

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

July 11th, 2022  
7:00 P.M.

Council Room  
Community Center

1. Call to Order
2. Roll Call
3. Public Forum
4. Consent Agenda
  - a. Minutes Regular
  - b. Claims and June Checks
  - c. Cash in CD
  - d. Cash Balances
  - e. Whalen – Compensation for an increase of WW Licensure
  - f. Resolution for Election Judges
5. New Business
  - a. New Mayor Pro-tem
  - b. Grabau – Compensation, and End of Probationary Period
  - c.
6. Reports
  - a. Building & Maintenance Report
    - A. WWTP Report
    - B. Back-Up Up Plow Truck Discussion
  - b. EDA Board
  - c. Park Board
    - A. Shelter Pay Request
  - d. Library Board
  - e. Arts Board
  - f. Fire Department
  - g. Sheriff Report
7. Adjourn



June 14, 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 Steve Sagen, Domingo Kingsley, and Jesse Grabau; Administrator Devin Swanberg, Deputy Clerk Lisa Morken, and Attorney Greg Schieber. Also present were Hannah Wingert (FC Journal), Samantha Grabau, Erica Thilges, Jerome Illg, Steve Lindstrom, Michael Himlee, Craig Britton, and Kyle Scheevel.

Comp Plan Presentation was given by Craig Britton of Widseth. Loga is our contact. There is a twelve-month process to review and then approve. \$29,000 Comp plan with maps, etc. Board and Council members are common committee members. Usually 6 committee members. There will be public meetings, questionnaires, and community outreach. Councilmember Grabau motioned to have Widseth complete the comp plan. Councilmember Kingsley seconded the motion. All in favor. Motion carried.

Councilmember Sagen motioned to appoint Deb Swenson to City Council. The motion was not seconded. Councilmember Grabau motioned to accept the resignation of Councilmember Tony Webber and declare a vacancy (resolution 22-08). Councilmember Sagen seconded the motion. All in favor. Motion carried. Mayor Donney motioned to appoint Kyle Scheevel to City Council. All in favor. Motion carried. Mayor Donney would like to thank all who applied for the open position. Kyle Scheevel was sworn in.

Councilmember Grabau motioned to approve the consent agenda with "Liquor Licenses" removed for further discussion. Kingsley seconded the motion. Councilmember Sagen noted that his name was misspelled once in the prior meeting's minutes. Councilmember Sagen had questions about a socket set purchase on the Claims list. Administrator Devin Swanberg noted that small tools are sometimes needed to finish projects. He will keep an eye on it. All in favor. Motion carried.

Mayor Donney motioned to approve Liquor License applications for the Bite, OTCS, Pam's, and Harmony Golf Course (when past due utility bills are paid). Grabau seconded the motion. All in favor. Motion carried.

We have received pay requests from Stantec. \$13,000 for the Dairyland project and \$39,000 for the Splashpad. Councilmember Grabau motioned to approve both pay requests. Mayor Donney seconded the motion. All in favor. Motion carried.

City Wide Clean-Up will be from 10 am to 2 pm on June 19<sup>th</sup>. Administrator Devin Swanberg asked if any local groups can help elderly residents with pick-ups? Councilmember Scheevel said the Conservation Club might be able to do it. People can pay Southern MN Recycling (Dan Doer) for pick-up of items not allowed by Richard's Sanitation.

Mayor Donney motioned to approve changing Wickett Dr to a truck route from Morem Ave to County Road 22 (resolution 22-09). Grabau seconded the motion. All in favor. Motion carried.

Juneteenth is a federal holiday, not state observed. Council did not need to discuss it at this time.

WWTP report from Rick Whitney, UV study, and quote have been given to the council from SEH. American Rescue Plan funds can be used for this project. Councilmember Grabau motioned to accept the UV proposal and proceed using ARP funds. Sagen seconded All in favor. Motion carried.

Weiser Brothers have submitted a change order request due to clay found when digging the footings. The footing will need to be dug deeper than originally planned. Mayor Donney motioned to approve the change order and use the Wilkins Fund to cover the cost. Councilmember Grabau seconded the motion. All in favor. Motion carried.

EDA has approved a revolving loan for Nicole Johnson. Councilmember Sagen motioned to approve the loan. Councilmember Grabau seconded the motion. All in favor. Motion carried.

The library circulation desk is being replaced. Mayor Donney asked if the current circulation desk can be used elsewhere or if it will be sold? Councilmember Kingsley will check.

Arts Board met in May. Arts Board is sponsoring a summer concert series and the music for the all-school reunion. The alley will be closed for concerts. Mayor Donney would like Administrator Swanberg to make sure that spraying for mosquitos doesn't happen during the concerts (June 23rd, July 31<sup>st</sup>, and August 25th).

Fire Department reports that all fireworks/electronics are on order. All electronic this year.

The splash pad shelter completion date is August 16th. The equipment delivery date is June 16<sup>th</sup>. The Parks Board is considering windscreens for the tennis courts, and looking into repainting the court lines.

Administrator Swanberg and Councilmember Kingsley have completed property inspections. There are fewer issues this year than last. The lawn mowing ordinance may need to be reviewed- (6 inches or 8 inches; 10 days or 14 days notice)?

Car charging stations are up and running. Administrator Swanberg is finishing up details regarding the customer payment software. The parking lot will be seal coated very soon.

Kyle Scheevel will be assigned to the Park Board and Utility & Building Maintenance as needed. The position on the Planning & Zoning Committee left vacant when former Councilmember Webber moved has already been filled.

Upon no further business, Mayor Donney adjourned the meeting.

