

**Agenda**  
**Harmony City Council**  
**Regular Meeting**

June 9th, 2020  
7:00 P.M.

Gymnasium  
Community Center

1. Call to Order
2. Roll Call
3. Public Forum
4. Consent Agenda
  - a. Minutes
  - b. Approval of Accounting Clerk – Sam Grabau
  - c. Claims
  - d. Administrator’s Report
  - e. Financial Report
  - f. CD
5. Old Business
  - a. Statement on 4<sup>th</sup> of July Fireworks
6. New Business
  - a. Pay Request No. 1 for 2020 Street Project
  - b. Gambling License -Harmony Golf Club
  - c. Utility discussion
    - i. Harmony Place
7. Reports
  - a. Utility Committee
  - b. Building and Maintenance Report
  - c. EDA Report
  - d. Park Board
  - e. Library Board
  - f. Arts Board
  - g. Sherriff’s Report
8. Adjourn



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2. Roll Call
3. Public Forum
4. Consent Agenda
  - a. Minutes
  - b. Approval of Accounting Clerk – Sam Grabau
  - c. Claims – available at meeting
  - d. Administrator’s Report
  - e. Financial Report - available at meeting
  - f. CD
5. Old Business
  - a. Statement on 4<sup>th</sup> of July Fireworks
6. New Business
  - a. Pay Request No. 1 for 2020 Street Project
    - i. With engineer update
  - b. Gambling License -Harmony Golf Club
  - c. Utility discussion
    - i. Harmony Place
7. Reports
  - a. Utility Committee
  - b. Building and Maintenance Report
  - c. EDA Report
  - d. Park Board
  - e. Library Board
  - f. Arts Board
  - g. Sherriff Report
8. Adjourn

MAY 12, 2020

REGULAR MEETING

HARMONY CITY COUNCIL

A Regular meeting of the Harmony City Council was called to order by Mayor Steven Donney at 7:00 PM. Present were Mayor Donney, Councilmembers Lynn Mensink, Tony Webber and Steve Sagen; Attorney Greg Schieber, Administrator Devin Swanberg, Financial Consultant Mike Bubany, Terry Bigalk, Corey Whalen, Jerome Illg, Hannah Wingert and Eileen Schansberg. Absent was Councilmember Debbie Swenson.

**PUBLIC FORUM:**

No One appeared.

**CONSENT AGENDA:**

Motion by Mensink and seconded by Webber to approve the Consent Agenda which consisted of the Minutes to the April 14, 2020 Council Meeting, the Claims, approval for Summer Interim helper Pailey Gordon, Approve Devin Swanberg as a Signee at the First Southeast Bank Accounts, approve the service level agreement for the Ambulance Revenue Recapture, the Administrator's Report, the Financial Report, and cashing in CD #44189 to the General Fund. All present voting yes. Motion carried. Absent was Swenson.

**OLD BUSINESS:**

No old business.

**NEW BUSINESS:**

**2020 STREET PROJECT:**

David Drown Financial Consultant Mike Bubany discussed the Funding for the 2020 Street Project. Bubany recommended a Municipal Bond thru Minnesota Rural Water Association to fund the project. The purchase price would be \$2,098,000.00 at an interest rate of 1.95% over ten years. RESOLUTION 20-10 was presented for adoption by Sagen and seconded by Mensink: A RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF A \$2,098,000 GENERAL OBLIGATION IMPROVEMENT NOTE, SERIES 2020A, PLEDGING SPECIAL ASSESSMENTS AND LEVYING A TAX FOR THE PAYMENT THEREOF.

Voting for the Resolution was: Donney, Sagen, Webber and Mensink

Voting against the Resolution was: No one

Abstained from voting was: No one

Absent from voting was: Swenson.

The motion passed and Resolution was adopted.

**PUBLIC WORKS:**

Maintenance Staff Corey Whalen discussed the need for updating a flow pump at the Wastewater Plant. The current ones are approaching thirty years old and are becoming weak. A quote from Quality Flow Systems was reviewed for \$15,598. The consensus of the Council was to purchase the pump.

