

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

August 14, 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 July Checks
  - c) Cash in CD
  - d) Cash Balances
5. New Business
  - a) Pay Request #3 – Brett Grabau, Stantec
  - b) Hearing – Nuisance Property at 160 2<sup>ND</sup> AVE SE
  - c) Resolution 24-09 Other Entertainment
  - d) Personnel Committee – Administrator/Clerk Recommendation
  - e) Roof Repairs Estimate
  - f) Advertise to sell Little Miss Harmony Trailer
  - g) EDA Recommendation - SRH, LLC Loan
  - h) EDA Recommendation - Greyrock Loan
  - i) SMIF Donation Request
  - j) Resolution 24-10 Preliminary Budget
  - k) Res 24-11 Harmony Area Historical Society Grant Support
6. Reports
  - a) Building & Maintenance Report
    - i. WWTP Report
    - ii. Richards Sanitation
  - b) EDA Board
  - c) Harmony Chamber
  - d) Park Board
  - e) Library Board
  - f) Arts Board
  - g) Fire Department
  - h) Sheriff Report
7. Adjourn



July 16, 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. Also present: Hannah Wingert, (Fillmore County Journal), Brett Grabau of Stantec Engineering Terry Bigalk, Erica Thilges, Kailee Arends, Brad Thacher, Bill Spitzer of Rolling Hills Transit and Miles Petree (7:15pm).

PUBLIC FORUM: None

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

WWTP UV PROJECT: Brett Grabau of Stantec gave an update on the WWTP UV Project. UV disinfection will be used instead of chlorine. UV is less expensive and it safer. There will be a UV building on the south side of the WWTP. MPCA permit process is needed as well as Dept of Labor & Industry. Water service will have to be added to the south building. There will be a design kick-off in August, plan review in October, we are hopeful that permits will be received in February and we can open bidding in March. This will be a small building with a LARGE task. Estimated fee is \$140,630. Councilmember Grabau motioned to approve of contracting bid for services for WWTP Project. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

2024 STREET PROJECT PAY REQUEST: Brett Grabau of Stantec stated that rain initially slowed the project, but it is picking up speed now. Councilmember Grabau motioned to approve the Stantec/Bruening pay request #2. Councilmember Himlie seconded the motion. A vote was held. All in favor. Motion carried.

ROLLING HILLS TRANSIT: Bill Spitzer, Transportation Director at Rolling Hills Transit gave an update on the services offered by Rolling Hills Transit and SEMCAC. Rolling Hills Transit serves Chatfield and Harmony. The vans are stored in Preston. The service is inexpensive. The rates are very reasonable. A round-trip ride to Rochester with one stop is \$12. Patrons can pay in cash with a pass. This service helps seniors keep their independence. It is an on-demand service (call an \*00 # 24 hours in advance). There are no established routes. All vehicles are handicap assessable. This service is 80% funded by MNDOT and 20% funded by the community. The vans are 95% funded by MNDOT. Community funding varies from \$2,500 to \$40,000. The cost to put a bus on the road is approximately \$30,000. Rolling Transit is for \$500 to \$1,000 to help promote public transit in our community. Mayor Donney thanked Spitzer for the information.

NUISANCE REVIEW: Three (out of twenty) nuisance properties have not remedied their issues. One house needs to be taken down. City Clerk Grabau noted that multiple letters have been sent going back five years. Attorney Schieber asked Council if they would like to start a formal process?

- Letter
- Written notification of City Council meeting agenda
- Public hearing

Council may call it a nuisance and give a final timeline. Mayor Donney motioned to proceed with the final abatement process. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

**NUISANCE DESTRUCTION ORDER (weeds):** City Clerk Grabau had a letter ready to be served to a property owner that has Japanese Knot weed. The letter states that the property owner has seven days to abate the issue. The City will abate if it's not taken care of. Councilmember Himlie motioned to proceed with abatement of noxious weeds. Councilmember Kingsley seconded the motion. A vote was held. All in favor. Motion carried.

**RESIGNATION OF CITY CLERK:** Samantha Grabau has submitted her resignation as City Clerk. Grabau would like to remain Ambulance Director. Mayor Donney motioned to: accept Clerk Grabau's resignation, advertise to fill the open City Clerk position at 32 hours per week and approve Grabau's Ambulance Director salary \$1,000 a month. Councilmember Kingsley seconded the motion. Councilmember Scheevel asked about Ambulance Director pay rate in other communities? Councilmember Kingsley provided pay rates from neighboring communities. Councilmember Scheevel asked if the pay rate could change? Mayor Donney responded that it could. Going forward Ambulance positions may be filled the in same process as the Fire Department. A vote was held. Mayor Donney in favor. Councilmember Kingsley in favor. Councilmember Scheevel in favor. Councilmember Grabau abstained. Motion carried.

