

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

April 12th, 2022  
7:00 P.M.

Council Room  
Community Center

1. Call to Order
2. Board of Equalization and Appeals
3. Roll Call
4. Public Forum
5. Consent Agenda
  - a. Minutes Regular March Meeting
  - b. Claims and March Checks
  - c. CD
  - d. Cash Balances
  - e. Conservation Club Liquor Lisc Event
  - f. Mosquito Fogging Contract
  - g. Appointment of Rod Johnson to Planning and Zoning
  - h. Approving Hiring of Summer Worker
6. New Business
  - a. Utility Work at Trailhead Park – Brett Grabau
  - b. Fireworks Discussion
7. Reports
  - a. Building & Maintenance Report
    - A. WWTP Report
    - B. Internet Grant Update
  - b. EDA Board
  - c. Park Board
  - d. Library Board
  - e. Arts Board
  - f. Fire Department
  - g. Sheriff Report
8. Adjourn



March 8, 2022

REGULAR MEETING

HARMONY CITY COUNCIL

A Regular Meeting of the Harmony City Council was called to order at 7:00 PM by Mayor Steve Donney. Mayor Donney asked everyone to silence their cell phones. Present were Mayor Donney, Councilmembers Steve Sagen, Domingo Kingsley, and Jesse Grabau; Administrator Devin Swanberg, Attorney Greg Schieber, Deputy Clerk Lisa Morken, Hannah Wingert (FC Journal), Chris Giesen, Harvey Benson, Samantha Grabau, Erica Thilges, Amy Bishop, Ann Lyons, Brad Thatcher, Melissa Vander Plas, Becky Jones, Justin Jones, Sue Sikkink, Chuck Sikkink, Pat Ditrocchio, Allan Dahl, Jerome Illg, Annette Evenson, Nick Presby, James Weir, Rahph Beastrom, Terry Bigalk, Miles Petree, Tim Little, Julie Little, Aaron Bishop, Star Lindstron, Dennis Dekeyrel

**PUBLIC FORUM:** Industrial Park Plat- Jerome Illg stated that City ordinances have been updated and codified. Prior Council reviewed and modified them as needed. Zoning has been modified for solar and other needs.

**CONSENT AGENDA:** Councilmember Grabau motioned to approve the consent agenda. Councilmember Sagen seconded the motion. Mayor Donney motioned to approve the consent agenda. All present voting yes. Motion carried.

- a. Minutes Regular and Special Meetings
- b. Claims and February Checks
- c. CD
- d. Cash Balances
- e. Liquor License – Kwik Trip

Councilmember Sagen questioned claims for a garage door and a work seat (Nolan Lumber). Administrator Swanberg ensured Council that items are only replaced when NEEDED, not just wanted. Councilmember Sagen asked why there were 2 claims for Expert Billing (ambulance fund)? One invoice is from January and the other is from February.

Councilmember Grabau motioned to accept the Industrial Park Plat (south). Councilmember Kingsley seconded. Motion carried.

- a. NEW BUSINESS - Discussion and Vote on Retail Variety Store Ordinance

Attorney Greg Schieber distributed a draft amendment/suggested changes to ordinance number 86. The EDA proposed ordinance changes require a conditional use permit for retail variety stores. Councilmember Grabau asked for clarification of the proposed changes – Applicants would apply to City, Planning and Zoning would review, a public hearing would be held, Planning and Zoning would have final say - a 30 to 60 processes for applicants. Administrator Swanberg noted that currently permits are approved by the Administrator unless there is an issue. If approved the proposed ordinance changes would go into effect upon publication. The moratorium on new permits would have to be extended to appl to Dollar General. Dollar General has submitted building plans and a check to Administrator Swanberg. Councilmember Sagen motioned to accept ordinance changes submitted by EDA after February 8, 2022 meeting. Kingsley seconded the motion. A vote was held. Kingsley and Sagen in favor. Mayor Donney abstained. Grabau opposed. Motion failed. Councilmember Sagen motioned to accept the ordinance draft submitted to the council March 8, 2022. A vote was held. Kingsley, Sagen and Donney in favor. Grabau opposed. Motion passed. Changes are effective 3/21/22 or when published.

Councilmember Sagen motioned to extend the moratorium on building permits until March 21, 2022. Kingsley seconded the motion. A vote was held. Kingsley, Sagen and Donney in favor. Grabau opposed. Motion passed.

b. Discussion on creating an RFP for New Comprehensive Plan

Councilmember Grabau motioned to send an RFP for a comprehensive plan. Kingsley seconded the motion. A vote was held. All in favor. Motion passed.

c. Resolution Establishing Precincts and Polling Place

Councilmember Grabau motioned to approve resolution 22-06. Mayor Donney seconded the motion. A vote was held. All in favor. Motion passed.

## REPORTS

a. Building & Maintenance Report

b. WWTP Report – Looking into UV system

c. Internet Grant Update - Everything has been submitted

d. New Drag behind mower –

The city has ordered a drag behind mower from Hammell, but it has not arrived. John Deere can have one delivered in May. Mayor Donney motioned to approve a new drag behind the mower. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion passed.

e. Light Poles – 10+ poles need to be replaced. Councilmember Sagen motioned to order 13 new street light poles. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion passed.

f. EDA Board

A. KTNS Trucking Loan

B. KTNS Development Agreement

C. Budget Modification to TIF 1-8

Chris Giesen stated that KTNS Trucking is looking to purchase a lot in the Industrial Park. Trucking headquarters and storage. Councilmember Grabau motioned to approve a modification to TIF 1-8, adjust the administrative budget for acquisition, approve \$25,000 EDA load and TO extend the close date to May 1, 2022. Councilmember Sagen seconded the motion. A vote was held. All in favor. Motion passed.

g. Park Board

A. Splash Pad Shelter Approval of Weiser Brothers

Councilmember Kingsley motioned to accept Weiser Brothers' bid for the Splash Pad shelter. No electric, no plumbing. Just the shelter. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion passed.

B. Splash pad update

Councilmember Grabau motioned to approve \$20,329 payment to Raindeck. Councilmember Kingsley seconded the motion. All in favor. Motion passed.

Administrator Swanberg thanked Kerry Kingsley and Billy from Canton Plumbing & Heating for donating the labor to make the Splash Pad project possible.

