

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

November 15th, 2022
7:00 P.M.

Council Room
Community Center

1. Call to Order
2. Roll Call
3. Public Forum
4. SMIF
5. Consent Agenda
 - a. Minutes Regular
 - b. Claims and October Checks
 - c. Cash in CD
 - d. Cash Balances
 - e. Canvassing Election Results – Resolution
6. New Business
 - a. Vacate Street – Roxanne Johnson – Resolution
 - b. Pay Request 5 and Final Pay Request
7. Reports
 - a. Building & Maintenance Report
 - A. Dairyland project update
 - B. WWTP Report
 - b. EDA Board
 - A. Industrial Park update
 - c. Park Board
 - d. Library Board
 - e. Arts Board
 - f. Fire Department
 - g. Sheriff Report
8. Adjourn



October 10, 2022

REGULAR MEETING

HARMONY CITY COUNCIL

A Regular Meeting of the Harmony City Council was called to order by Mayor Steve Donney. Present were Mayor Donney, Councilmembers Domingo Kingsley, Jesse Grabau, and Kyle Scheevel; Administrator Devin Swanberg, Deputy Clerk Lisa Morken, and Attorney Greg Schieber. Also present were Melissa Vander Plas (FC Journal), Samantha Grabau, Steve Lindstrom, Brad Thacher, Sara Thacher, Sue Olinger, Erica Thilges, Alison Whalen, Amy Bishop, and Aaron Bishop.

PUBLIC FORUM: None

CONSENT AGENDA: Councilmember Grabau motioned to approve the Consent Agenda which consisted of the Minutes from the September 13, 2022 meeting, the Claims & September checks written, CD cashed to General Fund, HAS, and VEBA reimbursement. Councilmember Kingsley seconded the motion. A vote was held. All in favor. Motion carried.

CHAMBER REQUEST: Erica Thilges from Harmony Area Chamber of Commerce has requested the City's approval to install signage on the light poles directing visitors to local attractions. The City and the EDA will be asked for contributions in January. Cast aluminum signs have been approved by MN Dot and would go over the sidewalk. The Chamber would like the City to install the signs. Mayor Donney motioned to approve the Chamber's request. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

THC Product discussion: Councilmember Grabau suggested that the City review ordinances and make sure no illegal products are being sold. We may need a THC moratorium. Without a moratorium or an ordinance, a THC shop could open here tomorrow. A Special Meeting will be held Tuesday, October 18, 2022, at 5 pm to discuss THC and Councilmember pay rates.

NOVEMBER REGULAR MEETING DAY CHANGE: November Regular City Council meeting has been moved from November 8th, 2022 to November 15, 2022, due to Election Day.

REPORTS:

Building & Maintenance:

Dairyland Project Update – Pay request has not been completed. The project will be done in two weeks.

Truck Update – The engine is cracked on the truck we are purchasing from Crysteel. Crysteel will pay for half of the engine replacement, \$20,000 if we would like to proceed with the purchase. "As is" warranty on the rest of the truck, but the engine will have a new warranty. The plow attachment is also newer than the rest of the truck. The repaired truck could be delivered in November or maybe sooner. Councilmember Grabau motioned to proceed with the purchase of the truck at the price of \$91,459. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

WWTP – UV will be huge cost savings and reduce employee health risks. Possible funding could come from a PFA Loan, but that would take two to five years to secure.

EDA:

The industrial park building project by Jeff O'Conner, Twin Cities Trimmers (TIF 1-8) will be delayed one year to December 31, 2023. In exchange for a payment of \$6,800. Councilmember Grabau motioned to approve the development agreement with Jeff O'Conner, Twin Cities Trimmers. Councilmember Kingsley seconded the motion. A vote was held. All in favor. Motion carried.

The new home rebate program may increase from \$12,000 to \$20,000. Council will vote on this in December or January. This program can be canceled if too many people build and drain the general fund.

The DNR is estimating \$2 million dollar cost to complete the bile trail project. We're approximately \$600,000 short of that amount. Representative Greg Davids visited last week. Hopefully, the legislature will help complete the project.

Welcome, Allison Whalen, the new Harmony Area Chamber of Commerce Director.

Administrator Swanberg reported that Comp. plan meetings have started. We will be adding to the committee.

Park:

Splash Pad and shelter are completed. Excess picnic tables will be brought in from the Visitor's Center to the Splash Pad. Steve Lindstrom recommends that we all visit the Splash Pad this spring. A ribbon cutting/Grand opening needs to be scheduled. Hours of operation need to be determined.

Library Board:

The activities room update is complete.

Arts Board:

The holiday décor contest will be held again this year. More projects are being planned for next year. Summer Music series will be held again.

Fire Dept.:

An open house will be held Wednesday, October 12th, 2022 for Fire Prevention Week. \$10,000 from charitable gambling has been donated to the City for capital improvements. The trailer has sold and will be replaced with a storage container next month.

Administrator Devin Swanberg has resigned. Swanberg's last day will be November 25th, 2022. Administrator Swanberg will work with the Personnel Committee to help them find a replacement.

Upon no further business, Mayor Donney adjourned the meeting.

Lisa Morken

Steve Donney

A Special Meeting of the Harmony City Council was called to order by Mayor Steve Donney. Present were Mayor Donney, Councilmembers Domingo Kingsley, Jesse Grabau, Steve Sagen and Kyle Scheevel (5:18 pm); Administrator Devin Swanberg, Deputy Clerk Lisa Morken, and Attorney Greg Schieber. Also present were Terry Bigalk, Brian Michel, Brad Thacher, Erica Thilges, Miles Petree, Lisa Miller, Allan Dahl, Matthew Brown, Jessica Sagen, Amy Bishop, and Aaron Bishop.

PUBLIC FORUM: Lisa Miller stated that a one-year THC moratorium is too long. If a moratorium is needed, a shorter time period would be better. Miller also said that edible THC is a lot different from THC beverages.

THC Moratorium Discussion – Ordinance 22-14:

Councilmember Grabau motioned to adopt ordinance 22-14 with a moratorium not to exceed six months, THC edibles only-excluding THC beverages. Councilmember Kingsley seconded the motion. Councilmember Grabau stated that THC edibles are a lot different than THC beverages because beverages are regulated. THC edibles have to be tested by local law enforcement to determine THC levels. Mayor Donney stated that people can purchase TCH edibles in other cities and he is not in favor of a moratorium. Attorney Schieber stated that a moratorium would stop a THC business from opening before an ordinance has been established. Administrator Swanberg noted that since Minnesota changed the THC laws in July of 2022, some small towns have enacted moratoriums or ordinances. Many other small cities have been caught off guard. Attorney Schieber stated that a THC ordinance could cover areas where TCH products are sold, age, pop-up sales, distance from schools, age verification process, background checks, et cetera. Councilmember Sagen stated that he has no issue with TCH beverage sales, but he is concerned about THC food products and feels sellers should pass a background check and be licensed. A vote was held on resolution 22-14 as drafted. None in favor. Motion failed.