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

July 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	\$263.50
General Fund	Certificates of Deposit	FIRST SOUTHEAST BANK	CD 44814 purchase	\$100,000.00
General Fund	Certificates of Deposit	FIRST SOUTHEAST BANK	CD 44815 purchase	\$100,000.00
General Fund	Certificates of Deposit	FIRST SOUTHEAST BANK	CD 44816 purchase	\$100,000.00
General Fund	Certificates of Deposit	FIRST SOUTHEAST BANK	CD 44817 purchase	\$100,000.00
General Fund	Certificates of Deposit	FIRST SOUTHEAST BANK	CD 44818 purchase	\$100,000.00
General Fund	Certificates of Deposit	FIRST SOUTHEAST BANK	CD 44819 purchase	\$100,000.00
General Fund	Certificates of Deposit	FIRST SOUTHEAST BANK	CD 44820 purchase	\$100,000.00
General Fund	Certificates of Deposit	FIRST SOUTHEAST BANK	CD 44821 purchase	\$100,000.00
General Fund	Certificates of Deposit	FIRST SOUTHEAST BANK	CD 44822 purchase	\$100,000.00
General Fund	Certificates of Deposit	FIRST SOUTHEAST BANK	CD 44823 purchase	\$100,000.00
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	\$16.00
General Fund	Life Insurance	USABLE LIFE	101421301G	\$98.60
General Fund	Copy/Fax Supplies	1 SOURCE	Copy/Printer paper	\$86.89
General Fund	Copy/Fax Supplies	1 SOURCE	Copy/Printer paper	\$43.44
General Fund	General Notices and Pub Info	FILLMORE COUNTY JOURNAL	Annual dsiclosure -tax increments '22	\$66.33
General Fund	Postage	QUADIENT, INC.	Postage	\$73.32
General Fund	Postage	QUADIENT, INC.	Postage machine	\$25.00
General Fund	Repair/Maint Office Equipment	METRO SALES	Color copier	\$77.73
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Civil def Phone	\$91.12
General Fund	Building Repair Materials	KINGSLEY MERCANTILE	Cover plates (two)	\$15.98
General Fund	Cleaning Supplies	DALCO	Toilet bowl cleaner	\$31.26
General Fund	Electric Utilities	CITY OF HARMONY	June utilities	\$624.40
General Fund	Gas Utilities	MINNESOTA ENERGY	Gas utilities May 2022 & June 2022	\$890.86
General Fund	General Operating Supplies	1 SOURCE	Rubber bands	\$7.20
General Fund	General Operating Supplies	DALCO	White roll towels - 10"	\$57.35
General Fund	General Operating Supplies	HARMONY FOODS	Batteries - Comm Center	\$22.35
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Fuel	\$105.37
General Fund	Repair/Maint Other Equipment	PRESTON AUTO PARTS	FHP Belt	\$38.58
General Fund	Sewer Utilities	CITY OF HARMONY	June utilities	\$42.11
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Admin. Phone	\$215.70
General Fund	Water Utilities	CITY OF HARMONY	June utilities	\$28.05
General Fund	Program Services	HARMONY FOODS	Chips - Golden Happenings	\$23.98
General Fund	Assessor Fees	FILLMORE COUNTY TREASURER	MN statute 273.065 assessment work	\$3,666.00

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

July 12, 2022

Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Financial Services Fees	DAVID DROWN ASSOCIATES, INC	Econ Dev consulting for 2021 TIF rep	\$1,500.00
General Fund	Equipment Parts	CRYSTEEL TRUCK EQUIPMENT	Wheel simulators- Part of truck purch	\$685.00
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Meetings, statute reviews, truck route res	\$607.50
General Fund	General Operating Supplies	CULLIGAN	Drinking water, dispenser rent	\$75.20
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Police Phone	\$32.41
General Fund	Electric Utilities	CITY OF HARMONY	June utilities	\$20.28
General Fund	Gas Utilities	MINNESOTA ENERGY	Gas utilities June 2022	\$276.52
General Fund	General Operating Supplies	GRAINGER PARTS	Eyewsah faucet ount	\$97.23
General Fund	General Operating Supplies	MISSISSIPPI WELDERS SUPPLY CO	Oxygen cylinders	\$56.70
General Fund	Repair/Maint Bldg/Structures	PLUNKETTS PEST CONTROL, INC	Rodent control	\$82.00
General Fund	Small Tools and Minor Equip	DAKOTA SUPPLY GROUP	Auger and shipping costs	\$56.85
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Rachet straps - (two)	\$55.98
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Shop Phone	\$44.95
General Fund	Water Utilities	CITY OF HARMONY	June utilities	\$144.79
General Fund	Motor Fuels/Lubricants	WEX	Terry truck fuel	\$253.57
General Fund	Repair/Maint Other Improve	FOUR SEASON MAINTENANCE, LLC	Crack filling, sealcoat, stripe lot	\$4,069.00
General Fund	Lodging Tax	HARMONY CHAMBER OF COMMERCE	Lodging tax reimbursement	\$893.95
General Fund	Cleaning Supplies	DALCO	Toilet bowl cleaner	\$31.26
General Fund	Electric Utilities	CITY OF HARMONY	June utilities	\$120.98
General Fund	Gas Utilities	MINNESOTA ENERGY	Gas utilities June 2022	\$244.45
General Fund	General Operating Supplies	DALCO	Toilet paper	\$46.69
General Fund	General Operating Supplies	DALCO	White roll towels - 10"	\$57.35
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Bulbs, fast orange, rope	\$27.77
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Fuel	\$105.38
General Fund	Repair/Maint Bldg/Structures	CROELL REDI-MIX	2.5 yards concrete	\$487.05
General Fund	Repair/Maint Bldg/Structures	CROELL REDI-MIX	Tax exempt	-\$33.45
General Fund	Repair/Maint Other Equipment	PRESTON AUTO PARTS	FHP Belt	\$19.29
General Fund	Sewer Utilities	CITY OF HARMONY	June utilities	\$43.92
General Fund	Water Utilities	CITY OF HARMONY	June utilities	\$29.24
Fund 101 General Fund				\$1,020,882.98
Fund 211 Library Fund				
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	AudioBooks on CD	\$381.73
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$525.15
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$246.62
Library Fund	Office Accessories	AMAZON CAPITAL SERVICES	Labels for spine label machine	\$511.10
Library Fund	Office Accessories	DEMCO, INC	AudioBook CD cases	\$424.58
Library Fund	Office Accessories	DEMCO, INC	Pages for CD cases	\$152.11