#### LIQUOR LICENSES:

Application for Liquor License renewals were reviewed from Pam's Corner Liquor, Estelle's Eatery; the Harmony Golf Club and On the Crunchy Side. Motion by Mensink and seconded by Webber to approve the Liquor License.

Discussion held on giving a COVID 19 Rebate for the ON-SALE Liquor License holders to help with the past three months shut down. Motion by Donney and seconded by Sagen to rebate 1/3 of the on-sale license price back to Estelle's Eatery, On the Crunchy Side, Harmony Golf Club and Harmony Spirits. All present voting yes. Absent was Swenson. Motion carried.

#### LIGHT POLE DAMAGE:

Administrator Swanberg discussed a proposal from Root Insurance Company explaining the exhaustion of an insureds fund limit on an accident on Main Ave last fall that destroyed a streetlight. The settlement proposed was \$382 short of the City's claim. As the insured was from out of state, motion by Mensink and seconded by Sagen to accept the claim proposed and close the account. All present voting yes. Absent was Swenson. Motion carried.

#### UTILITY COMMITTEE:

MiEnergy Wholesale Power rate schedule was reviewed.

#### BUILDING & MAINTENANCE:

Administrator Swanberg requested permission to raise the Visa Credit Card Limit from \$2,500 to \$5,000. Motion by Sagen and seconded by Mensink to raise credit card limit to \$5,000. All present voting yes. Motion carried.

Gutters are needed on the Fire Hall. An estimate from Jacobson Enterprises was \$2,744.00. The consensus of the Council was to go ahead and put them on.

Discussion held on more than brush and compost being dumped at the Tree Dump. Discussion held on putting up a trail camera. Suggested to put a blog on Facebook regarding it.

#### EDA REPORT:

- Meeting with Dairyland Power this week.
- Loans were given a 3-month holiday interest free.

#### PARK BOARD:

- The Community Center Playground was rescheduled for installation on June 27<sup>th</sup>.
- Maintenance staff questioned who was doing the site prep. It was referred back to the next Park Board meeting.

#### LIBRARY BOARD:

A Social Media meeting was held this month.

ARTS BOARD:

Ellie Liew was awarded the \$100 Arts Board Scholarship.

SHERIFF REPORT:

Reviewed

The Firemen's Memorial Statue has arrived and is installed. There will be a dedication at a later date.

Fillmore Central Principal Heath Olstad had inquired by message regarding a social distancing Graduation Service west of the Community Center on the school's practice field May 24<sup>th</sup>. The cars would enter on the North side of the Community Center and exit on the driveway of the Helipad. Council had no objection.

Upon no further business, Mayor Donney adjourned the meeting.

Mayor Steve Donney

Eileen Schansberg, Deputy Clerk



**City Council  
Agenda Item**

Originating Staff: Administrator	Meeting Date: 6/9/2020	Agenda Item No. 4
Agenda Section: b	Item: Samantha Grabau Employment	
<p><b>BACKGROUND:</b> Samantha Grabau was offered by the personnel committee on Tuesday June 2<sup>nd</sup> the accounting clerk position. The position will work no more than 25 hours a week at a rate of \$15.80 an hour to start on July 6<sup>th</sup> 2020. This position will help with day to day operation of the office and focus on bank reconciliations, book keeping, and payroll. This position is still pending a signed employment agreement and finalizing the job description with Samantha.</p>		
<p><b>ATTACHMENTS:</b> none</p>		
<p><b>COUNCIL ACTION REQUESTED:</b> Approve the recommendation of the personnel committee to hire Samantha Grabau to the accounting clerk position. Allow Administration to finalize employment agreement and final job description after approving hire.</p>		



**Administrators Report  
Month of May and June**

**ADMINISTRATION:**

- Attended EDA, Park Board and City Council Meetings
- Meeting with staff and consultants to be briefed on projects, current matters and ongoing tasks
- Taking calls of the 2020 street project. Gen X received complements on their work on a house in the area.
- Working on getting work and projects for the Intern Pailey Gordon.
- Work on getting Banyon Training for me and Samantha Grabau
- Completed May Payroll
- Talk to local restaurants and bars on needs during COVID constraints
- Mosquito spray should happen in the next week
- Dust mitigation on the 3 gravel roads should happen soon.