Councilmember Grabau motioned to adopt ordinance 22-14 with an added end date of April 18, 2023, and all references to “beverages” be struck. Councilmember Scheevel seconded the motion. Councilmember Sagen stated that six months was too long. Councilmember Grabau said that a moratorium is necessary to study the issue and protect the interests of our community. Mayor Donney said that the council can work on an ordinance without a moratorium in place. Councilmember Scheevel that we should be proactive. Grabau noted that licensing will require an ordinance. Attorney Schieber stated that a public zoning hearing is necessary. December is the earliest possible time frame. Mayor Donney called for a vote on ordinance 22-14 with an added end date of April 18, 2023, and all references to “beverages” be struck. A vote was held. Two were in favor (Scheevel, Grabau) two were opposed (Sagen and Donney) and one abstained – (Kingsley). Motion failed.

Mayor Donney proposed that a study committee be formed to draft an ordinance and propose it to Planning & Zoning. Councilmembers Grabau and Scheevel volunteered to be on the committee. Lisa Miller and Aaron Bishop also volunteered. Administrator Swanberg and

Attorney Schieber will also be researching this issue. Councilmember Grabau motioned to create a THC ordinance study committee. A vote was held. All in favor. Motion carried.

City Council Pay: City Councilmembers have not had a pay increase since 2000. Any new increase would take effect next year – January of 2023. Administrator Swanberg noted that the pay rate is below many other cities. Councilmember Grabau suggested that if there was a pay rate increase, there would be no need for per diem. Scheevel said an increase is not needed, it's our civic duty. Mayor Donney motioned to adopt ordinance 22-15 increasing the mayor's pay to \$2,100 per year and councilmember's pay to \$1,800 per year. Sagen seconded the motion. A vote was held. Three were in favor; two were opposed. Motion carried.

City Administrator Search Discussion: Administrator Devin Swanberg has resigned. Swanberg's last day will be November 25th, 2022. Administrator Swanberg will work with the Personnel Committee to help them find a replacement. Councilmember Kingsley suggested that the City share an Administrator with a neighboring community. Grabau stated that we need to get applicants before we decide if job sharing is an option. Sagen said we need to start advertising the open position ASAP. Swanberg will post the position the next day, closing in 30 days. The pay range is from the wage and comp, the study completed earlier this year. Kingsley will reach out to the city of Canton. Swanberg will contact Lanesboro (Whalen).

Upon no further business, Mayor Donney adjourned the meeting.

Lisa Morken

Steve Donney

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City Council Claims for Review

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 101 General Fund				
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union pension	\$264.00
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance	\$4,035.00
General Fund	Union Dues	IUOE LOCAL #49	Union dues	\$105.00
General Fund	NCPERS Insurance	NCPERS GROUP LIFE INS	511800 Life insurance	\$16.00
General Fund	General Operating Supplies	1 SOURCE	Office supplies, receipt book, paper	\$143.49
General Fund	General Operating Supplies	HARMONY FOODS	Paper plates, disposable silverware	\$5.47
General Fund	Postage	QUADIENT, INC.	Postage meter	\$25.00
General Fund	Repair/Maint Office Equipment	METRO SALES	Copy machine/Printer contract	\$180.41
General Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	Skunk/small animal trap	\$80.52
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Civil defense	\$82.97
General Fund	Cleaning Supplies	DALCO	Cleaning gloves	\$58.05
General Fund	Contractual Services	CUSTOM ALARM	Fire alarm inspection	\$780.00
General Fund	Electric Utilities	CITY OF HARMONY	Visitor Center electric	\$134.12
General Fund	Electric Utilities	CITY OF HARMONY	Comm Center elec	\$649.35
General Fund	Gas Utilities	MINNESOTA ENERGY	Community Center gas utilities	\$347.20
General Fund	General Operating Supplies	DALCO	Toilet tissue	\$46.69
General Fund	General Operating Supplies	DALCO	Hand towels	\$84.95
General Fund	General Operating Supplies	DALCO	Hand towels	\$102.70
General Fund	General Operating Supplies	DALCO	Handsoap	\$54.26
General Fund	General Operating Supplies	PRESTON AUTO PARTS	Leaf blower Battery pack	\$114.99
General Fund	Motor Fuels/Lubricants	KWIK TRIP, INC	Trry's truck fuel	\$41.52
General Fund	Other Equipment	DALCO	Vacuum cleaner, bags	\$821.68
General Fund	Sewer Utilities	CITY OF HARMONY	Comm Center sewer	\$53.29
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Paint, rollers, screws	\$15.34
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Admin	\$254.34
General Fund	Water Utilities	CITY OF HARMONY	Visitor Center water	\$30.43
General Fund	Water Utilities	CITY OF HARMONY	Comm Center water	\$35.42
General Fund	Legal Notices Publishing	FILLMORE COUNTY JOURNAL	Election notice	\$180.18
General Fund	Travel Expenses	SCHANSBERG, EILEEN	Mileage	\$15.00
General Fund	Travel Expenses	SILVERS, STEPHANIE	Mileage	\$15.00
General Fund	Wages & Salaries	BAKKEN, BONNIE	Election Judge	\$127.50
General Fund	Wages & Salaries	GRABAU, SAMANTHA	Election Judge	\$105.00
General Fund	Wages & Salaries	HANLON, DIANE	Election Judge	\$105.00
General Fund	Wages & Salaries	LYONS, ANN	Election Judge	\$116.25
General Fund	Wages & Salaries	SCHANSBERG, EILEEN	Election Judge	\$176.25
General Fund	Wages & Salaries	SILVERS, STEPHANIE	Head Election Judge	\$230.00