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

July 12, 2022

Fund Descr	Object of Expense	Vendor	Comments	Amount
Library Fund	Office Accessories	QUILL CORPORATION	Name plate for Elena	\$10.99
Library Fund	Program Services	KLINGSHEIMER, MARIA	Author visit for SRP Kickoff	\$100.00
Library Fund	Program Supplies	AMAZON CAPITAL SERVICES	Candy for parade	\$43.16
Library Fund	Program Supplies	HARMONY FOODS	SRP supplies and treats	\$50.01
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	\$37.20
Library Fund	Software Service Fees	SOUTHEAST LIBRARY SYSTEM	Basic services & Tech Support	\$605.02
Library Fund	Telephone	HARMONY TELEPHONE COMPANY	Library Phone	\$50.77
Fund 211 Library Fund				\$3,182.44
Fund 222 Fire Fund				
Fire Fund	Contractual Services	ANCOM TECHNICAL CENTER	Maintenance contract thru 6/23	\$912.00
Fire Fund	General Operating Supplies	KINGSLEY MERCANTILE	Batteries	\$115.98
Fire Fund	General Operating Supplies	KINGSLEY MERCANTILE	Batteries	\$19.98
Fire Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Fuel	\$95.59
Fire Fund	Motor Fuels/Lubricants	WEX	Fire truck fuel	\$288.85
Fire Fund	Repair/Maint Other Equipment	KINGSLEY MERCANTILE	Repair ice machine, replace switch	\$218.00
Fire Fund	Taxes, Licenses & Permits	DORNINK, DAN	Renew MN firework cert card #1103	\$100.00
Fire Fund	Taxes, Licenses & Permits	MINN STATE FIRE CHIEFS ASSOC	Membership renewal	\$220.00
Fire Fund	Electric Utilities	CITY OF HARMONY	June utilities	\$194.42
Fire Fund	Gas Utilities	MINNESOTA ENERGY	Gas utilities June 2022	\$195.77
Fire Fund	Sewer Utilities	CITY OF HARMONY	June utilities	\$24.91
Fire Fund	Telephone	HARMONY TELEPHONE COMPANY	Fire Phone	\$46.05
Fire Fund	Water Utilities	CITY OF HARMONY	June utilities	\$16.71
Fund 222 Fire Fund				\$2,448.26
Fund 223 Ambulance Fund				
Ambulance Fund	Cleaning Supplies	GRABAU, SAMANTHA	Bug-B-Gone concentrate	\$23.95
Ambulance Fund	Contractual Services	ZOLL MEDICAL CORP.	Preventive maintenance contract	\$280.00
Ambulance Fund	Financial Services Fees	EXPERT BILLING, LLC	25 runs billed	\$725.00
Ambulance Fund	General Operating Supplies	1 SOURCE	Clip board	\$13.40
Ambulance Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	High visibility rain gear	\$206.32
Ambulance Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Digital cert cards, FC SAC, HK	\$133.43
Ambulance Fund	General Operating Supplies	GRABAU, SAMANTHA	Candy for 4th of July parade	\$87.74
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Paramedic intercept	\$324.45
Ambulance Fund	Medical Supplies	ASTRUP DRUG	Prep pads, test strips	\$29.42
Ambulance Fund	Medical Supplies	ELAN FINANCIAL SERVICES	Convenience pack 20mm, CO2	\$128.28
Ambulance Fund	Medical Supplies	EMERGENCY MEDICAL PRODUCTS	Bandage, cold packs, splint, tubing	\$177.74

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

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Oxygen, compressed medical	\$113.70
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Fuel	\$211.79
Ambulance Fund	Motor Fuels/Lubricants	WEX	Ambulance fuel	\$617.02
Ambulance Fund	Small Tools and Minor Equip	GRABAU, SAMANTHA	Pressure sprayer	\$8.99
Ambulance Fund	Telephone	VERIZON WIRELESS	Ambulance hot spot & cell service	\$48.76
Ambulance Fund	Travel Expenses	GRABAU, SAMANTHA	SEMLM meeting in Blooming Prarie	\$89.62
Fund 223 Ambulance Fund				<u>\$3,219.61</u>
Fund 251 Park Fund				
Park Fund	Landscaping Materials	SCHEEVEL AND SONS, INC	Two loads of dirt	\$360.00
Park Fund	Motor Fuels/Lubricants	WEX	Mower fuel	\$419.64
Park Fund	Other Equipment	KIRBY BUILT SALES	2 Grand bench, 3 Victory bench,table	\$3,861.42
Park Fund	Printed Forms	KELLY PRINTING & SIGNS	City camp ground receipt books	\$158.00
Park Fund	Repair/Maint Machinery/Equip	SOLBERG WELDING	Sharpen mower blades 6/6/22	\$42.50
Park Fund	Repair/Maint Other Improve	NORBY TREE SERVICE LLC	Remove spruce tree at Selvig Park	\$1,200.00
Park Fund	Sewer Utilities	CITY OF HARMONY	June utilities	\$194.04
Park Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Point shovel, square shovel, nuts, bolts	\$46.95
Fund 251 Park Fund				<u>\$6,282.55</u>
Fund 261 Arts Fund				
Arts Fund	Program Services	BARR, BILL	Music at All School Reunion	\$150.00
Arts Fund	Program Services	LITTLE, TIM	Music at All School Reunion	\$150.00
Arts Fund	Program Services	PETERSON, SARAH	Music at All School Reunion	\$150.00
Arts Fund	Program Services	WARNER, CHARLIE	Music at All School Reunion	\$150.00
Fund 261 Arts Fund				<u>\$600.00</u>
Fund 318 G.O. Bond 2021 (refi)				
G.O. Bond 2021 (refi)	Debt Service Interest	FIRST SOUTHEAST BANK	Note series 2020A	\$18,583.50
G.O. Bond 2021 (refi)	Debt Service Interest	FIRST SOUTHEAST BANK	Series 2021C refianaced loan	\$4,173.00
Fund 318 G.O. Bond 2021 (refi)				<u>\$22,756.50</u>
Fund 319 2020 Street GO BOND				
2020 Street GO BOND	Debt Service Interest	FIRST INDEPENDENT BANK-RUSSELL	GO Improvement Note series 2020A	\$18,583.50
Fund 319 2020 Street GO BOND				<u>\$18,583.50</u>
Fund 401 Capital Projects Fund				
Capital Projects Fund	Buildings and Structures	FIRST SUPPLY LLC	Radon fan	\$625.71
Capital Projects Fund	Buildings and Structures	FIRST SUPPLY LLC	Splash pad equip. FREIGHT	\$6.00
Capital Projects Fund	Buildings and Structures	KELLY PRINTING & SIGNS	Splash Pad specs	\$95.00