- h. Library Board - New drop boxes have arrived. There was a good turn out for the "Jelly" concert.
- i. Arts Board – Live Ja at Golf Course was a success. There were five paid acts. \$240 in donations.
- j. Fire Department
- k. Sheriff Report –Check for squad car will arrive soon. Mayor Donney motioned to approve the Sheriff's Summary Publication. Councilman Sagen seconded the motion. A vote was held. All in favor. Motion passed.

Councilman Sagen stated the electric car chargers will be installed soon. When the weather warms up.

Administrator Swanberg stated that Trash and recycling totes from Richard's Sanitation will be distributed March 18<sup>th</sup>. Service will start April 6<sup>th</sup>. March 25<sup>th</sup> will be the last Waste Management pick up. There will be NO PICK UP on April 1, 2022. There is a \$60 bin fee if your bin is lost or if you would like a second bin. Customers that receive two trash bins will pay two trash pick-up fees.

Upon no further business, Mayor Donney adjourned the meeting.

Mayor Steve Donney

Lisa Morken, Deputy Clerk

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

April 12, 2022

Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 101 General Fund				
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Pension fund	\$240.00
General Fund	Health Insurance	IUOE LOCAL #49	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 April coverage	\$16.00
General Fund	Life Insurance	USABLE LIFE	February premium shortagew	\$8.40
General Fund	Life Insurance	USABLE LIFE	101421301G (2 months missed March)	\$136.10
General Fund	Copy/Fax Supplies	1 SOURCE	Paper	\$80.14
General Fund	Copy/Fax Supplies	METRO SALES	Rich/IM C2500 copier	\$85.70
General Fund	Envelopes and Letterhead	ELAN FINANCIAL SERVICES	Stamped envelopes plus shipping	\$1,393.40
General Fund	General Operating Supplies	CULLIGAN	Drinking water	\$65.20
General Fund	Postage	QUADIANT, INC.	Postage	\$25.00
General Fund	Postage	QUADIANT, INC.	Postage	\$73.32
General Fund	Telephone	GOVOFFICE LLC	Govt email service	\$100.00
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Telephone civil def	\$82.80
General Fund	Contractual Services	CUSTOM ALARM	Fire alarm monitoring	\$94.50
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Community Center electric	\$3,185.33
General Fund	Gas Utilities	MINNESOTA ENERGY	Gas utility comm center	\$565.36
General Fund	General Operating Supplies	DALCO	Hand wash	\$141.27
General Fund	General Operating Supplies	HARMONY FOODS	LP tank exchange	\$19.95
General Fund	General Operating Supplies	HARMONY FOODS	Batteries, ERA	\$30.17
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Maintenace Fuel	\$45.81
General Fund	Motor Fuels/Lubricants	WEX	Terry truck fuel	\$37.61
General Fund	Repair/Maint Bldg/Structures	MOREM ELECTRIC, INC	Repair canopy lights comm center	\$175.99
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Community center sewer	\$48.99
General Fund	Small Tools and Minor Equip	DAKOTA SUPPLY GROUP	Plug, Switch	\$45.98
General Fund	Small Tools and Minor Equip	DALCO	Easy shine wax tubing	\$85.26
General Fund	Small Tools and Minor Equip	DALCO	Centerpull hand towels	\$80.88
General Fund	Small Tools and Minor Equip	DALCO	Floor stripper	\$118.17
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Telephone admin	\$194.38
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Community Center water	\$32.59
General Fund	Motor Fuels/Lubricants	WEX	Fuel	\$319.64
General Fund	Legal Fees	FILLMORE COUNTY ATTORNEY	Prosecutor fees	\$429.00
General Fund	Office Accessories	1 SOURCE	EDA office chair	\$286.60
General Fund	Legal Notices Publishing	FILLMORE COUNTY JOURNAL	Property assessment meeting notice	\$36.18
General Fund	Legal Notices Publishing	FILLMORE COUNTY JOURNAL	Zoning ordinace amendment notice	\$48.24
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Telephone police	\$40.25

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

April 12, 2022

Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Electric utilities shop	\$164.41
General Fund	Gas Utilities	MINNESOTA ENERGY	Gas utility for public works	\$459.24
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Electrical connectors, air freshner	\$16.48
General Fund	General Operating Supplies	USA BLUEBOOK	Lifting sling, round sling	\$67.90
General Fund	General Operating Supplies	USA BLUEBOOK	Refund - duplicate	-\$17.95
General Fund	Repair/Maint Bldg/Structures	PLUNKETTS PEST CONTROL, INC	Rodent control	\$82.00
General Fund	Repair/Maint Bldg/Structures	RJC BUILDING & REMODELING LLC	Install garage door on city shed	\$480.00
General Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	Raccoon live trap	\$119.99
General Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	Lighter	\$1.65
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Shop	\$44.95
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Water utilities shop	\$16.43
General Fund	Sign Materials	All Flags, LLC	Flags and ples for Main Street	\$1,292.40
General Fund	Street Maint Materials	TEAM LABORATORY CHEM. CORP.	Fine road patch - 50 bags	\$848.00
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitor Center electric	\$125.36
General Fund	Gas Utilities	MINNESOTA ENERGY	Gas utility for tourism center	\$536.07
General Fund	General Operating Supplies	DALCO	Hand wash	\$47.09
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Maintenace Fuel	\$45.85
General Fund	Motor Fuels/Lubricants	WEX	Terry truck fuel	\$37.60
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Visitor Center sewer	\$23.10
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitor Center water	\$15.52
Fund 101 General Fund				\$16,914.30
Fund 211 Library Fund				
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audio books on CD	\$253.03
Library Fund	Media-Books	AMAZON CAPITAL SERVICES	Replacement kids book	\$13.62
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$1,290.40
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$442.19
Library Fund	Office Accessories	AMAZON CAPITAL SERVICES	Shelves for book	\$279.90
Library Fund	Office Accessories	QUILL CORPORATION	Card stock paper	\$146.53
Library Fund	Office Equip	NEWEGG	External hard drive	\$95.45
Library Fund	Program Supplies	HARMONY FOODS	Refreshments for concert	\$22.94
Library Fund	Program Supplies	ORIENTAL TRADING CO., INC	4th of July supplies	\$1,051.94
Library Fund	Repair/Maint Bldg/Structures	DEMCO, INC	Thru-wall book drop	\$1,565.46
Library Fund	Repair/Maint Furniture/Fixture	DEMCO, INC	Two book drop carts	\$2,654.71
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	\$53.57
Library Fund	Software Service Fees	SOUTHEASTERN LIBRARIES COOP	Basic services and tech support	\$605.02
Library Fund	Telephone	HARMONY TELEPHONE COMPANY	Library telephone	\$46.33

