

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

June 11, 2024
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 May Checks
 - c) Cash in CD
 - d) Cash Balances
 - i.
5. New Business
 - a) Meza Grievance
 - b) WWTP UV Project Funding
 - c) Pay Request – Stantec
 - d) Liquor License Approvals
 - e) Planning and Zoning Recommendation
 - i. Industrial Zone Ordinance Amendment
 - f) July Council Meeting – Move to July 16
6. Reports
 - a) Building & Maintenance Report
 - i. WWTP Report
 - b) EDA Board
 - c) Harmony Chamber
 - d) Park Board
 - e) Library Board
 - f) Arts Board
 - g) Fire Department
 - h) Sheriff Report
7. Adjourn



May 14, 2024

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 Kyle Scheevel, Jesse Grabau, Domingo Kingsley and Michael Himlie; City Clerk/Ambulance Director Samantha Grabau, Deputy Clerk Lisa Morken, and Attorney Greg Schieber, and Utility Supervisor Brian Michel (arrived at 7:15pm). Also present: Mike Bubany of David Drown and Associates, Hannah Wingert, (Fillmore County Journal), Doug Ofstedal, Cindy Ofstedal, Ann Lyons, Erica Thilges, and Miles Petree (arrived at 7:28 pm).

PUBLIC FORUM: Ann Lyons expressed her concerns regarding communications from the City. Lyons said Facebook posts and automated phone calls don't get to everyone. There are frequent issues with background noise (tapping) and microphones during City Council meetings broadcast on YouTube. The Library Board meeting date was also incorrect in the last City newsletter.

CONSENT AGENDA: Councilmember Kingsley motioned to approve the consent agenda which consisted of minutes, claims and April checks, cash in CD, and Cash Balances. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

JAKE BRAKING: Doug Ofstedal asked Council if jake braking is covered under the City's noise ordinance? And if "noise ordinance in effect signs" could be used as a deterrent? Councilmember Grabau noted that ordinances again jake baking are hard to enforce. Officers need to be in the right place at the right time. Councilmember Scheevel asked if air horns could be added to the ordinance? Attorney Schieber suggested adding "vehicle noise laws enforced" to our current noise ordinance. Councilmember Himlie motioned to add "no use of engine retardant brakes" to the noise ordinance and to signage. Councilmember Kingsley seconded the motion. A vote was held. All in favor. Motion carried.

RESOLUTION 24-07 Authorizing Sale of Bonds: Mike Bubany reported that the City of Harmony has an A+ rating with a stable outlook. Mayor Donney motioned to approve Resolution 24-07. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

LIQUOR LICENSE APPROVALS: Pam's Corner Convenience, LLC, The Bite, Harmony Spirits, LLC. Councilmember Grabau motioned to approve all pending submittal of all necessary documents. Councilmember Himlie seconded the motion. A vote was held. All in favor. Motion carried.

CAMERA at BRUSH DUMP: A solar powered trail camera has been placed at the Bush Dump. Councilmember Scheevel stated that it is working well and another camera will be added at the backside.

CITY CAMERAS: City Clerk Grabau stated that several parks, public restrooms and the Community Center have been vandalized. Councilmember Grabau motioned to approve the camera and installation quote submitted by Bluff Country Computer Works. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

GARAGE DOOR REPLACEMENT: City Clerk Grabau stated that the 20 x 10 overhead door at the City maintenance shop is broken and will not close. Mayor Donney motioned to replace the garage door. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

FOOD TRUCK ORDINANCE DISCUSSION: The City of Harmony does not have an ordinance that directly regulates food trucks. Ordinance 112 Peddlers and Solicitors – Transient Merchant is not fitting for food trucks. Other cities have separate ordinances to regulate and license food trucks within their cities. Councilmember Scheevel and Councilmember Himlie agreed not to address the issue at this time. Mayor Donney said it could be a problem for restaurant owners. Councilmember Grabau suggested that we start with a survey of restaurants and businesses.

INDUSTRIAL SETBACK: Planning and Zoning has reviewed the industrial setbacks and would like to change the rear setback to 15 feet. Currently it is 30 feet. Planning and Zoning would like to request a public hearing to move forward with zoning ordinance change. Councilmember Grabau motioned hold a public hearing to change the setback to 30 feet on June 5th at 7:00 pm. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

PLANNING and ZONING: There may be potential property split/development at parcel ID 150018030. Attorney Schieber noted that because of the zoning rules and the truck route rules, the landowner and the builder should attend the next Planning and Zoning meeting (in June).

WWTP UV PROJECT UPDATE: An open channel type ultraviolet (UV) disinfection system upgrade is planned. Councilmember Grabau stated that the Utility Board met with Stantec and would like to keep moving forward. Construction could begin in 2025.

REPORTS:

BUILDING & MAINTENANCE: No additional issues.

WWTP: Report is in agenda packet.

EDA: Minutes are in the packet. Bike Trail groundbreaking.

CHAMBER: A new Director has been hired.

PARK BOARD: Water tower project may delay the Splash Pad opening.

FIRE DEPARTMENT: No report.

SHERIFF'S REPORT: Report is in agenda packet.

LIBRARY BOARD: Library is in compliance with SELCO rules regarding book banning.

ARTS BOARD: Scholarships have been awarded. Postcard and button design prizes have been awarded.

Upon no further business, Mayor Donney adjourned the meeting.

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City Council Claims for Review

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Fund Descr	Object of Expense	Vendor	Comments	Amount
101 General Fund				
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union pension	\$381.00
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union Health Insurance	\$4,425.00
General Fund	Union Dues	IUOE LOCAL #49	Union dues	\$105.00
General Fund	NCPERS Insurance	NCPERS GROUP LIFE INS	511800 Life insurance	\$16.00
General Fund	Life Insurance	USABLE LIFE	Life insurance	\$57.20
General Fund	General Notices and Pub Info	FILLMORE COUNTY JOURNAL	Ordinance 53.10 publication	\$279.09
General Fund	General Notices and Pub Info	FILLMORE COUNTY JOURNAL	Ordinance 70.09 publication	\$79.74
General Fund	Postage	MORKEN, LISA	1/2 oz. stamps - 3 ROLLS	\$72.00
General Fund	General Operating Supplies	HARMONY FOODS	Meow mix (lfor ive trap)	\$9.49
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Civil Defense	\$41.02
General Fund	Cleaning Supplies	DALCO	Pouches for mop kit	\$48.75
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Comm Center electric utilities	\$862.82
General Fund	Gas Utilities	MINNESOTA ENERGY	Comm Center gas utilities	\$206.65
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Caulk	\$5.99
General Fund	Landscaping Materials	HARMONY GARDENS & FLORAL, LLC	Flower planters - CC	\$103.90
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	CC Maintenance fuel	\$37.32
General Fund	Repair/Maint Bldg/Structures	CUSTOM ALARM	Service fire alarm monitoring system	\$302.00
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Comm Center sewer	\$32.39
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Administration	\$509.86
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Comm Center water	\$55.61
General Fund	Repair/Maint Other Improve	BRUENING ROCK PRODUCTS, INC	3/4" class A road rock	\$3,504.40
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	May legal fees	\$787.50
General Fund	Legal Notices Publishing	FILLMORE COUNTY JOURNAL	Public hearing notice	\$26.58
General Fund	Contractual Services	FILLMORE COUNTY AUDITOR	2024 full year - Contract - Policing Service	\$126,168.33
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Police	\$45.32
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop electric utilities	\$150.88
General Fund	Gas Utilities	MINNESOTA ENERGY	Shop gas utilities	\$62.51
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Keys, tape, drill bit, pipe thread seal	\$50.75
General Fund	Small Tools and Minor Equip	EXPRESS PRESSURE WASHERS, INC	1500 PSI pressure washer	\$1,400.00
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Shop	\$100.74
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop water	\$20.93
General Fund	Landscaping Materials	HARMONY GARDENS & FLORAL, LLC	Flower planters - Main Street	\$519.50
General Fund	Repair/Maint Other Improve	TLC EXCAVATING	Demolish concrete behind JEM	\$750.00
General Fund	Sign Materials	All Flags, LLC	Flags for poles for Main Street	\$1,108.75
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitor Center electric utilities	\$99.17
General Fund	Gas Utilities	MINNESOTA ENERGY	Visitor's Center gas utilities	\$384.64

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Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Door locks (3), batteries	\$322.95
General Fund	Landscaping Materials	HARMONY GARDENS & FLORAL, LLC	Flower planters - VC	\$103.90
General Fund	Motor Fuels/Lubricants	KWIK TRIP, INC	VC maintenance fuel	\$37.32
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Visitor Center sewer	\$26.24
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitor Center water	\$21.65
101 General Fund				<u>\$143,322.89</u>
211 Library Fund				
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audiobooks on CD	\$220.71
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audiobooks on CD	\$28.24
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audiobooks on CD	\$149.20
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audiobooks on CD	\$124.83
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audiobooks on CD	\$52.99
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$22.36
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$355.31
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$97.30
Library Fund	Media-Books	DRAGONFLY BOOKS	Michael Hall books	\$111.12
Library Fund	Media-Video	BAKER & TAYLOR	DVDs	\$14.98
Library Fund	Media-Video	BAKER & TAYLOR	DVDs	\$56.23
Library Fund	Office Accessories	ORIENTAL TRADING CO., INC	Plastic dividers for shelves	\$44.94
Library Fund	Office Accessories	QUILL CORPORATION	Tape	\$34.99
Library Fund	Office Equip	SOUTHEASTERN LIBRARIES COOP	Dell desktop	\$981.34
Library Fund	Program Services	ABSOLUTE SCIENCE	Foan Cannon SRP Event	\$500.00
Library Fund	Program Supplies	HARMONY FOODS	Unicorn cupcakes program snacks	\$19.96
Library Fund	Program Supplies	HARMONY FOODS	Program snacks	\$4.69
Library Fund	Program Supplies	HARMONY FOODS	Chocolate donuts program snacks	\$8.68
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	\$24.71
Library Fund	Software Service Fees	SOUTHEASTERN LIBRARIES COOP	Basic services and tech support	\$331.98
Library Fund	Telephone	HARMONY TELEPHONE COMPANY	Library	\$92.07
211 Library Fund				<u>\$3,320.63</u>
222 Fire Fund				
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire Dept electric utilities	\$216.20
Fire Fund	Gas Utilities	MINNESOTA ENERGY	Fire hall gas utilities	\$267.44
Fire Fund	Repair/Maint Bldg/Structures	KINGSLEY MERCANTILE	Repair Fire Hall toilet	\$117.99
Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Fire Dept sewer	\$26.63
Fire Fund	Telephone	HARMONY TELEPHONE COMPANY	Fire	\$90.74