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

July 12, 2022

Fund Descr	Object of Expense	Vendor	Comments	Amount
Fund 401 Capital Projects Fund				\$726.71
Fund 601 Water Fund				
Water Fund	Postage	ELAN FINANCIAL SERVICES	Water sample	\$5.10
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinder	\$10.00
Water Fund	Electric Utilities	CITY OF HARMONY	June utilities	\$902.53
Water Fund	Equipment Parts	METERING & TECHNOLOGY SOLUTIO	Meter couplings, flange set	\$284.66
Water Fund	Gas Utilities	MINNESOTA ENERGY	Gas utilities June 2022	\$165.51
Water Fund	Gas Utilities	MINNESOTA ENERGY	Gas utilities June 2022	\$59.06
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	6/20 Totl Coliform	\$42.00
Water Fund	Management Fees	MINN MUNICIPAL UTILITIES ASSOC	Safety management program	\$850.00
Water Fund	Utility Maint Materials	DAKOTA SUPPLY GROUP	Bronze adapers (24), Couplings (12)	\$279.42
Fund 601 Water Fund				<u>\$2,598.28</u>
Fund 602 Sewer Fund				
Sewer Fund	Travel Expenses	ELAN FINANCIAL SERVICES	WWTP test - lodging	\$147.10
Sewer Fund	Travel Expenses	WHALEN, COREY	WWTP test - meals & mileage	\$183.39
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinder	\$10.00
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Bionneutralizer tabs+ freight	\$3,302.00
Sewer Fund	Cleaning Supplies	KINGSLEY MERCANTILE	Coil cleaner, bottle, weather seal	\$46.33
Sewer Fund	Electric Utilities	CITY OF HARMONY	June utilities	\$1,394.69
Sewer Fund	Gas Utilities	MINNESOTA ENERGY	Gas utilities June 2022	\$605.34
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Sample dates June 1,8,15,22,23	\$970.03
Sewer Fund	Management Fees	MINN MUNICIPAL UTILITIES ASSOC	Safety management program	\$850.00
Sewer Fund	Sewer Utilities	CITY OF HARMONY	June utilities	\$2,075.92
Sewer Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Adapters, couplers, elbows	\$127.58
Sewer Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Adapters, rings, plugs	\$62.59
Sewer Fund	Telephone	HARMONY TELEPHONE COMPANY	Sewer dialers/Lifts	\$138.97
Sewer Fund	Utility Maint Materials	TEAM LABORATORY CHEM. CORP.	Copper sulfate, lift stat. degreaser	\$4,926.50
Sewer Fund	Water Utilities	CITY OF HARMONY	June utilities	\$1,368.95
Fund 602 Sewer Fund				<u>\$16,209.39</u>
Fund 603 Solid Waste Fund				
Solid Waste Fund	Motor Fuels/Lubricants	WEX	Corey truck fuel	\$243.25
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	June service	\$8,205.98
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	City Clean-up, 6/19 and 6/20	\$2,663.80
Fund 603 Solid Waste Fund				<u>\$11,113.03</u>
Fund 604 Electric Fund				



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

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	\$64,179.36
Electric Fund	Electric Utilities	CITY OF HARMONY	June utilities	\$13.15
Electric Fund	Electric Utilities	CITY OF HARMONY	June utilities	\$893.43
Electric Fund	Electric Utilities	CITY OF HARMONY	June utilities	\$13.48
Electric Fund	Management Fees	MINN MUNICIPAL UTILITIES ASSOC	Safety management program	\$850.00
Electric Fund	Motor Fuels/Lubricants	WEX	Brian truck fuel	\$136.67
Electric Fund	Repair/Maint Other Equipment	MOREM ELECTRIC, INC	Replace street light - Niagra Court	\$13,566.25
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	26 tickets	\$35.10
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	Repaired transformer 6/30/222	\$467.50
Electric Fund	Repair/Maint Vehicles	IRONSIDE TRAILER SALES & SERVI	Repair tire	\$30.00
Electric Fund	Repair/Maint Vehicles	IRONSIDE TRAILER SALES & SERVI	Change oil	\$78.98
Electric Fund	Utility Maint Materials	FASTENAL COMPANY	IC WB Safety Red	\$90.34
Fund 604 Electric Fund				\$80,354.26
Fund 605 Storm Water Fund				
Storm Water Fund	Machinery and Equipment	UTILITY LOGIC	G450 instrument alkaline value kit, smart	\$2,067.63
Fund 605 Storm Water Fund				\$2,067.63
Fund 620 Economic Development Authority				
Economic Development	Housing Incentives	HJELMELAND, BRENT & MARIE		\$1,000.00
Economic Development	Planning & Development Fees	CEDA	Economic Dev staffing serv Q3 2022	\$8,275.50
Economic Development	Telephone	HARMONY TELEPHONE COMPANY	EDA Phone	\$42.14
Economic Development	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Nicole Johnson EDA loan	\$258.50
Economic Development	Donations to Civic Org s	HARMONY CHAMBER OF COMMERCE	2022 second half budgeted funds	\$13,500.00
Fund 620 Economic Development Authority				\$23,076.14
				\$1,214,101.28