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

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 211 Library Fund				\$8,565.09
Fund 222 Fire Fund				
Fire Fund	Chemicals and Chem Products	CLAREY S SAFETY EQUIPMENT, INC	Foam	\$487.50
Fire Fund	Equipment Parts	CLAREY S SAFETY EQUIPMENT, INC	Hose plus freight	\$1,180.88
Fire Fund	General Operating Supplies	EMERGENCY MEDICAL PRODUCTS	Shipping HFD supplies	\$5.25
Fire Fund	General Operating Supplies	EMERGENCY MEDICAL PRODUCTS	Curapex pock mask, bandage shears	\$50.50
Fire Fund	General Operating Supplies	HARMONY FOODS	Towels	\$13.18
Fire Fund	General Operating Supplies	KINGSLEY MERCANTILE	Bateries, 5 gallon kerosene	\$70.92
Fire Fund	Motor Fuels/Lubricants	WEX	Fire truck fuel	\$204.33
Fire Fund	Other Equipment	PRESTON AUTO PARTS	Hose, clamp, silicone sealant	\$64.98
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire station electric	\$206.67
Fire Fund	Gas Utilities	MINNESOTA ENERGY	Gas utility for fire station	\$475.29
Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Sewer fire station	\$24.91
Fire Fund	Telephone	HARMONY TELEPHONE COMPANY	Telephone fire	\$38.49
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire station water	\$16.71
Fund 222 Fire Fund				\$2,839.61
Fund 223 Ambulance Fund				
Ambulance Fund	Ambulance Accounts Receivab	AMBULANCE REFUNDS	A. Helgeson overpayment	\$200.00
Ambulance Fund	Financial Services Fees	EXPERT BILLING, LLC	15 Runs billed March	\$435.00
Ambulance Fund	General Operating Supplies	EMERGENCY MEDICAL PRODUCTS	Zoll traning electrodes	\$128.95
Ambulance Fund	General Operating Supplies	EMERGENCY MEDICAL PRODUCTS	Instant hot packs 24	\$23.49
Ambulance Fund	General Operating Supplies	EMERGENCY MEDICAL PRODUCTS	Shipping AMB supplies	\$5.25
Ambulance Fund	General Operating Supplies	EMERGENCY MEDICAL PRODUCTS	Bandage shears, foam electrodes	\$28.15
Ambulance Fund	General Operating Supplies	KINGSLEY MERCANTILE	Batteries	\$48.75
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Paramedic intercept. 22-20596	\$331.96
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Paramedic intercept. 22-31324	\$326.20
Ambulance Fund	Medical and Dental Fees	TRI STATE AMBULANCE SERVICE	Intercept fee - 22-4420	\$250.00
Ambulance Fund	Medical Supplies	ASTRUP DRUG	Glucose tubes (3)	\$16.49
Ambulance Fund	Medical Supplies	ELAN FINANCIAL SERVICES	Albuterol, Epinephrine, Glucagon kit	\$553.26
Ambulance Fund	Medical Supplies	EMERGENCY MEDICAL PRODUCTS	Suction catheter and tubing	\$4.78
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Compressed oxygen	\$90.94
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP, INC	Ambualnce fuel	\$478.32
Ambulance Fund	Motor Fuels/Lubricants	WEX	Ambulance fuel	\$90.35
Ambulance Fund	Repair/Maint Other Equipment	ELAN FINANCIAL SERVICES	Helicopter landing area sign	\$54.25
Ambulance Fund	Small Tools and Minor Equip	EMERGENCY MEDICAL PRODUCTS	O2 ditch bag	\$106.99
Ambulance Fund	Telephone	VERIZON WIRELESS	Cell phone and hotspot	\$47.86

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

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Ambulance Fund	Training Fees	ELAN FINANCIAL SERVICES	Instructor Materials - HSI Adult CPR/AED/	\$219.91
Ambulance Fund	Training Fees	ELAN FINANCIAL SERVICES	38 - FC High/Elementary CPR/First Aid	\$374.68
Ambulance Fund	Training Fees	ELAN FINANCIAL SERVICES	HSI BLS Digital Cert cards	\$28.12
Ambulance Fund	Training Fees	ELAN FINANCIAL SERVICES	Ped. CPR cert. - Harmony Kids	\$78.05
Ambulance Fund	Training Fees	ELAN FINANCIAL SERVICES	Ped. CPR cert - One Block at a Time	\$22.30
Fund 223 Ambulance Fund				<u>\$3,944.05</u>
Fund 251 Park Fund				
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Park restroos	\$124.42
Fund 251 Park Fund				<u>\$124.42</u>
Fund 261 Arts Fund				
Arts Fund	Program Services	ROCHESTER CIVIC MUSIC	Artists in schools outreach program	\$400.00
Fund 261 Arts Fund				<u>\$400.00</u>
Fund 401 Capital Projects Fund				
Capital Projects Fund	Buildings and Structures	RAIN DECK, LLC	Splash pad features	\$20,329.00
Capital Projects Fund	Buildings and Structures	RAIN DECK, LLC	Splash pad fire hydrant - add on	\$4,995.70
Fund 401 Capital Projects Fund				<u>\$25,324.70</u>
Fund 425 Dairyland TIF 1-7				
Dairyland TIF 1-7	Engineering Fees	STANTEC CONSULTING SERVICES, I	Dairyland Power expansion imp	\$171.25
Fund 425 Dairyland TIF 1-7				<u>\$171.25</u>
Fund 601 Water Fund				
Water Fund	Engineering Fees	STANTEC CONSULTING SERVICES, I	Splash Pad permit/engineering followup	\$2,808.50
Water Fund	General Operating Supplies	USA BLUEBOOK	Refund - duplicate	-\$88.95
Water Fund	Postage	MICHEL, BRIAN	Postage for water sample reimburs.	\$5.10
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Flouride plus shipping	\$231.36
Water Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Pumphouse #1, #2, #3	\$1,036.67
Water Fund	Equipment Parts	HAWKINS WATER TREATMENT GROU	New tank plus shipping	\$349.75
Water Fund	Gas Utilities	MINNESOTA ENERGY	Gas utility for pumphouse 1	\$91.04
Water Fund	Gas Utilities	MINNESOTA ENERGY	Gas utility pumphouse	\$29.57
Water Fund	General Operating Supplies	MISSISSIPPI WELDERS SUPPLY CO	Cylinders	\$58.59
Water Fund	General Operating Supplies	USA BLUEBOOK	Blue flags	\$102.83
Water Fund	General Operating Supplies	USA BLUEBOOK	Marking whiskers	\$17.79
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Coliform testing	\$42.00
Water Fund	Management Fees	MINN MUNICIPAL UTILITIES ASSOC	Safety mgmt program	\$850.00
Water Fund	Repair/Maint Bldg/Structures	MOREM ELECTRIC, INC	SATCO, photocell, labor	\$856.66