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Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Media-Software	ELAN FINANCIAL SERVICES	Adobe software	\$218.92
General Fund	General Operating Supplies	CULLIGAN	Drinking water. Wellness program.	\$84.50
General Fund	Medical and Dental Fees	St Louis MRO, Inc	FMCSA clearinghouse query fee	\$50.00
General Fund	Medical and Dental Fees	WEX HEALTH, INC.	Benefits Solution admin fees	\$27.50
General Fund	Planning & Development Fees	WIDSETH SMITH NOLTING & ASSOC	Comprehensive Plan.	\$1,161.00
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Police	\$42.80
General Fund	Electric Utilities	CITY OF HARMONY	Maintenance shop elec	\$93.70
General Fund	Gas Utilities	MINNESOTA ENERGY	Public Works building gas utilities	\$153.18
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Sump pump, hex keys, hardware	\$217.07
General Fund	General Operating Supplies	MISSISSIPPI WELDERS SUPPLY CO	Oxygen cylinders	\$120.00
General Fund	Repair/Maint Bldg/Structures	PLUNKETT'S PEST CONTROL, INC	Pest control	\$84.00
General Fund	Repair/Maint Machinery/Equip	MN DEPT OF LABOR & INDUSTRY	Annual compressor check	\$20.00
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Shop	\$44.95
General Fund	Water Utilities	CITY OF HARMONY	Maintenance shop water	\$19.60
General Fund	Repair/Maint Vehicles	IRONSIDE TRAILER SALES & SERVI	Replace skid loader tire.	\$95.44
General Fund	Lodging Tax	HARMONY CHAMBER OF COMMERCE	Property tax - Asahi Loft	\$327.46
General Fund	Miscellaneous	MOSQUITO CONTROL OF IOWA	2022 Mosquito control spraying.	\$6,285.00
General Fund	Cleaning Supplies	DALCO	Cleaning gloves	\$58.05
General Fund	Gas Utilities	MINNESOTA ENERGY	Visitor's Center gas utilities	\$205.36
General Fund	General Operating Supplies	DALCO	Hand towels	\$59.38
General Fund	General Operating Supplies	DALCO	Toilet tissue	\$46.69
General Fund	General Operating Supplies	DALCO	Enmotion white roll towel	\$59.38
General Fund	General Operating Supplies	DALCO	Hand towels	\$84.95
General Fund	General Operating Supplies	DALCO	Handsoap	\$54.26
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	18 light bulbs, 12 filters, drill bit, screws, p	\$405.07
General Fund	General Operating Supplies	PRESTON AUTO PARTS	Leaf blower Battery pack	\$115.00
General Fund	Motor Fuels/Lubricants	KWIK TRIP, INC	Terry's truck fuel	\$41.51
General Fund	Sewer Utilities	CITY OF HARMONY	Visitor center sewer	\$45.72
Fund 101 General Fund				\$19,852.86
Fund 211 Library Fund				
Library Fund	Computer Supplies	PATTERSON, ELENA	Printer ink for Storytime	\$46.99
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audio books on CD	\$56.39
Library Fund	Media-Books	AMAZON CAPITAL SERVICES	Chidren's book	\$19.14
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$365.16
Library Fund	Media-Books	INGRAM LIBRARY SERVICES, INC	Books	\$67.34
Library Fund	Media-Books	MID AMERICA BOOKS	Children's books	\$404.96
Library Fund	Media-Video	AMAZON CAPITAL SERVICES	Movie on DVD	\$4.89

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$173.83
Library Fund	Office Accessories	AMAZON CAPITAL SERVICES	Standing Frame display	\$28.98
Library Fund	Office Accessories	DEMCO, INC	Shelf marker, labels and book jacket cover	\$106.53
Library Fund	Program Supplies	AMAZON CAPITAL SERVICES	Halloween craft supplies	\$48.59
Library Fund	Repair/Maint Furniture/Fixture	LAKESHORE LEARNING	4 Children's chairs	\$400.15
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	\$56.99
Library Fund	Software Service Fees	SOUTHEASTERN LIBRARIES COOP	Basic services and Tech support	\$605.02
Library Fund	Telephone	HARMONY TELEPHONE COMPANY	Library	\$49.88
Fund 211 Library Fund				\$2,478.84
Fund 222 Fire Fund				
Fire Fund	Dues	MN STATE FIRE DEPT. ASSOC	MSFDA Membership dues	\$175.00
Fire Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Fire Dept fuel	\$141.47
Fire Fund	Repair/Maint Machinery/Equip	KIRVIDA FIRE	2022 Annual pump test 7479	\$513.18
Fire Fund	Repair/Maint Machinery/Equip	KIRVIDA FIRE	2022 Annual pump test 6783	\$539.48
Fire Fund	Repair/Maint Machinery/Equip	KIRVIDA FIRE	2022 Annual pump test 7884	\$539.48
Fire Fund	Travel Expenses	HANLON, BILL	MSFC Conf travel expenses	\$812.61
Fire Fund	Travel Expenses	JOHNSON, RODNEY J	MSFC Conference travel expenses	\$469.48
Fire Fund	Electric Utilities	CITY OF HARMONY	Fire dept elec	\$245.12
Fire Fund	Gas Utilities	MINNESOTA ENERGY	Fire Hall v	\$56.85
Fire Fund	Sewer Utilities	CITY OF HARMONY	Fire Dept sewer	\$26.63
Fire Fund	Telephone	HARMONY TELEPHONE COMPANY	Fire	\$45.30
Fire Fund	Water Utilities	CITY OF HARMONY	Fire dept water	\$17.85
Fund 222 Fire Fund				\$3,582.45
Fund 223 Ambulance Fund				
Ambulance Fund	Employer PERA	HANSON, JORDON	August PERA reimbursement	\$25.00
Ambulance Fund	Employer PERA	HANSON, JORDON	June PERA reimbursement	\$25.00
Ambulance Fund	Financial Services Fees	EXPERT BILLING, LLC	October billing. 18 ambulance runs.	\$522.00
Ambulance Fund	General Operating Supplies	GRABAU, SAMANTHA	Halloween cady for trunk or treat	\$25.00
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Medical oxygen	\$111.80
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance fuel	\$762.86
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance fuel	-\$762.86
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance fuel	\$754.94
Ambulance Fund	Motor Fuels/Lubricants	WEX	Ambulance fuel	\$113.15
Ambulance Fund	Repair/Maint Vehicles	DECORAH AUTO CENTER	Change ambulance oil, rotate tires	\$289.19
Ambulance Fund	Telephone	VERIZON WIRELESS	Ambulance cell & hot spot service	\$47.97

