

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

April 13th, 2021
7:00 P.M.

Council Room
Community Center

1. Call to Order
2. Roll Call
3. Public Forum
4. Board of Equalization and Appeals
5. Audit Summary and Presentation
6. Consent Agenda
 - a. Minutes
 - b. Claims and March Checks
 - c. Administrator Report
 - d. Financial Report
 - e. CD
7. New Business
 - a. Conservation Club – Liquor and Noise Permit
8. Reports
 - a. Building & Maintenance Report
 - b. EDA Board
 - c. Park Board
 - A. Splash Pad Update Request for Engineer Drawings
 - d. Library Board
 - e. Arts Board
 - f. Fire Truck Grant Update
 - g. Sheriff Report
9. Adjourn



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March 9, 2021

REGULAR MEETING

HARMONY CITY COUNCIL

A Regular meeting of the Harmony City Council was called to order by Mayor Steve Donney at 7:00 PM. Present were Mayor Donney, Councilmembers Jesse Grabau, Domingo Kingsley and Steve Sagen; Attorney Greg Schieber, Administrator Devin Swanberg, Samantha Grabau, Chris Giesen, Brett Grabau, Steve Schauer, Travis Willford, Brad Thacher, Jerome Illg, Stuart & Marian Morem, Sandy Strozyk, Dustin Hanson, Mike Bubany, Hannah Wingert and Eileen Schansberg. Absent was Councilmember Tony Webber.

PUBLIC FORUM:

Dustin Hanson, representing the Harmony Conservation Club requested permission to once again have a Beer Tent in the downtown parking lot and use the Fire Hall for a Pancake Breakfast over the 4th of July Holiday. Council had no objections. Hanson was instructed to apply for the Liquor License and Noise Permit.

CONSENT AGENDA:

Motion by Grabau and seconded by Kingsley to approve the Consent Agenda which consisted of the Minutes to the February 9, 2021 meeting, the Claims, the Administrator's report, the Financial Report and cashing in CD 44428 to the General Fund. All present voting yes. Absent was Webber. Motion carried.

NEW BUSINESS:

COPIER:

Administrator Swanberg stated the office copier is getting to the end of its useful life and needs to be updated. Swanberg presented an estimate from Metro Sales, Inc which was a state bid in the amount of \$4658. The copier comes with a quarterly service agreement for parts, labor and toner. Motion by Grabau and seconded by Kingsley to purchase the Copier from Metro Sales. All present voting yes. Absent was Webber. Motion carried.

BUILDING & MAINTENANCE:

Administrator Swanberg mentioned the staff has been working on a blockage at the plant. A new pump has arrived and will be installed.

EDA REPORT:

LOAN REQUEST:

The EDA Board recommended a loan request in the amount of \$25,000 at 3.25% over 10 years to Bee Balm to purchase a building on Main Ave N. Motion by Sagen and seconded by Grabau to approve the loan. All present voting yes. Absent was Webber. Motion carried.

CAR CHARGING STATION:

Decided to change the location of the car charging station from the Visitor Center parking lot to the municipal parking lot behind the bank as the Electric service is already there.

PARK BOARD:

The Dog Park has been tabled until further notice.

SPLASH PAD:

Working on a \$1 for \$1 grant up to \$250,000 to put up a shelter near the Splash Pad. This would not include the infrastructure to hold up the project but would use the water features. The grant would be awarded around July if received. Resolution #21-07 was presented: RESOLUTION for DNR RECREATION GRANT FOR SPLASH PAD. Motion to adopt the resolution by Donney and seconded by Grabau.

Voting for the resolution was: Kingsley, Grabau, Sagen and Donney

Voting against the resolution was: No one

Abstained from voting was: No one

Absent from voting was: Webber

The motion passed and resolution was adopted.

LIBRARY BOARD:

Library attendant Julie Little is retiring so the Librarian Stephanie Silvers-Morse has but out ads for a replacement.

ARTS BOARD:

No meeting this month.

FIRE TRUCK GRANT:

Grabau gave an update on the \$94,000 grant received in which \$50,000 would go toward the truck and \$44,000 would go toward loose equipment. Grabau will have quotes for loose equipment next month.

SHERIFF'S REPORT:

No report this meeting.

DAIRYLAND PROJECT:

Mayor Donney opened the 1st PUBLIC HEARING at 7:25 PM FOR THE PURPOSE OF CREATING A TIF DISTRICT for the Dairyland Outpost which will help with development costs. City Financial Advisor Mike Bubany along with EDA Coordinator Chris Giesen discussed the Master Development Agreement and explained TIF and discussed how a cost swap would be utilized. TIF would total about \$315,000. The city would agree to pay \$315,000 amount to the developer once the building is completed after which the developer pays \$315,000 for the sewer and water extension.

Mayor Donney moved into the 2nd PUBLIC HEARING for A BUSINESS SUBSIDY AGREEMENT for the Dairyland Outpost Project because the assistance provide is greater that \$150,000 and a development agreement is needed which details all of the project aspects between the city and developer. In order to make the site developable, water and sewer needs to be extended to the area which will cost about \$630,000. A Grant has been awarded for \$285,000 from the State of Minnesota to assist with this cost. The developer agrees to pay \$315,000 for the water and sewer project. Bubany explained the payment process.

Mayor Donney closed the PUBLIC HEARINGS at 7:55 PM.

RESOLUTION 21-06 was presented: A RESOLUTION APPROVING THE MODIFICATION OF MUNICIPAL DEVELOPMENT DISTRICT NO. 1. MODIFICATION OF THE DEVELOPMENT PROGRAM RELATING THERETO; THE ESTABLISHMENT OF TAX INCREMENT FINANCING DISTRICT NO. 1-7

WITHIN MUNICIPAL DEVELOPMENT DISTRICT NO. 1 AND ADOPTION OF THE TAX INCREMENT FINANCING PLAN RELATING THERETO. Motion by Sagen and seconded by Kingsley to adopt the resolution.

Voting for the resolution was: Kingsley, Grabau, Sagen and Donney

Voting against the resolution was: No one

Abstained from voting was: No one

Absent from voting was: Webber

The motion passed and resolution was adopted.

Motion by Grabau and seconded by Sagen to approve the Master Development Agreement with Dairyland and move forward contingent upon it being signed. All present voting yes. Absent was Webber. Motion carried.

Dairyland Representative Steve Schauer introduced himself.

UTILITY EXPANSION IMPROVEMENTS:

Engineer Brett Grabau explained the reconstruction of a serviceable depth of the sewer within Wickett Drive NW while extending the existing 6-inch water main north to the northern right-of-way of County 22 and adjacent to the parcel proposed to be developed, which will create the need to reconstruct Wickett Drive following the utility work installation. The 12-inch water main will be looped and connected to the 6-inch main extended up to Wicket Drive creating sufficient water flow for the Dairyland Outpost site. Motion by Sagen and seconded by Grabau to proceed with preliminary Stantec construction services for the proposed Dairyland Utility Expansion Improvements except Tasks 3 & 5 contingent Dairyland sign the Management Agreement using Chosen Valley Geo Technology services. All present voting yes. Absent was Webber. Motion carried.

Motion by Kingsley and seconded by Sagen giving Administrator Swanberg authority to contact Stantec when all agreements are signed so the project can move forward in a timely manner.

Dairyland Power will be responsible for working with the MPCA for permits and runoff water and ponding after questioning by a member of the Community.

Upon no further business, Mayor Donney adjourned the meeting.