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

April 12, 2022

Fund Descr	Object of Expense	Vendor	Comments	Amount
Water Fund	Repair/Maint Machinery/Equip	DAKOTA SUPPLY GROUP	Curb box, small curb box, rods plus shippi	\$1,375.00
Water Fund	Utility Maint Materials	USA BLUEBOOK	Water testing supplies	\$236.42
Fund 601 Water Fund				<u>\$8,002.33</u>
Fund 602 Sewer Fund				
Sewer Fund	Taxes, Licenses & Permits	MN POLLUTION CONTROL AGENCY	Water permit annual fees	\$1,450.00
Sewer Fund	Building Repair Materials	MOREM ELECTRIC, INC	Repair exhaust fan at sewer plant	\$217.51
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES	Monthly certification service contract	\$1,500.00
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Wastewater treatment plant elec	\$1,289.51
Sewer Fund	Gas Utilities	MINNESOTA ENERGY	Gas utility for Wastewater	\$590.81
Sewer Fund	General Operating Supplies	HARMONY FOODS	Distilled water	\$3.57
Sewer Fund	General Operating Supplies	HARMONY FOODS	Liquid cleaner	\$5.29
Sewer Fund	General Operating Supplies	USA BLUEBOOK	Refund - duplicate	-\$235.25
Sewer Fund	General Operating Supplies	USA BLUEBOOK	Scales, distilled water	\$249.12
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Samples 2/23, 3/2, 3/9, 3/16, 3/23	\$1,103.39
Sewer Fund	Management Fees	MINN MUNICIPAL UTILITIES ASSOC	Safety mgmt program	\$850.00
Sewer Fund	Repair/Maint Machinery/Equip	DAKOTA SUPPLY GROUP	PVC flex coupling plus shipping	\$271.73
Sewer Fund	Repair/Maint Other Improve	VIS PLUMBING	Boiler repair - sewer plant	\$255.00
Sewer Fund	Repair/Maint Vehicles	MC KEANS AUTO SALES	Detail 2016 Ford dump cab	\$185.00
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Wastewater treatment plant sewer	\$1,914.50
Sewer Fund	Telephone	HARMONY TELEPHONE COMPANY	Sewer dialers/Lifts	\$150.85
Sewer Fund	Utility Maint Materials	TEAM LABORATORY CHEM. CORP.	Lift station degreaser, mega bugs HC	\$2,731.00
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Wastewater treatment plant water	\$1,262.52
Fund 602 Sewer Fund				<u>\$13,794.55</u>
Fund 603 Solid Waste Fund				
Solid Waste Fund	Repair/Maint Other Improve	DAVIS CONSTRUCTION, LLC	Tree dump - loader Sept, Oct, Nov	\$500.00
Fund 603 Solid Waste Fund				<u>\$500.00</u>
Fund 604 Electric Fund				
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	\$57,856.34
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Town clock	\$13.59
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetlights	\$1,056.21
Electric Fund	General Operating Supplies	USA BLUEBOOK	X-series flashlight	\$39.05
Electric Fund	General Operating Supplies	USA BLUEBOOK	Refund - duplicate	-\$39.05
Electric Fund	Management Fees	MINN MUNICIPAL UTILITIES ASSOC	Safety mgmt program	\$850.00
Electric Fund	Motor Fuels/Lubricants	HOVEY OIL COMPANY, INC	Dyed diesel - bulk fuel, generators	\$1,064.70
Electric Fund	Repair/Maint Other Equipment	MI ENERGY COOPERATIVE	Repaired riplax 3/28, replace triplex 3/22,	\$3,185.83

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	Call before dig	\$25.65
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	Car chargers	\$5,719.00
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Install street light, KT corner	\$392.42
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Repair street light, 2nd and 1st Ave	\$230.23
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Replace triplex and connections	\$728.04
Electric Fund	Small Tools and Minor Equip	MOREM ELECTRIC, INC	MILB 6003 plastic mtr closing plt	\$23.28
Fund 604 Electric Fund				<u>\$71,145.29</u>
Fund 605 Storm Water Fund				
Storm Water Fund	Motor Fuels/Lubricants	PRESTON AUTO PARTS	AW 68 hyd fluid for street sweeper	\$79.99
Fund 605 Storm Water Fund				<u>\$79.99</u>
Fund 620 Economic Development Authority				
Economic Development	Planning & Development Fees	CEDA	EDA services - 2nd qtr	\$8,275.50
Economic Development	Taxes, Licenses & Permits	FILLMORE COUNTY AUDITOR	Propert tax - 32326 Garden Rd	\$264.00
Economic Development	Telephone	HARMONY TELEPHONE COMPANY	EDA	\$39.08
Economic Development	Engineering Fees	STANTEC CONSULTING SERVICES, I	Ind Park plat check, land surveyor	\$1,042.00
Economic Development	Legal Fees	FILLMORE COUNTY RECORDER	Ind. Park 2nd Ed. plat recording fee	\$56.00
Fund 620 Economic Development Authority				<u>\$9,676.58</u>
				<u>\$161,482.16</u>

## CITY OF HARMONY

04/12/22 2:09 PM

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**\*Check Summary Register©**