CITY OF HARMONY

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\*Check Summary Register©

June 2022

Name	Check Date	Check Amt	
10101 1st Southeast Bank-G			
67618 1 SOURCE	6/15/2022	\$118.73	Colored paper
67619 AMAZON CAPITAL SERVICES	6/15/2022	\$114.11	Supplies for 4th of July parade
67620 BAKER & TAYLOR	6/15/2022	\$614.08	Books
67621 BARCO PRODUCTS	6/15/2022	\$415.58	Wheels stops, Rebar splkes
67622 CANON FINANCIAL SERVICES, I	6/15/2022	\$44.00	Copier lease
67623 CENTRAL PENSION FUND	6/15/2022	\$264.00	IUOE pension May 2022
67624 CITY OF HARMONY	6/15/2022	\$11,651.94	Streetlights
67625 CLAREY'S SAFETY EQUIPMENT,	6/15/2022	\$4,471.50	Innotex turnout gear
67626 CULLIGAN	6/15/2022	\$82.75	Bottles water
67627 DAKOTA SUPPLY GROUP	6/15/2022	\$77.36	Toilet seats for Selvig Park restroom
67628 DALCO	6/15/2022	\$512.06	Hand soap, Comm Center
67629 DOWE, BETTY	6/15/2022	\$30.00	Bingo and Reg. program prizes
67630 DUNN BLACKTOP COMPANY	6/15/2022	\$322.64	Cold mix asphalt
67631 CARDMEMBER SERVICES	6/15/2022	\$1,166.91	Bound Tree - CO2 detector, adult; conven. pac
67632 EMERGENCY MEDICAL PRODUC	6/15/2022	\$284.96	Gloves, lancet, gauze
67633 ENVIRONMENTAL WATER SERVI	6/15/2022	\$1,500.00	Monthly certifi callon service contract
67634 EXPERT BILLING, LLC	6/15/2022	\$435.00	15 runs billed
67635 FASTENAL COMPANY	6/15/2022	\$32.07	Marking paint
67636 FILLMORE CENTRAL SCHOOL	6/15/2022	\$45.00	FC 2022 Yearbook
67637 FILLMORE COUNTY JOURNAL	6/15/2022	\$15.08	CUP public hearing notice, retail variety
67638 FILLMORE COUNTY RECORDER	6/15/2022	\$46.00	Mortgage satisfaction M. LaFreniereq
67639 FLAGHOUSE	6/15/2022	\$380.00	FH tournaent 3.6mm tennis
67640 GOPHER STATE ONE CALL, INC	6/15/2022	\$44.55	33 tickets
67641 HANLON, BILL	6/15/2022	\$98.43	Emergency mgmt amemometer parts
67642 Diane Hanlon	6/15/2022	\$105.00	Special primary election
67643 DUSTIN HANSON	6/15/2022	\$1,132.64	Victory Fireworks canniter& primo shells
67644 HARMONY AGRI SERVICES	6/15/2022	\$32.47	Barn lime
67645 HARMONY BODY SHOP	6/15/2022	\$3,522.69	2017 Chevy repair box, rear lamps, bumper
67646 HARMONY FOODS	6/15/2022	\$35.90	Batteries
67647 HARMONY GARDENS & FLORAL,	6/15/2022	\$1,039.83	2 planters
67648 HARMONY TELEPHONE COMPA	6/15/2022	\$708.48	Telephone
67649 HAWKINS, Inc.	6/15/2022	\$941.73	Chlorine cyllinders
67650 I.U.O.E. LOCAL 49 FRINGE BENE	6/15/2022	\$4,035.00	H & W Fund I.U.O.E. fringe benefit
67651 IMAGE TREND, Inc	6/15/2022	\$400.00	Field Bridge Support, 1 license, annual fee
67652 INGRAM LIBRARY SERVICES, IN	6/15/2022	\$372.46	Book
67653 IRONSIDE TRAILER SALES	6/15/2022	\$832.98	Skid loader tires
67654 IUOE LOCAL #49	6/15/2022	\$105.00	Union dues
67655 KINGSLEY MERCANTILE	6/15/2022	\$359.56	Saw blade and caulk
67656 Kirby Bull Quality Products	6/15/2022	\$997.70	Memorial benches - cedar
67657 KWIK TRIP, INC	6/15/2022	\$518.41	Ambulance fuel
67658 MARSHA LaFRENIERE	6/15/2022	\$82.61	Loan over-payment
67659 LOFFLER Companies, Inc	6/15/2022	\$63.70	Copier maintenance fee
67660 MCCABE ELECTRIC, LLC	6/15/2022	\$430.50	Electrical service added
67661 METERING & TECHNOLOGY SOL	6/15/2022	\$1,417.80	Splash pad meter
67662 METRO Sales	6/15/2022	\$80.81	C2500 color copier
67663 MIENERGY COOPERATIVE	6/15/2022	\$66,349.67	Power for Resale
67664 MINNESOTA ENERGY	6/15/2022	\$1,083.31	Gas utilllles
67665 MISSISSIPPI WELDERS SUPPLY	6/15/2022	\$106.80	CO2 cyllinders
67666 MN DEPT OF COMMERCE	6/15/2022	\$40.63	Quarterly assessment
67667 MN DEPT OF HEALTH	6/15/2022	\$1,462.00	Comm water supply connectio serv fee
67668 COMMISSIONER OF TRANSPOR	6/15/2022	\$60.00	Advertising permit renewal
67669 MOREM ELECTRIC, INC	6/15/2022	\$3,592.37	Electric charging stallons
67670 LISA MORKEN	6/15/2022	\$5.80	MN water test kit sent postage due
67671 NCPERS Group Life Ins.	6/15/2022	\$16.00	511800

## CITY OF HARMONY

07/08/22 11:10 AM

Page 2

## \*Check Summary Register©

June 2022

	Name	Check Date	Check Amt	
67672	Nethercut Schieber Attorneys,	6/15/2022	\$2,043.50	Prepare foreclosure summ for EDA
67673	NETHERCUT/SCHIEBER	6/15/2022	\$25,000.00	EDA loan to Nicole Johnson
67674	Nolan Lumber Company	6/15/2022	\$19.53	2x4x16
67675	NORBY TREE SERVICE LLC	6/15/2022	\$2,800.00	Trim crab app, remove 3 ash+ 1 maple, grind st
67676	NUTRIEN AG SOLUTIONS	6/15/2022	\$293.19	Weed killer for Parks
67677	OTC BRANDS, INC	6/15/2022	\$46.95	Supplles for 4th of July parade
67678	PIONEER RESEARCH CORP.	6/15/2022	\$662.40	Super Inferno, Freight
67679	PLUNKETTS PEST CONTROL, IN	6/15/2022	\$82.00	Rodent control
67680	PRESTON AUTO PARTS	6/15/2022	\$173.69	Socket sets
67681	QUALITY FLOW SYSTEMS, INC	6/15/2022	\$1,136.00	Replacement motor for Vaughn pump
67682	QUILL CORPORATION	6/15/2022	\$26.18	Paper, WD40
67683	RICHARDS SANITATION, LLC	6/15/2022	\$8,086.25	Trash service 5/22
67684	RTC, INC	6/15/2022	\$450.00	Jet line open for waste pre heater, 5/6
67685	RUN RIGHT POWER LLC	6/15/2022	\$3,339.60	1 quart premix fuel
67686	EILEEN SCHANSBERG	6/15/2022	\$202.78	Special Election Judge
67687	SEMCAC	6/15/2022	\$500.00	DEED Small Citles application fee
67688	SILVERS, STEPHANIE	6/15/2022	\$105.00	Special Primary Election
67689	SOUTHEAST LIBRARY SYSTEM	6/15/2022	\$605.02	Basic services & tech support
67690	Stantec Consulting Services, I	6/15/2022	\$6,519.07	Dairyland Power utility exp. Imp.
67691	USABLE LIFE	6/15/2022	\$110.00	101421301G
67692	UTILITY CONSULTANTS, INC	6/15/2022	\$1,234.45	Sample dates 4/27, 5/4, 11, 18, 25
67693	Verizon Wireless	6/15/2022	\$47.81	Amb cell service
67694	WINONA HEATING & VENTILATIN	6/15/2022	\$2,973.44	Repaired damaged ridge cap
67695	ZOLL MEDICAL CORP.	6/15/2022	\$392.05	Electrodes, Double tube connectors
67696	GENERATION X CONSTRUCTION	6/15/2022	\$53,282.65	Pay req. #4 Dairyland utility exp. Imp. 1938052
67697	RCT Sewer & Vac	6/16/2022	\$450.00	Jet line open for waste pre heater
67698	RUN RIGHT POWER LLC	6/16/2022	\$1,739.61	Mower blades, 2021
	<b>Total Checks</b>		<b>\$225,029.75</b>	