**Items to discuss**

Nuisance Properties – Drive around town to find non-complying properties

Utility services – COVID Shut off holiday



**City Council  
Agenda Item**

Originating Staff: Engineer	Meeting Date: 6/9/2020	Agenda Item No. 6
Agenda Section: A	Item: Pay Request #1	
<p><b>BACKGROUND: <u>Update for Staff and Council:</u></b></p> <p><i>The prime contractor (Generation X Construction) has been making good progress, and currently has all of the proposed sanitary sewer utilities installed along the 1<sup>st</sup> Avenue corridor, as well as the water main from the South extending North to the intersection of 1<sup>st</sup>/ 1<sup>st</sup>. I am hopeful that they will have all utilities within the project completed by the 3<sup>rd</sup> week in June.</i></p> <p><i>They will start soon on the sub-cutting of the roadway (1<sup>st</sup> Ave. SW), and bringing it back to an aggregate surface prior to the concrete contractor getting to town to start pouring back the new concrete curb and gutter, driveways and valley gutters.</i></p> <p><i>In all, I have been very impressed with the Contractors work, and their willingness to try and accommodate residents throughout the corridor.</i></p> <p><i>Please let me know if you have any questions or concerns.</i></p>		
<b>ATTACHMENTS: Pay request #1</b>		
<b>COUNCIL ACTION REQUESTED: Approve pay request 1</b>		





Owner: City of Harmony, 225 3rd Ave. SW, Harmony, MN 55939	Date: June 4, 2020
For Period: 5/01/2020 to 6/4/2020	Request No: 1
Contractor: Generation X Construction LLC, 26204 MN-43, PO Box 490, Rushford MN 55971	

**CONTRACTOR'S REQUEST FOR PAYMENT**  
 2020 STREET AND UTILITY IMPROVEMENTS  
 STANTEC PROJECT NO. 193804911

SUMMARY

1	Original Contract Amount		\$	<u>1,666,629.00</u>
2	Change Order - Addition	\$	<u>0.00</u>	
3	Change Order - Deduction	\$	<u>0.00</u>	
4	Revised Contract Amount		\$	<u>1,666,629.00</u>
5	Value Completed to Date		\$	<u>332,926.00</u>
6	Material on Hand		\$	<u>0.00</u>
7	Amount Earned		\$	<u>332,926.00</u>
8	Less Retainage 5%		\$	<u>16,646.30</u>
9	Subtotal		\$	<u>316,279.70</u>
10	Less Amount Paid Previously		\$	<u>0.00</u>
11	Liquidated damages -		\$	<u>0.00</u>
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO.	<u>1</u>	\$	<u><u>316,279.70</u></u>

Recommended for Approval by:  
**STANTEC**

*BA A. G. L.*

Approved by Contractor:  
**GENERATION X CONSTRUCTION LLC**

Approved by Owner:  
**CITY OF HARMONY**

Specified Contract Completion Date:

Date:

No.	Item	Contract Unit	Contract	Unit	Quantity	Amount
			Quantity	Price	to Date	to Date
<b>PART 1 - SANITARY SEWER:</b>						
1	REMOVE SANITARY SEWER MANHOLE	EA	5	\$750.00	3	\$2,250.00
2	REMOVE SANITARY SEWER MAIN	LF	793	\$2.00	793	\$1,586.00
3	ADJUST SANITARY SEWER FRAME AND RING CASTING	EA	21	\$500.00	0	\$0.00
4	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	10	\$500.00	2	\$1,000.00
5	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EA	3	\$500.00	0	\$0.00
6	8" PVC SANITARY SEWER POINT REPAIR	LF	24	\$100.00	0	\$0.00
7	8" PVC SANITARY SEWER PIPE	LF	850	\$35.00	840	\$29,400.00
8	IMPROVED PIPE FOUNDATION	LF	850	\$10.00	0	\$0.00
9	4' DIAMETER SANITARY MH, INCL R-1642-B CSTG AND CONC ADJ RINGS	EA	5	\$950.00	3	\$2,850.00
10	SANITARY SEWER INSPECTION	LF	850	\$3.00	0	\$0.00
<b>TOTAL PART 1 - SANITARY SEWER</b>						<u>\$37,086.00</u>
<b>PART 2 - WATER MAIN:</b>						
11	REMOVE/ ABANDON WATER MAIN PIPE	LS	1	\$3,000.00	0.80	\$2,400.00
12	REMOVE HYDRANT	EA	7	\$400.00	2	\$800.00
13	REMOVE GATE VALVE AND BOX	EA	12	\$300.00	4	\$1,200.00
14	ADJUST GATE VALVE AND BOX	EA	14	\$450.00	0	\$0.00
15	CONNECT TO EXISTING WATER MAIN	EA	19	\$850.00	4	\$3,400.00
16	6" GATE VALVE AND BOX	EA	13	\$1,650.00	5	\$8,250.00
17	8" GATE VALVE AND BOX	EA	10	\$1,850.00	6	\$11,100.00
18	HYDRANT	EA	8	\$4,000.00	2	\$8,000.00
19	6" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LF	850	\$40.00	400	\$16,000.00
20	8" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LF	1930	\$45.00	1515	\$68,175.00
21	10" O.D. HDPE DR 11 IPS WATER MAIN (DIRECTIONAL DRILLED)	LF	315	\$105.00	0	\$0.00
22	DUCTILE IRON FITTINGS	LB	2200	\$12.00	1800	\$21,600.00
23	IMPROVED PIPE FOUNDATION	LF	2780	\$8.00	0	\$0.00
24	TEMPORARY WATER SERVICE	LS	1	\$6,000.00	0.8	\$4,800.00
<b>TOTAL PART 2 - WATER MAIN</b>						<u>\$145,725.00</u>
<b>PART 3 - SERVICES:</b>						
25	CONNECT TO EXISTING WATER SERVICE	EA	19	\$400.00	12	\$4,800.00
26	1" CURB STOP AND BOX	EA	28	\$350.00	16	\$5,600.00
27	1" CORPORATION STOP WITH SADDLE	EA	28	\$400.00	16	\$6,400.00
28	1" TYPE "K" COPPER WATER SERVICE	LF	665	\$40.00	550	\$22,000.00
29	6" GATE VALVE AND BOX	EA	1	\$1,800.00	0	\$0.00
30	6" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LF	45	\$45.00	0	\$0.00
31	DUCTILE IRON FITTINGS	LB	115	\$12.00	0	\$0.00
32	8X4 PVC WYE	EA	15	\$400.00	15	\$6,000.00
33	4" PVC SDR 26 SEWER SERVICE PIPE	LF	435	\$40.00	420	\$16,800.00
34	CONNECT TO EXISTING SANITARY SEWER SERVICE	EA	13	\$600.00	13	\$7,800.00
<b>TOTAL PART 3 - SERVICES</b>						<u>\$69,400.00</u>
<b>PART 4 - STREET IMPROVEMENTS:</b>						
35	MOBILIZATION	LS	1	\$45,000.00	0.70	\$31,500.00
36	TRAFFIC CONTROL	LS	1	\$7,500.00	0.70	\$5,250.00
37	GRUB STUMP	EA	3	\$600.00	0	\$0.00
38	RECLAIM BITUMINOUS PAVEMENT	SY	13705	\$1.00	13705	\$13,705.00
39	REMOVE BITUMIOUS PAVEMENT	SY	2260	\$2.00	0	\$0.00
40	ADJUST STORM SEWER FRAME AND RING CASTING	EA	4	\$850.00	0	\$0.00
41	SHAPE EXISTING RECLAIMED AGGREGATE BASE COURSE FOR PAVING	SY	3850	\$1.10	0	\$0.00
42	6' EDGE MILL BITUMINOUS PAVEMENT	LF	9000	\$1.50	0	\$0.00
43	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	240	\$7.00	0	\$0.00
44	REMOVE CONCRETE SIDEWALK	SY	1350	\$6.00	100	\$600.00