10101 Unposted

	Name	Check Date	Check Amt
<b>10101</b>	<b>1st Southeast Bank-G</b>		
Unposted	1 SOURCE	4/12/2022	\$366.74
Unposted	All Flags, LLC	4/12/2022	\$1,292.40
Unposted	AMAZON CAPITAL SERVICES	4/12/2022	\$293.52
Unposted	Arlene Helgeson	4/12/2022	\$200.00
Unposted	ASTRUP DRUG	4/12/2022	\$16.49
Unposted	BAKER & TAYLOR	4/12/2022	\$1,732.59
Unposted	Brian Michel	4/12/2022	\$5.10
Unposted	CANON FINANCIAL SERVICES, I	4/12/2022	\$44.00
Unposted	CARDMEMBER SERVICES	4/12/2022	\$2,723.97
Unposted	CENTRAL PENSION FUND	4/12/2022	\$240.00
Unposted	CLAREY'S SAFETY EQUIPMENT,	4/12/2022	\$1,668.38
Unposted	Community & Economic	4/12/2022	\$8,275.50
Unposted	CULLIGAN	4/12/2022	\$65.20
Unposted	Custom Alarm	4/12/2022	\$94.50
Unposted	DAKOTA SUPPLY GROUP	4/12/2022	\$1,692.71
Unposted	DALCO	4/12/2022	\$472.67
Unposted	DAVIS CONSTRUCTION, LLC	4/12/2022	\$500.00
Unposted	DEMCO	4/12/2022	\$4,220.17
Unposted	EMERGENCY MEDICAL PRODUC	4/12/2022	\$353.36
Unposted	ENVIRONMENTAL WATER SERVI	4/12/2022	\$1,500.00
Unposted	EXPERT BILLING, LLC	4/12/2022	\$435.00
Unposted	FILLMORE COUNTY ATTORNEY	4/12/2022	\$429.00
Unposted	FILLMORE COUNTY AUDITOR O	4/12/2022	\$264.00
Unposted	FILLMORE COUNTY JOURNAL	4/12/2022	\$84.42
Unposted	FILLMORE COUNTY RECORDER	4/12/2022	\$56.00
Unposted	GOPHER STATE ONE CALL, INC	4/12/2022	\$25.65
Unposted	GovOffice, LLC	4/12/2022	\$100.00
Unposted	HARMONY FOODS	4/12/2022	\$95.10
Unposted	HARMONY PUBLIC UTILITIES	4/12/2022	\$10,557.44
Unposted	HARMONY TELEPHONE COMPA	4/12/2022	\$637.13
Unposted	HAWKINS, Inc.	4/12/2022	\$581.11
Unposted	HOVEY OIL COMPANY, INC	4/12/2022	\$1,064.70
Unposted	INGRAM LIBRARY SERVICES, IN	4/12/2022	\$253.03
Unposted	IUOE LOCAL #49	4/12/2022	\$4,140.00
Unposted	KINGSLEY MERCANTILE	4/12/2022	\$136.15
Unposted	KWIK TRIP, INC	4/12/2022	\$569.98
Unposted	LOFFLER Companies, Inc	4/12/2022	\$53.57
Unposted	MAYO CLINIC AMBULANCE	4/12/2022	\$658.16
Unposted	McKeans Auto Sales	4/12/2022	\$185.00
Unposted	METRO Sales	4/12/2022	\$85.70
Unposted	MIENERGY COOPERATIVE	4/12/2022	\$66,761.17
Unposted	MINN MUNICIPAL UTILITIES ASS	4/12/2022	\$2,550.00
Unposted	MINNESOTA ENERGY	4/12/2022	\$2,747.38
Unposted	Minnesota Pollution	4/12/2022	\$1,450.00
Unposted	MISSISSIPPI WELDERS SUPPLY	4/12/2022	\$149.53
Unposted	MOREM ELECTRIC, INC	4/12/2022	\$2,624.13
Unposted	NCPERS Group Life Ins.	4/12/2022	\$16.00
Unposted	NEWEGG	4/12/2022	\$95.45
Unposted	OTC BRANDS, INC	4/12/2022	\$1,051.94
Unposted	PLUNKETTS PEST CONTROL, IN	4/12/2022	\$82.00
Unposted	PRESTON AUTO PARTS	4/12/2022	\$266.61
Unposted	Quadient, Inc	4/12/2022	\$98.32
Unposted	QUILL CORPORATION	4/12/2022	\$146.53
Unposted	RAIN DECK, LLC	4/12/2022	\$25,324.70

## CITY OF HARMONY

04/12/22 2:09 PM

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**\*Check Summary Register©**

10101 Unposted

	<b>Name</b>	<b>Check Date</b>	<b>Check Amt</b>
Unposted	RJC Building & Remodeling LLC	4/12/2022	\$480.00
Unposted	ROCHESTER CIVIC MUSIC	4/12/2022	\$400.00
Unposted	SOUTHEASTERN LIBRARIES CO	4/12/2022	\$605.02
Unposted	Stantec Consulting Services, I	4/12/2022	\$4,021.75
Unposted	TEAM LABORATORY CHEM. CO	4/12/2022	\$3,579.00
Unposted	TRI STATE AMBULANCE SERVIC	4/12/2022	\$250.00
Unposted	USA BlueBook	4/12/2022	\$331.91
Unposted	USABLE LIFE	4/12/2022	\$144.50
Unposted	UTILITY CONSULTANTS, INC	4/12/2022	\$1,145.39
Unposted	Verizon Wireless	4/12/2022	\$47.86
Unposted	VIS PLUMBING	4/12/2022	\$255.00
	<b>Total Checks</b>		<b>\$160,792.63</b>