Resolution 22-11

**A RESOLUTION APPOINTING ELECTION JUDGES FOR ELECTIONS IN  
THE CITY OF HARMONY FOR THE YEAR 2020.**

NOW, THEREFORE BE IT RESOLVED, that the persons listed below are hereby appointed as election judges for the Primary Election on August 9th, 2022, and the November 8, 2022 General Election:

Diane Hanlon 60 1 <sup>st</sup> St NW Harmony, MN 55939	Bonnie Bakken 245 3 <sup>rd</sup> St SE Harmony, MN 55939	Devin Swanberg 540 Main AVE S Harmony, MN 55939
Sam Grabau Harmony, MN 55939	Eileen Schansberg 120 W. Center St. PO Box 74 Harmony, MN 55939	Stephanie Silvers 220 Niagara Ct NW Harmony, MN 55939
Ann Lyons 145 2nd AVE SE Harmony, MN 55939		

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:

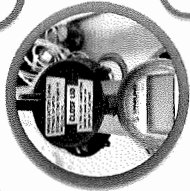
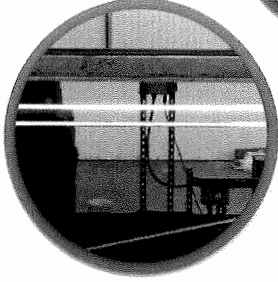
Motion carried and resolution adopted this 12<sup>th</sup> day of July.

\_\_\_\_\_  
Steve Donney, Mayor

ATTEST:

\_\_\_\_\_  
Devin Swanberg, City  
Administrator

Environmental  
Water Services



Operations &  
Maintenance



Water & Wastewater  
Services

# City Of Harmony

Monthly Council Report

Reporting for the Month of July 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 digester is back neutral Rick/Corey
- 6.) Parts arrived for temp sensor for recirculation pump Corey passed his C!!!

# INVOICE

**DATE**

7/12/2022

**INVOICE NO**

2005

**Environmental Water Services**

101 Gold St N

PO Box 97

Wykoff MN 55990

507-391-1375

Rickwhitney1000@gmail.com

**INVOICE TO**

City Of Harmony

PO Box 488

Harmony MN 55935

administrator@harmony.mn.us

507-886-8122

**SALESPERSON**

Rick W

**JOB**

WWTP Certification

**PAYMENT TERMS**

Net 30

**MONTH OF SERVICE**

July

**QUANTITY****DESCRIPTION****LINE TOTAL**

Monthly

Certification Service Contract

\$1500.00

Subtotal	\$1500.00
Sales Tax	0
Total	\$1,500.00



**Chatfield**

713 Main St. NW  
Chatfield, MN 55923  
P: 507-867-4910  
F: 507-867-4442

**Rushford**

415 MN-16  
Rushford, MN 55971  
P: 507-864-2845  
F: 507-864-7025

**Eitzen**

300 Iowa Ave. S  
Eitzen, MN 55931  
P: 507-495-3326  
F: 507-495-3327

**Harmony**

330 N. Main St.  
Harmony MN, 55939  
P: 507-886-2255  
F: 507-886-2250

Devin,

I have been asked by Corey to get some numbers put together as far as the broom and snowblower for the skid steer. These units were purchased back in 2011 so they have some wear and tear on them and the city has gotten some good usage out of them.

I priced you out a 72" Powered broom with hydraulic angle from Erskine and also a 61" 2020 Hydraulic Snowblower from Erskine. Included is the freight, the harnesses to plug into the skid steer so you can use the buttons on the skid steer handles, and couplers to hook up to the auxiliary hydraulics on the skid steer.

Model: 2020 Hydraulic Blower 61"	List Price: \$9,805	Selling Price: \$8,000
Model: 720HDX(Poly Hydraulic Angle)	List Price: \$9,505	Selling Price: \$7,900
Totals	List Price: \$19,310	Selling Price:\$15,900

Selling Price Total: \$15,900

Trade in Total: \$4,100

BushHog

Snowblower

Broom

Cash to Trade: \$11,800.00

Below you will find the links for each of these attachments.

<https://erskineattachments.com/products/hydraulic-snowblower-2020-series/>

<https://erskineattachments.com/products/heavy-duty-power-angle-broom/>



1130 73rd Avenue NE  
 Fridley, MN 55432  
 (763) 571-1902  
 1-800-795-1902  
 Fax # (763) 571-5091

Highway 60 East  
 Lake Crystal, MN 56055  
 (507) 726-6041  
 1-800-722-0588  
 Fax # (507) 726-2984

[www.crysteeltruck.com](http://www.crysteeltruck.com)

AN EQUAL OPPORTUNITY EMPLOYER

Date: 7/12/2022  
 Company: City of Harmony  
 Contact: Corey Whalen  
 Phone#: 507-251-2880  
 Email: [coreywhalen@yahoo.com](mailto:coreywhalen@yahoo.com)