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 223 Ambulance Fund				\$1,914.05
Fund 251 Park Fund				
Park Fund	Building Repair Materials	DAKOTA SUPPLY GROUP	Metering cartridge, brass filter - 2	\$100.45
Park Fund	Chemicals and Chem Products	HOVEY OIL COMPANY, INC	Splash Pad winterize, RV antifreeze	\$757.90
Park Fund	Electric Utilities	CITY OF HARMONY	Parks electric usage	\$192.91
Park Fund	Equipment Parts	MOREM ELECTRIC, INC	Park shelter restrooms heater & install	\$6,186.37
Park Fund	General Operating Supplies	KINGSLEY MERCANTILE	Anti freeze, Garden hose, electrical plug	\$106.25
Park Fund	Other Rentals	NESS PUMPING SERVICE	Toilet rental 5/16-10/31	\$769.50
Park Fund	Sewer Utilities	CITY OF HARMONY	Parks sewer usage	\$57.45
Park Fund	Water Utilities	CITY OF HARMONY	Parks water usage	\$95.43
Park Fund	Donations to Civic Org s	FILLMORE CENTRAL DIST. OFFICE	2022 Summer Rec Program	\$4,714.10
Fund 251 Park Fund				\$12,980.36
Fund 261 Arts Fund				
Arts Fund	Advertising	FILLMORE COUNTY JOURNAL	Robbie Brokken Jewelry show ad	\$162.16
Arts Fund	Program Services	BROKKEN, ROBBIE	Cups, plates, napkins, cheese, fruit	\$99.01
Arts Fund	Sign Materials	BROKKEN, ROBBIE	Promotional postcards, shipping	\$49.49
Fund 261 Arts Fund				\$310.66
Fund 401 Capital Projects Fund				
Capital Projects Fund	Buildings and Structures	STANTEC CONSULTING SERVICES, I	7/9-8/5 City Eng. Splash Pad proj mgmt	\$856.25
Capital Projects Fund	Buildings and Structures	STANTEC CONSULTING SERVICES, I	Gen Splash Pad correspondence	\$274.00
Fund 401 Capital Projects Fund				\$1,130.25
Fund 425 Dairyland TIF 1-7				
Dairyland TIF 1-7	Other Improvements	STANTEC CONSULTING SERVICES, I	Dairyland Ex. Improvements - Constructio	\$2,192.00
Dairyland TIF 1-7	Other Improvements	STANTEC CONSULTING SERVICES, I	5/7- 8/5 Dairyland expansion improve	\$2,466.00
Fund 425 Dairyland TIF 1-7				\$4,658.00
Fund 601 Water Fund				
Water Fund	Dues	MINN RURAL WATER ASSOC	Associate membership	\$300.00
Water Fund	Office Accessories	BLUFF COUNTRY COMPUTER WORKS	Desktop computer	\$1,044.95
Water Fund	Software Service Fees	WIN-911 SOFTWARE	Subscription, upgrades, tech support	\$2,160.00
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinder	\$10.00
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cyclinders	\$20.00
Water Fund	Electric Utilities	CITY OF HARMONY	Pumphouse 1, 2, 3 elec	\$895.74
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pump house 2 gas utilities	\$19.33
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pump house 1 gas utilities	\$26.80

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Water Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Ten male connectors	\$17.49
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Two Total coliform 8/2022	\$42.00
Water Fund	Repair/Maint Machinery/Equip	ELAN FINANCIAL SERVICES	Glass for fow meter on well #3	\$84.15
Water Fund	Repair/Maint Other Improve	MCCARTHY WELL COMPANY	3 well inspections	\$855.00
Fund 601 Water Fund				\$5,475.46
Fund 602 Sewer Fund				
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinder	\$10.00
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Bionutralizer tabs, freight, fuel surcharge	\$4,918.50
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinders (2), freight, fuel ch.	\$352.47
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES	WWTP Certification. October 2022	\$1,500.00
Sewer Fund	Electric Utilities	CITY OF HARMONY	WWTP, Lift station 1 & 2	\$1,213.21
Sewer Fund	Engineering Fees	SHORT ELLIOT HENDRICKSON	WWTF UV Study, Project #168388	\$1,280.00
Sewer Fund	Engineering Fees	SHORT ELLIOT HENDRICKSON	WWTP UV Study	\$1,280.00
Sewer Fund	Gas Utilities	MINNESOTA ENERGY	WWTP gas utilities	\$139.73
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Sample dates 7/26, 7/27, 8/3, 8/10, 8/17,	\$1,992.54
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Sample dates 9/28, 10/5, 10/12, 10/19	\$950.60
Sewer Fund	Repair/Maint Other Improve	RCT Sewer & Vac	Video inspection, 342 feet	\$342.00
Sewer Fund	Repair/Maint Other Improve	RCT Sewer & Vac	Jet 3 lines, 1ST SW and 9TH	\$1,115.00
Sewer Fund	Sewer Utilities	CITY OF HARMONY	WWTP lift stations 1 & 2	\$1,779.83
Sewer Fund	Telephone	HARMONY TELEPHONE COMPANY	Sewer dialer/Lifts	\$72.43
Sewer Fund	Water Utilities	CITY OF HARMONY	WWTP, lift stations 1 & 2	\$1,173.73
Fund 602 Sewer Fund				\$18,120.04
Fund 603 Solid Waste Fund				
Solid Waste Fund	Motor Fuels/Lubricants	WEX	Corey's Truck fuel	\$368.02
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	Fuel surcharge	\$361.50
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	Trash and recycling service	\$7,784.36
Solid Waste Fund	Repair/Maint Other Improve	PRESTON AUTO PARTS	Leaf vac battery	\$182.98
Solid Waste Fund	Repair/Maint Other Improve	SOLBERG WELDING	Elbow for leaf blower	\$300.54
Solid Waste Fund	Repair/Maint Other Improve	SOLBERG WELDING	Leaf vac repair	\$72.13
Solid Waste Fund	Repair/Maint Other Improve	SOLBERG WELDING	Leaf blower work	\$680.79
Fund 603 Solid Waste Fund				\$9,750.32
Fund 604 Electric Fund				
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for resale	\$47,234.57
Electric Fund	Electric Utilities	CITY OF HARMONY	Town clock	\$13.59
Electric Fund	Electric Utilities	CITY OF HARMONY	Streetlights	\$967.04

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Electric Fund	Electric Utilities	CITY OF HARMONY	Car chargers	\$39.22
Electric Fund	Motor Fuels/Lubricants	WEX	Brian's truck fuel	\$145.00
Electric Fund	Repair/Maint Other Equipment	MI ENERGY COOPERATIVE	Repair transformer 9/25	\$658.50
Electric Fund	Repair/Maint Other Equipment	MI ENERGY COOPERATIVE	Disconnect/reconnect at Splash Pad	\$167.50
Electric Fund	Bad Debts	CITY OF HARMONY	UU dep. paid to acct bal. - J. Hudson	\$150.13
Electric Fund	Miscellaneous	ENERGY REBATE	J. Ilg Harmony Bucks - Energy Saver prog	\$75.00
Electric Fund	Miscellaneous	MN DEPT OF COMMERCE	Return SEMCAC payment EHEATHousehol	\$190.30
Fund 604 Electric Fund				<u>\$49,640.85</u>
Fund 620 Economic Development Authority				
Economic Development	Advertising	HARMONY CHAMBER OF COMMERCE	Chamber guidebook ad - EDA	\$390.00
Economic Development	Dues	HARMONY CHAMBER OF COMMERCE	Harmony Chamber membership - EDA	\$100.00
Economic Development	Telephone	HARMONY TELEPHONE COMPANY	EDA	\$63.71
Economic Development	Donations to Civic Org s	HARMONY CHAMBER OF COMMERCE	2022 EDA funding allocation	\$1,000.00
Fund 620 Economic Development Authority				<u>\$1,553.71</u>
				<u>\$131,447.85</u>