## CITY OF HARMONY

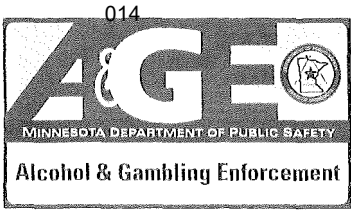
04/08/22

**\*Cash Balances**

Cash Account: 10101

April 2022

Fund	2022 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
<b><u>10101 - 1st Southeast Bank-G</u></b>								
101 - General Fund	(\$1,831,986.42)	\$305,995.62	(\$202,248.01)	0	\$15.98	\$10,895.18	(\$1,717,327.65)	
201 - DTED Revolving Loan Program	\$143,909.60	\$14,016.65	(\$25,258.50)	0			\$132,667.75	
202 - CDBG Rehab Loan Program	\$34,099.01			0			\$34,099.01	
211 - Library Fund	\$33,606.33	\$8,891.69	(\$18,036.89)	0	(\$10.61)	(\$21,321.18)	\$3,129.34	
222 - Fire Fund	\$124,569.14	\$2,184.93	(\$7,221.29)	0		(\$417.18)	\$119,115.60	
223 - Ambulance Fund	\$121,172.57	\$53,187.37	(\$7,288.31)	0	(\$0.53)	(\$20,941.50)	\$146,129.60	
251 - Park Fund	\$88,943.51	\$568.02	(\$9,826.61)	0			\$79,684.92	
261 - Arts Fund	\$12,413.64	\$293.48	(\$2,918.81)	0			\$9,788.31	
314 - G.O. Impr Bonds, 2010A-3rdStSW	\$51,928.27			0			\$51,928.27	
315 - G.O. Tax Abate Refund 2013A-CC	\$34,499.63	\$179.83	(\$528.00)	0			\$34,151.46	
316 - GO Tax Abatement Bonds 13B-H	(\$86,822.01)	\$42.47		0			(\$86,779.54)	
317 - GO Impr Bond-2014A-1st Ave SW	\$50,394.82	\$879.95	(\$26,292.50)	0			\$24,982.27	
318 - G.O. Bond 2021 (refi)	\$150,225.11	\$658.94	(\$100,296.16)	0			\$50,587.89	
319 - 2020 Street GO BOND	\$217,724.84	\$9,709.32	(\$98,818.50)	0			\$128,615.66	
320 - Dairyland/Wickett Const.	(\$500.00)			0			(\$500.00)	
321 - 21-A MiEnergy loan	\$0.00		(\$4,000.00)	0			(\$4,000.00)	
401 - Capital Projects Fund	\$668,546.63		(\$17,500.00)	0			\$651,046.63	
405 - TIF District #1	\$209.07			0			\$209.07	
410 - Trailhead Project	\$137.64			0			\$137.64	
420 - TIF District #6 (HECO)	\$12,943.27			0			\$12,943.27	
421 - First Ave SW Project	\$1,371.90			0			\$1,371.90	
424 - 2020 Street Project	\$309,871.60			0			\$309,871.60	
425 - Dairyland TIF 1-7	\$45,977.11	\$15,234.68	(\$53,895.71)	0			\$7,316.08	
426 - TIF 1-8 Oconnor	(\$5,956.36)			0			(\$5,956.36)	
601 - Water Fund	\$440,335.31	\$63,716.29	(\$70,490.97)	0	(\$2.12)	(\$16,451.95)	\$417,106.56	
602 - Sewer Fund	(\$22,878.54)	\$92,128.99	(\$33,684.01)	0	(\$2.72)	(\$18,498.57)	\$17,065.15	
603 - Solid Waste Fund	\$42,511.59	\$23,844.47	(\$12,287.47)	0		(\$3,860.56)	\$50,208.03	
604 - Electric Fund	\$725,831.80	\$299,073.89	(\$263,644.51)	0		(\$7,052.52)	\$754,208.66	
605 - Storm Water Fund	\$60,341.88	\$9,199.79		0		(\$779.10)	\$68,762.57	
620 - Economic Development Authority	\$145,942.77	\$12,933.57	(\$36,236.80)	0		(\$4,464.30)	\$118,175.24	
902 - Long Term Debt Account Group	(\$8,060.63)			0			(\$8,060.63)	



Minnesota Department of Public Safety  
 Alcohol and Gambling Enforcement Division  
 444 Cedar Street, Suite 222, St. Paul, MN 55101  
 651-201-7500 Fax 651-297-5259 TTY 651-282-6555  
**APPLICATION AND PERMIT FOR A 1 DAY  
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization <i>Harmony Conservation Club</i>		Date organized <i>7/11/1962</i>	Tax exempt number <i>E256</i>
Address <i>15 3rd Street SE</i>		City <i>Harmony</i>	State <i>Minnesota</i>
Name of person making application <i>Dustin Hanson</i>		Business phone <i>N/A</i>	Home phone <i>507-272-8519</i>
Date set ups will be sold <i>7/1/2022 &amp; 7/2/2022 &amp; 7-3-22 &amp; 7-4-22</i>		Type of organization <input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit	
Organization officer's name <i>Dustin Hanson</i>		City <i>Harmony</i>	State <i>Minnesota</i>
<input checked="" type="checkbox"/> <i>Dustin Hanson</i>		Zip <i>55939</i>	

**Add New Officer**

Location where permit will be used. If an outdoor area, describe.  
*Ford in Parking Lot at City of Harmony*  
*20 1st Ave NW Harmony MN 55939*  
*Large Parking lot w/ commercial building on the south, east, & north. Residential to west.*

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.  
*Yes, Schott Distributing*  
*6735 US-14 E Rochester, MN 55904*

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.  
*Nicole Johnson Insurance Agency*

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

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

Signature City Clerk or County Official \_\_\_\_\_ Approved Director Alcohol and Gambling Enforcement \_\_\_\_\_

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

# CITY OF HARMONY

## NOISE PERMIT APPLICATION

Date of Application 4-2-22  
 Applicant Name Harmony Conservation Club  
 Address of Applicant 15 5<sup>th</sup> Street SE  
 Phone Number of Applicant 507-272-8519  
 Date(s) of Permit Necessary July 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> 2022

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

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

1. Describe the volume, frequency, and type of sound to be generated.  
Sound to be generated from Karaoke Machines,  
& band audio system
2. What day(s) of the week, time(s) of day(s) and duration of the sounds to be generated?  
7-1-22 through 7-4-22 12 noon until 12:30 am
3. Describe the character and nature of land uses underlying and adjacent to the event generating the noise.  
City parking lot surrounded by commercial  
buildings to east, north & south. Residential to the  
west
4. Describe the proximity and compatibility of the event generating the noise to residential, religious or medical facilities, or the general public?  
Event will be held under a tent in parking lot.  
Residential to the west. Try to generate sound pointing  
towards commercial properties
5. Describe the sufficiency of the arrangements made to provide adequate security, garbage disposal, crowd control and parking control.  
Event will be small gated venue with fencing around us  
up to distillery. Parking in city streets & such parking  
lot. Security by club members & directed to call sheriff's office!
6. Describe the imposition of conditions upon its issuance of any permit that are reasonably related to addressing concerns regarding any of these criteria.  
Previous years have resulted in no issues, or  
complaints that we are aware of.