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire Dept water	\$23.81
222 Fire Fund				\$742.81
223 Ambulance Fund				
Ambulance Fund	Ambulance Accounts Receivabl	TODD, LaVONNE	Ambulance overpaymnet	\$831.20
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Intercept charges 24-53878	\$349.62
Ambulance Fund	Medical Supplies	BOUND TREE MEDICAL	CPAP kits (2)	\$190.98
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Medical oxygen	\$69.64
Ambulance Fund	Medical Supplies	ZOLL MEDICAL CORP.	AED Pads	\$435.00
Ambulance Fund	Miscellaneous	MN DEPT OF HUMAN SERVICES-MMIS	2024 Fed Share Amb Subsidy pmt	\$460.00
Ambulance Fund	Motor Fuels/Lubricants	HARMONY TRANSIT	DEF - Ambulance 11/2022-05/31/2024	\$328.73
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance fuel (vehicle #411)	\$562.45
Ambulance Fund	Software Service Fees	IMAGE TREND INC	Field bridge support, license, annual fee	\$400.00
Ambulance Fund	Telephone	AT&T MOBILITY	May Amb. cell phone & hotspot	\$82.94
Ambulance Fund	Training Fees	PATCH, CIMARRON	EMT app. Fee reimbursement	\$104.00
Ambulance Fund	Training Fees	SE MINNESOTA EMS	CEVO class, R Mayer	\$60.00
223 Ambulance Fund				\$3,874.56
251 Park Fund				
Park Fund	Building Repair Materials	KINGSLEY MERCANTILE	Sink, faucet, paint, etc	\$538.14
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Parks electric utilities	\$191.95
Park Fund	General Operating Supplies	KINGSLEY MERCANTILE	5 traps, screws, anchors, o-rings	\$59.41
Park Fund	Landscaping Materials	HARMONY GARDENS & FLORAL, LLC	Flower planters - Parks	\$623.36
Park Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Parks maintenance fuel	\$340.79
Park Fund	Repair/Maint Land	HANSON, DUSTIN	Lawn sweeping	\$150.00
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	Weld, tensioner rod guide - parks	\$78.08
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	Sharpen mower blades - parks	\$30.00
Park Fund	Repair/Maint Machinery/Equip	SOLBERG WELDING	Aluminum square tube - parks	\$83.68
Park Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Parks sewer	\$39.22
Park Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Nuts, screws, copper strap	\$4.39
Park Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Parks water	\$97.22
Park Fund	General Operating Supplies	HARMONY FOODS	Batteries - Parks	\$20.97
251 Park Fund				\$2,257.21
261 Arts Fund				
Arts Fund	Program Services	LETTERWERKS SIGN CITY & AWARDS	Postcard printing - Arts Board	\$285.00
Arts Fund	Program Services	MAIN STREET HARMONY	Back Alley Jam - July 2024	\$300.00
261 Arts Fund				\$585.00

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Fund Descr	Object of Expense	Vendor	Comments	Amount
427 2024 Street Project				
2024 Street Project	Engineering Fees	STANTEC CONSULTING SERVICES, I	2024 Street & Utility permitting	\$4,491.14
2024 Street Project	Repair/Maint Other Improve	BRUENING ROCK PRODUCTS, INC	24 Street proj, Stantec 193806650	\$40,686.40
427 2024 Street Project				<u>\$45,177.54</u>
428 WWTP UV PROJECT				
WWTP UV PROJECT	Engineering Fees	STANTEC CONSULTING SERVICES, I	Engineers met with WWTP staff	\$243.25
WWTP UV PROJECT	Engineering Fees	STANTEC CONSULTING SERVICES, I	UV Disinfection project	\$3,025.00
428 WWTP UV PROJECT				<u>\$3,268.25</u>
601 Water Fund				
Water Fund	MN Water Testing Fee Due	MN DEPT OF HEALTH	Water Connection fees	\$1,462.00
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine Cylinders - Water	\$20.00
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Hydroflusillicic acid, freight - Water Dept	\$374.89
Water Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Pumphouse 1, 2 & 3 electric utilities	\$1,518.89
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pumphouse gas utilities	\$83.71
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pumphouse 2 gas utilities	\$19.33
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	2 Coliform 5.2024	\$47.58
601 Water Fund				<u>\$3,526.40</u>
602 Sewer Fund				
Sewer Fund	General Operating Supplies	HARMONY FOODS	WWTP distilled water	\$3.38
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine Cylinders - WWTP	\$20.00
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Bionneutralize, Chlorine WWTP	\$3,953.36
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinder invoice adjustment	\$0.00
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES	waste water operations and mgmt May	\$1,500.00
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 electric utilties	\$1,308.67
Sewer Fund	Gas Utilities	MINNESOTA ENERGY	WWTP gas utilities	\$472.84
Sewer Fund	General Operating Supplies	KINGSLEY MERCANTILE	Bar	\$5.49
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	WWTP sample dates 4/24, 51, 8, 15	\$858.47
Sewer Fund	Repair/Maint Machinery/Equip	DUPERON CORP	Low Flow W/LFWC - 70% of shipment due	\$105,000.00
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 sewer	\$257.74
Sewer Fund	Telephone	HARMONY TELEPHONE COMPANY	Sewer dialers/Lifts	\$163.88
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 water	\$1,299.47
602 Sewer Fund				<u>\$114,843.30</u>
603 Solid Waste Fund				
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	Trash & recycle service - May	\$8,094.29

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Fund Descr	Object of Expense	Vendor	Comments	Amount
603 Solid Waste Fund				\$8,094.29
604 Electric Fund				
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	\$59,920.91
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Electric car chargers electric utilities	\$26.45
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Town clock electric utilities	\$14.04
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetlights electric utilities	\$887.09
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	28 Locate Tickets	\$37.80
Electric Fund	Utility Maint Materials	METERING & TECHNOLOGY SOLUTIO	Antenna for Lora meters	\$7,577.82
Electric Fund	Miscellaneous	ENERGY REBATE	Energy Star rebate, L Grooters	\$100.00
604 Electric Fund				\$68,564.11
620 Economic Development Authority				
Economic Development	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Recording fees	\$286.00
Economic Development	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Title searches for loan agreement	\$510.00
Economic Development	Taxes, Licenses & Permits	MN DEPT OF TRANSPORTATION	Advertising permit renewal	\$60.00
Economic Development	Telephone	HARMONY TELEPHONE COMPANY	EDA	\$65.30
620 Economic Development Authority				\$921.30
				\$398,498.29

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Fund Descr	Object of Expense	Vendor	Comments	Amount
101 General Fund				
General Fund	Dues	MN ASSOC OF SMALL CITIES	2024-2025 Membership Dues	\$675.50
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Admin copier paper	\$49.99
General Fund	Postage	QUADIENT, INC.	Postage May	\$91.54
General Fund	Repair/Maint Office Equipment	METRO SALES	May usage, June base charge	\$155.52
General Fund	Contractual Services	CUSTOM ALARM	Fire Alarm Monitoring July to Sept 2024	\$110.22
General Fund	General Operating Supplies	CULLIGAN	May Drinking water and dispenser rent, w	\$64.40
General Fund	Personnel Testing	GUNDERSON HEALTH SYSTEM	PR drug specimen collection 4/26	\$22.00
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Keypad lock - VC	\$111.85
101 General Fund				<u>\$1,281.02</u>
222 Fire Fund				
Fire Fund	General Operating Supplies	HARMONY AGRI SERVICES	Softener Salt and fly & mosquito refill	\$43.51
Fire Fund	Motor Fuels/Lubricants	WEX	Fire dept fuel	\$34.57
222 Fire Fund				<u>\$78.08</u>
223 Ambulance Fund				
Ambulance Fund	Medical Supplies	BOUND TREE MEDICAL	gloves and sani cloth wipes	\$311.97
Ambulance Fund	Medical Supplies	ELAN FINANCIAL SERVICES	Epi pen, Nitro, Albuterol - Amb	\$731.14
Ambulance Fund	Taxes, Licenses & Permits	ELAN FINANCIAL SERVICES	EMSRB Ambulance application	\$96.00
Ambulance Fund	Taxes, Licenses & Permits	ELAN FINANCIAL SERVICES	Medicare provicer	\$709.00
Ambulance Fund	Taxes, Licenses & Permits	ELAN FINANCIAL SERVICES	EMSRB Ambulance licensure 2 years	\$150.00
Ambulance Fund	Training Fees	ELGIN AMBULANCE	EMR Initial Class - 10/11-11/22/2023- R M	\$600.00
Ambulance Fund	Program Supplies	ELAN FINANCIAL SERVICES	Training AED Pads - Amb	\$108.75
Ambulance Fund	Training and Instruction	ELAN FINANCIAL SERVICES	CPR/AED cert cards - Amb	\$92.75
223 Ambulance Fund				<u>\$2,799.61</u>
251 Park Fund				
Park Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Label maker - SplashPad	\$59.99
Park Fund	General Operating Supplies	WEX	Replace lost card	\$2.00
Park Fund	Other Improvements	ELAN FINANCIAL SERVICES	New urinal - Rucker	\$127.41
Park Fund	Other Improvements	ELAN FINANCIAL SERVICES	Basketball stenstencil - Rucker	\$119.99
Park Fund	Repair/Maint Bldg/Structures	ELAN FINANCIAL SERVICES	Diaphrragm pump - SplashPad	\$72.11
Park Fund	Repair/Maint Other Improve	ELAN FINANCIAL SERVICES	Short peroid rep timer SplashPad	\$37.58
Park Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	Pool timer - SplashPad	\$57.82
251 Park Fund				<u>\$476.90</u>
601 Water Fund				