CITY OF HARMONY

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*Check Summary Register©

October 2022

	Name	Check Date	Check Amt	
10101	1st Southeast Bank-G			
67932	SPAHN & ROSE LUMBER COMPA	10/11/2022	\$8,389.37	Windows, OTCS
67933	1 SOURCE	10/11/2022	\$309.83	Copy paper, pens, binder clips
67934	AMAZON CAPITAL SERVICES	10/11/2022	\$334.71	Replcement book
67935	ANCOM TECHNICAL CENTER	10/11/2022	\$2,216.00	4 MINITOR VI PAGERS
67936	BAKER & TAYLOR	10/11/2022	\$588.25	Books
67937	BRUENING ROCK PRODUCTS, IN	10/11/2022	\$312.08	3/4 " class A road rock
67938	CANON FINANCIAL SERVICES, I	10/11/2022	\$44.00	Copier lease
67939	Community & Economic	10/11/2022	\$8,275.50	EDA staffing serv Q4 2022
67940	CENTRAL PENSION FUND	10/11/2022	\$252.00	Union pension contribution
67941	CITY OF CALEDONIA	10/11/2022	\$2,425.00	EMT refresher
67942	CITY OF HARMONY	10/11/2022	\$10,125.36	Electricity
67943	COMPASS MINERALS AMERICA	10/11/2022	\$2,297.37	Bulk coarse LA-HWY
67944	CULLIGAN	10/11/2022	\$125.10	Drinking water
67945	DAKOTA SUPPLY GROUP	10/11/2022	\$124.00	Urinal manual w/soler kit
67946	DEMCO	10/11/2022	\$449.02	Toy shelf
67947	CARDMEMBER SERVICES	10/11/2022	\$1,461.22	2 1/2" liquid filled pressure gauge
67948	EMERGENCY MEDICAL PRODUC	10/11/2022	\$470.32	Antimicrobial hand wipes
67949	ENVIRONMENTAL WATER SERVI	10/11/2022	\$1,500.00	Septmber WWPT certification contract
67950	EXPERT BILLING, LLC	10/11/2022	\$464.00	Sept billing. 16 runs.
67951	FILLMORE CO. RESOURCE REC	10/11/2022	\$180.00	Disposal of computers and TV
67952	FILLMORE COUNTY AUDITOR OF	10/11/2022	\$27,370.82	Contracted policing services
67953	FILLMORE COUNTY JOURNAL	10/11/2022	\$39.00	Emerency response Thank You ad
67954	FIRST SOUTHEAST BANK	10/11/2022	\$16,528.00	Gen Ob tax abatement bond 2013A
67955	FIRST SUPPLY LLC	10/11/2022	\$47.23	Trim plate
67956	FIRST SYSTEMS TECHNOLOGY,	10/11/2022	\$625.00	Verify flow meter. Calibrate output.
67957	GOPHER STATE ONE CALL, INC	10/11/2022	\$139.05	Locates - 103
67958	HAMMELL EQUIPMENT	10/11/2022	\$16.40	2 cas washer, pre tool
67959	HARMONY CHAMBER OF COMM	10/11/2022	\$1,829.70	3RD Qtr lodging tax
67960	HARMONY FOODS	10/11/2022	\$38.97	Ambulance refresher class.
67961	HARMONY TELEPHONE COMPA	10/11/2022	\$656.38	Telephone service
67962	HAWKINS, Inc.	10/11/2022	\$78.42	Chlorine cylinders
67963	I.U.O.E. LOCAL 49 FRINGE BENE	10/11/2022	\$4,035.00	Union health insurance
67964	INGRAM LIBRARY SERVICES, IN	10/11/2022	\$651.01	AudioBooks on CD
67965	IRONSIDE TRAILER SALES	10/11/2022	\$86.00	Oil & filter change, rotate tires
67966	IUOE LOCAL #49	10/11/2022	\$105.00	Union dues
67967	KINGSLEY MERCANTILE	10/11/2022	\$657.23	Tape
67968	KRIVACHEK JANITORIAL SUPPL	10/11/2022	\$276.99	Foam squeegees, towels
67969	KWIK TRIP, INC	10/11/2022	\$468.91	Fuel - Terry's truck
67970	LAWN PRO	10/11/2022	\$1,015.00	Early fall weed/fertilizer
67971	LOFFLER Companies, Inc	10/11/2022	\$19.89	Copier maintenance fee
67972	McKean's Auto Sales	10/11/2022	\$785.00	Remove stickers from fire trailer
67973	METRO Sales	10/11/2022	\$113.38	Copy machine/printer
67974	MIENERGY COOPERATIVE	10/11/2022	\$67,001.55	Power for Resale
67975	MINN MUNICIPAL UTILITIES ASS	10/11/2022	\$124.00	Annual random testing pool fee
67976	MINNESOTA AMBULANCE ASSO	10/11/2022	\$321.50	2023 MN Amb. Assoc. Dues
67977	MINNESOTA ENERGY	10/11/2022	\$474.83	Sewer plant
67978	MN DEPT OF HEALTH	10/11/2022	\$23.00	Water license - Corey
67979	MN FIRE SERVICE CERTIFICATI	10/11/2022	\$505.00	Firefighter I and II cert exams, 5/14/22
67980	MN STATE FIRE CHIEFS ASSOC.	10/11/2022	\$755.00	Annual conf. reg. - Johnson, Hanlon
67981	MOREM ELECTRIC, INC	10/11/2022	\$2,718.62	Repaired damaged nderground
67982	NCPERS Group Life Ins.	10/11/2022	\$16.00	511800
67983	Nethercut Schieber Attorneys,	10/11/2022	\$210.00	Council mtg, pay demand, nuosance issues
67984	NFPA	10/11/2022	\$328.95	Fire Prevention Week materials
67985	PAPPYS CONCRETE, LLC	10/11/2022	\$2,950.00	Sidewlk behind comm. Center