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

Mosquito Control of Iowa contract

THIS AGREEMENT made and entered into this 4<sup>th</sup> day of April, between the city of Harmony hereinafter called "City", and Mosquito Control Of Iowa Inc. hereinafter called "Contractor". 1. SERVICES The contractor agrees to furnish all materials, equipment, and labor necessary to perform for the City, in a good and businesslike manner, the following specified services;

- (A) Mosquito Control
(B)
(C)

2. COMPENSATION The City will pay the Contractor, who will accept in full payment for all services, the sum of \$6,285.00, payable as follows; The full price will be billed at the end of the program season. The price can be increased up to maximum of 10% over the 5 years of the contract term if the contractor has to increase the price more then 10% the city has an option to discontinue the contract at that time.

3. TERM The Contractor is to perform this agreement during a period commencing on or about June 1st 2022, and terminating Around Sept 1st,

4. TERRITORY The territory covered by this agreement shall be limited to. Residential Parks

5. COMPLIANCE WITH LAWS The Contractor shall act as an independent contractor insofar as the performance of service hereunder is concerned. To that end, the Contractor shall secure any and all permits and licenses that may be required to perform said services herein contemplated and shall comply with all federal and state laws, rules and regulations required in performing the services contemplated. The City shall make all local, city and county permits necessary and Contractor shall make reports that shall be required by federal or state law, ordinance, rule or regulation.

6. CONTRACTOR IS LICENSED The Contractor will provide the City with a current copy of Contractor's Pesticide Applicators license if requested.



7. LIABILITY FOR NEGLIGENCE The Contractors agrees to assume all risk of loss and to indemnify and hold harmless City, its officers, agents and employees from and against any and all liabilities including cost, attorney fees, witness fees, and other expenses incident thereto for injury to persons and for loss of, damage to or destruction of property, arising out of the Contractors negligence in the performance of this Agreement. In the event that any demand or claim is made or suit is commenced against the City, the City shall give prompt written notice thereof to Contractor and Contractor shall have the right to compromise or defend the same to the extent of its own interests.

8. INSURANCE The Contractor shall procure and maintain during the term of this Agreement, all necessary insurance.

9. PAYMENT DEFAULT In the event City fails to pay any installment of the contract price when due, Contractor may, at its sole discretion, cease further services under this agreement and recover from the City the greater of Contractor's "cost" or the "value of service rendered" prior to cessation and the anticipated profit to have been earned in the performance of the entire contract.

10. NOTICES All notices regarding this agreement given or so sent hereunder shall be sent by United States Mail, certified with return receipt requested, to the respective parties at the addresses set forth on the signature page hereof to such other addresses as the parties shall designate in writing from time to time.

11. AUTHORITY The City warrants to Contractor that it has the authority to enter into this contract and that this contract has been approved by the City Council, Mayor, and any other person or body required by the City Charter or State Statute.

CITY OF

Harmony

CONTRACTOR

MOSQUITO CONTROL OF IOWA

By \_\_\_\_\_

By Matt Walker


 BIDDER: Generation X Construction

QUOTE FORM  
 SPLASH PAD/ SHELTER UTILITY IMPROVEMENTS  
 PROJECT NO. 193800601  
 HARMONY, MINNESOTA  
 2022

No.	Item	Unit	Qty	Unit Price	Total Price
<b>PART 1 - REMOVALS:</b>					
1	REMOVE/ ABANDON 6" C900 DR18 PVC WATERMAIN	LF	76	\$ <u>20</u>	\$ <u>1,520</u>
2	SALVAGE EXISTING 6" GATE VALVE & BOX	EA	1	\$ <u>500</u>	\$ <u>500</u>
3	REMOVE/ ABANDON 1.25" HDPE DR 11 LOW PRESSURE FM	LF	40	\$ <u>10</u>	\$ <u>400</u>
4	SALVAGE EXISTING E-ONE GRINDER PUMP AND CONTROLS	LS	1	\$ <u>1,500</u>	\$ <u>1,500</u>
5	SALVAGE EXISTING 1.25" CURB STOP AND BOX	EA	1	\$ <u>500</u>	\$ <u>500</u>
6	SALVAGE EXISTING 1" CURB STOP AND BOX	EA	1	\$ <u>400</u>	\$ <u>400</u>
7	REMOVE/ ABANDON EXISTING 1" HDPE WATER SERVICE	LS	1	\$ <u>350</u>	\$ <u>350</u>
8	REMOVE/ ABANDON EXISTING 6" DW HDPE STORM PIPE	LF	345	\$ <u>10</u>	\$ <u>3,450</u>
<b>TOTAL PART 1 - REMOVALS:</b>					\$ <u>8,620</u>
<b>PART 2 - IMPROVEMENTS:</b>					
9	FURNISH AND INSTALL 6" C900 DR18 WATER MAIN W/ TRACER WIRE	LF	40	\$ <u>80</u>	\$ <u>3,200</u>
10	INSTALL SALVAGED 6" GATE VALVE AND BOX	EA	1	\$ <u>1,000</u>	\$ <u>1,000</u>
11	INSTALL SALVAGED 1.25" CURB STOP AND BOX	EA	1	\$ <u>1,000</u>	\$ <u>1,000</u>
12	INSTALL SALVAGED E-ONE GRINDER STATION COMPLETE W/ ELECTRICAL SERVICE	LS	1	\$ <u>3,500</u>	\$ <u>3,500</u>
13	FURNISH AND INSTALL 4" SCH. 40 PVC SEWER SERVICE PIPE	LF	36	\$ <u>50</u>	\$ <u>1,800</u>
14	FURNISH AND INSTALL 6" 45 DEGREE BEND	EA	1	\$ <u>650</u>	\$ <u>650</u>
15	FURNISH AND INSTALL 10" HIGH 6" C900 DR18 WATER MAIN RISER PIPE WITH 90 DEGREE BEND	LS	1	\$ <u>1,100</u>	\$ <u>1,100</u>
16	FURNISH AND INSTALL 6" SCH. 40 PVC STORM SEWER DRAIN PIPE WITH CULVERT CONNECTION	LF	345	\$ <u>45</u>	\$ <u>15,525</u>
17	SITE EROSION CONTROL AND MULCH STABILIZATION	LS	1	\$ <u>5,000</u>	\$ <u>5,000</u>
<b>TOTAL PART 2 - IMPROVEMENTS:</b>					\$ <u>32,775</u>
<b>TOTAL PART 1 - REMOVALS</b>					\$ <u>8,620</u>
<b>TOTAL PART 2 - IMPROVEMENTS</b>					\$ <u>32,775</u>
<b>BID TOTAL - PARTS 1 - 2:</b>					\$ <u>41,395</u>

**Devin Swanberg**

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**From:** Linda Edd <lindaedd.pyro2@gmail.com>  
**Sent:** Tuesday, April 12, 2022 1:50 PM  
**To:** Steve Donney  
**Cc:** Devin Swanberg  
**Subject:** Re: 2022 Harmony Fireworks

Hi Mayor Donney,  
Per your request, here are the display amounts for the past several years.