Mayor Steve Donney

Eileen Schansberg, Deputy Clerk

CITY OF HARMONY
City Council Claims for Review

April 13, 2021

Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 101 General Fund				
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union pension employee contribution	\$236.00
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union Insurance	\$3,975.00
General Fund	Union Dues	IUOE LOCAL #49	Union dues	\$105.00
General Fund	NCPERS Insurance	NCPERS GROUP LIFE INS	511800	\$16.00
General Fund	Life Insurance	USABLE LIFE	101421301G	\$59.65
General Fund	General Notices and Pub Info	FILLMORE COUNTY JOURNAL	Ad for Board of Equalization	\$117.62
General Fund	General Operating Supplies	QUILL CORPORATION	office supplies	\$56.27
General Fund	General Operating Supplies	QUILL CORPORATION	inck cartridge	\$39.99
General Fund	General Operating Supplies	QUILL CORPORATION	office supplies	\$115.75
General Fund	Office Equip	ELAN FINANCIAL SERVICES	Ergonomic keyboard	\$39.99
General Fund	Postage	QUADIENT, INC.	postage meter	\$68.28
General Fund	Repair/Maint Office Equipment	METRO SALES	copy machine contract	\$391.53
General Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$545.52
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	live trap	\$87.99
General Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$138.47
General Fund	Telephone	HARMONY TELEPHONE COMPANY	monthly phone service Civil Defense	\$91.01
General Fund	Cleaning Supplies	DALCO	floor finisher materials	\$57.53
General Fund	Cleaning Supplies	DALCO	nitrile gloves	\$35.90
General Fund	Cleaning Supplies	DALCO	disinfectant wipes	\$48.37
General Fund	Cleaning Supplies	DALCO	toilet tissue	\$26.60
General Fund	Cleaning Supplies	DALCO	disinfectant wipes	\$48.37
General Fund	Cleaning Supplies	DALCO	disinfectant wipes/nitrile gloves	\$175.00
General Fund	Contractual Services	CUSTOM COMMUNICATIONS, INC	Alarm system-Comm Ctr Remote support	\$25.00
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec Comm Ctr	\$2,480.43
General Fund	Gas Utilities	MINNESOTA ENERGY	monthly gas service Comm Ctr	\$359.15
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	caution tape/duct tape/hooks/screws/snap	\$39.68
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	gas-Chevy pickup	\$28.72
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	sewer-Comm Ctr	\$54.91
General Fund	Telephone	HARMONY TELEPHONE COMPANY	monthly phone service-Comm Ctr	\$219.52
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	water-Comm Ctr	\$36.46
General Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$3,292.96
General Fund	Donations to Civic Org s	FILLMORE CENTRAL POST PROM COM	donation to post prom	\$100.00
General Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$133.25
General Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$222.39
General Fund	Legal Fees	FILLMORE COUNTY ATTORNEY	criminal legal fees CDS	\$158.50
General Fund	Legal Fees	FILLMORE COUNTY ATTORNEY	criminal legal fees MCS	\$152.50

CITY OF HARMONY
City Council Claims for Review

April 13, 2021

Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Legal Fees	FILLMORE COUNTY ATTORNEY	criminal legal fees MSS	\$275.50
General Fund	Legal Fees	FILLMORE COUNTY ATTORNEY	criminal legal fees MSS	\$144.00
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	legal services for March	\$406.50
General Fund	Employment Advertising	FILLMORE COUNTY JOURNAL	Ad for Library Aid	\$12.40
General Fund	Employment Advertising	FILLMORE COUNTY JOURNAL	Ad for Library Aid	\$12.40
General Fund	Employment Advertising	FILLMORE COUNTY JOURNAL	Ad for Library Aid	\$12.40
General Fund	General Operating Supplies	CULLIGAN	Wellness program	\$78.15
General Fund	Motor Fuels/Lubricants	SEVERSON OIL CO.	Gas-Squad	\$450.65
General Fund	Telephone	HARMONY TELEPHONE COMPANY	monthly phone service-police	\$43.58
General Fund	Cleaning Supplies	DALCO	disinfectant cleaner	\$234.07
General Fund	Cleaning Supplies	DALCO	nitrile gloves	\$23.34
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Shop-Elec	\$198.24
General Fund	Gas Utilities	MINNESOTA ENERGY	monthly gas service Shop	\$410.55
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	chain/rope	\$13.08
General Fund	General Operating Supplies	MISSISSIPPI WELDERS SUPPLY CO	CO2 cylinders	\$56.73
General Fund	General Operating Supplies	PRESTON AUTO PARTS	floor dry	\$10.99
General Fund	Telephone	HARMONY TELEPHONE COMPANY	monthly phone service Shop	\$44.95
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Shop-water	\$17.98
General Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$689.91
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Diesel Tractor	\$142.79
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	diesel-Skidloader	\$160.56
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	gas-1 Ton truck	\$166.72
General Fund	Sign Materials	All Flags, LLC	Flags for street poles	\$381.19
General Fund	Tires	ELAN FINANCIAL SERVICES	tires for UTV	\$469.99
General Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$1,112.00
General Fund	Cleaning Supplies	DALCO	nitrile gloves	\$23.33
General Fund	Cleaning Supplies	DALCO	hand soap	\$100.49
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Vis Ctr	\$114.14
General Fund	Gas Utilities	MINNESOTA ENERGY	monthly gas service Vis Ctr	\$246.04
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	gas-Chevy pickup	\$28.72
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	sewer Vis Ctr	\$23.09
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	water-Vis Ctr	\$15.23
General Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$823.25
Fund 101 General Fund				\$20,722.27
Fund 211 Library Fund				
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	audio books	\$21.99
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	audio books	\$29.74

CITY OF HARMONY
City Council Claims for Review

April 13, 2021

Fund Descr	Object of Expense	Vendor	Comments	Amount
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	audio books	\$232.04
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	audio books	\$36.86
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	audio books	\$29.74
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	audio books	\$47.86
Library Fund	Media-Books	BAKER & TAYLOR	books	\$392.55
Library Fund	Media-Books	BAKER & TAYLOR	books	\$121.32
Library Fund	Media-Books	BAKER & TAYLOR	books	\$72.37
Library Fund	Media-Books	BAKER & TAYLOR	books	\$68.48
Library Fund	Media-Books	PELANT, JEFF	kids books	\$160.00
Library Fund	Media-Periodicals	EBSCO SUBSCRIPTION SERVICES	magazine subscriptions	\$205.92
Library Fund	Media-Video	AMAZON CAPITAL SERVICES	DVDs	\$88.93
Library Fund	Media-Video	AMAZON CAPITAL SERVICES	DVDs	\$17.83
Library Fund	Media-Video	AMAZON CAPITAL SERVICES	DVDs	\$13.19
Library Fund	Media-Video	AMAZON CAPITAL SERVICES	DVDs	\$18.16
Library Fund	Media-Video	AMAZON CAPITAL SERVICES	DVDs	\$20.18
Library Fund	Office Accessories	DEMCO, INC	book covers, labels	\$86.68
Library Fund	Office Accessories	QUILL CORPORATION	highlighters/tape	\$244.45
Library Fund	Office Accessories	QUILL CORPORATION	envelopes	\$11.59
Library Fund	Office Accessories	QUILL CORPORATION	envelopes	\$79.95
Library Fund	Office Accessories	QUILL CORPORATION	tape	\$71.48
Library Fund	Office Equip	Triple M Furniture	Hexagon Table, Café Table & Chairs	\$2,530.00
Library Fund	Printed Forms	SOUTHEASTERN LIBRARIES COOP	mailers & SMS Notes	\$5.85
Library Fund	Program Supplies	AMAZON CAPITAL SERVICES	Desktop reference system	\$38.47
Library Fund	Program Supplies	BREAKERS,	SRP Prizes	\$50.00
Library Fund	Repair/Maint Office Equipment	CANON FINANCIAL SERVICES, INC	copier lease	\$44.00
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	copier maintenance fee	\$40.06
Library Fund	Software Service Fees	SOUTHEASTERN LIBRARIES COOP	Basic services & tech support	\$605.72
Library Fund	Telephone	HARMONY TELEPHONE COMPANY	monthly phone service Library	\$45.74
Library Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$744.60
Fund 211 Library Fund				\$6,175.75
Fund 222 Fire Fund				
Fire Fund	Motor Fuels/Lubricants	KINGSLEY MERCANTILE	kerosene	\$19.15
Fire Fund	Motor Fuels/Lubricants	SEVERSON OIL CO.	Diesel-Fire	\$55.61
Fire Fund	Repair/Maint Vehicles	HEGG TRUCK & TRAILER REPAIR	Fire-Purge valve kit installed	\$172.48
Fire Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$6,476.73
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Firehall	\$263.11
Fire Fund	Gas Utilities	MINNESOTA ENERGY	monthly gas service Fire Hall	\$224.39