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Water Fund	Postage	ELAN FINANCIAL SERVICES	Water sample postage	\$5.80
Water Fund	Repair/Maint Other Improve	MAGUIRE IRON, INC.	Water Tower - 100% Interior paint and 50	\$80,400.00
601 Water Fund				\$80,405.80
602 Sewer Fund				
Sewer Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Vinyl windsock, enclosed thermometer	\$157.39
Sewer Fund	Motor Fuels/Lubricants	WEX	Corey's truck fuel	\$469.10
602 Sewer Fund				\$626.49
603 Solid Waste Fund				
Solid Waste Fund	Contractual Services	ELAN FINANCIAL SERVICES	Tree dump camera monthly plan	\$13.00
603 Solid Waste Fund				\$13.00
604 Electric Fund				
Electric Fund	Motor Fuels/Lubricants	WEX	Brian's truck fuel	\$172.07
Electric Fund	Miscellaneous	ENERGY REBATE	M. Erickson, Energy Star rebate	\$25.00
Electric Fund	Taxes, Licenses & Permits	MN DEPT OF COMMERCE	1st QTR Fiscal Year 2025 Indirect Assessm	\$41.47
604 Electric Fund				\$238.54
				\$85,919.44

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***Check Summary Register©**

May 2024

Name	Check Date	Check Amt	
10101 1st Southeast Bank-G			
887e WEX BANK	5/15/2024	\$594.82	Terry's truck fuel
888e PUBLIC EMPLOYEES RETIREME	5/13/2024	\$44.75	PERA 511800 CORR for 4/30/2024 payroll
69383 First Southeast Bank	5/14/2024	\$25.00	V. McKinnon Energy Star rebate
69384 Abdo	5/14/2024	\$7,000.00	Cert. audit serv. Year end 2023
69385 AT&T MOBILITY	5/14/2024	\$82.94	April Amb. cell phone & hotspot
69386 BAKER & TAYLOR	5/14/2024	\$702.78	Books
69387 BOUND TREE MEDICAL	5/14/2024	\$60.74	Peds NRB
69388 BRAD MEYER CONSTRUCTION	5/14/2024	\$11,300.00	520 Main AVE N; siding and doors
69389 CALIBRATIONS AND CONTROLS,	5/14/2024	\$25,505.00	Well 1 flow meter install & piping
69390 CANNON FALLS LIBRARY	5/14/2024	\$0.00	Copier lease
69391 Community & Economic	5/14/2024	\$4,560.00	Admin SCDP grant
69392 CENTRAL PENSION FUND	5/14/2024	\$414.00	Union Central Pension Fund
69393 SIRI CORSON	5/14/2024	\$250.00	2024 Fine Arts Scholarship
69394 CULLIGAN	5/14/2024	\$72.50	Drinking water and dispenser rent
69395 DALCO	5/14/2024	\$940.88	Easy shine kit mop - CC
69396 DEMCO	5/14/2024	\$82.71	Markers and tubs
69397 DEMPEWOLF, MAGGIE	5/14/2024	\$250.00	2024 Fine Arts Scholarship
69398 CARDMEMBER SERVICES	5/14/2024	\$1,018.07	OSI - Fire Dept pager batteries
69399 EMS Management & Consultant, I	5/14/2024	\$901.00	21 trips coded March
69400 ENVIRONMENTAL WATER SERVI	5/14/2024	\$1,500.00	waste water operations & mgmt April
69401 Express Pressure Washers, Inc	5/14/2024	\$1,400.00	New Pressure Washer - Comet LWD2020- sho
69402 FILLMORE COUNTY ATTORNEY	5/14/2024	\$476.50	Criminal legal fees 23-CR-24-4
69403 FILLMORE COUNTY AUDITOR OF	5/14/2024	\$305.00	2nd half tax Conserv. Club land
69404 FILLMORE COUNTY JOURNAL	5/14/2024	\$179.42	Ord.129 publication
69405 FILLMORE COUNTY RECORDER	5/14/2024	\$46.00	Filing fee, Small Cities Dev. Prog
69406 GOPHER STATE ONE CALL, INC	5/14/2024	\$43.20	32 billable locate tickets for April
69407 GRABAU, SAMANTHA	5/14/2024	\$155.71	Mileage to AMB Director meeting-Rochester
69408 HAMMELL EQUIPMENT	5/14/2024	\$146.20	Solberg Welding picked up part for Snow Plow
69409 HARMONY CHAMBER OF COMM	5/14/2024	\$47.79	Jan-Mar Q1 - Leslie Andrade 130 4th Ave SE
69410 HARMONY FOODS	5/14/2024	\$67.06	Children's program
69411 HARMONY PUBLIC UTILITIES	5/14/2024	\$8,086.32	Streetlights electric utilities
69412 MiBroadband	5/14/2024	\$900.35	Admin. telephone use
69413 HAWKINS, Inc.	5/14/2024	\$40.00	Chlorine Cylinders - water dept
69414 I.U.O.E. LOCAL 49 FRINGE BENE	5/14/2024	\$4,425.00	Union Health Insurance Terry, Brian & Corey
69415 INGRAM LIBRARY SERVICES, IN	5/14/2024	\$53.00	Audio books on CD
69416 IRONSIDE TRAILER SALES	5/14/2024	\$178.45	marine battery for fire dept
69417 IUOE LOCAL #49	5/14/2024	\$105.00	Union Dues Terry, Brian & Corey
69418 KINGSLEY MERCANTILE	5/14/2024	\$12,189.33	Animal trap for Shop #37
69419 KIRVIDA FIRE	5/14/2024	\$4,113.02	Engine 417 replace gauge
69420 KWIK TRIP, INC	5/14/2024	\$936.48	Ambulance fuel (vehicle #411)
69421 LaBARGE, MANDY	5/14/2024	\$400.00	Back Alley Jam - June 2024
69422 LAWRENCE, MIKAYLAH	5/14/2024	\$104.88	moved - refund utility deposit
69423 LMCIT WORKERS COMPENSTATI	5/14/2024	\$18,729.00	WC Insurance
69424 LOFFLER Companies, Inc	5/14/2024	\$46.33	Copier maintenance fee
69425 MAYO CLINIC AMBULANCE	5/14/2024	\$388.06	Intercept charges 24-29185
69426 MCCARTHY WELL COMPANY	5/14/2024	\$26,245.50	Install new base, pump motor, labor #204287
69427 METERING & TECHNOLOGY SOL	5/14/2024	\$4,330.33	25 Vision electric meters
69428 METRO Sales	5/14/2024	\$266.40	March usage, April base charge
69429 MIENERGY COOPERATIVE	5/14/2024	\$61,448.19	Power for Resale
69430 MILLER, NICOLE	5/14/2024	\$63.00	Revenue recapture overpayment
69431 MINNESOTA ENERGY	5/14/2024	\$1,408.13	WWTP gas utilities
69432 MISSISSIPPI WELDERS SUPPLY	5/14/2024	\$90.24	Ambulance Oxygen
69433 MOREM ELECTRIC, INC	5/14/2024	\$10,885.10	Repair underground by Dahl duplex
69434 NCPERS Group Life Ins.	5/14/2024	\$16.00	511800 Life Insurance - Premium for month of

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***Check Summary Register©**

May 2024

	Name	Check Date	Check Amt	
69435	HOLLY NELSON	5/14/2024	\$104.00	testing fee reimbursement
69436	Nethercut Schieber Attorneys,	5/14/2024	\$795.00	April legal fees
69437	NEWEGG	5/14/2024	\$26.99	Cable for computer
69438	Nolan Lumber Company	5/14/2024	\$30,394.00	Harmony Kids Learning Center790 Main ST N,
69439	NUTRIEN AG SOLUTIONS	5/14/2024	\$132.00	Quick-2GRO grass seed
69440	PLUNKETTS PEST CONTROL, IN	5/14/2024	\$85.20	Rodent Control Program W21017585
69441	PRESTON AUTO PARTS	5/14/2024	\$434.98	Battery for Maint Dept Side x Side
69442	PRESTON EQUIPMENT CO.	5/14/2024	\$282.98	Can AM Oil Change and Battery
69443	QUILL CORPORATION	5/14/2024	\$28.99	Lamp
69444	RCT Sewer & Vac	5/14/2024	\$17,149.39	Jetted blockage 115 2nd Ave NW
69445	RICHARDS SANITATION, LLC	5/14/2024	\$8,094.29	Trash & recycle service - April
69446	RIVERLAND COMMUNITY COLLEGE	5/14/2024	\$1,500.00	firefighter & hazmat ops- Ryan Mayer
69447	RUN RIGHT POWER LLC	5/14/2024	\$413.02	HUS Titanium Line - parks
69448	S&P Global Ratings	5/14/2024	\$15,000.00	S&P Global ratings
69449	SEMCAC	5/14/2024	\$0.00	Admin SCDP grant
69450	SOLBERG WELDING	5/14/2024	\$295.24	snow plow lift support
69451	SOUTHEASTERN LIBRARIES CO	5/14/2024	\$331.98	Basic services and tech support
69452	SPRING VALLEY OVERHEAD DOOR	5/14/2024	\$100.00	Labor - fixed photo eyes on 2 doors and adjust
69453	Stantec Consulting Services, Inc	5/14/2024	\$14,558.40	UV Disinfection Concept Design
69454	Star Energy Services	5/14/2024	\$270.00	Large solar battery study
69455	TEAM LABORATORY CHEM. CORP	5/14/2024	\$5,526.00	Fine Road Patch
69456	USABLE LIFE	5/14/2024	\$57.20	101421301G (Premium May 1, 2024)
69457	UTILITY CONSULTANTS, INC	5/14/2024	\$1,454.54	Water dept - Coliform4/2024
69458	WHALEN, COREY	5/14/2024	\$30.82	Mileage to and from Spring Grove - Drug Test
69459	KATIE WHELAN	5/14/2024	\$250.00	2024 Fine Arts Scholarship
69460	WIDSETH SMITH NOLTING & ASSOCIATES	5/14/2024	\$1,785.00	City Limits verification and coordination
69461	CANON FINANCIAL SERVICES, INC	5/16/2024	\$44.00	Copier lease
69462	SEMCAC	5/17/2024	\$1,695.00	Admin SCDP grant
500616e	Monthly ACH	5/30/2024	\$30,729.84	
Total Checks			\$345,189.04	