**PERSONNEL COMMITTEE:** Karen Appenhorst, Finance Clerk has had her 6-month review. The Personnel is recommending that her pay rate moves up one step to grade 3, step 3. Councilmember Grabau motioned to approve Appenhorst's grade move and pay increase. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

#### **REPORTS:**

**BUILDING & MAINTENANCE:** Tom Davis agreed to fill a large sink hole behind the Fire Dept.

**WWTP:** Reports in the agenda packet are from May 2024 and June 2024. Screener bar broke July 3<sup>rd</sup>, clarifier had to be pumped.

**EDA:** Two months on minutes in packet.

**CHAMBER:** 4<sup>th</sup> of July went well. The golf tournament went well. HACC will be at the Fillmore County Fair. National Night Out is August 6<sup>th</sup> at the Community Center. A part-time assistant has been hired.

**PARK BOARD:** No meeting

**FIRE DEPARTMENT:** 4<sup>th</sup> of July went well

**SHERIFF'S REPORT:** Report is in agenda packet.

**LIBRARY BOARD:** Productive meeting regarding books and shelving.

**ARTS BOARD:**

City Clerk/Ambulance Director Grabau let Council know that the August meeting falls on the same night as the Primary Election, Tuesday, August 13<sup>th</sup>. Mayor Donney motioned to move the August meeting to Wednesday, August 14<sup>th</sup> at 7pm. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

Upon no further business, Mayor Donney adjourned the meeting.

Lisa Morken, Deputy Clerk

Mayor Steve Donney

**City of Harmony**  
**City Council Claims for Review**

**August 13, 2024**

Fund Descr	Object of Expense	Vendor	Comments	Amount
101 General Fund				
General Fund	Flexible Spending Account	BPAS	JULY -BPAS VEBA payment	\$132.50
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union pension	\$394.50
General Fund	HSA Contribution	FIRST SOUTHEAST BANK	JULY-FSA Contribution-AUTO TRANSFER T	\$250.00
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance	\$4,425.00
General Fund	Social Security	INTERNAL REVENUE SERVICE	JULY - Social Security	\$5,789.92
General Fund	Federal Tax Withholding	INTERNAL REVENUE SERVICE	JULY - Federal	\$3,393.93
General Fund	Medicare	INTERNAL REVENUE SERVICE	JULY - Medicare	\$1,354.12
General Fund	Union Dues	IUOE LOCAL #49	Union dues	\$105.00
General Fund	Child Support	MN CHILD SUPPORT PAYMENT CTR	JULY - Child support	\$617.00
General Fund	State Tax Withholding	MN DEPT OF REVENUE (INTERGOVT)	JULY - State withholding	\$1,670.02
General Fund	Nationwide Retirement	NATIONWIDE RETIREMENT SOLUTIO	JULY - Nationwide	\$500.00
General Fund	NCPERS Insurance	NCPERS GROUP LIFE INS	511800 53572773	\$16.00
General Fund	NCPERS Insurance	NCPERS GROUP LIFE INS	511800 Life insurance Sept	\$16.00
General Fund	PERA	PERA	JULY - PERA 511800	\$4,871.10
General Fund	Health Insurance	SOUTHEAST SERVICE CO-OP	JULY - Health Insurance	\$3,106.70
General Fund	Life Insurance	USABLE LIFE	101421301G	\$71.20
General Fund	Flexible Spending Account	WEX HEALTH, INC.	JUIY - HSA/VEBA	\$530.00
General Fund	Dues	ELAN FINANCIAL SERVICES	MCFOA membership (annual)	\$50.00
General Fund	Office Equip	ELAN FINANCIAL SERVICES	Microsoft 365	\$432.00
General Fund	Postage	QUADIENT, INC.	July 2024 postage	\$25.00
General Fund	Repair/Maint Office Equipment	METRO SALES	July usage, August base charge	\$108.94
General Fund	General Operating Supplies	HARMONY FOODS	Cabbage for live trap	\$3.39
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Civil defense	\$44.66
General Fund	Cleaning Supplies	DALCO	CC nitrile gloves	\$36.92
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Comm Center electric utilities	\$863.83
General Fund	Gas Utilities	MINNESOTA ENERGY	Comm Center gas utilities	\$184.36
General Fund	General Operating Supplies	DALCO	CC hand soap	\$61.00
General Fund	General Operating Supplies	DALCO	CC hand towels	\$66.05
General Fund	General Operating Supplies	DALCO	CC hand towels	\$61.07
General Fund	General Operating Supplies	DALCO	CC hand towels	\$90.08
General Fund	General Operating Supplies	DALCO	CC toilet paper	\$103.66
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	CC Fuel	\$78.22
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Comm Center sewer	\$28.70
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	CC - D batteries, chain lock, wire connecto	\$68.99
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Administration phone & internet	\$387.20
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Comm Center water	\$35.21