CITY OF HARMONY
City Council Claims for Review

April 13, 2021

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Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	sewer-Firehall	\$21.51
Fire Fund	Telephone	HARMONY TELEPHONE COMPANY	monthly phone service Firehall	\$45.36
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	water-Firehall	\$14.46
Fund 222 Fire Fund				\$7,292.80
Fund 223 Ambulance Fund				
Ambulance Fund	Ambulance Accounts Receivab	HUMANA HEALTH CARE PLANS	overpmt to Amb TW	\$36.34
Ambulance Fund	Ambulance Accounts Receivab	HUMANA HEALTH CARE PLANS	overpmt to Amb TW	\$41.44
Ambulance Fund	Ambulance Accounts Receivab	HUMANA HEALTH CARE PLANS	overpmt to Amb TW	\$24.79
Ambulance Fund	Equipment Parts	ELAN FINANCIAL SERVICES	AC Charger for Laptop	\$37.98
Ambulance Fund	Financial Services Fees	EXPERT T BILLING	Mar Billing contract	\$174.00
Ambulance Fund	Financial Services Fees	EXPERT T BILLING	Feb billing contract	\$348.00
Ambulance Fund	Medical Supplies	EMERGENCY MEDICAL PRODUCTS	Vacuum c-splint/2 duffel bags	\$106.75
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	medical oxygen	\$72.48
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Oxygen tank cylinders	\$37.82
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Diesel-Amb	\$104.76
Ambulance Fund	Motor Fuels/Lubricants	SEVERSON OIL CO.	Amb-Diesel	\$75.10
Ambulance Fund	Repair/Maint Vehicles	DECORAH AUTO CENTER	ambulance alignment	\$65.95
Ambulance Fund	Taxes, Licenses & Permits	SCHANSBERG, EILEEN	reimbursed for LN CPR card	\$5.00
Ambulance Fund	Telephone	VERIZON WIRELESS	monthly cell service-Amb	\$48.84
Ambulance Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$8,511.34
Fund 223 Ambulance Fund				\$9,690.59
Fund 251 Park Fund				
Park Fund	Cleaning Supplies	TEIGEN PAPER & SUPPLY	garbage can liners	\$23.85
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Parks	\$145.44
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	tune up lawn mower for season	\$280.40
Park Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$1,601.87
Fund 251 Park Fund				\$2,051.56
Fund 320 TIF #1-7 Dairyland				
TIF #1-7 Dairyland	Legal Fees	DAVID DROWN ASSOCIATES, INC	TIF Dist 1-7 work	\$500.00
Fund 320 TIF #1-7 Dairyland				\$500.00
Fund 425 Dairyland/Wickett Const.				
Dairyland/Wickett Const.	Planning & Development Fees	CHOSEN VALLEY TESTING	drilling samples for Street Pjt Wickett Dr	\$1,935.00
Fund 425 Dairyland/Wickett Const.				\$1,935.00
Fund 601 Water Fund				

CITY OF HARMONY
City Council Claims for Review

April 13, 2021

Fund Descr	Object of Expense	Vendor	Comments	Amount
Water Fund	Postage	ELAN FINANCIAL SERVICES	mailed water sample	\$4.80
Water Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$136.38
Water Fund	Building Repair Materials	Nolan Lumber Company	Door for tower wellhouse	\$1,863.09
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	chlorine cylinders	\$10.00
Water Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-pumphouses	\$1,274.53
Water Fund	Gas Utilities	MINNESOTA ENERGY	monthly gas service pumphouses	\$78.72
Water Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	printer ink	\$59.57
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	water testing	\$40.00
Water Fund	Management Fees	MINN MUNICIPAL UTILITIES ASSOC	2nd Qtr Safety Contract	\$820.83
Water Fund	Repair/Maint Bldg/Structures	RJC BUILDING & REMODELING LLC	install new door on Tower pumphouse	\$480.00
Water Fund	Small Tools and Minor Equip	USA BLUEBOOK	beakers/pump battery	\$234.28
Water Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	<u>\$2,547.32</u>
Fund 601 Water Fund				\$7,549.52
Fund 602 Sewer Fund				
Sewer Fund	F/A-Sewer Improvements	QUALITY FLOW SYSTEMS, INC	2 pumps for WW Plant	\$68,940.00
Sewer Fund	Taxes, Licenses & Permits	MN POLLUTION CONTROL AGENCY	WW annual permit fee	\$1,450.00
Sewer Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$136.38
Sewer Fund	Cleaning Supplies	DALCO	disinfectant cleaner	\$234.07
Sewer Fund	Cleaning Supplies	DALCO	nitrile gloves	\$23.33
Sewer Fund	Cleaning Supplies	DALCO	nitrile gloves	\$234.07
Sewer Fund	Cleaning Supplies	KINGSLEY MERCANTILE	drain cleaner	\$16.49
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-WWTP/Lifts	\$1,225.88
Sewer Fund	Equipment Parts	DAKOTA SUPPLY GROUP	CM returns PVC Piping	-\$178.71
Sewer Fund	Equipment Parts	HAMMELL EQUIPMENT	case parts	\$7.90
Sewer Fund	Equipment Parts	KINGSLEY MERCANTILE	valve/ copper tubing	\$56.48
Sewer Fund	Gas Utilities	MINNESOTA ENERGY	monthly gas service WWTP	\$83.02
Sewer Fund	General Operating Supplies	KINGSLEY MERCANTILE	fittings/elbows/PVC pipe/reducer/scoop	\$39.26
Sewer Fund	General Operating Supplies	KINGSLEY MERCANTILE	hooks/magnet/zip ties/ primer/elbows/pvc	\$62.41
Sewer Fund	General Operating Supplies	KINGSLEY MERCANTILE	adapters/elbow/sandpaper	\$20.23
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	water testing	\$958.50
Sewer Fund	Management Fees	MINN MUNICIPAL UTILITIES ASSOC	2nd Qtr Safety Contract	\$820.83
Sewer Fund	Repair/Maint Other Equipment	FIRST SYSTEMS TECHNOLOGY, INC	calibrate flow meter	\$575.00
Sewer Fund	Repair/Maint Other Improve	CANTON HEATING & COOLING, LLC	open frozen sewer-Wickett Dr	\$1,225.00
Sewer Fund	Repair/Maint Other Improve	QUALITY FLOW SYSTEMS, INC	Check pump not running	\$489.00
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	sewer-WWTP	\$1,801.56
Sewer Fund	Small Tools and Minor Equip	DAKOTA SUPPLY GROUP	sump pump	\$348.71
Sewer Fund	Small Tools and Minor Equip	HAMMELL EQUIPMENT	Clear Hose	\$27.00

CITY OF HARMONY
City Council Claims for Review

April 13, 2021

Fund Descr	Object of Expense	Vendor	Comments	Amount
Sewer Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	submercible pump	\$159.99
Sewer Fund	Telephone	HARMONY TELEPHONE COMPANY	monthly phone service-lift stations	\$166.88
Sewer Fund	Travel Expenses	BIGALK, TERRY	meals for WW School-T Bigalk	\$65.00
Sewer Fund	Travel Expenses	ELAN FINANCIAL SERVICES	hotel for WW School T Bigalk	\$460.89
Sewer Fund	Travel Expenses	ELAN FINANCIAL SERVICES	hotel for WW School C Whalen	\$460.89
Sewer Fund	Travel Expenses	WHALEN, COREY	WW School lodging/meals/mileage	\$226.84
Sewer Fund	Utility Maint Materials	USA BLUEBOOK	declor tablets & dispenser	\$749.40
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	water-WWTP	\$1,186.95
Sewer Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$4,121.43
Fund 602 Sewer Fund				<u>\$86,194.68</u>
Fund 603 Solid Waste Fund				
Solid Waste Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$68.19
Solid Waste Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$333.60
Fund 603 Solid Waste Fund				<u>\$401.79</u>
Fund 604 Electric Fund				
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	\$60,231.33
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Town Clock	\$13.31
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Streetlights	\$1,117.74
Electric Fund	Management Fees	MINN MUNICIPAL UTILITIES ASSOC	2nd Qtr Safety Contract	\$820.84
Electric Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	gas Ford pickup	\$86.19
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	locates/no locates March	\$25.65
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	locates/no locates February	\$2.70
Electric Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$941.37
Electric Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$204.57
Fund 604 Electric Fund				<u>\$63,443.70</u>
Fund 605 Storm Water Fund				
Storm Water Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$68.19
Storm Water Fund	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$111.21
Fund 605 Storm Water Fund				<u>\$179.40</u>
Fund 620 Economic Development Authority				
Economic Development	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	legal services for March	\$302.00
Economic Development	Planning & Development Fees	CEDA	2nd Qtr CEDA Contract	\$8,034.50
Economic Development	Telephone	HARMONY TELEPHONE COMPANY	monthly phone service EDA	\$47.42
Economic Development	Worker s Comp Insurance Pre	LMCIT	Worker Comp Ins 2021-22	\$204.07