No.	Item	Contract		Unit	Quantity	Amount
		Unit	Quantity	Price	to Date	to Date
45	REMOVE CONCRETE CURB AND GUTTER	LF	5570	\$3.00	2500	\$7,500.00
46	SAWING BITUMINOUS PAVEMENT	LF	2050	\$3.00	0	\$0.00
47	SAWING CONCRETE SIDEWALK/ DRIVEWAY	LF	580	\$5.00	0	\$0.00
48	COMMON EXCAVATION (P)	CY	9680	\$10.00	1936	\$19,360.00
49	GEOTEXTILE FABRIC, TYPE V	SY	12310	\$1.25	0	\$0.00
50	AGGREGATE BASE, CLASS 2 (CV)	CY	30	\$29.00	0	\$0.00
51	AGGREGATE SHOULDERING, CLASS 2 (CV)	CY	5	\$30.00	0	\$0.00
52	AGGREGATE BASE, CLASS 5 (CV)	CY	2650	\$29.00	0	\$0.00
53	AGGREGATE BASE, CLASS 2 MOD. (CV)	CY	4150	\$29.00	0	\$0.00
54	SUBGRADE EXCAVATION (EV)	CY	1025	\$10.00	0	\$0.00
55	SUBGRADE CORRECTION (CV)	CY	1025	\$29.00	0	\$0.00
56	TOPSOIL BORROW (CV)	CY	560	\$15.00	0	\$0.00
57	TYPE SP 12.5 NON WEARING COURSE MIXTURE (SPNWB330B) (2" THICK)	SY	15470	\$10.00	0	\$0.00
58	TYPE SP 9.5 WEARING COURSE MIXTURE (SPWEA340B) (1.5" THICK)	SY	15470	\$8.00	0	\$0.00
59	TYPE SP 9.5 WEARING COURSE MIXTURE (SPWEA340B) (1.5" THICK OVERLAY)	SY	15836	\$8.00	0	\$0.00
60	BITUMINOUS MATERIAL FOR TACK COAT (P)	GAL	1565	\$2.50	0	\$0.00
61	PREPARATION OF BITUMINOUS NON WEAR FOR WEAR COURSE PAVING	LS	1	\$10,000.00	0	\$0.00
62	B612 CONCRETE CURB AND GUTTER	LF	240	\$48.00	0	\$0.00
63	B618 CONCRETE CURB AND GUTTER	LF	4700	\$24.50	0	\$0.00
64	SURMOUNTABLE CONCRETE CURB AND GUTTER	LF	880	\$42.00	0	\$0.00
65	4" THICK CONCRETE SIDEWALK	SY	350	\$66.00	0	\$0.00
66	6" THICK CONCRETE DRIVEWAY PAVEMENT (RESIDENTIAL)	SY	425	\$69.00	0	\$0.00
67	7" THICK CONCRETE DRIVEWAY PAVEMENT (COMMERCIAL)	SY	20	\$75.00	0	\$0.00
68	7" THICK CONCRETE VALLEY GUTTER	SY	250	\$98.00	0	\$0.00
69	CONCRETE PEDESTRIAN CURB RAMP	EA	8	\$2,500.00	0	\$0.00
70	GRAVEL DRIVEWAY RESTORATION	SY	35	\$25.00	0	\$0.00
71	RESIDENTIAL BITUMINOUS DRIVEWAY PAVEMENT (SPWEA340B) (3" THICK)	SY	30	\$30.00	0	\$0.00
72	HYDRAULIC BONDED FIBER MATRIX (BFM)	SY	7000	\$2.50	0	\$0.00
73	INLET PROTECTION	LS	1	\$4,000.00	0.7	\$2,800.00
<b>TOTAL PART 4 - STREET IMPROVEMENTS</b>						<b>\$80,715.00</b>

**BASE BID SUMMARY**

TOTAL PART 1 - SANITARY SEWER	\$37,086.00
TOTAL PART 2 - WATER MAIN	\$145,725.00
TOTAL PART 3 - SERVICES	\$69,400.00
TOTAL PART 4 - STREET IMPROVEMENTS	\$80,715.00
<b>TOTAL BASE BID (PARTS 1-4)</b>	<b>\$332,926.00</b>