Reference: REV 2  
 Address:  
 City: Harmony  
 State: MN

QTY		Price Each	Extended
1	<b>1.0 Body</b> Used Refurbished 2008 International, Maxxforce Engine with 73,499 miles <ul style="list-style-type: none"> <li>▪ 2-Way Power Reversing Front Plow, Painted Black</li> <li>▪ Front Mounted Wing, Painted Black</li> <li>▪ Pin &amp; Loop Front hitch with Double Acting front lift cylinder</li> <li>▪ Force America Hydraulics with 3-Stick Electric Controls</li> <li>▪ Rear Pull Plate</li> <li>▪ New Crysteel Dump Body Installed</li> <li>▪ 40" Front, 30" Sides, &amp; 36" Tailgate</li> <li>▪ Front, Sides, &amp; Tailgate built out of 3/16" AR450 Material</li> <li>▪ 1/4" AR450 Floor</li> <li>▪ Western Understructure</li> <li>▪ Painted Black</li> <li>▪ 1/2" Cabshield welded to front of box</li> <li>▪ Surface Mounted Strobe Package               <ul style="list-style-type: none"> <li>(2) Mounted to front of cab shield one each end</li> <li>(2) Mounted to each side of cabshield</li> <li>(2) Mounted to side of rear pillars facing out</li> </ul> </li> <li>▪ 6" Oval STT Lights in rear pillars</li> <li>▪ 6" Oval Amber Strobe Lights in rear pillars</li> <li>▪ New RC750 Underbody Hoist installed</li> </ul>	\$68,500.00	\$68,500.00
1	Buyers color back up camera system, camera heated, waterproof, night vision	\$796.00	\$796.00
1	For each extra camera for Buyers system	\$274.00	\$274.00
1	DFW-Kage Wingline Laser System HPL-100 <ul style="list-style-type: none"> <li>**One Camera Mounted to upper rear pillar of body</li> <li>**One Camera Mounted to view blindspot when plow if stowed</li> </ul> NOTES: Hydraulic Valve for sander will be left in unit for use in the future if needed Sander control will be removed	\$1,889.00	\$1,889.00

Total Package Price

\$71,459.00

\*\*\*PRICES SHOWN DO NOT INCLUDE ANY APPLICABLE TAXES OR FEES\*\*\*

\*A WRITTEN PURCHASE ORDER MUST BE RETURNED SPECIFYING PURCHASE OF THIS EQUIPMENT



# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 21884

To Owner: City of Harmony  
 225 3rd Ave SW  
 Attn: Devin Swanberg administrator@harmor  
 Harmony, MN 55939

Project: 222045. Harmony Park - Picnic & Restroom  
 Shelter  
 321 2nd Ave SE  
 Harmony, MN 55939

Application No.: 1  
 Period To: 6/24/2022

From Contractor: Wieser Brothers General Contractor, Inc.  
 200 Twilite Street  
 La Crescent, MN 55947

Contract For:

Via Architect: Armonarch Architecture

Contract Date:

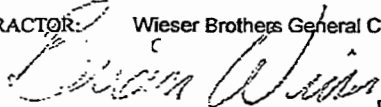
## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum .....	\$129,000.00
2. Net Change By Change Order .....	\$34,126.23
3. Contract Sum To Date .....	\$163,126.23
4. Total Completed and Stored To Date .....	\$71,525.47
5. Retainage :	
<sup>a</sup> 5.00% of Completed Work	\$3,576.27
b. 0.00% of Stored Material	\$0.00
Total Retainage .....	\$3,576.27
6. Total Earned Less Retainage .....	\$67,949.20
7. Less Previous Certificates For Payments .....	\$0.00
8. Current Payment Due .....	\$67,949.20
9. Balance To Finish, Plus Retainage .....	\$95,177.03

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Wieser Brothers General Contractor, Inc.

By:  Date: 6/29/22  
 Vice President

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

### AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

### ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

### OWNER:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$34,126.23	\$0.00
TOTALS	\$34,126.23	\$0.00
Net Changes By Change Order	\$34,126.23	

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

Application No. : 1  
 Application Date : 6/24/2022  
 To: 6/24/2022

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice # : 21884 Contract : 222045. Harmony Park - Picnic & Restroom Shelter

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
1	Bond	798.08	0.00	798.08	0.00	798.08	100.00%	0.00	
2	General Conditions	16,598.12	0.00	7,278.28	0.00	7,278.28	43.85%	9,319.84	
3	Earthwork	10,175.00	0.00	9,171.75	0.00	9,171.75	90.14%	1,003.25	
4	Cast in Place Concrete	25,058.00	0.00	22,599.81	0.00	22,599.81	90.19%	2,458.19	
5	Masonry	14,410.00	0.00	0.00	0.00	0.00	0.00%	14,410.00	
6	Carpentry	30,431.50	0.00	8,868.00	0.00	8,868.00	29.14%	21,563.50	
7	Insulation	2,984.30	0.00	0.00	0.00	0.00	0.00%	2,984.30	
8	Shingles/Soffit/Fascia	14,558.50	0.00	0.00	0.00	0.00	0.00%	14,558.50	
9	Doors/Frames/Hardware	6,836.50	0.00	3,419.62	0.00	3,419.62	50.02%	3,416.88	
10	Painting	7,150.00	0.00	0.00	0.00	0.00	0.00%	7,150.00	
101	Change Order #1 - COR 1 - Prevailing	21,063.90	0.00	6,327.60	0.00	6,327.60	30.04%	14,736.30	
102	Change Order #2 - COR 2 - Builders R	1,100.00	0.00	1,100.00	0.00	1,100.00	100.00%	0.00	
103	Change Order #3 - COR 3 - Unsuitable	11,962.33	0.00	11,962.33	0.00	11,962.33	100.00%	0.00	
<b>Grand Totals</b>		<b>163,126.23</b>	<b>0.00</b>	<b>71,525.47</b>	<b>0.00</b>	<b>71,525.47</b>	<b>43.85%</b>	<b>91,600.76</b>	<b>3,576.27</b>

## **Harmony EDA Minutes**

DRAFT

July 7, 2022  
7:30 AM

Community Center  
Council Room

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

Also Present: Erica Thilges, Becky Jones, Melissa Vander Plas, Devin Swanberg, and Chris Giesen

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

### **Minutes**

The board reviewed the minutes of the June 2, 2022 meeting. Motion by Sagen, second by Donney to approve the minutes as presented. Motion carried unanimously.