CITY OF HARMONY
City Council Claims for Review

April 13, 2021

Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 620 Economic Development Authority				\$8,587.99
				\$214,725.05

CITY OF HARMONY
City Council Claims for Review

04/13/21 4:12 PM

Page 1

April 13, 2021

Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 101 General Fund				
General Fund	Union Dues	IUOE LOCAL #49	Union Dues	\$105.00
General Fund	Office Equip	METRO SALES	color copier	\$4,658.00
General Fund	Postage	QUADIENT, INC.	postage for machine	\$17.99
General Fund	Repair/Maint Office Equipment	METRO SALES	copy contract thru 4/30/21	\$44.00
General Fund	Employment Advertising	FILLMORE COUNTY JOURNAL	Ad for summer help	\$73.51
General Fund	Employment Advertising	FILLMORE COUNTY JOURNAL	Ad for summer help	\$73.51
General Fund	Building Repair Materials	DAKOTA SUPPLY GROUP	shut off valve for shop	\$73.33
General Fund	Lodging Tax	HARMONY CHAMBER OF COMMERCE	Lodging Tax 1st Qtr Country Lodge	\$200.45
Fund 101 General Fund				<u>\$5,245.79</u>
Fund 222 Fire Fund				
Fire Fund	Dues	MN STATE FIRE DEPT. ASSOC	Dues 2021	\$175.00
Fire Fund	Cleaning Supplies	KRIVACHEK JANITORIAL SUPPLY	cleaning supplies	\$225.44
Fund 222 Fire Fund				<u>\$400.44</u>
Fund 223 Ambulance Fund				
Ambulance Fund	Equipment Parts	ZOLL MEDICAL CORP.	SPO2 probe/sensor	\$241.90
Fund 223 Ambulance Fund				<u>\$241.90</u>
Fund 251 Park Fund				
Park Fund	Repair/Maint Land	WHALENS MOONLIGHT MOTOR SPOR	broom/tractor rental	\$300.00
Fund 251 Park Fund				<u>\$300.00</u>
Fund 601 Water Fund				
Water Fund	Building Repair Materials	HAHN LUMBER CO	key cylinder for well house door panic bar	\$55.00
Fund 601 Water Fund				<u>\$55.00</u>
Fund 602 Sewer Fund				
Sewer Fund	Repair/Maint Other Improve	CANTON HEATING & COOLING, LLC	Tved & worked on sewerline on 5th Street	\$1,167.50
Fund 602 Sewer Fund				<u>\$1,167.50</u>
Fund 604 Electric Fund				
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	Locate/no locate January	\$51.35
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	replace broken pole 2nd Ave NE	\$2,302.70
Electric Fund	Miscellaneous	ENERGY REBATE	Energy rebate Brossard	\$25.00
Fund 604 Electric Fund				<u>\$2,379.05</u>

CITY OF HARMONY

04/08/21 11:39 AM

Page 1

***Check Summary Register©**

Batch: 21-03D01,21-03D02,21-03D03,21-03D04

Name	Check Date	Check Amt	
10101 1st Southeast Bank-G			
66528 HUMANA Health Care Plans	3/10/2021	\$180.67	Amb overpayment refunded Franklin Burmeiste
66529 Harmony Public Utilities	3/10/2021	\$300.92	Utility deposit refunded-Devon Thompson to Uti
66530 AEM Financial Solutions, LLC	3/10/2021	\$16,000.00	2020 Audit fees
66531 AMAZON CAPITAL SERVICES	3/10/2021	\$915.28	2 chairs for table
66532 ANCOM TECHNICAL CENTER	3/10/2021	\$1,273.22	transfer Radio to new Vehicle
66533 BAKER & TAYLOR	3/10/2021	\$524.73	books
66534 BRUENING ROCK PRODUCTS, I	3/10/2021	\$4,485.00	snow removal 02/01/21
66535 CANON FINANCIAL SERVICES, I	3/10/2021	\$44.00	copier lease
66536 CANTON HEATING & COOLING,	3/10/2021	\$837.50	Wickett Dr sewer issue
66537 CENTRAL PENSION FUND	3/10/2021	\$289.50	Union Pension
66538 CORE & MAIN, LP	3/10/2021	\$1,512.33	water utility materials
66539 CULLIGAN	3/10/2021	\$61.40	Wellness program
66540 CUSTOM COMMUNICATIONS, IN	3/10/2021	\$94.50	monthly fire alarm system contract
66541 DAKOTA SUPPLY GROUP	3/10/2021	\$334.60	PVC piping parts
66542 DEMCO	3/10/2021	\$408.95	multi DVD Albums
66543 DORNINK, DAN	3/10/2021	\$20.00	Nation Registry License reimbursed-Dan Dorni
66544 CARDMEMBER SERVICES	3/10/2021	\$2,568.08	CPR cards for Firemen
66545 EMERGENCY MEDICAL PRODUC	3/10/2021	\$142.50	Oxygen flow meters (2) & accessories
66546 EXPERT T BILLING	3/10/2021	\$406.00	billing services for January
66547 Express Pressure Washers, Inc	3/10/2021	\$53.00	repair pressure washer in fire hall
66548 FILLMORE COUNTY JOURNAL	3/10/2021	\$218.31	Public Hearing Notice modifying City Limits
66549 FILLMORE COUNTY RECORDER	3/10/2021	\$46.00	Recording fee of the Dairyland development pjt
66550 FILLMORE COUNTY TREASURE	3/10/2021	\$50.00	2021 Special Assessment new fee
66551 FIRST SOUTHEAST BANK	3/10/2021	\$704.00	GO Bond 2013A Int pmt
66552 HAMMELL EQUIPMENT	3/10/2021	\$310.09	repair wiper motor on the skidloader
66553 HARMONY BODY SHOP	3/10/2021	\$20.00	shortage on fixing Ford pickup
66554 HARMONY FOODS	3/10/2021	\$7.29	bathroom tissue
66555 HARMONY POST OFFICE	3/10/2021	\$150.00	Annual mailbox rental
66556 HARMONY PUBLIC UTILITIES	3/10/2021	\$12,968.84	Elec-Vis Ctr
66557 HARMONY TELEPHONE COMPA	3/10/2021	\$702.40	monthly phone/DSL bill-Comm Ctr
66558 HAWKINS, Inc.	3/10/2021	\$10.00	chlorine cylinder rental
66559 I.U.O.E. LOCAL 49 FRINGE BENE	3/10/2021	\$4,155.00	Health Insurance-Union
66560 INGRAM LIBRARY SERVICES, IN	3/10/2021	\$558.08	audio books
66561 IRONSIDE TRAILER SALES	3/10/2021	\$193.00	service Squad
66562 IUOE LOCAL #49	3/10/2021	\$105.00	Union dues
66563 KELLY PRINTING & SIGNS	3/10/2021	\$546.96	Striping the Ambulance
66564 KINGSLEY MERCANTILE	3/10/2021	\$984.32	elbows/tees/nipples/plugs
66565 KWIK TRIP, INC	3/10/2021	\$894.20	diesel-Amb
66566 LOFFLER Companies, Inc	3/10/2021	\$57.45	Copier maintenance fee
66567 MIENERGY COOPERATIVE	3/10/2021	\$67,597.62	Power for Resale
66568 MINNESOTA ENERGY	3/10/2021	\$1,842.83	monthly gas service-pumphouses
66569 MISSISSIPPI WELDERS SUPPLY	3/10/2021	\$166.60	oxygen cylinders
66570 MN DEPT OF COMMERCE	3/10/2021	\$44.37	4th Qtr Assessment
66571 MN DEPT OF HEALTH	3/10/2021	\$1,462.00	Qtrly water connection fees
66572 MN DEPT OF PUBLIC SAFETY	3/10/2021	\$100.00	permit for hazardous materials
66573 MOREM ELECTRIC, INC	3/10/2021	\$911.40	streetlight repairs -4
66574 NCPERS Group Life Ins.	3/10/2021	\$16.00	511800
66575 Nethercut Schieber Attorneys,	3/10/2021	\$405.00	legal fees for Feb
66576 PRESTON AUTO PARTS	3/10/2021	\$16.49	headlight
66577 QUILL CORPORATION	3/10/2021	\$72.97	office supplies/keyboard
66578 RCT Sewer & Vac	3/10/2021	\$800.00	jetting frozen sewer Wickett Drive
66579 RUN RIGHT POWER LLC	3/10/2021	\$39.90	4 stroke fuel
66580 SE MINNESOTA EMS	3/10/2021	\$50.00	CEVO Class-Dustin Hanson 4/17/21
66581 SeaChange Print Innovations	3/10/2021	\$187.50	animal tags