These displays were created by the previous salesperson:

2017 \$4900.00  
2018 \$5900.00  
2019 \$6500.00

These are the displays that I created for you:

**2020 \$7000.00**

Summary of Free Items Added to Your Show

\$549.70 8% Free for Early Payment  
\$530.55 Free for Pickup  
\$1,050.25 15% Free for Multiple Year Agreement  
\$2,130.50 Total Free

**Total Value of Show is \$10,787.47. Your Price is \$7,000.00**

**2021 \$6000**

Summary of Free Items Added to Your Show

\$475.70 8% Free for Early Payment  
\$480.95 Free for Pickup  
\$917.95 15% Free for Multiple Year Agreement  
\$1,874.60 Total Free

**Total Value of Show is \$9,066.17. Your Price is \$6,000.00**

**Linda Edd**

*J&M Displays*  
507-273-1598

On Tue, Apr 12, 2022 at 1:02 PM Steve Donney <[stdonney2002@yahoo.com](mailto:stdonney2002@yahoo.com)> wrote:

Linda,  
Would you be able to compile several years of historical orders and payment amounts for Harmony's recent FW displays?  
thanks  
The Mayor

On Tuesday, April 12, 2022, 11:33:55 AM CDT, Linda Edd <[lindaedd.pyro2@gmail.com](mailto:lindaedd.pyro2@gmail.com)> wrote:

Ah, what timing!

Thank you,

Environmental  
Water Services



Operations &  
Maintenance

Water & Wastewater  
Services

# City Of Harmony

## Monthly Council Report

Reporting for the Month of March 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.) Adjusted return rates wasting Corey/Rick
- 6.) Filled in with help on Rounds while Corey was on vacation
- 7.) Cleaned final clarifier launders
- 8.) Conducted monthly TRC bench testing Corey Rick

## Harmony EDA Minutes

DRAFT

April 7, 2022  
7:30 AM

Community Center  
Council Room

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

Also Present: Becky Jones, Amanda Heibel, Jill Huffman, Michael Himlie, Aaron Bishop, Amy Bishop, Erica Thilges, Melissa Vander Plas, Devin Swanberg, and Chris Giesen

The regular meeting was called to order at 7:31 AM by Kerry Kingsley.

### Minutes

The board reviewed the minutes of the March 3, 2022 meeting. Motion by Donney, second by Sagen to approve the minutes as presented. Motion carried unanimously.

### Financial Reports & Claims

The board reviewed the new home rebate ledger and loan portfolio. All but one loan was current.

Tin Rust and Harmony's past due loan was discussed. It was noted that the loan was now more than 90 days past due, the ACH payment was ended by the borrower by virtue of their bank account being closed in violation of the loan agreement without other provisions for ACH payments being made, and despite attempts to contact by phone and mail no contact could be established. It was reported that the loan committee had staff send a notice to the borrower and cosigner several months ago asking to make the loan current and reestablish ACH payments by April 6, 2022 or to make other arrangements acceptable to the EDA, but no response was received. The board discussed. It was noted that the lack of communication was most concerning. Motion by Donney, second by Batstone to call the loan due in full immediately, give a deadline of May 1, 2022 or thereabout for payment in full or to proceed with the city attorney's office to foreclose on the collateral. In addition, staff is to contact the senior lien holder on the real estate held as collateral to inform them of the EDA's situation and work together with them where possible. Motion carried unanimously.

### Industrial Park Update

Giesen reported that the KTNS Trucking project was on hold indefinitely due to uncertainty, especially regarding inflation on construction costs and fuel costs. Sagen mentioned that perhaps the company would be interested in an option contract on the lot they wanted to purchase, in order to hold it.

The board also discussed maintenance of the industrial park. With the KTNS project on hold and the new mower being purchased by the city, no further steps or special

considerations were needed at this time for upkeep in the park. Giesen noted that the plat of the 2<sup>nd</sup> Addition was ready to be sent for recording.

### **Future Projects & Goals**

The board discussed possible goals and projects moving forward, based on the conversations Giesen had with members individually. It was agreed that with the city's comprehensive plan update occurring soon, major project commitments should wait until the plan is updated. It was also agreed to keep the project idea list going/growing for future consideration. Swanberg noted that the council will likely award a contract for that plan update in May 2022 and noted that the council would be leading the project but would gather input from stakeholders like the EDA for the plan update.

### **Chamber of Commerce Report**

Melissa Vander Plas was present to give the chamber report. She reported that they are gearing up for the tourist season and it has been off to a good start already. The annual Easter egg hunt is occurring, they are working on local promotions and ads, and working on new efforts to implement more social media and increase web traffic. They are also teaming up with Explore Minnesota for new marketing efforts. Kingsley asked what the visitor's center hours of operation were. It was noted that hours currently are 10-4 on Saturdays and will be 10-4 Monday through Saturday from May to October.

### **Prospects/Community Update**

Giesen gave a brief update on prospects he was working with in the community. He noted that a ribbon cutting event would be held for the new Dairyland building sometime on the morning of May 12. More details to follow, all are invited. He also reported that there would likely be a new loan application for review at the next meeting for a downtown business.

Amy Bishop had submitted information on a possible renewable energy grant and was present to discuss and answer questions from the board. The board thanked her for her information and research. It was noted that currently a project wasn't ready to use such a grant but it would be the type of opportunity that would be needed for possible future projects.

There was no other business.

Hearing no objections, Kingsley adjourned the meeting. The meeting adjourned at 8:47 AM.

The next regular meeting is scheduled for May 5, 2022 at 7:30 AM at the Community Center.