23	Traffic	1ST ST
2023-03-24	Civil	2nd Ave
2023-03-27	Animal Complaint	1st Ave
2023-03-28	Suspicious Activity	4th ST
2023-03-29	Trespass Complaint	1ST AVE
2023-03-30	Alarm	MAIN AVE