CITY OF HARMONY

04/08/21 11:39 AM

Page 2

***Check Summary Register©**

Batch: 21-03D01,21-03D02,21-03D03,21-03D04

Name	Check Date	Check Amt	
66582	SEVERSON OIL CO.	3/10/2021	\$384.92 Gas-Squad
66583	SIKKINK, CHUCK	3/10/2021	\$13.61 baskets for Ambulance
66584	SOUTHEASTERN LIBRARIES CO	3/10/2021	\$638.76 Basic services & PC support
66585	STRYKER SALES CORPORATIO	3/10/2021	\$38,706.64 Power Cot & Load system-Amb
66586	SUPERIOR CHEMICAL CORP	3/10/2021	\$152.90 cleaning supply
66587	TEAM LABORATORY CHEM. CO	3/10/2021	\$2,862.50 lift station degreaser
66588	USA BlueBook	3/10/2021	\$549.41 well testing supplies
66589	USABLE LIFE	3/10/2021	\$61.30 101421301G
66590	UTILITY CONSULTANTS, INC	3/10/2021	\$852.40 water test
66591	UTILITY LOGIC	3/10/2021	\$489.16 marking paint/locating flags
66592	Verizon Wireless	3/10/2021	\$48.58 monthly cell service
66593	VIS PLUMBING	3/10/2021	\$112.50 fix womens toilet
66594	HAMMELL EQUIPMENT	3/18/2021	\$9,000.00 Case IH Tractor w/ Loader
66595	NETHERCUT/SCHIEBER	3/24/2021	\$25,000.00 Rev Loan for Bee Balm
	Total Checks		\$205,718.48

ADMINISTRATOR'S REPORT

For the Period March to April 12th 2021

ADMINISTRATION

Attended EDA, Monthly meeting, Park board and toured the parks

Finalizing end of quarter reports.

Met with staff and consultants to be briefed on projects, current matters, and on-going tasks within Harmony.

Working with citizens to resolve issues that have come up with assessments and how to pay the assessments.

Continue work on wellhead protections and water permits as long as WWTP issues with the MPCA

Work on sewer issues within the city and aging infrastructure.

Various talks to MPCA about the new chlorine restrictions looking to get an extension and variance.

Staff worked on finishing audit work

Gaining more information on splash pads.

Various meetings such as insurance, Wellhead protection meetings.

Working with Chris Giesen to finalize the Dairyland project.

CITY OF HARMONY
Cash Balance Report for Council

March 2021

Fund Description	Balance
General Fund	-\$92,300.18
DTED Revolving Loan Program	\$121,492.21
CDBG Rehab Loan Program	\$34,035.68
Library Fund	\$12,195.27
Fire Fund	-\$244,650.89
Ambulance Fund	\$87,335.78
Park Fund	\$94,563.76
Arts Fund	\$8,144.91
G.O. Impr Bonds, 2010A-3rdStSW	\$51,783.09
G.O. Tax Abate Refund 2013A-CC	\$2,943.81
GO Tax Abatement Bonds 13B-HG	-\$58,827.75
GO Impr Bond-2014A-1st Ave SW	\$21,310.06
G.O. Bond 2017A	\$40,898.11
2020 Street GO BOND	-\$27,228.71
Capital Projects Fund	\$775,518.32
Trailhead Project	\$196,503.28
TIF District #6 (HECO)	\$10,628.74
First Ave SW Project	\$1,368.05
2020 Street Project	\$2,074,996.30
Water Fund	\$333,095.20
Sewer Fund	\$5,867.50
Solid Waste Fund	\$36,995.55
Electric Fund	\$791,026.70
Storm Water Fund	\$45,362.39
Economic Development Authority	\$10,480.54
	<u>\$4,333,537.72</u>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/06/2021

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		CONTACT NAME: Nicole Johnson	
Nicole Johnson Agency		PHONE (A/C, No, Ext): (507) 886-4663	FAX (A/C, No):
Nicole Johnson		E-MAIL ADDRESS: nicole.johnson@icisagency.com	
17 Center St E PO Box 234		INSURER(S) AFFORDING COVERAGE	
Harmony MN 55939		INSURER A: Lloyds Syndicate 2623	NAIC # AA-112862
INSURED		INSURER B: Lloyds Syndicate 623	NAIC # AA-112662
Harmony Conservation Club		INSURER C:	
Dustin Hanson		INSURER D:	
15 3rd St SE		INSURER E:	
Harmony MN 55939		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 <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR Host Liquor Liability <input checked="" type="checkbox"/> Retail Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			EH-771321-L2513541	07/02/2021 12:01 AM	07/05/2021 12:01 AM	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPI/OP AGG \$ INCLUDED Deductible \$ 1,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 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 07 04.

Attendance: 350, Event Type: Chamber of Commerce Events.

Insurance for 4th of July.

CERTIFICATE HOLDER**CANCELLATION**

City Of Harmony 225 3rd Ave SW, PO Box 488 Harmony MN 55939	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Nicole Johnson
---	--

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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 SW, PO Box 488
Harmony, MN 55939

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

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:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.

Harmony EDA Minutes

April 1, 2021
7:30 AM

Community Center
Council Room

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

Also Present: Julie Lange, Melissa Vander Plas, Devin Swanberg, and Chris Giesen

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

Minutes

The board reviewed the minutes of the March 4, 2021 meeting. Motion by Batstone, second by Schieber to approve the minutes as presented. Motion carried unanimously.

Financial Reports & Claims

There were no claims for payment.

Giesen stated that the board approved a loan for Becky Hoff/Bee Balm at the last meeting but since then, the owner made a request for the first six month of the payments to be interest only. The owners have to let their existing lease run its course and the interest only payments would provide flexibility. Motion by Sagen, second by Batstone to grant six months of interest only payments to Becky Hoff/Bee Balm. Motion carried unanimously.

Giesen presented information that was received on joining Historic Bluff Country for marketing purposes. The board reviewed and requested to discuss the matter with the Chamber.

Offer to Purchase Industrial Park Lot

Giesen introduced Julie Lange and her offer to purchase approximately 2.45 acres of land in the industrial park for the purpose of building a “micro” hotel for \$80,000. The lot of interest was Block 2 Lot 2 in the Industrial Park First Addition and the additional acreage immediately to the east of the lot in a portion of the area commonly referred to as Phase III of the industrial park. Giesen noted that other than an EDA loan, no other financial assistance is requested. The loan application is forthcoming. Giesen reported that like at the last meeting the purpose of this offer was to provide a lot for Lange’s “micro” hotel project and provide for possible future expansion.

Lange discussed her project and said that several lots were considered but this particular lot provided the best option for her business. She said that she hopes to start construction in July of 2021. The board discussed. Schieber mentioned that the land would likely need to be platted prior to selling. Donney asked if utility easements or other access easements would be included in the plat. It was agreed that the city engineer should include easements in the plat as he sees a need for.

Motion by Sagen, second by Donney to call for the required public hearing to consider the sale of land at the May 6, 2021 meeting, direct staff and the city attorney to assemble a purchase agreement with the typical EDA sale terms conforming with Mrs. Lange’s offer, and to direct staff to start the process to plat as discussed the area of the industrial park to be sold. Motion carried unanimously.

2021 Goals and Objectives

The board continued the discussion of 2021 project goals and objectives. They reviewed the projects discussed at the last meeting as well as the Experience Harmony II goals and objectives. The board discussed a coworking space project, possibly located at the community center. Consensus of the board was that this would be a unique and useful project for the space and community. Staff will do further research on the coworking space concept and report back.