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***Cash Balances**

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Cash Account: 10101

June 2024

Fund	2024 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
10101 - 1st Southeast Bank-G								
101 - General Fund	(\$1,572,427.02)	\$450,567.98	(\$471,915.78)	0	\$13,964.35	\$30,099.87	(\$1,549,710.60)	In Balance
201 - DTED Revolving Loan Program	\$170,825.12	\$19,374.83	(\$75.00)	0	\$2,126.07		\$192,251.02	In Balance
202 - CDBG Rehab Loan Program	\$16,799.39	\$32,202.10	(\$80,197.10)	0	\$180.90		(\$31,014.71)	In Balance
211 - Library Fund	\$28,596.83	\$26,255.63	(\$23,316.68)	0	\$134.91	(\$40,692.97)	(\$9,022.28)	In Balance
222 - Fire Fund	\$123,537.93	\$2,783.89	(\$18,584.05)	0	\$3,856.02	(\$120.12)	\$111,473.67	In Balance
223 - Ambulance Fund	\$206,498.67	\$95,703.85	(\$31,847.16)	0	\$2,538.11	(\$43,180.55)	\$229,712.92	In Balance
251 - Park Fund	\$50,345.02	\$4,131.14	(\$9,389.20)	0	\$579.79	(\$7,092.70)	\$38,574.05	In Balance
261 - Arts Fund	\$15,396.68	\$184.85	(\$3,677.00)	0	\$162.68		\$12,067.21	In Balance
312 - GO Bonds, Series 2002B	\$0.00			0			\$0.00	In Balance
314 - G.O. Impr Bonds, 2010A-3rdStSW	\$0.27			0			\$0.27	In Balance
315 - G.O. Tax Abate Refund 2013A-CC	\$37,943.65	\$84.37	(\$176.00)	0	\$328.01		\$38,180.03	In Balance
316 - GO Tax Abatement Bonds 13B-HG	(\$0.15)			0			(\$0.15)	In Balance
317 - GO Impr Bond-2014A-1st Ave SW	\$4,531.12			0	\$53.63		\$4,584.75	In Balance
318 - G.O. Bond 2021 (refi)	\$221,334.63	\$468.58	(\$216,947.00)	0			\$4,856.21	In Balance
319 - 2020 Street GO BOND	\$388,923.23	\$853.78	(\$215,672.50)	0	\$872.55		\$174,977.06	In Balance
320 - Dairyland/Wickett Const.	\$0.00			0			\$0.00	In Balance
321 - 21-A MiEnergy loan	(\$10,631.50)		(\$27,223.00)	0			(\$37,854.50)	In Balance
401 - Capital Projects Fund	\$324,897.52	\$30,303.20	(\$14,000.00)	0	\$4,157.71		\$345,358.43	In Balance
405 - TIF District #1	\$0.07			0			\$0.07	In Balance
410 - Trailhead Project	\$140.92			0	\$1.68		\$142.60	In Balance
418 - TIF District #5 (Antique Mall)	\$0.00			0			\$0.00	In Balance
419 - Third St SW Project	\$0.00			0			\$0.00	In Balance
420 - TIF District #6 (HECO)	(\$49.89)		(\$50.00)	0			(\$99.89)	In Balance
421 - First Ave SW Project	(\$0.10)			0			(\$0.10)	In Balance
422 - Well No 3 Project	\$0.00			0			\$0.00	In Balance
423 - 2017 Street & Utility Project	\$0.46			0			\$0.46	In Balance
424 - 2020 Street Project	(\$0.40)			0			(\$0.40)	In Balance
425 - Dairyland TIF 1-7	\$65,865.09			0	\$779.71		\$66,644.80	In Balance
426 - TIF 1-8 Oconnor	(\$0.36)			0			(\$0.36)	In Balance
427 - 2024 Street Project	\$0.00		(\$71,663.94)	0	(\$12,941.85)		(\$84,605.79)	In Balance
428 - WWTP UV PROJECT	\$0.00		(\$6,340.25)	0	(\$9,747.95)		(\$16,088.20)	In Balance
429 - Trail Extension 2024	\$0.00		(\$25,296.05)	0			(\$25,296.05)	In Balance
601 - Water Fund	\$374,958.89	\$112,621.18	(\$108,031.25)	0	\$5,447.37	(\$32,272.27)	\$352,723.92	In Balance
602 - Sewer Fund	(\$33,928.72)	\$139,797.51	(\$249,614.98)	0	(\$0.53)	(\$33,724.19)	(\$177,470.91)	In Balance

CITY OF HARMONY

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***Cash Balances**

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Cash Account: 10101

June 2024

Fund	2024 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
603 - Solid Waste Fund	\$43,759.99	\$54,823.92	(\$63,501.51)	0	\$459.62	(\$5,279.65)	\$30,262.37	In Balance
604 - Electric Fund	\$941,214.93	\$467,965.00	(\$484,371.57)	0	\$11,163.24	(\$14,472.38)	\$921,499.22	In Balance
605 - Storm Water Fund	\$85,917.37	\$16,504.40	(\$509.48)	0	\$1,089.15	(\$2,009.34)	\$100,992.10	In Balance
620 - Economic Development Authority	\$137,447.71	\$1,171.30	(\$42,214.64)	0	\$1,374.84	(\$516.16)	\$97,263.05	In Balance
621 - Heritage Grove	\$0.00			0			\$0.00	In Balance
851 - Sanderson Memorial Trust Fund	\$0.00			0			\$0.00	In Balance
902 - Long Term Debt Account Group	\$0.37			0			\$0.37	In Balance
<u>10411 - 4M</u>								
101 - General Fund	\$1,514,907.11	\$33,418.77		0			\$1,548,325.88	In Balance
604 - Electric Fund	\$0.00			0			\$0.00	In Balance
	<u>\$3,136,804.83</u>	<u>\$1,489,216.28</u>	<u>(\$2,164,614.14)</u>	<u>\$0.00</u>	<u>\$26,580.01</u>	<u>(\$149,260.46)</u>	<u>\$2,338,726.52</u>	

CITY OF HARMONY
***Budget YTD Rev-Exp©**

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Current Period: May 2024

		2024 YTD Budget	2024 YTD Amt	May MTD Amt	2024 YTD Balance	% of Budget
Fund 101 General Fund						
	Revenues	\$865,100.00	\$472,994.84	\$12,203.41	\$392,105.16	54.68%
	Expenditures	\$776,270.00	\$324,374.97	\$30,825.73	\$451,895.03	41.79%
	Gain/(Loss)	\$88,830.00	\$148,619.87	(\$18,622.32)	(\$59,789.87)	167.31%
Revenue						
		\$31,615.00	\$0.00	\$0.00	\$31,615.00	0.00%
	Assessments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Charges for Service	\$10,270.00	\$1,632.71	\$332.32	\$8,637.29	15.90%
	Fines	\$875.00	\$284.98	\$0.00	\$590.02	32.57%
	Grants	\$45,597.00	\$0.00	\$0.00	\$45,597.00	0.00%
	Intergovernmental	\$18,000.00	\$22,302.13	\$0.00	(\$4,302.13)	123.90%
	LGA	\$379,993.00	\$0.00	\$0.00	\$379,993.00	0.00%
	License & Permits	\$6,500.00	\$6,330.70	\$4,411.00	\$169.30	97.40%
	Miscellaneous	\$6,250.00	\$40,578.17	\$7,460.09	(\$34,328.17)	649.25%
	Taxes	\$356,000.00	\$1,866.15	\$0.00	\$354,133.85	0.52%
	Transfers	\$10,000.00	\$400,000.00	\$0.00	(\$390,000.00)	4000.00%
	Total Revenue	\$865,100.00	\$472,994.84	\$12,203.41	\$392,105.16	54.68%
Expenditure						
	Administration	\$130,100.00	\$79,704.59	\$17,997.92	\$50,395.41	61.26%
	Animal Control	\$2,365.00	\$264.55	\$46.05	\$2,100.45	11.19%
	Civil Defense	\$3,150.00	\$378.47	\$91.26	\$2,771.53	12.01%
	Community Center	\$120,485.00	\$49,275.80	\$17,446.19	\$71,209.20	40.90%
	Community Development	\$18,015.00	\$84,575.16	(\$22,689.80)	(\$66,560.16)	469.47%
	Community Events	\$11,500.00	\$11,086.24	\$305.00	\$413.76	96.40%
	Council	\$9,830.00	\$858.27	\$666.14	\$8,971.73	8.73%
	Elections	\$2,200.00	\$150.11	\$0.00	\$2,049.89	6.82%
	Financial Administration	\$20,450.00	\$10,902.10	\$1,400.00	\$9,547.90	53.31%
	Fire Department	\$24,500.00	\$0.00	\$0.00	\$24,500.00	0.00%
	Ice & Snow Removal	\$46,965.00	\$14,584.58	\$1,762.55	\$32,380.42	31.05%
	Legal Services	\$9,500.00	\$3,813.50	\$1,271.50	\$5,686.50	40.14%
	Other Financing Uses	\$83,500.00	\$0.00	\$0.00	\$83,500.00	0.00%
	Personnel Administration	\$3,350.00	\$1,299.14	\$105.88	\$2,050.86	38.78%
	Planning and Zoning	\$1,650.00	\$5,393.37	\$1,785.00	(\$3,743.37)	326.87%