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October 2022

	Name	Check Date	Check Amt	
67986	PARKS & TRAILS COUNCIL OF M	10/11/2022	\$35.00	Membership dues
67987	PLUNKETTS PEST CONTROL, IN	10/11/2022	\$84.00	Pest/rodent control
67988	PRESTON AUTO PARTS	10/11/2022	\$79.46	RX SILICONE 22 IN
67989	PRESTON EQUIPMENT CO.	10/11/2022	\$6,471.27	UTV full doors with power windows
67990	Quadient, Inc	10/11/2022	\$73.32	Postage machine rental
67991	QUILL CORPORATION	10/11/2022	\$27.58	Tape measures
67992	RCT Sewer & Vac	10/11/2022	\$9,786.25	Jet and vac sewer mains, lift stations
67993	RICHARDS SANITATION, LLC	10/11/2022	\$7,822.79	Trash & Recyc serv. Sept.
67994	RUN RIGHT POWER LLC	10/11/2022	\$546.02	High lift blade kit, oil filter, replace wheel, labor
67995	SEMCAC	10/11/2022	\$0.00	Leslie Wangen account closed
67996	SHORT ELLIOT HENDRICKSON, I	10/11/2022	\$8,320.00	WWTF UV Study
67997	SOUTHEASTERN LIBRARIES CO	10/11/2022	\$1,511.14	Basic services and Tech Support
67998	Stateline Insulated	10/11/2022	\$18,800.00	5" concrete, 4" rock base, shark grip
67999	TEAM LABORATORY CHEM. COR	10/11/2022	\$2,417.50	
68000	THE TREEHOUSE	10/11/2022	\$687.00	Trees for park
68001	TLC EXCAVATING	10/11/2022	\$3,000.00	2.5 loads of topsoil, finish grded & seeded
68002	USA BlueBook	10/11/2022	\$1,434.29	Replacement green feed tube with cap
68003	USABLE LIFE	10/11/2022	\$49.30	101421301G
68004	UTILITY CONSULTANTS, INC	10/11/2022	\$1,056.66	Total Coliform 9/2022
68005	Verizon Wireless	10/11/2022	\$48.31	Hotspot and cell service for Amb.
68006	WIESER BROTHERS	10/11/2022	\$53,874.56	Picnic and restroom shelter - 07/22
68007	WINNESHIEK MEDICAL CENTER	10/11/2022	\$248.00	Intercept charge 41154
68008	ZOLL MEDICAL CORP.	10/11/2022	\$280.00	Preventive maintenance, 1 year
68011	Kiehne, Todd R.	11/30/2018	\$332.46	
Total Checks			\$288,338.87	

Resolution No. 22-14

**A RESOLUTION CERTIFYING THE RESULTS OF THE MUNICIPAL
THE GENERAL ELECTION WAS HELD ON NOVEMBER 8, 2022**

WHEREAS the Municipal General Election was held on November 8, 2022, and the results thereof duly counted and filed with the City Clerk-Treasurer together with the ballots and summary sheet of said election, and

WHEREAS the summary statement has this day been duly canvassed by the City Council sitting in an open meeting as prescribed by law and the results of the said election have been found to be correct.

NOW, THEREFORE, BE IT RESOLVED that the summary statement attached is hereby approved and found correct, and it is declared that the results of the said election are as shown on the attached summary statement of the municipal election.

BE IT FURTHER RESOLVED the one candidate receiving the highest number of votes for the office of Mayor, Steve Donney; the two candidates receiving the highest number of votes for the office of Council Member, four (4) year term Michael Himlie and Kyle Scheevel, are hereby declared elected and the City Clerk is hereby instructed to issue certificates of election provided each candidate submits to the filing officer a "Campaign Financial Report Certification of Filing" no later than seven days after the general election (Minnesota Statutes 211A.06, Sub. 1).

The foregoing resolution was introduced and moved for adoption by Council Member _____, and seconded by Council Member _____.

Voting for the Resolution:
Voting Against the Resolution:
Abstained from Voting:
Absent:

Motion carried and resolution adopted this 15th day of November 2022.

Steve Donney, Mayor

ATTEST:

Devin Swanberg, Administrator

Abstract of Votes Cast
In the Precincts of the City of Harmony
State of Minnesota
at the State General Election
Held Tuesday, November 8, 2022
as compiled from the official returns.

Summary of Totals
City of Harmony
Tuesday, November 8, 2022 State General Election

Number of persons registered as of 7 a.m.	700
Number of persons registered on Election Day	24
Number of accepted regular, military, and overseas absentee ballots and mail ballots	78
Number of federal office only absentee ballots	0
Number of presidential absentee ballots	0
Total number of persons voting	506

Summary of Totals
City of Harmony
Tuesday, November 8, 2022 State General Election

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

Mayor (Harmony)

NP
Sue A. Olinger
126

NP
Steve Donney
345

WI
WRITE-IN
4

Council Member at Large (Harmony) (Elect 2)

NP
Kyle Scheevel
323

NP
Sara Thacher
98

NP
Michael Himlie
189

WI
WRITE-IN
181

Detail of Election Results
City of Harmony
Tuesday, November 8, 2022 State General Election

Precinct	Persons Registered as of 7 A.M.	Persons Registered on Election Day	Total Number of Persons Voting
23 0080 : HARMONY	700	24	506
City of Harmony Total:	700	24	506

Detail of Election Results
City of Harmony
Tuesday, November 8, 2022 State General Election

Office Title: Mayor (Harmony)

Precinct	NP	NP	WI
	Sue A. Olinger	Steve Donney	WRITE-IN
23 0080 : HARMONY	126	345	4
Total:	126	345	4

Office Title: Council Member at Large (Harmony) (Elect 2)

Precinct	NP	NP	NP	WI
	Kyle Scheevel	Sara Thacher	Michael Himlie	WRITE-IN
23 0080 : HARMONY	323	98	189	181
Total:	323	98	189	181

We, the legally constituted county canvassing board, certify that we have herein specified the names of the persons receiving votes and the number of votes received by each office voted on, and have specified the number of votes for and against each question voted on, at the State General Election held on Tuesday, November 8, 2022

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the City of Harmony Clerk. Witness our official signature at _____ in _____ County this _____ day of _____, 2022.

Member of canvassing board

Member of canvassing board

Member of canvassing board

Member of canvassing board

Member of canvassing board

Member of canvassing board

Member of canvassing board

State of Minnesota
City of Harmony

I, _____, Clerk of the City of Harmony do hereby certify the within and foregoing _____ pages to be a full and correct copy of the original abstract and return of the votes cast in the City of Harmony State General Election held on Tuesday, November 8, 2022.

Witness my hand and official seal of office this _____ day of _____, 2022.