Giesen reported that in addition to new goals and objectives discussed, there is still work to do to complete the bike trail project and Dairyland expansion project.

Electric Vehicle Charging Stations

Giesen reported that MiEnergy is placing a bulk order of car charging stations and that they will then send the city the cost of purchasing two 80-amp, 4-adapter, chargers. This would allow for the simultaneous charging of four vehicles. The purchase price would also include the credit for the basic charger promised by MiEnergy.

Chamber of Commerce Report

Melissa Vander Plas was present to give the chamber report. She said that the annual visitor's guide was still in production as the printer ran into issues, but that printing should be back on track. She is busy recruiting new members, including new businesses in the area. The chamber is utilizing the special Explore Minnesota marketing grant and has about \$2,000 left in the first bucket; the grant is allowing the chamber to place ads they have not tried before. The Easter egg hunt is scheduled for this upcoming Saturday and plans for the 4th of July celebration continue. The general feeling of members is that events should no longer be cancelled due to the pandemic. Vander Plas also reported that the visitor's center will be closed next week for annual deep cleaning and then open for the summer season. The board thanked Vander Plas for her report.

The board asked if the Historic Bluff Country membership was something the chamber should consider for this year. Consensus was that this membership might not fit within the budget and goals right now. No action was taken.

Prospects/Community Update

Giesen reported on various project updates. The Dairyland project was still moving forward; he said that the council approved all of the recommendations made by the board but because of increasing construction and material costs caused by the pandemic, additional internal approvals were needed by the developer. These approvals should be completed on or by April 6, 2021. Giesen said that the council approved the board's recommendations contingent upon the developer executing the subsidy agreement and development agreement.

Giesen mentioned that Swanberg, Donney, and he submitted an Outdoor Recreation Grant application to the Minnesota DNR for a picnic shelter and restroom facility at the new splash pad. The grant request was for \$75,000.

It was also reported that the joint school, city, and EDA meeting was still tentatively scheduled for June or July this year. Giesen noted that SEMCAC's Rolling Hills Transit was now providing bus service to Harmony for local and regional rides. Anyone can ride for a small fare. He will work with Rolling Hills to help best utilize the service for the community and keep the board informed.

Kingsley asked the board if anyone had heard news about wind turbines being planned for the area along county road 44. He had heard reports that a wind energy company was prospecting tower locations. Sagen said he had heard of this about one year ago, but had no additional news. The board discussed if this was something to be supportive or concerned about. No thoughts materialized on the merits of such a project outside of the city limits and no decisions or action was taken, although the board did discuss the positive benefits of having the maintenance and operations crews for a potential wind or solar farm located within the city.

Other Business

There was no other business.

Hearing no objections, Kingsley adjourned the meeting. The meeting adjourned at 9:34 AM.

The next regular meeting is scheduled for May 6, 2021 at 7:30 AM at the Community Center.

HARMONY PARK BOARD
April 12th, 2021 PARK BOARD MEETING

The meeting of the Harmony Park Board was called to order by Kelli Jo Dornink at 5:30 PM. Present were Kelli Jo Krenzke, Alissa Stelpflug, Jesse Grabau and Miles Petree, Absent -Tony Webber Also Present Brad Thatcher and Devin Swanberg

Approval of Consent Agenda of Claims(none) and Minutes motion made by Petree seconded by Grabau. Motion passed 4-0

Old business

Motion made by Petree to get new light at North Park not to exceed \$1,500 seconded by Grabau motion carried 4-0

Tennis court were 8,000 to 10,000 dollars to repaint and repair will look at closer during park visit.

Skate Park no new news yet

New Businesses

Hire Odean Miller as Summer Maintenance worker for up to 40 hours a week at \$11.85 an hour. Motion passed 4-0 motion made by Stelpflug seconded by Grabau Motion passed 4-0

Summer Rec program will be funded for the same amount as park board agreed in 2020 for 2021 if summer recreation happens motion made by Grabau seconded by Petree Motion passed 4-0

Motion made by Petree to replace accessible swing in Trailhead park seconded by Grabau. Motion passed 4-0

Park Tour convened check list still being worked on

To:	Mayor and City Council City of Harmony	From:	Brett Grabau, PE Stantec Rochester
File:	193800601	Date:	April 7, 2021

Reference: Splash Pad Utility Revisions

In working with the Contractor along with City Staff, we have made a couple utility revisions within the trailhead park as it relates to sewer, water and drainage utilities for the splash pad and future shelter construction.

We have revised the sanitary sewer grinder station location to fall within the proposed utility room of the future shelter. This revision will allow the grinder to be hidden from public view, while still functioning as it should for the future service to the shelter.

We have removed the sanitary sewer service to the splash pad and in its place added a storm drainage pipe to the north. This revision will eliminate the need to run "grey" water through the grinder pump and treat it at the WWTF.

These revisions can be seen on the attached figure. In making these revisions, we have worked with the awarded contractor (Generation X Construction) to keep the approved/ awarded construction costs flat.

This work, including the revisions made will be completed at the awarded cost of \$43,915.

Please let me know if you have any questions or concerns regarding this improvement.

Stantec Consulting Services Inc.

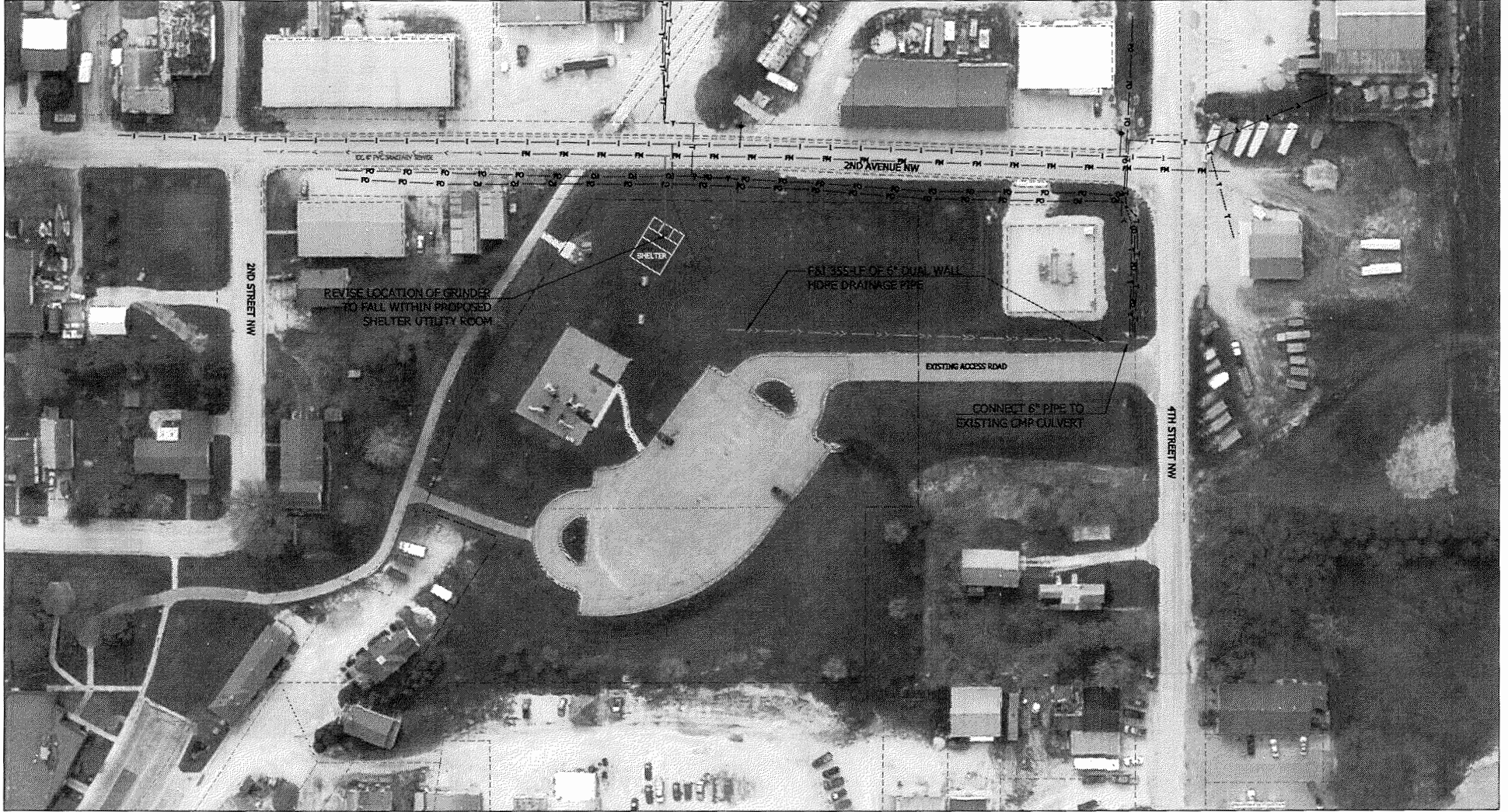


Brett Grabau
Associate

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

Attachment: Utility Site Plan

c. Generation X Construction



UTILITY REVISIONS TO QUOTE

CITY OF HARMONY

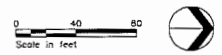


FIGURE 1

1. All work shall be in accordance with the City of Harmony Standard Specifications for Construction, 2018 Edition, and the Minnesota State Standard Specifications for Construction, 2018 Edition.