CITY OF HARMONY
***Budget YTD Rev-Exp©**

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Current Period: May 2024

	2024 YTD Budget	2024 YTD Amt	May MTD Amt	2024 YTD Balance	% of Budget
Police Department	\$126,170.00	\$32,015.16	\$41.31	\$94,154.84	25.37%
Public Works Buildings	\$29,970.00	\$6,729.67	\$2,494.75	\$23,240.33	22.45%
Streets	\$82,925.00	\$12,286.50	\$5,136.58	\$70,638.50	14.82%
Tourism Programs	\$5,000.00	\$1,184.25	\$47.79	\$3,815.75	23.69%
Unallocated Expenditures	\$7,600.00	\$0.00	\$0.00	\$7,600.00	0.00%
Visitor Center	\$37,045.00	\$9,873.51	\$2,917.61	\$27,171.49	26.65%
Total Expenditure	<u>(\$776,270.00)</u>	<u>(\$324,374.97)</u>	<u>(\$30,825.73)</u>	<u>(\$451,895.03)</u>	<u>41.79%</u>
Total Fund 101 General Fund	<u>\$88,830.00</u>	<u>\$148,619.87</u>	<u>(\$18,622.32)</u>	<u>(\$59,789.87)</u>	<u>167.31%</u>

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Samantha Grabau	Meeting Date: June 11, 2024	Agenda Item No. 5a
Agenda Section: New Business	Item: Meza Grievance	
<p>BACKGROUND:</p> <p>Two council members did a city survey on May 20, 2024. A total of 23 letters were sent to homeowners for various nuisance notifications including junk/Inoperable vehicle(s), grass/weeds, rundown buildings, paint less than 20% and tree nuisances.</p> <p>Mr. Meza received a notice in the mail regarding the vehicle stored behind his garage that has not moved in a year (visible from 2nd AVE SW), junk tires and materials as well as weeds and overgrown grass. Mr. Meza phoned on May 28 after he had received his letter. Mr. Meza claims that what are thought to be weeds around his property are actually natural hedges and plants. The grass behind the house has gone to seed and does not appear to have been mowed yet this year in 2024.</p> <p>The letter notification has a deadline request for abatement of the violations by June 12. Another town survey will be completed after June 12 and findings brought to council in July.</p> <p>Should the council find that this property is not in compliance with Ordinance 92.35 “Weed Ordinance”, the council may direct the Administrator/Clerk-Treasurer to issue a “Destruction Order” per Ordinance 92.40. Failure to abate the property per the ordinance rules, the City may then employ the services of contractors and property owner be billed for all costs during the abatement.</p> <p>Several properties throughout town with weeds, overgrown grass, and junk vehicles have been remedied to date.</p>		
<p>ATTACHMENTS:</p> <p>Ordinance Letter, property pictures, and ordinances.</p>		
<p>COUNCIL ACTION REQUESTED:</p>		



City of Harmony

May 22, 2024

Jose and Kimberly Meza
155 1ST Ave SW
Harmony, MN 55939

RE: NOTICE OF VIOLATION

Dear Mr. and Mrs. Meza:

Please be aware that the property at 155 1ST AVE SW in Harmony, MN has unlicensed and/or inoperable vehicle(s) on the property and was found to not be in compliance with building and maintenance standards. Please be aware that the overgrown weeds and trees; unlicensed, unregistered, dismantled, abandoned and junk vehicles are a public nuisance per Ordinance-Chapter 90.

We request you take the appropriate steps to abate these violations. These steps would include trimming all weeds/trees around buildings/junk vehicles and yard, properly storing the junk items in an enclosed building or out of view from the street, road or alley; this can include putting up a privacy fence. Steps would also include properly licensing and/or repairing the vehicles parked on the property. The Fillmore County Resource Recovery Center (507-765-4704) is also able to take used tires and other household waste for a reasonable fee.

The City respectfully requests such abatement occur by June 12, 2024. If the nuisance is not abated by that time, the issue will be considered by the City Council at their following council meeting.

We thank you in advance for your assistance and cooperation in this matter. If you have any questions about this request, please do not hesitate to contact the Harmony City Office.

Sincerely,

CITY OF HARMONY

A handwritten signature in blue ink that reads "Samantha Grabau".

Samantha Grabau

City Clerk

Enclosures

Cc: Fillmore County Sheriff's Office











From: [Dornink, Dallas M.](#)
To: [Samantha Grabau](#)
Subject: RE: Harmony 155 1st AVE SW
Date: Friday, June 7, 2024 3:43:35 PM
Attachments: [Close up - Can see red stems.JPG](#)
[Knotweed leaves.JPG](#)
[Spreading.JPG](#)
[Knotweed comparison 2.png](#)
[Knotweed comparison.png](#)
[Full patch.JPG](#)
[Knotweed around stump.JPG](#)

Sam,

After my investigation at 155 1st Ave in Harmony today on 6/7/2024 at 2 pm, the weed in question is Japanese Knotweed. Japanese Knotweed is on the Minnesota Noxious Weed list under Prohibited-Control. This means efforts must be made to prevent seed maturation and dispersal of plants into new areas. Additionally, no transportation, propagation, or sale of these plants is allowed. Failure to comply may result in enforcement action by the county or local municipality. I have attached some pictures I took from today and here is a link to the MDA fact sheet about Japanese Knotweed. If you have any questions please let me know.

<https://www.mda.state.mn.us/plants/pestmanagement/weedcontrol/noxiouslist/knotweed>

Thank you and have a good day,

Dallas Dornink

From: Samantha Grabau <administrator@harmony.mn.us>
Sent: Thursday, June 6, 2024 2:38 PM
To: Dornink, Dallas M. <dmdornink@co.fillmore.mn.us>
Subject: Harmony 155 1st AVE SW

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dallas,

Here are the photos of 155 1ST AVE SW. The photos of the rear of the yard are taken from the vacant lot to the north of this location, others from their respective locations at the street/sidewalk.

Thank you for your time and help with this property. If you would be so kind as to write up your findings so I can present this to council that would be absolutely fantastic. If I need your expertise in the future, I will be sure to keep you in the loop.

Have a great afternoon!
Sam

Samantha Grabau
City Clerk, City of Harmony
Director, Harmony Ambulance
225 3RD Avenue SW
Harmony, MN 55939
507-886-8122

JAPANESE KNOTWEED



Rhizomes and roots can grow to 6 feet deep and spread outwards to 65 feet, sprouting new shoots at nodes of rhizomes.



Common Name: Japanese Knotweed

Alternate Names: Japanese bamboo, Mexican bamboo, Japanese fleece flower, crimson beauty, Reynoutria, Hancock's curse

Scientific Names: *Polygonum cuspidatum* Siebold & Zucc., synonym *Fallopia japonica* (Houtt.) Ronse Decr.

Related Species: Giant knotweed (*Polygonum sachalinense* F. Schmidt ex Maxim.); Bohemian knotweed (*Polygonum x bohemicum* (J. Chrtek & Chrtkova, Zika & Jacobson)

Legal Status

[Prohibited Control \(https://www.revisor.mn.gov/statutes/cite/18.771\)](https://www.revisor.mn.gov/statutes/cite/18.771)

Efforts must be made to prevent seed maturation and dispersal of plants into new areas. Additionally, no transportation, propagation, or sale of these plants is allowed. Failure to comply may result in enforcement action by the county or local municipality.

Background

Japanese knotweed is native to eastern Asia and was imported to England in the mid-1800s as an ornamental. It was prized and planted in many famous gardens. In the late 1800s, it was brought to the United States and was planted in gardens and used for erosion control along roadways and embankments. Japanese knotweed escaped cultivation, overtook desirable vegetation and was recognized as a problem by the early 1900s. Japanese knotweed plants in Europe and North America are known to be clones of a single female plant. Japanese knotweed hybridizes with giant knotweed to form the Bohemian knotweed species.

Description

- Japanese knotweed is a shrub-like, semi-woody perennial growing up to 9 feet tall.
- Leaves are simple, alternate, up to 6 inches long by 4 inches wide, and broadly ovate with pointed tips and a square base.
- Knotweed grows quickly and has hollow, bamboo-like stems that form dense leafy thickets. Stems are green with reddish nodes, become tough and woody with age, and appear reddish-brown in the winter. New shoots emerge in the spring and leaves drop in the fall. Japanese knotweed stems have multiple branches.
- Plants produce flowers in creamy whitish clusters at the upper leaf axils in late August and September and can produce small 3-angled black-brown papery fruit.
- Rhizomes and roots can grow to 6 feet deep and spread outwards to 65 feet, sprouting new shoots at nodes of rhizomes.
- Bohemian knotweed can look very similar (it is a hybrid between Japanese knotweed and giant knotweed) but is generally taller, and has larger leaves with more heart-shaped bases.
- Giant knotweeds also look similar, but plants are much taller and have significantly larger, thinner leaves with heart-shaped bases