RESOLUTION NO. _____

**A RESOLUTION SETTING A PUBLIC HEARING ON THE PROPOSED VACATION
OF A PORTION OF 6th STREET SE.**

WHEREAS, the City Council pursuant to Minnesota Statute § 412.851 desires to consider the vacation of a portion of 6th Street SE between 5th Ave SE street and 3rd Ave SE legally described as:

That portion of the existing 6th Street SE roadway easement encompassed in the red triangle on the attached Exhibit, more or less, final legal to be determined by survey.

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

The City Council will consider the vacation of the above-described portion of such street and a public hearing shall be held on such proposed vacation on the 13th day of December 2022, in the City Hall located at 225 3rd Ave SW, Harmony, MN at 7:00 p.m., and

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to give published, posted and mailed notice of such hearing as required by law.

Passed by the City Council of Harmony, Minnesota this 15th day of November 2022.

Mayor

Attested:

City Clerk

EXHIBIT A





Owner: City of Harmony, 225 3rd Ave. SW, Harmony, MN 55939	Date: November 9, 2022
For Period: 6/14/2022 to 11/10/2022	Request No: 5 and Final
Contractor: Generation X Construction LLC, 26204 MN-43, PO Box 490, Rushford MN 55971	

CONTRACTOR'S REQUEST FOR PAYMENT
DAIRYLAND POWER UTILITY EXPANSION IMPROVEMENTS
STANTEC PROJECT NO. 193805287

SUMMARY

1	Original Contract Amount		\$ 563,323.75
2	Change Order - Addition	\$ 0.00	
3	Change Order - Deduction	\$ 50,600.00	
4	Revised Contract Amount		\$ 512,723.75
5	Value Completed to Date		\$ 512,558.25
6	Material on Hand		\$ 0.00
7	Amount Earned		\$ 512,558.25
8	Less Retainage 0%		\$ 0.00
9	Subtotal		\$ 512,558.25
10	Less Amount Paid Previously		\$ 482,230.69
11	Liquidated damages -		\$ 0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. 5 and Final		\$ 30,327.56

Recommended for Approval by:
STANTEC

BA A. G. H.

Approved by Contractor:
GENERATION X CONSTRUCTION LLC

Approved by Owner:
CITY OF HARMONY

Specified Contract Completion Date:

Date:

No.	Item	Unit	Contract Quantity	Unit Price	Quantity to Date	Amount to Date
PART 1: ROADWAY IMPROVEMENTS						
1	MOBILIZATION	LS	1	\$20,000.00	1.00	\$20,000.00
2	TRAFFIC CONTROL	LS	1	\$1,800.00	1.00	\$1,800.00
3	REMOVE BITUMIOUS PAVEMENT	SY	1265	\$1.00	1,265	\$1,265.00
4	SAWING BITUMINOUS PAVEMENT	LF	350	\$3.00	350	\$1,050.00
5	COMMON EXCAVATION (P)	CY	730	\$9.00	730	\$6,570.00
6	GEOTEXTILE FABRIC, TYPE V	SY	1265	\$1.25	1,265	\$1,581.25
7	AGGREGATE BASE, CLASS 5 (CV)	CY	300	\$28.00	300	\$8,400.00
8	AGGREGATE BASE, CLASS 2 MOD (CV)	CY	430	\$28.00	430	\$12,040.00
9	SUBGRADE EXCAVATION (EV)	CY	100	\$10.00	73	\$730.00
10	SUBGRADE CORRECTION (CV)	CY	100	\$28.00	73	\$2,044.00
11	TOPSOIL BORROW (CV)	CY	250	\$15.00	250	\$3,750.00
12	TYPE SP 12.5 NON WEARING COURSE MIXTURE (SPNWB330B) (1.5" THICK)	SY	1265	\$10.00	1,265	\$12,650.00
13	TYPE SP 12.5 NON WEARING COURSE MIXTURE (SPNWB330B) (2" THICK)	SY	1265	\$12.00	1,265	\$15,180.00
14	TYPE SP 9.5 WEARING COURSE MIXTURE (SPWEA340B) (1.5" THICK)	SY	1265	\$10.00	1,265	\$12,650.00
15	BITUMINOUS MATERIAL FOR TACK COAT (P)	GAL	125	\$1.00	125	\$125.00
16	HYDRAULIC BONDED FIBER MATRIX (BFM)	SY	1100	\$3.00	1,100	\$3,300.00
17	EROSION CONTROL BLANKET (TYPE 3N)	SY	1100	\$3.00	1,100	\$3,300.00
18	INLET PROTECTION	LS	1	\$200.00	1.00	\$200.00
TOTAL PART 1 - SANITARY SEWER						\$106,635.25
PART 2: SANITARY SEWER IMPROVEMENTS						
19	REMOVE SANITARY SEWER MANHOLE	EA	3	\$500.00	3	\$1,500.00
20	REMOVE/ ABANDON SANITARY SEWER MAIN	LF	325	\$1.00	325	\$325.00
21	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EA	1	\$800.00	1	\$800.00
22	8" PVC SANITARY SEWER PIPE	LF	725	\$45.00	722	\$32,490.00
23	RESTRICTED TRENCH	LF	250	\$5.00	250	\$1,250.00
24	SOLID ROCK EXCAVATION	CY	40	\$100.00	40	\$4,000.00
25	4' DIAMETER SANITARY MH, INCL R-1642-B CSTG AND CONC ADJ RINGS	EA	2	\$3,400.00	2	\$6,800.00
26	SANITARY SEWER INSPECTION	LF	725	\$1.50	722	\$1,083.00
27	8X4 PVC WYE	EA	2	\$500.00	2	\$1,000.00
28	4" PVC CLEANOUT	EA	2	\$250.00	2	\$500.00
29	4" PVC SDR 26 SEWER SERVICE PIPE	LF	60	\$50.00	60	\$3,000.00
30	6" PVC SDR 26 SEWER SERVICE PIPE	LF	25	\$50.00	25	\$1,250.00
31	1.25" HDPE LOW PRESSURE SERVICE PIPE (DIRECTIONAL DRILL)	LF	210	\$40.00	285	\$11,400.00
32	CONNECT TO EXISTING SANITARY SEWER SERVICE	EA	2	\$150.00	2	\$300.00
TOTAL PART 2: SANITARY SEWER IMPROVEMENTS						\$65,698.00
PART 3: WATER MAIN						
33	CONNECT TO EXISTING WATER MAIN	EA	2	\$1,000.00	2	\$2,000.00
34	6" GATE VALVE AND BOX	EA	2	\$1,900.00	2	\$3,800.00
35	12" GATE VALVE AND BOX	EA	1	\$4,000.00	1	\$4,000.00
36	HYDRANT	EA	1	\$4,500.00	1	\$4,500.00
37	6" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LF	350	\$50.00	350	\$17,500.00
38	12" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LF	415	\$75.00	415	\$31,125.00
39	14" O.D. HDPE WATER MAIN DIRECTIONAL DRILL INCL. TRACER WIRE	LF	360	\$525.00	100	\$52,500.00
40	18" DIAM. CASING PIPE (DIRECTIONAL DRILL)	LF	100	\$1,050.00	100	\$105,000.00
41	DUCTILE IRON FITTINGS	LB	700	\$12.00	700	\$8,400.00
42	SOLID ROCK EXCAVATION	CY	275	\$100.00	275	\$27,500.00
TOTAL PART 3: WATER MAIN						\$256,325.00