Clarey's Safety Equipment, Inc.

3555 Ninth Street NW, Suite #200
Rochester, MN 55901
507/289-6749 or 800/558-8009
Fax 507/289-5213



ORDER

QUOTE

DATE	4/6/2021	ACCOUNT #	080650
	BILL TO:	SHIP TO:	
CUSTOMER:	HARMONY FIRE DEPARTMENT		HARMONY FIRE DEPARTMENT
ADDRESS	P.O. Box # 344		70 - 4 th Street NW
CITY/STATE/ZIP	Harmony, MN 55939		Harmony, MN 55939
CONTACT NAME:	Chief Rod Johnson	PO #	
PHONE:	507-951-8786	EMAIL	
FAX:		SHIPPING CHARGES QUOTED?	

FROM:	Jay Clarey	jayclarey@clareys.com	Cell 507-269-1089
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NUMBER OF PAGES:	1
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WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING EQUIPMENT:

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
(2)	Q22000-36	36" Emergency Scene Ahead Signs	\$ 250.00	\$ 500.00
(2)	03-851	18" Stop/Slow Paddle Signs	\$ 25.00	\$ 50.00
(1)	Q4N40-28R5	4 Cone Tote, 28", 5#		\$ 179.00
(4)	4006	Heavy Duty Seat Belt Cutters	\$ 40.00	\$ 160.00
(4)	ART.345.100.1	Genesis Window Punch	\$ 23.00	\$ 92.00
(4)	C&R	18oz Vinyl Salvage Cover (1) 3' x 18', (2) 12' x 14', (1) 12' x 18'		\$ 373.00
(1)	726125	CMC Stokes Basket		\$ 960.00
(1)	B 1000 G UTV	PyroUHO Skid System with Stokes Option (See Spec) Note: Less Pyro Draft Feature		\$ 20,450.00
(1)		Genesis C236 SL3 Cutter with (2) Batteries, Milwaukee Charger & Mounting Bracket		\$ 12,459.00
(1)		Genesis S49 SL3 28" Spreader with (2) Batteries, Milwaukee Charger & Mounting Bracket		\$ 12,159.00



Clarey's Safety Equipment, Inc.

3555 Ninth Street NW, Suite #200
Rochester, MN 55901
507/289-6749 or 800/558-8009
Fax 507/289-5213



ORDER

QUOTE

DATE	4/6/2021	ACCOUNT #	080650
	BILL TO:	SHIP TO:	
CUSTOMER:	HARMONY FIRE DEPARTMENT		HARMONY FIRE DEPARTMENT
ADDRESS	P.O. Box # 344		70 - 4 th Street NW
CITY/STATE/ZIP	Harmony, MN 55939		Harmony, MN 55939
CONTACT NAME:	Chief Rod Johnson	PO #	
PHONE:	507-951-8786	EMAIL	
FAX:		SHIPPING CHARGES QUOTED?	

FROM:	Jay Clarey	jayclarey@clareys.com	Cell 507-269-1089
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NUMBER OF PAGES:	1
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WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING EQUIPMENT:

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
(1)	SLY-8-36/SHB	8# Sledge Hammer with Mounting Bracket		\$ 116.50
(1)	DBH03	Flamefighter 3# Maul		\$ 38.00
(2)	PB51	51" Pry Bar with Mounting Bracket		\$ 77.00
(2)	DWH04D	4ft D-Handle Pike Pole with Drywall Hook	\$ 74.00	\$ 148.00
(1)	WH76301A	Hydrant & nSpanner Wrench Set		\$ 78.00
(1)	A-ASLWH	Storz Spanner Wrench Set		\$ 125.00
(1)	15422-001	22ft Little Giant Ladder		\$ 280.00
(2)	1720	Akron 1720P 1-1/2" Nozzle	\$ 820.00	\$ 1,640.00
(2)	40H25FGGU	Haz-Mat Adapter	\$ 57.00	\$ 114.00
(1)	868	EMI Deluxe O2 Bag Only		\$ 82.00



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NUMBER OF PAGES:	1
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QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
(2)	281201	300ft Sections 1/2" Kernmantle Rescue Rope, Orange	\$ 429.00	\$ 858.00
(2)	281203	150ft Sections 1/2" Kernmantle Rescue Rope, Red	\$ 214.50	\$ 429.00
(4)	430301	CMC # 3 Rope Bags, Orange	\$ 89.00	\$ 356.00
(2)	200101	100ft Sections Tubular Webbing, Orange	\$ 44.00	\$ 88.00
(1)	FAY-6	6# Fiberglass Handle Flat Head Axe with Mounting Bracket		\$ 86.50
(1)	PAY-6	6# Fiberglass Handle Pick Head Axe with Mounting Bracket		\$ 89.00
(1)	PP04D	4ft D-Handle Pike Pole		\$ 53.00
(1)	PP06D	6ft D-Handle Pike Pole		\$ 60.00
(1)	SQB-300-B	Zico 30" Chrome Halligan Tool		\$ 220.00
(1)	HIT-750/BCB	30" Heavy Duty Bolt Cutter with Mounting Bracket		\$ 238.50



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FROM:	Jay Clarey	jayclarey@clareys.com	Cell 507-269-1089
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NUMBER OF PAGES:	1
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WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING EQUIPMENT:

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
(1)		Turtle Plastics Crib Kit D		\$ 5,511.00
(1)		Super Vac V18-EV PPV Fan		\$ 2,876.00
(1)	8003046	Scott X380 Thermal Camera		\$ 7,995.00
(4)	45861	Streamlight E-Spot Firebox with AC/DC Charger	\$ 185.00	\$ 740.00
(2)	45670	Streamlight Battery Operated Scene Lights	\$ 680.00	\$ 1,360.00
(1)	16888	2-1/2 Gallon Water Pressure Fire Extinguisher		\$ 120.00
(1)	22682	20# ABC Fire Extinguisher		\$ 127.00
(2)	UB20	Heavy Duty Fire Extinguisher Truck Mount Brackets	\$ 37.50	\$ 75.00



JOHN DEERE

Purchase Order
For John Deere Equipment(U.S. Only)

PU# U/042000

PURCHASER'S NAME - First Signer (First, Middle Initial, Last) Harmony Fire Dept (SECOND LINE OF OWNER NAME)			DATE OF ORDER Apr 9, 2021	COMPANY UNIT	DEALER ACCOUNT NO. 083975
STREET OR RR			DEALER ORDER NO.		
TOWN Harmony			STATE Mn	ZIP CODE 55939	SOC.SEC.
COUNTY			PURCHASER ACCT.	PHONE NO.	IRS NO.
E-MAIL ADDRESS			FIN NO.		
PURCHASER'S NAME - Second Signer			SELLER'S NAME & ADDRESS Preston Equipment Company 21144 US 52 Preston, MN 55965 507-765-3803		
STREET OR RR			PURCHASER IS: <input type="checkbox"/> Business <input type="checkbox"/> Individual		
TOWN			STATE	ZIP CODE	I (We), the undersigned, hereby order from Dealer the Equipment described below, to be delivered as shown below. This order is subject to Dealer's ability to obtain such Equipment from the manufacturer and Dealer shall be under no liability if delivery of the Equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond Dealer's control. The price shown below is subject to Dealer's receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Equipment after the date of this order.
USE COUNTY			USE STATE/PROVINCE		

± **NOTICE:** Equipment may be equipped with telematics hardware and software ("Telematics") that transmit data to John Deere. Purchaser may deactivate Telematics by contacting the JLink Global Support group at 1-800-251-9928 or via email at jlinksupport@johndeere.com.