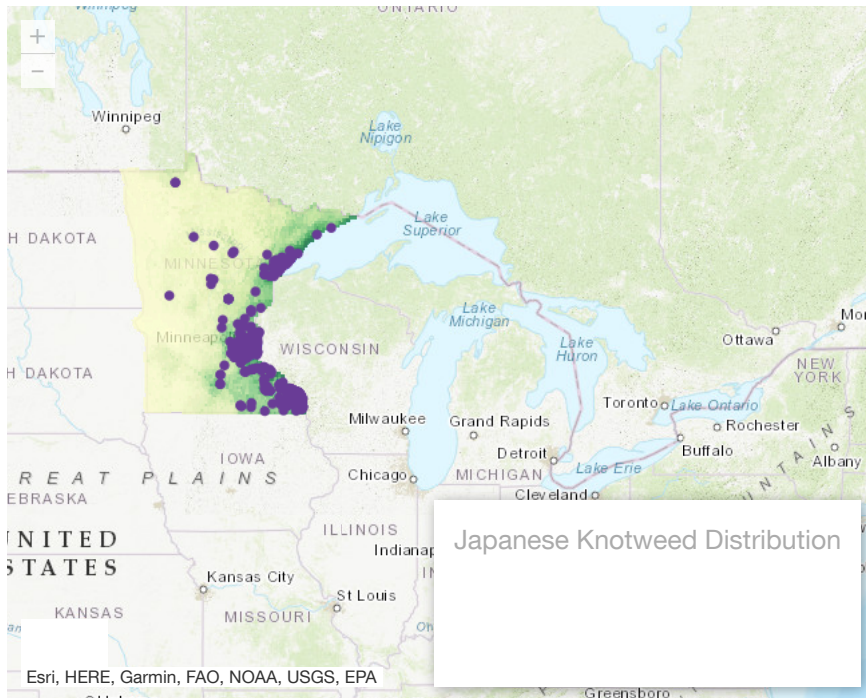
Note: There is a dwarf variety of Japanese knotweed (*Polygonum cuspidatum* var. *compacta*) also present in Minnesota. Dwarf Japanese knotweed is shorter in height (up to 3 feet) and has smaller, rounder, thicker leaves.

Habitat

Japanese knotweed is often found in sunny areas within intentionally planted landscapes, along roadsides, and in riparian areas such as stream banks. Knotweeds thrive in a range of soil types and light levels although will not be as robust if growing in shady conditions.

Means of spread and distribution

Japanese knotweed can spread both vegetatively and by seed. Rhizomes allow knotweed to spread quickly and aggressively and new colonies can form from very small stem or rhizome fragments. Plant parts can be moved by natural means, such as waterways, and often through human activities such as moving knotweed plant parts to new locations or moving soil contaminated with rhizome fragments. In North America, Japanese knotweed plants produce only female flowers and therefore cannot produce viable seed unless there are giant knotweed or Bohemian knotweeds nearby as pollen source. Japanese knotweed is very persistent after establishment. It is widespread in the eastern US and reported in 43 states. There are many infestations in Minnesota found as landscape plantings and in natural areas. In Minnesota many plants reported as Japanese knotweed have been found to be Bohemian knotweed.



Impact

Japanese knotweed forms tall, dense thickets that shade out and displace native vegetation, degrade habitat for fish and wildlife, can alter waterways, and facilitate erosion and flooding. Knotweed growth through pavement cracks and along paved surface edges can result in damaged pavement.







Prevention and Management

- Do not plant knotweed as an ornamental and eradicate any existing plants from your property. Do not move soil that may contain knotweed rhizome fragments to uninfested areas. A sound management plan is necessary to manage this species and will take a commitment of several years to ensure that the population has been eliminated.
- Foliar and stem injection application of herbicides that translocate their active ingredients into the root system can be very effective. Treatments will need to be repeated for several years to eradicate a population. If using herbicide treatments, check with your [local University of Minnesota Extension agent](http://www.extension.umn.edu/offices/) (<http://www.extension.umn.edu/offices/>), co-op, or certified landscape care expert for assistance and recommendations. There are several businesses throughout the state with certified herbicide applicators that can be hired to perform chemical applications. Japanese knotweed also grows commonly in riparian and wetland habitats. If treating plants near water with herbicide, please be aware of the [state pesticide laws](#) ([pesticide-fertilizer/pesticide-use-sales-data](#)), and use only products labeled for aquatic use.
- Do not cut or mow knotweed. Cutting or mowing increases spread and can stimulate growth. Bending stems out of the way can be useful if knotweed blocks pathways.
- Always clean and inspect equipment after working in an infested area to prevent transport of plant fragments and seed to new areas.
- [Knotweed lifecycle and treatment timing graphic](#) ([https://bugwoodcloud.org/mura/mipn/assets/File/Educational%20Resources/Knotweeds%208_5x11%20\(locke\).pdf](https://bugwoodcloud.org/mura/mipn/assets/File/Educational%20Resources/Knotweeds%208_5x11%20(locke).pdf))

LEARN MORE

- [Knotweed Survey \(/2018-knotweed-survey\)](#)

EXTERNAL LINKS

- >  MDA knotweed brochure (https://bugwoodcloud.org/mura/mipn/assets/File/Knotweed%20Brochure%205_14_18%20WEB.pdf)
- >  CAB International Japanese knotweed datasheet (<https://www.cabi.org/isc/datasheet/23875>)
- >  King County Best Management Practices - Invasive Knotweeds (<https://your.kingcounty.gov/dnrp/library/water-and-land/weeds/BMPs/Knotweed-Control.pdf>)
- >  Knotweed lifecycle and treatment timing graphic ([https://bugwoodcloud.org/mura/mipn/assets/File/Educational%20Resources/Knotweeds%208_5x11%20\(locked\).pdf](https://bugwoodcloud.org/mura/mipn/assets/File/Educational%20Resources/Knotweeds%208_5x11%20(locked).pdf))
- >  Knotweed storymap (<https://storymaps.arcgis.com/stories/cc0837ab73c64ad495ac62a0726f005f>)
- >  Risk assessment (<https://static1.squarespace.com/static/57539006044262fce01261c5/t/5eac86434f82b4330c1a0a2b/1588364867969/Japanese+Knotweed+2.pdf>)

CONTACT US

Noxious Weed Program (/noxious-weed-program)

Plant Protection

noxiousweeds.mda@state.mn.us (mailto:noxiousweeds.mda@state.mn.us)

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Samantha Grabau	Meeting Date: June 11, 2024	Agenda Item No. 5b
Agenda Section: New Business	Item: WWTP UV Project	
BACKGROUND: The next item to accomplish for the UV project is funding. Discussion has been had in the past to get on the PFA list as well as to discuss bonding. Confirmation is needed as to which direction the council would like to go. As discussed in the past, bonding for this project with the savings of the UV itself would likely be the best option and the quickest to get the project completed.		
ATTACHMENTS: None.		
COUNCIL ACTION REQUESTED: Confirm funding direction for the UV project.		



Owner: City of Harmony, 225 3rd Ave. SW, Harmony, MN 55939	Date: June 5, 2024
For Period: 5/1/2024 to 6/5/2024	Request No: 1
Contractor: Bruening Rock Products, Inc. 900 Montgomery St., Decorah, IA 52101	

CONTRACTOR'S REQUEST FOR PAYMENT
2024 STREET AND UTILITY IMPROVEMENTS
STANTEC PROJECT NO. 193806650

SUMMARY

1	Original Contract Amount		\$ 1,497,505.99
2	Change Order - Addition	\$ 0.00	
3	Change Order - Deduction	\$ 0.00	
4	Revised Contract Amount		\$ 1,497,505.99
5	Value Completed to Date		\$ 42,827.78
6	Material on Hand		\$ 0.00
7	Amount Earned		\$ 42,827.78
8	Less Retainage 5%		\$ 2,141.38
9	Subtotal		\$ 40,686.40
10	Less Amount Paid Previously		\$ 0.00
11	Liquidated damages -		\$ 0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. 1		\$ 40,686.40

Recommended for Approval by:
STANTEC

Bo A. G. L.

Approved by Contractor:
BRUENING ROCK PRODUCTS, INC.

Ryan Delaney

Approved by Owner:
CITY OF HARMONY

Specified Contract Completion Date:

Date:

No.	Item	Unit	Contract Quantity	Unit Price	Quantity to Date	Amount to Date
PART 1 - SANITARY SEWER:						
1	REMOVE / ABANDON SANITARY SEWER PIPE	LF	795	2.00	0	\$0.00
2	REMOVE SANITARY SEWER MANHOLE	EA	5	1000.00	0	\$0.00
3	ADJUST FRAME AND RING CASTING (SANITARY)	EA	2	900.00	0	\$0.00
4	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	6	500.00	0	\$0.00
5	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EA	1	1200.00	0	\$0.00
6	CORE DRILL CONNECTION TO EXISTING SANITARY SEWER MANHOLE	EA	1	1200.00	0	\$0.00
7	6" DUMP STATION RISER WITH COVER	EA	1	2000.00	0	\$0.00
8	4' DIAMETER SANITARY MH, INCL R-1642-B CSTG, I&I B,	EA	6	5000.00	0	\$0.00
9	8" PVC SANITARY SEWER, SDR 35	LF	1045	46.25	0	\$0.00
10	4" THICK POLYSTYRENE INSULATION	SY	24	75.00	0	\$0.00
11	8" CIPP REHABILITATION	LF	945	60.00	0	\$0.00
12	SANITARY SEWER PIPE CLEANING (CIPP)	LF	945	4.00	0	\$0.00
13	CIPP PRELINER	LF	945	5.20	0	\$0.00
14	CHEMICAL GROUT SERVICE LINE (5-Feet)	EA	17	600.00	0	\$0.00
15	TELEVISION SANITARY SEWER	LF	1045	3.75	0	\$0.00
16	IMPROVED PIPE FOUNDATION	LF	1045	4.00	0	\$0.00
	TOTAL PART 1 - SANITARY SEWER:					\$0.00
PART 2 - WATER MAIN:						
17	REMOVE / ABANDON WATER MAIN PIPE	LF	1795	5.00	0	\$0.00
18	REMOVE HYDRANT	EA	5	750.00	1	\$750.00
19	REMOVE GATE VALVE AND BOX	EA	7	600.00	1	\$600.00
20	ADJUST GATE VALVE & BOX	EA	2	500.00	0	\$0.00
21	CONNECT TO EXISTING WATER MAIN	EA	9	2500.00	1	\$2,500.00
22	SOLID ROCK EXCAVATION	CY	65	10.00	0	\$0.00
23	YARD HYDRANT	EA	1	1000.00	0	\$0.00
24	6" GATE VALVE AND BOX	EA	12	2650.00	1	\$2,650.00
25	10" GATE VALVE AND BOX	EA	2	5000.00	0	\$0.00
26	HYDRANT	EA	5	8200.00	1	\$8,200.00
27	6" C900 PVC WATER MAIN, DR 18 INCL. TRACER WIRE	LF	2540	35.00	0	\$0.00
28	10" C900 PVC WATER MAIN, DR 18 INCL. TRACER WIRE	LF	215	65.50	0	\$0.00
29	DUCTILE IRON FITTINGS	LB	1100	14.50	45	\$652.50
30	IMPROVED PIPE FOUNDATION	LF	2755	4.00	0	\$0.00
31	TEMPORARY WATER SERVICE	LS	1	15000.00	0.25	\$3,750.00
	TOTAL PART 2 - WATER MAIN:					\$19,102.50
PART 3 - SERVICES:						
32	8"x4" PVC WYE, SDR 35	EA	15	200.00	0	\$0.00
33	8"x6" PVC WYE, SDR 35	EA	1	300.00	0	\$0.00
34	4" PVC, SDR 26 SERVICE PIPE	LF	495	33.75	0	\$0.00
35	6" PVC, SDR 26 SERVICE PIPE	LF	55	50.00	0	\$0.00
36	IMPROVED PIPE FOUNDATION	LF	550	2.00	0	\$0.00
37	CONNECT TO EXISTING SEWER SERVICE	EA	15	300.00	0	\$0.00
38	CONNECT TO EXISTING WATER SERVICE	EA	21	400.00	0	\$0.00
39	1.25" FORCEMAIN CORPORATION STOP	EA	1	500.00	0	\$0.00
40	1.25" FORCEMAIN CURB STOP & BOX	EA	1	1000.00	0	\$0.00
41	1.25" SERVICE SADDLE	EA	1	350.00	0	\$0.00
42	1.25" HDPE FORCEMAIN PIPE	LF	35	22.50	0	\$0.00
43	1" CURB STOP AND BOX	EA	22	1000.00	0	\$0.00
44	1" CORPORATION STOP	EA	22	450.00	0	\$0.00
45	1" SERVICE SADDLE	EA	22	350.00	0	\$0.00

No.	Item	Unit	Contract Quantity	Unit Price	Quantity to Date	Amount to Date
46	1" TYPE "K" COPPER WATER SERVICE	LF	785	39.50	0	\$0.00
	TOTAL PART 3 - SERVICES:					\$0.00
PART 4 - STORM SEWER:						
47	ADJUST FRAME AND RING CASTING (STORM MANHOLE)	EA	1	500.00	0	\$0.00
48	ADJUST FRAME AND RING CASTING (CATCH BASIN)	EA	3	1100.00	0	\$0.00
49	CONNECT TO EXISTING STORM SEWER STRUCTURE	EA	1	1000.00	1	\$1,000.00
50	BLIND TIE / CONNECT TO EXISTING STORM SEWER PIPE	EA	1	1500.00	0	\$0.00
51	SALVAGE AND REINSTALL CMP APRON	EA	1	250.00	0	\$0.00
52	2'x3' CATCH BASIN, INCL R-3290-VB CSTG AND CONC ADJ RINGS	EA	4	3000.00	0	\$0.00
53	4' DIAM. CBMH, INCL R-3290-VB CSTG AND CONC ADJ RINGS	EA	1	5000.00	0	\$0.00
54	4" DRAINTILE WITH DRAINAGE AGGREGATE AND FABRI	LF	180	20.00	0	\$0.00
55	12" RCP PIPE, CLASS III	LF	160	50.99	0	\$0.00
56	18" RCP PIPE, CLASS III	LF	500	55.75	0	\$0.00
	TOTAL PART 4 - STORM SEWER:					\$1,000.00
PART 5 - STREET IMPROVEMENTS:						
57	MOBILIZATION	LS	1	39301.10	0.25	\$9,825.28
58	TRAFFIC CONTROL (COMPLETE)	LS	1	5000.00	0.25	\$1,250.00
59	CLEAR AND GRUB TREE	EA	2	650.00	0	\$0.00
60	REMOVE CONCRETE CURB AND GUTTER	LF	2250	3.00	0	\$0.00
61	RECLAIM BITUMINOUS PAVEMENT	SY	10255.4	2.00	5000	\$10,000.00
62	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	574.56	3.00	0	\$0.00
63	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	350	9.53	0	\$0.00
64	REMOVE CONCRETE SIDEWALK	SY	110	10.00	0	\$0.00
65	REMOVE CONCRETE FLUME	SY	85	10.00	0	\$0.00
66	SAWING CONCRETE PAVEMENT	LF	325	6.00	0	\$0.00
67	SAWING BITUMINOUS PAVEMENT	LF	800	5.00	0	\$0.00
68	COMMON EXCAVATION (P)	CY	5680	7.50	0	\$0.00
69	SALVAGE AND STOCKPILE EXISTING AGGREGATE BASE (EV)	CY	1130	10.00	0	\$0.00
70	TOLERANCE AND SHAPE EXISTING AGGREGATE BASE FOR PAVING	SY	2915	1.50	0	\$0.00
71	SUBGRADE EXCAVATION (EV)	CY	1162.5	7.50	0	\$0.00
72	SUBGRADE CORRECTION (CV)	CY	1162.5	17.50	0	\$0.00
73	GEOTEXTILE FABRIC, TYPE V	SY	10450	2.00	0	\$0.00
74	AGGREGATE BASE, CLASS 5 (CV)	CY	2325	30.00	0	\$0.00
75	CLASS 2 MODIFIED AGGREGATE BASE (CV)	CY	3225	30.00	0	\$0.00
76	PLACE SALVAGED CLASS 7 AGGREGATE BASE (CV)	CY	290	10.00	0	\$0.00
77	CLASS 2 SHOULDERING AGGREGATE (CV)	CY	55	40.00	0	\$0.00
78	CLASS 2 TOLERANCING AGGREGATE (CV)	CY	85	40.00	0	\$0.00
79	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B) (2" THICK)	SY	12480	13.00	0	\$0.00
80	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B) (1.5" THICK)	SY	12480	10.25	0	\$0.00
81	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B) (2" THICK) (TH 52 PAVING)	SY	925	19.25	0	\$0.00
82	TYPE SP 12.5 WEARING COURSE MIXTURE (3,B) (1.5" THICK) (TH 52 PAVING)	SY	315	24.00	0	\$0.00
83	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B) (3" THICK) (DRIVEWAY) (2-LIFTS)	SY	495	40.00	0	\$0.00

No.	Item	Unit	Contract Quantity	Unit Price	Quantity to Date	Amount to Date
84	BITUMINOUS MATERIAL FOR TACK COAT (P)	GAL	670	0.05	0	\$0.00
85	PREPARATION OF BITUMINOUS NON WEAR FOR WEAR COURSE PAVING	LS	1	6000.00	0	\$0.00
86	B618 CONCRETE CURB AND GUTTER	LF	3265	24.00	0	\$0.00
87	B618 CONCRETE CURB AND GUTTER REPAIR	LF	170	50.00	0	\$0.00
88	4" THICK CONCRETE SLOPE PAVING	SY	20	80.00	0	\$0.00
89	4" THICK CONCRETE SIDEWALK	SY	35	50.00	0	\$0.00
90	6" THICK RESIDENTIAL CONCRETE DRIVEWAY PAVEMENT	SY	240	70.95	0	\$0.00
91	6" THICK CONCRETE DUMP STATION PAD	SY	7.11	100.00	0	\$0.00
92	7" THICK COMMERCIAL CONCRETE DRIVEWAY PAVEMENT	SY	285	74.00	0	\$0.00
93	AGGREGATE DRIVEWAY RESTORATION	SY	1200	5.00	0	\$0.00
94	TOPSOIL BORROW (CV)	CY	530	22.50	0	\$0.00
95	TURF RESTORATION (COMPLETE)	LS	1	6500.00	0	\$0.00
96	EROSION CONTROL BMP'S	LS	1	11000.00	0.15	\$1,650.00
	TOTAL PART 5 - STREET IMPROVEMENTS:					\$22,725.28
	TOTAL PART 1 - SANITARY SEWER:					\$0.00
	TOTAL PART 1 - WATER MAIN:					\$19,102.50
	TOTAL PART 3 - SERVICES:					\$0.00
	TOTAL PART 4 - STORM SEWER:					\$1,000.00
	TOTAL PART 5 - STREET IMPROVEMENTS:					\$22,725.28
	WORK COMPLETED TO DATE:					\$42,827.78

PROJECT PAYMENT STATUS

OWNER CITY OF HARMONY
STANTEC PROJECT NO. 193806650
CONTRACTOR BRUENING ROCK PRODUCTS, INC.

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	05/01/2024	06/05/2024	40,686.40	2,141.38	42,827.78

Material on Hand

Total Payment to Date		\$40,686.40	Original Contract	\$1,497,505.99
Retainage Pay No. 1		2,141.38	Change Orders	
Total Amount Earned		\$42,827.78	Revised Contract	\$1,497,505.99



Minnesota Department of Public Safety
Alcohol & Gambling Enforcement Division
445 Minnesota Street, 1600
St Paul, Minnesota 55101
651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

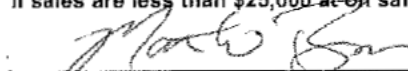
License Code: ONSS License Period Ending: 6/30/2024 Iden: 44993
Issuing Authority: Harmony
Licensee Name: Everybody Eats LLC
Trade Name: Estelle's Eatery & Bar
Address: 121 Main Ave N
Harmony, MN 55939
Business Phone: 507-273-2234
License Fees: Off Sale: \$0.00 On Sale: \$650.00 Sunday: \$125.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

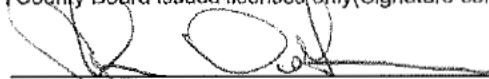
1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation Insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$310,000 surety bond may be submitted in lieu of liquor liability.(3.2 liquor licenses are exempt if sales are less than \$25,000 at-on sale, or \$50,000 at off sale).