### **Financial Reports & Claims**

The board reviewed the loan portfolio. Giesen noted one loan had missed a payment and he would follow up with the borrower. Schieber gave an update on the foreclosure process that had started in regards to the Tin, Rust and Harmony loan. A claim from the Harmony Area Chamber of Commerce for 2<sup>nd</sup> half 2022 funding in the amount of \$13,500 was presented. Motion by Sagen, second by Schieber to approve the financial report and payment claim as presented. Motion carried unanimously.

### **New Home Rebate Program**

The board reviewed the status of the new home rebate program. Giesen presented a listing of the taxable values created and taxes paid because of the new homes the program created. Looking back to the beginning of the program the report shows that the average home values created were higher than originally estimated through the application process and the rebates paid was being repaid with new city property taxes within five years. In many cases, the rebates were being repaid slightly quicker. The rebate structure was originally created to allow for a 5 year payback relative to the price of lots in Harmony at that time. The board wondered if the rebate structure should be updated for current market conditions given the original matrix is nearly 10 years old and capped at a \$250,000 taxable value. The board asked staff to calculate additional rebate categories to accommodate higher market values within the same 5 year payback structure that currently exists. Giesen said he will prepare information for the next meeting and noted any program changes would require council approval.

### **Chamber of Commerce Report**

Melissa Vander Plas was present to give the chamber report. She gave a positive report on the 4<sup>th</sup> of July activities noting that events were well attended and gave a special thank you for the extra efforts and assistance provided by city public works employees Terry Bigalk and Brian Johnson. It was reported that the city's water tower was struck by lightning on the 4<sup>th</sup> of July which caused an electrical short in the water level monitors, which causes a drop/loss of water pressure throughout town but was eventually restored.

Event sponsorships were good this year but they were not able to sell wristbands on Sunday because of a lack of volunteers.

The visitor center recorded 1,097 visitors in June which was up over May 2022 and June 2021. The chamber continues to distribute visitor guides around the state as needed/other areas run out. She was happy to report that about 85 people attended the first Alley Jam concert and that they are excited to host the upcoming second concert of the summer series. The chamber reported that they are working with Monster Bash to host a special entertainment event and are purchasing a full page community ad in the Driftless Journal. It was inquired if the chamber would be hosting a Harmony Day at the county fair; it was noted that the chamber board decided not to participate.

Kingsley asked about the commercial video that was produced to promote living in Harmony. Consensus was to re-energize digital marketing efforts and perhaps focus it on an updated housing rebate program, among other things. Becky Jones offered to extend her social media expertise to help get started. Giesen will work with Jones to develop thoughts for approval. The board thanked Jones for her help.

#### **Prospects/Community Update**

Giesen gave an update on several prospects. He reviewed the status of the industrial park development project, noted he is working with three potential loan applicants, he will be getting the word out about the upcoming downtown revitalization program deadline of November 1, is meeting with the new manager of an existing business, and there is a prospect interested in a downtown property.

Sagen noted that the electric car chargers are now operational.

There was no other business.

Hearing no objections, Kingsley adjourned the meeting. The meeting adjourned at 9:07 AM.

The next regular meeting is scheduled for August 4, 2022 at 7:30 AM at the Community Center.

# FILLMORE COUNTY SHERIFF



## Office of the FILLMORE COUNTY SHERIFF

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

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

Date: July 1, 2022  
To: Harmony City Council  
From: Jason Harmening, Deputy Sheriff  
John DeGeorge, Fillmore County Sheriff  
Re: July 2022 Monthly Council Report

### Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2022-05-01	Ambulance	3rd St
2022-05-02	Alarm	3rd <u>avenue</u>
2022-05-06	Assist	3rd Ave
2022-05-07	Ambulance	MAIN AVE
2022-05-07	Ambulance	MAIN AVE
2022-05-07	Ambulance	3rd ST
2022-05-08	Driving Complaint	MAIN AVE
2022-05-09	Ambulance	MAIN AVE
2022-05-12	Child Protection	5th ST
2022-05-13	Ambulance	MAIN AVE
2022-05-15	Traffic	HWY 52
2022-05-15	Alarm	2nd Ave
2022-05-16	Traffic	HWY 52
2022-05-16	Fraud/Scam	MAIN AVE
2022-05-16	Ambulance	3RD ST
2022-05-16	Ambulance	5TH ST
2022-05-17	Theft	MAIN AVE
2022-05-28	Traffic	MAIN AVE
2022-05-29	Traffic	HWY 52

# FILLMORE COUNTY SHERIFF



## Office of the FILLMORE COUNTY SHERIFF

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

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

2022-05-29	Traffic	HWY 52
2022-05-29	Fires	4th St
2022-05-30	Assist	1st Ave
2022-05-30	Information	1st Ave
2022-05-31	Ordinance or Code Violation	2nd AVE
2022-05-31	Civil	2nd Ave
2022-05-31	MAARC	MAIN AVE
2022-05-31	Criminal Damage to Property	1st AVE
2022-06-01	Ambulance	5th Ave
2022-06-01	Fraud/Scam	4TH AVE
2022-06-01	Driving Complaint	MAIN ST
2022-06-02	Information	2nd St
2022-06-02	Ambulance	3rd Ave
2022-06-05	Welfare Check	1ST AVE
2022-06-06	Traffic	2ND AVE
2022-06-07	Warrant	MAIN AVE
2022-06-08	MAARC	MAIN AVE
2022-06-10	Crash	MAIN AVE
2022-06-10	Civil	1ST AVE
2022-06-13	Disorderly Conduct	1st Ave
2022-06-14	Civil	MAIN AVE
2022-06-16	Ambulance	MAIN AVE
2022-06-17	Trespass Complaint	MAIN AVE
2022-06-18	Assist	4th St
2022-06-18	Parking Complaint	1st AVE
2022-06-20	Theft	4th ST
2022-06-24	Ambulance	COUNTY 16
2022-06-25	Traffic	2ND ST
2022-06-25	Funeral <u>Escort</u>	146th st

# FILLMORE COUNTY SHERIFF



## Office of the FILLMORE COUNTY SHERIFF

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

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

2022-06-25	Driving Complaint	
2022-06-25	Traffic	MAIN AVE
2022-06-26	Custody Dispute	MAIN AVE
2022-06-26	Trespass Complaint	MAIN AVE
2022-06-28	Civil	2ND AVE
2022-06-30	MAARC	MAIN AVE