QTY	NEW	DEMO	RENTAL	USED	EQUIPMENT (Give Model, Size & Description)	Hours of Use	PRODUCT IDENTIFICATION NUMBER	DELIVERED CASH PRICE (Or Total Lease Payments)
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2021 CAN-AM DEFENDER PRO-XT			\$20,700.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	FLIP GLASS WIND AND WIPER KIT			\$2,000.00
I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Equipment, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.								
								TOTAL CASH PRICE
QTY	DESCRIPTION OF TRADE-IN				Hours of Use	PRODUCT IDENTIFICATION NUMBER	AMOUNT	
TOTAL TRADE-IN ALLOWANCE								
1. TOTAL CASH PRICE								
2. TOTAL TRADE-IN ALLOWANCE								
3. TOTAL TRADE-IN PAY-OFF								
4. BALANCE								
5.								
6.								
7.								
8. SUB-TOTAL								
9. CASH WITH ORDER								
10. RENTAL APPLIED								
11. CASH DISCOUNT								
12. BALANCE DUE \$22,700.00								

IMPORTANT WARRANTY NOTICE: The John Deere warranty applicable to new John Deere Equipment is printed and included with this document. There is no warranty on used equipment. The new equipment warranty is part of this contract. Please read it carefully. **YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS SET FORTH IN THE WARRANTY AND THIS CONTRACT. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS ARE NOT MADE AND ARE EXCLUDED UNLESS SPECIFICALLY PROVIDED IN THE JOHN DEERE WARRANTY.**

NOTICE: Use of John Deere Services, if applicable, and all rights and obligations of John Deere and the Customer (as identified in the applicable agreement), are governed by the terms and conditions outlined in the applicable Services and Software agreements available at www.JohnDeere.com/Agreements. If these terms and conditions are not agreeable do not use the Services.

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board, In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants.

ACKNOWLEDGEMENTS - I (We) promise to pay the balance due (line 12) shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract) or a Loan Agreement, for the purchase price of the Equipment, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller until one of the foregoing is accomplished.

USE OF INFORMATION/PRIVACY NOTICE I understand that Deere & Company and its affiliates ("John Deere") and Dealer collect information, including my personal information and machine data to provide warranty, customer service, product and customer support, marketing and promotional information about Dealer, John Deere and their equipment, products and services and to support other business processes and purposes. See the John Deere Privacy Statement (<https://www.deere.com/en/privacy-and-data/privacy-statements/>) for additional information on the types of personal information and machine data John Deere collects, how it is collected, used and disclosed. See Dealer directly for information about its privacy policy.

Harmony EDA Minutes

April 1, 2021
7:30 AM

Community Center
Council Room

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

Also Present: Julie Lange, Melissa Vander Plas, Devin Swanberg, and Chris Giesen

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

Minutes

The board reviewed the minutes of the March 4, 2021 meeting. Motion by Batstone, second by Schieber to approve the minutes as presented. Motion carried unanimously.

Financial Reports & Claims

There were no claims for payment.

Giesen stated that the board approved a loan for Becky Hoff/Bee Balm at the last meeting but since then, the owner made a request for the first six month of the payments to be interest only. The owners have to let their existing lease run its course and the interest only payments would provide flexibility. Motion by Sagen, second by Batstone to grant six months of interest only payments to Becky Hoff/Bee Balm. Motion carried unanimously.

Giesen presented information that was received on joining Historic Bluff Country for marketing purposes. The board reviewed and requested to discuss the matter with the Chamber.

Offer to Purchase Industrial Park Lot

Giesen introduced Julie Lange and her offer to purchase approximately 2.45 acres of land in the industrial park for the purpose of building a "micro" hotel for \$80,000. The lot of interest was Block 2 Lot 2 in the Industrial Park First Addition and the additional acreage immediately to the east of the lot in a portion of the area commonly referred to as Phase III of the industrial park. Giesen noted that other than an EDA loan, no other financial assistance is requested. The loan application is forthcoming. Giesen reported that like at the last meeting the purpose of this offer was to provide a lot for Lange's "micro" hotel project and provide for possible future expansion.

Lange discussed her project and said that several lots were considered but this particular lot provided the best option for her business. She said that she hopes to start construction in July of 2021. The board discussed. Schieber mentioned that the land would likely need to be platted prior to selling. Donney asked if utility easements or other access easements would be included in the plat. It was agreed that the city engineer should include easements in the plat as he sees a need for.

Motion by Sagen, second by Donney to call for the required public hearing to consider the sale of land at the May 6, 2021 meeting, direct staff and the city attorney to assemble a purchase agreement with the typical EDA sale terms conforming with Mrs. Lange's offer, and to direct staff to start the process to plat as discussed the area of the industrial park to be sold. Motion carried unanimously.

Kingsley asked the board if anyone had heard news about wind turbines being planned for the area along county road 44. He had heard reports that a wind energy company was prospecting tower locations. Sagen said he had heard of this about one year ago, but had no additional news. The board discussed if this was something to be supportive or concerned about. No thoughts materialized on the merits of such a project outside of the city limits and no decisions or action was taken, although the board did discuss the positive benefits of having the maintenance and operations crews for a potential wind or solar farm located within the city.

Other Business

There was no other business.

Hearing no objections, Kingsley adjourned the meeting. The meeting adjourned at 9:34 AM.

The next regular meeting is scheduled for May 6, 2021 at 7:30 AM at the Community Center.

FILLMORE COUNTY SHERIFF



Office of the FILLMORE COUNTY SHERIFF

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

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

Date: April 1, 2021
To: Harmony City Council
From: Jason Harmening, Deputy Sheriff
John DeGeorge, Fillmore County Sheriff
Re: April 2021 Monthly Council Report

Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2021-02-01	Driving Complaint	HWY 52
2021-02-01	Domestic Disturbance	2nd Ave SW
2021-02-09	Domestic Disturbance	2nd St
2021-02-09	Domestic Disturbance	2nd St
2021-02-09	Domestic Disturbance	2nd St
2021-02-11	911 Hang Up	3rd AVE
2021-02-11	Noise Complaint	2nd Ave
2021-02-12	Disorderly Conduct	MAIN AVE
2021-02-14	Suspicious Activity	MAIN AVE
2021-02-15	Criminal Damage to Property	3rd AVE
2021-02-16	Assist	2ND AVE
2021-02-17	MAARC	MAIN AVE
2021-02-17	Civil	WICKETT DR
2021-02-18	Assist	MAIN AVE
2021-02-18	Assist	MAIN AVE
2021-02-19	Civil	2ND ST
2021-02-21	Assault	MAIN 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

2021-02-23	Criminal Sexual Conduct	CENTER ST
2021-02-28	Death	3rd Ave
2021-02-28	Civil	2ND ST
2021-03-02	Civil	1ST AVE
2021-03-05	Traffic	1st ave
2021-03-06	Funeral Escort	MAIN AVE
2021-03-07	Welfare Check	3rd Ave
2021-03-14	Ambulance	2nd Ave
2021-03-14	Ambulance	MAIN AVE
2021-03-17	Ambulance	MAIN AVE
2021-03-21	Assist	2ND AVE
2021-03-22	Suspicious Activity	2nd ST
2021-03-22	Civil	MAIN AVE
2021-03-22	Civil	MAIN AVE
2021-03-23	Parking Complaint	2nd ST
2021-03-23	Assist	3RD AVE
2021-03-23	Terroristic Threats	2ND AVE
2021-03-24	Warrant	2ND ST
2021-03-25	MAARC	1ST ST
2021-03-25	Civil	2ND ST
2021-03-26	Information	3RD AVE
2021-03-26	Harassment	MAIN ST
2021-03-29	Illegal Dumping	CENTER ST
2021-03-29	Assist	3rd AVE
2021-03-29	Fires	MAIN AVE