Licensee Signature  [Redacted] Date 5/29/24
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/Auditor Signature _____ Date _____
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature _____ Date _____
County Board issued licenses only (Signature certifies licensee is eligible for license).

 _____ Date 05/29/24
Police/Sheriff Signature
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.



Minnesota Department of Public Safety
Alcohol & Gambling Enforcement Division
445 Minnesota Street, 1600
St Paul, Minnesota 55101
651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: ONSS License Period Ending: 6/30/2024 Iden: 918
Issuing Authority: Harmony
Licensee Name: Harmony Golf Club Inc.
Trade Name: Harmony Golf Club
Address: 535 4th St NE
Harmony, MN 55939
Business Phone: 507-886-5622
License Fees: Off Sale: \$0.00 On Sale: \$650.00 Sunday: \$125.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation Insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$310,000 surety bond may be submitted in lieu of liquor liability.(3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature: [Signature] DOB: [Redacted] SSN: [Redacted] Date: 5/28/2024
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/Auditor Signature: _____ Date: _____
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature: _____ Date: _____
County Board Issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature: [Signature] Date: 05/30/24
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.

ORDINANCE NO. 150

AN ORDINANCE AMENDING ORDINANCE 150 ADOPTED ON NOVEMBER 4, 1976, AND TITLED “ZONING: SECTION 604 REGULATIONS FOR INDUSTRIAL DISTRICTS.”

The City Council of Harmony, Minnesota ordains:

Section 1. Ordinance No. 150 adopted on November 4, 1976, and titled “Zoning: Section 604 Regulations for Industrial Districts” is amended to read:

Section 604 Regulations for Industrial

Districts Section 604.1 Use Regulations

INDUSTRIAL DISTRICT	
PERMITTED PRINCIPAL USES AND STRUCTURES	
<ul style="list-style-type: none">• All business uses permitted in the district when they are an integral part of the wholesale or light industrial use which is listed hereafter:• Armories;• Automobile, tractor, truck, trailer, motorcycle and other motor vehicles, manufacture and assembly, including parts;• Boat building and repair;• Bottling plants;• Building and storage yards, including lumber and building materials yards, but not junk yards;• Cheese factory;• Coal yards;• Distribution warehouses;• Dyeing works;• Equipment, miscellaneous, such as farm implements and machines, and construction machines and equipment such as power shovels, graders, excavators, manufacture and assembly, including parts;•	<ul style="list-style-type: none">• Extraction of, and fixed plants for processing lumber, stone, gravel, clay or other raw materials for commercial purposes;• Garages, public;• Granaries;• Ice cream manufacturing;• Ice manufacturing;• Metal finishing;• Milk collection depots, creameries and dairies;• Monument and ornamental stone works;• Open sales lots;• Outdoor amusement establishments;• Planned industrial developments;• Billboards;• Storage warehouses;• Theaters, automobile drive-in only;• Truck and motor freight terminals;• All uses permitted in commercial districts;• Any other light manufacturing or commercial enterprise similar to the above listed uses.

INDUSTRIAL DISTRICT	
Permitted Accessory Uses and Structures	Uses and Structures by Special Exception only

<ul style="list-style-type: none"> Those customarily incidental to permitted principal uses. 	<ul style="list-style-type: none"> Dwelling for business purposes only. Airports. Any heavy industrial or manufacturing use that would be objectionable by reason of emitting dust, smoke, gas, noise, fumes, odor, vibration, soot, fire or explosion; see General Conditions. Included in such use classification are the following: <ul style="list-style-type: none"> Acid manufacturing or wholesale storage of acids; Airports; Cement, lime, gypsum or plaster of paris manufacture; Dwelling for custodian quarters only; Fat rendering. Junk yards of vehicular wrecking yards; scrap iron, scrap paper or rag storage, sorting or baling, provided they are conducted within a building or where entirely enclosed within the screened confines of a light painted fence, masonry wall or suitable substitute not less than eight (8) feet in height, and where there is no open storage at a great height than that of
	<p>the screening fence or masonry wall.</p> <ul style="list-style-type: none"> Manufacture of glue, fertilizer or gas. Meat packing or processing plant. Reduction or dumping of dead animals, garbage or offal, including distillation of bones. Sanitary Land Fill. Smelting or reduction of ores or metallurgical products. Slaughter houses and their stockyards. Tanneries. Refining of or wholesale storage of gasoline, fuel oils and other petroleum products and manufacture or storage of other explosives.

General Conditions:

Manufacturing, fabricating, repairing, storing, cleaning, servicing, and testing of materials, good or products shall be carried on in such a manner as not to be injurious or offensive by reason of the emission or creation of noise; vibration, smoke, dust or other particulate matter, toxic or noxious materials, odors, fires or explosive hazards or glare or heat.

No activities involving the storage, utilization or manufacture or materials or products which decompose by detonation shall be permitted, except as authorized by a special exception granted by the City Council.

All activities involving the manufacturing, fabricating, repairing, storing, cleaning, servicing and testing of materials, products and goods shall be within completely enclosed building, or may be out-of-doors if completely screened by a solid wall or uniformly painted solid fence or suitable substitute at least eight feet in height, and if there is no open storage at a greater height the that of the screening element.

Section 604.2 Height Regulation.

There shall be no minimum height requirement for industrial use.

Section 604.3 Building Site Regulation.

There shall be no minimum lot requirements for industrial uses.

Section 604.4 Front Yard Requirement.

Each lot shall have a front yard of not less than 30 feet.

Section 604.5 Side Yard Requirement.

Each lot shall have two side yards, one on each side of the building of not less than 20 feet each.

Section 604.6 Rear Yard Requirement.

Each lot shall have a rear yard of not less than ~~30~~15 feet.

Section 604.7 Parking (off-street).

All parking spaces required hereafter by this ordinance shall be on the same tract as the building and shall be hard surfaced or gravel surfaced with proper drainage being provided, except that upon approval of the Board of Adjustment, the parking spaces may be provided on another tract within five hundred (500) feet of said building. Each parking space shall be at least nine (9) feet by twenty (20) feet and shall have proper access to the approaching drive.

Off-street parking spaces, as computed by the Administrative Official, shall be provided and satisfactorily maintained by the owner of the property; for each building and functioning use in all districts which after the date of enactment of this ordinance is erected for any of the following or similar purposes. Spaces shall be provided in numbers not less than hereinafter set out.

a. Industrial buildings or manufacturing establishments: one parking space for each two workers, based on peak employment, and adequate space for loading all vehicles used incidental to the operation of the industrial or manufacturing establishment.

Section 2. This ordinance becomes effective from and after its passage and publication.

Passed by the City Council of Harmony, Minnesota this 11th day of June, 2024.

Mayor

Attested:

City Clerk

Environmental Water Services



City Of Harmony

Monthly Council Report

Reporting for the Month of May 2023

- 1.) Completed DMR no limit exceedances.
- 2.) Completed rounds, checks and process control.
- 3.) Conducted MLSS checks.
- 4.) Checked biological activity under microscope.
- 5.) Met with Councilman Grabau and Scheevel concerning biosolids expiration.
- 6.) Assisted Corey at the plant with a minor plant upset.
- 7.) Assisted with and filled in with rounds as necessary.
- 8.) Assisted with finding a suitable repair and or replacement for compactor.
- 9.) Held classes for wastewater operator training Corey & Terry.
- 10.) Reviewed lab reports.
- 11.) Wrote responses to the MPCA in regards to Questions concerning biosolids land application.

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: June 1, 2024
To: Harmony City Council
From: Jason Harmening, Deputy Sheriff
John DeGeorge, Fillmore County Sheriff
Re: Juner 2024 Monthly Council Report

Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2024-05-01	Suspicious Activity	1ST AVE
2024-05-02	Civil	Main Ave
2024-05-02	Assist	MAIN AVE
2024-05-03	Special Events	MAIN AVE
2024-05-04	Assist	MAIN AVE
2024-05-04	Fires	5TH ST
2024-05-05	Civil	3RD AVE
2024-05-06	Ambulance	FIRST AVE
2024-05-06	Civil	3RD AVE
2024-05-06	Harassment	3RD AVE
2024-05-07	Harassment	3RD AVE
2024-05-08	Noise Complaint	1st Ave
2024-05-08	Fraud/Scam	Main Ave
2024-05-08	Alarm	4th Ave
2024-05-09	Suspicious Activity	1st Ave
2024-05-10	Civil	2ND AVE
2024-05-13	Traffic	HWY 52
2024-05-14	Civil	MAIN AVE
2024-05-14	Alarm	4th ST

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2024-05-14	Noise Complaint	1st AVE
2024-05-16	911 Hang Up	MAIN AVE
2024-05-17	Suspicious Activity	4TH ST
2024-05-18	Ordinance or Code Violation	2nd AVE
2024-05-19	Noise Complaint	1ST AVE
2024-05-20	MAARC	4th St
2024-05-20	Suspicious Activity	2nd STREET
2024-05-21	Ambulance	MAIN AVE
2024-05-21	Ambulance	3rd Street
2024-05-23	Noise Complaint	MAIN AVE
2024-05-25	Ambulance	2nd Ave
2024-05-25	Ambulance	MAIN AVE
2024-05-27	Private Data	6th St. SE
2024-05-28	Fraud/Scam	146TH ST
2024-05-28	Mental Health	1ST AVE
2024-05-30	MAARC	Main Ave
2024-05-31	Harassment	FIRST AVE