**PROJECT PAYMENT STATUS**

OWNER CITY OF HARMONY  
STANTEC PROJECT NO. 193804911  
CONTRACTOR GENERATION X CONSTRUCTION LLC

**CHANGE ORDERS**

No.	Date	Description	Amount
<b>Total Change Orders</b>			

**PAYMENT SUMMARY**

No.	From	To	Payment	Retainage	Completed
1	05/01/2020	06/04/2020	316,279.70	16,646.30	332,926.00

**Material on Hand**

Total Payment to Date		\$316,279.70	Original Contract	\$1,666,629.00
Retainage Pay No 1		16,646.30	Change Orders	
Total Amount Earned		\$332,926.00	Revised Contract	\$1,666,629.00



**City Council  
Agenda Item**

Originating Staff: Administrator	Meeting Date: 6/9/2020	Agenda Item No. 6
Agenda Section: b	Item: Gambling License	
<b>BACKGROUND: <u>Update for Staff and Council:</u></b>  <i>To allow Harmony Golf Club to have a charitable event on October 3<sup>rd</sup> 2020</i>		
<b>ATTACHMENTS:</b> Application for Exempt Permit		
<b>COUNCIL ACTION REQUESTED:</b> Approve request		

MINNESOTA LAWFUL GAMBLING  
**LG220 Application for Exempt Permit**

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

**Application Fee (non-refundable)**

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.  
 Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

**ORGANIZATION INFORMATION**

Organization Name: Harmony Golf Club Previous Gambling Permit Number: \_\_\_\_\_  
 Minnesota Tax ID Number, if any: 965418 Federal Employer ID Number (FEIN), if any: \_\_\_\_\_  
 Mailing Address: PO Box 475  
 City: Harmony State: MN Zip: 55939 County: Fillmore  
 Name of Chief Executive Officer (CEO): Tim & MaryBeth Ostrom, Managers  
 CEO Daytime Phone: 507-886-5622 CEO Email: golfclub@harmonytel.net  
(permit will be emailed to this email address unless otherwise indicated below)  
 Email permit to (if other than the CEO): golfclub@harmonytel.net

**NONPROFIT STATUS**

Type of Nonprofit Organization (check one):

- Fraternal     Religious     Veterans     Other Nonprofit Organization

**Attach a copy of one of the following showing proof of nonprofit status:**

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- A current calendar year Certificate of Good Standing**  
 Don't have a copy? Obtain this certificate from:  
 MN Secretary of State, Business Services Division  
 60 Empire Drive, Suite 100  
 St. Paul, MN 55103  
 Secretary of State website, phone numbers:  
[www.sos.state.mn.us](http://www.sos.state.mn.us)  
 651-296-2803, or toll free 1-877-551-6767
- IRS income tax exemption (501(c)) letter in your organization's name**  
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
- IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**  
 If your organization falls under a parent organization, attach copies of both of the following:  
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and  
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

**GAMBLING PREMISES INFORMATION**

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Harmony Golf Club  
 Physical Address (do not use P.O. box): 535 4th St. NE  
 Check one:  
 City: Harmony Zip: MN County: Fillmore  
 Township: \_\_\_\_\_ Zip: \_\_\_\_\_ County: \_\_\_\_\_  
 Date(s) of activity (for raffles, indicate the date of the drawing): October 3, 2020

Check each type of gambling activity that your organization will conduct:

- Bingo     Paddlewheels     Pull-Tabs     Tipboards     Raffle

**Gambling equipment** for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to [www.mn.gov/gcb](http://www.mn.gov/gcb) and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

**LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)**

<p style="text-align: center;"><b>CITY APPROVAL for a gambling premises located within city limits</b></p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print City Name: _____</p> <p>Signature of City Personnel: _____</p> <p>Title: _____ Date: _____</p> <div style="border: 1px solid black; padding: 5px; margin-top: 20px; text-align: center;"> <p><b>The city or county must sign before submitting application to the Gambling Control Board.</b></p> </div>	<p style="text-align: center;"><b>COUNTY APPROVAL for a gambling premises located in a township</b></p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print County Name: _____</p> <p>Signature of County Personnel: _____</p> <p>Title: _____ Date: _____</p> <p><b>TOWNSHIP (if required by the county)</b> On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date: _____</p>
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**CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)**