**City of Harmony**  
**City Council Claims for Review**

**August 13, 2024**

Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	General Operating Supplies	HARMONY FOODS	3 cans of coffee	\$30.97
General Fund	Legal Notices Publishing	FILLMORE COUNTY JOURNAL	Election filing. Ran 7/16	\$151.36
General Fund	Postage	ELAN FINANCIAL SERVICES	Certified mail	\$9.90
General Fund	Travel Expenses	APENHORST, KAREN	Mileage to and from courthouse	\$14.41
General Fund	Travel Expenses	SILVERS, STEPHANIE	Mileage for poll pad training	\$14.74
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	July legal service	\$495.00
General Fund	Employment Advertising	FILLMORE COUNTY JOURNAL	Help Wanted Admin. Clerk	\$18.10
General Fund	General Operating Supplies	CULLIGAN	July drinking water and dispenser rent, wa	\$84.60
General Fund	Taxes, Licenses & Permits	MN SECRETARY OF STATE	NOTARY-REAPPOINTMENT - KAREN APEN	\$120.00
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Police phone & internet	\$68.30
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop electric utilities	\$128.80
General Fund	Gas Utilities	MINNESOTA ENERGY	Shop gas utilities	\$25.15
General Fund	Repair/Maint Bldg/Structures	PLUNKETTS PEST CONTROL, INC	Shop - Rodent control 7/18	\$85.20
General Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	Vertical plate lifting clamp	\$62.99
General Fund	Telephone	HARMONY TELEPHONE COMPANY	Shop internet	\$110.74
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop water	\$20.01
General Fund	Motor Fuels/Lubricants	WEX	Corey's truck fuel	\$300.48
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Shop - rope, gloves, caulk gun, jack	\$111.83
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Shop - paint, paint brush	\$11.88
General Fund	Cleaning Supplies	DALCO	VC nitrile gloves	\$36.93
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitor Center electric utilities	\$205.89
General Fund	General Operating Supplies	DALCO	VC hand soap	\$61.00
General Fund	General Operating Supplies	DALCO	VC toilet paper	\$51.83
General Fund	General Operating Supplies	DALCO	VC hand towels	\$66.05
General Fund	General Operating Supplies	HARMONY FOODS	VC Batteries	\$19.47
General Fund	Motor Fuels/Lubricants	KWIK TRIP, INC	VC Fuel	\$78.22
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Visitor Center sewer	\$29.02
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	VC - toilet bolts, wax ring, light bulbs	\$98.40
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitor Center water	\$37.01
101 General Fund				\$32,520.55
202 CDBG Rehab Loan Program				
CDBG Rehab Loan Progr	Auditing and Acct g Services	SEMCAC	Admin SCDP grant	\$1,818.75
CDBG Rehab Loan Progr	Program Services	BRAD MEYER CONSTRUCTION		\$11,425.00
CDBG Rehab Loan Progr	Program Services	CEDA	Admin SCDP grant	\$5,952.00
CDBG Rehab Loan Progr	Program Services	DECORAH MOBILE GLASS, INC	50 MAIN AVE N- Windows	\$5,679.31
CDBG Rehab Loan Progr	Program Services	NORSE VALLEY CONSTRUCTION, LLC	35 MAIN AVE S-furnace/ac, plumbing, doo	\$34,000.00
CDBG Rehab Loan Progr	Program Services	SEMCAC HELP PROGRAM	HELP Program - Lead Based Paint Risk Ass	\$700.00