No.	Item	Unit	Contract Quantity	Unit Price	Quantity to Date	Amount to Date
BASE BID SUMMARY						
	TOTAL PART 1 - SANITARY SEWER					\$106,635.25
	TOTAL PART 2: SANITARY SEWER IMPROVEMENTS					\$65,698.00
	TOTAL PART 3: WATER MAIN					\$256,325.00
	TOTAL BASE BID (PARTS 1-3)					\$428,658.25
CHANGE ORDER NO. 1						
1	14" O.D. HDPE WATER MAIN DIRECTIONAL DRILL INCL. TRACER WIRE	LF	-240	\$525.00	0	\$0.00
2	12" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LF	240	\$75.00	240	\$18,000.00
3	RESTRICTED TRENCH	LF	240	\$5.00	240	\$1,200.00
4	SOLID ROCK EXCAVATION	CY	27	\$100.00	112	\$11,200.00
5	ADDITIONAL RESTORATION ALONG ALIGNMENT INCL. BITUMINOUS DRIVEWAY	LS	1			
				\$53,500.00	1	\$53,500.00
	TOTAL CHANGE ORDER NO. 1					\$83,900.00
	TOTAL BASE BID (PARTS 1-3)					\$428,658.25
	TOTAL CHANGE ORDER NO. 1					\$83,900.00
	TOTAL BASE BID + CHANGE ORDER NO. 1					\$512,558.25

PROJECT PAYMENT STATUS

OWNER CITY OF HARMONY
STANTEC PROJECT NO. 193805287
CONTRACTOR GENERATION X CONSTRUCTION LLC

CHANGE ORDERS

No.	Date	Description	Amount
1	7/13/2021	Reduction of HDPE Watermain	-\$50,600.00
Total Change Orders			(\$50,600.00)

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	09/01/2021	10/06/2021	\$246,648.50	\$12,981.50	\$259,630.00
2	10/07/2021	11/04/2021	\$191,155.44	\$23,042.31	\$460,846.25
3	11/05/2021	12/09/2021	\$30,469.35	\$24,645.96	\$492,919.25
4	12/10/2021	06/13/2022	\$13,957.40	\$25,380.56	\$507,611.25
5 and Final	06/14/2022	11/10/2022	\$30,327.56		\$512,558.25

Material on Hand

Total Payment to Date	\$512,558.25	Original Contract	\$563,323.75
Retainage Pay No 5 and Final		Change Orders	-\$50,600.00
Total Amount Earned	\$512,558.25	Revised Contract	\$512,723.75

Environmental Water Services



Operations &
Maintenance



Water & Wastewater
Services

City Of Harmony

Monthly Council Report

Reporting for the Month of October 2022

- 1.) Completed DMR no limit exceedances.
- 2.) Continued assisting with rounds and process control.
- 3.) Conducted MLSS checks Corey/Rick.
- 4.) Checked biological activity under microscope Corey/Rick.
- 5.) Conducted testing on digester and newly installed Temp Controller/ Corey.
- 6.) Met With SEH on ongoing UV project and pricing with Council members and Devin.
- 7.) Prepared for biosolids land application Corey/Rick
- 8.) Had influent area of wastewater plant jetted and unplugged Corey / RCT
- 9.) Adjusted barscreen timer Corey / Rick / Morem's Electric

Harmony EDA Minutes

November 3, 2022
7:30 AM

Community Center
Council Room

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

Also Present: Allan Dahl, Sue Olinger, Amy Bishop, Aaron Bishop, Erica Thilges, Allison Whalen, 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 October 4, 2022 and October 6, 2022 meetings. Motion by Donney, second by Schieber to approve the minutes as presented. Motion carried unanimously.

Financial Reports & Claims

The board reviewed the loan portfolio. All loans were current. Motion by Donney, second by Kingsley to approve the financial report as presented. Motion carried unanimously.

2023 Chamber Ad & Membership

The board reviewed the 2023 membership renewal for the Harmony Area Chamber of Commerce and visitor guide ad for next year. Membership dues are \$100 and a full sized ad is \$390. Donney suggested that the ad reflect the proposed updated home rebate program slated to start in 2023, the board concurred. Motion by Schieber, second by Sagen to approve the membership renewal and update visitor guide ad. Motion carried unanimously.

Bike Trail Project

Giesen gave a report on the status of the new bike trail project. There were no new updates since the last meeting. Bids are supposed to be let before Thanksgiving and awarded in mid December. Schieber discussed the need to possibly hold a special meeting if bids are delayed or not acceptable, in order to consider assuming management of the project as a city as previously discussed with the DNR. It was agreed that staff should keep an eye on the progression of the project and keep the board informed of any status changes.

Downtown Revitalization Program

Giesen reported that three proposals for the annual \$40,000 downtown revitalization grant were received. He will work with the applicants over the course of the next month to best understand the proposals and then present each project at the December meeting for board consideration.

Chamber of Commerce Report

Allison Whalen was present to give the chamber report. They are working on the annual membership drive, had a good showing for Haunted Harmony despite the conflicting schedule with the high school football game, and are discussing a similar potential conflict for Santa Day. Chamber members continue to work on the downtown directional signage project and have a series of fundraising events planned to help fund the project. Several ideas are being discussed to improve Harmony's participation with Small Business Saturday including new events that will bring visitors to town. She noted that last evening she attended a social media training event hosted by CEDA and is working to schedule a similar training event in Harmony sometime in spring 2023. Lastly, the chamber is working organizational items to improve efficiency and refreshing the chamber's brand. Kingsley thanked Whalen for her work.

Prospects/Community Update

Giesen gave an update on prospects. He noted that there was a manufacturing type prospect interested in the industrial park. He will continue working with them.

Giesen gave an update on the small cities block grant application the city submitted earlier this year. He reported that the state and federal agencies responsible for the program are still delayed and an award decision has not been made. Giesen reminded the board that this grant would fund about 20-40 residential and commercial rehab type projects.

There was no other business.

Hearing no objections, Kingsley adjourned the meeting. The meeting adjourned at 8:29 AM.

The next regular meeting is scheduled for December 1, 2022 at 7:30 AM at the Community Center.