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
(Signature must be CEO's signature; designee may not sign)

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

<b>REQUIREMENTS</b>	<b>MAIL APPLICATION AND ATTACHMENTS</b>
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<p><b>Complete a separate application for:</b></p> <ul style="list-style-type: none"> <li>• all gambling conducted on two or more consecutive days; or</li> <li>• all gambling conducted on one day.</li> </ul> <p>Only one application is required if one or more raffle drawings are conducted on the same day.</p> <p><b>Financial report to be completed within 30 days after the gambling activity is done:</b> A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.</p> <p>Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).</p>	<p><b>Mail application with:</b></p> <p>_____ a copy of your proof of nonprofit status; and</p> <p>_____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is <b>\$100</b>; otherwise the fee is <b>\$150</b>. Make check payable to <b>State of Minnesota</b>.</p> <p><b>To:</b> Minnesota Gambling Control Board 1711 West County Road B, Suite 300 South Roseville, MN 55113</p> <p><b>Questions?</b> Call the Licensing Section of the Gambling Control Board at 651-539-1900.</p>
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<p>Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the</p>	<p>application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-</p>	<p>ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management &amp; Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.</p>
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This form will be made available in alternative format (i.e. large print, braille) upon request.

**Office of the Minnesota Secretary of State  
Certificate of Good Standing**

I, Steve Simon, Secretary of State of Minnesota, do certify that: The business entity listed below was filed pursuant to the Minnesota Chapter listed below with the Office of the Secretary of State on the date listed below and that this business entity is registered to do business and is in good standing at the time this certificate is issued.

Name: Harmony Golf Club, Incorporated  
Date Filed: 07/31/1959  
File Number: D-20  
Minnesota Statutes, Chapter: 317A  
Home Jurisdiction: Minnesota

This certificate has been issued on: 05/12/2020



*Steve Simon*  
Steve Simon  
Secretary of State  
State of Minnesota





**Office of the**  
**FILLMORE COUNTY SHERIFF**

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

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

Date: June 1, 2020  
 To: Harmony City Council  
 From: Jason Harmening, Deputy Sheriff  
 John DeGeorge, Fillmore County Sheriff  
 Re: June 2020 Monthly Council Report

**Calls for Service / Patrol Activity:**

Reported Date	Title	Street Name
2020-05-02	Vehicle Off Road	MAIN AVE
2020-05-03	Driving Complaint	2ND AVE
2020-05-03	Ambulance	MAIN AVE
2020-05-07	Information	2ND AVE
2020-05-07	Traffic	Hwy 52
2020-05-08	Civil	MAIN AVE
2020-05-10	Animal Complaint	2ND AVE
2020-05-13	Alarm	HWY 52
2020-05-13	Crash	2nd AVE
2020-05-13	Crash	2nd AVE
2020-05-13	Civil	2ND AVE
2020-05-13	Civil	2ND AVE
2020-05-13	Juvenile Complaint	2nd st
2020-05-13	Court Order Violation	
2020-05-14	Mental Health	2ND AVE
2020-05-19	Death	1ST AVE



**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

2020-05-21	Animal Complaint	1ST AVE
2020-05-21	Theft	3rd AVE
2020-05-21	Parking Complaint	1ST ST
2020-05-22	Driving Complaint	3RD ST
2020-05-23	Suspicious Activity	351ST AVE
2020-05-23	Information	
2020-05-24	Ambulance	5th
2020-05-25	911 Hang Up	COUNTY 44
2020-05-25	911 Hang Up	295TH AVE
2020-05-27	911 Hang Up	1ST AVE
2020-05-27	911 Hang Up	1ST AVE
2020-05-27	911 Hang Up	166TH ST
2020-05-27	911 Hang Up	166TH ST
2020-05-27	Illegal Dumping	
2020-05-27	Assist	1ST AVE
2020-05-27	Mental Health	COUNTY 22
2020-05-27	Mental Health	COUNTY 22
2020-05-27	911 Hang Up	5TH AVE
2020-05-29	Alarm	MAIN AVE
2020-05-29	Welfare Check	1st Ave