**City of Harmony**  
**City Council Claims for Review**

**August 13, 2024**

Fund Descr	Object of Expense	Vendor	Comments	Amount
202 CDBG Rehab Loan Program				\$59,575.06
211 Library Fund				
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audiobooks on CD	\$80.70
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audiobooks on CD	\$192.12
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audiobooks on CD	\$20.71
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$283.34
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$9.78
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$76.50
Library Fund	Media-Books	ELAN FINANCIAL SERVICES	Kids alphabet books	\$30.26
Library Fund	Media-Books	ELAN FINANCIAL SERVICES	Kids alphabet books	\$17.98
Library Fund	Media-Video	BAKER & TAYLOR	DVDs	\$29.99
Library Fund	Media-Video	BAKER & TAYLOR	DVDs	\$22.46
Library Fund	Office Accessories	DEMCO, INC	Book tape	\$112.51
Library Fund	Office Accessories	QUILL CORPORATION	Head phones for public computers	\$35.94
Library Fund	Program Services	KRISTIN HALVERSON BOOKS	Storytime milage reimbursement	\$85.00
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	SRP Prizes	\$120.30
Library Fund	Program Supplies	HARMONY FOODS	SRP treats	\$4.50
Library Fund	Program Supplies	PATTERSON, ELENA	SRP supplies - nails	\$20.94
Library Fund	Program Supplies	PATTERSON, ELENA	SRP supplies - tape, bags, rockss	\$27.91
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	\$27.98
Library Fund	Software Service Fees	SOUTHEASTERN LIBRARIES COOP	Basic services & tech support	\$343.10
Library Fund	Telephone	HARMONY TELEPHONE COMPANY	Library	\$79.78
211 Library Fund				\$1,665.80
222 Fire Fund				
Fire Fund	Dues	VOLUNTEER FIREFIGHTER S BENEFI	Life insurance benefit N. Costigan	\$14.00
Fire Fund	Dues	VOLUNTEER FIREFIGHTER S BENEFI	Life insurance benefit J. Drinkwine	\$14.00
Fire Fund	Equipment Parts	RUN RIGHT POWER LLC	LP 1LB Fill	\$18.63
Fire Fund	Motor Fuels/Lubricants	WEX	Fire truck fuel	\$113.79
Fire Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	FD - tape	\$21.98
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire Dept electric utilities	\$283.61
Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Fire Dept sewer	\$26.09
Fire Fund	Telephone	HARMONY TELEPHONE COMPANY	Fire phone & internet	\$95.51
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire Dept water	\$20.81
222 Fire Fund				\$608.42

**City of Harmony**  
**City Council Claims for Review**

**August 13, 2024**

Fund Descr	Object of Expense	Vendor	Comments	Amount
223 Ambulance Fund				
Ambulance Fund	Contractual Services	EMS MANAGEMENT & CONSULTANT	28 Ambulance Trips Coded	\$784.00
Ambulance Fund	Employer PERA	PERA	JULY - PERA 928900	\$2,411.24
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Paramedic intercept 24-70448	\$368.25
Ambulance Fund	Medical Supplies	BOUND TREE MEDICAL	Tape, elastic bandage, O2 nebulizer	\$80.17
Ambulance Fund	Medical Supplies	BOUND TREE MEDICAL	Extrication collar, cold pack, wipes, etc	\$175.51
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance fuel	\$361.90
Ambulance Fund	Office Accessories	HARMONY TELEPHONE COMPANY	Laptop for Amb. Director	\$644.25
Ambulance Fund	Taxes, Licenses & Permits	HANSON, JORDON	2024 trends in emergency care	\$35.00
Ambulance Fund	Taxes, Licenses & Permits	HANSON, JORDON	2024 trends in emergency care	\$35.00
Ambulance Fund	Telephone	AT&T MOBILITY	July Ambulance cell phone, hot spot	\$82.95
				\$4,978.27
223 Ambulance Fund				
251 Park Fund				
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Parks electric utilities	\$270.43
Park Fund	Equipment Parts	HAMMELL EQUIPMENT	Parks - Oil filter	\$23.79
Park Fund	Equipment Parts	RUN RIGHT POWER LLC	Gatorline round 50 foot	\$6.99
Park Fund	Equipment Parts	RUN RIGHT POWER LLC	Line for weed eater	\$22.00
Park Fund	General Operating Supplies	DALCO	Parks 35 gallon containers (2)	\$1,037.84
Park Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	SplashPad discharge bacteria test kits	\$206.00
Park Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Park bench memorial plates	\$8.00
Park Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Parks fuel	\$499.17
Park Fund	Motor Fuels/Lubricants	RUN RIGHT POWER LLC	Fuel, Premix 1 quart	\$17.98
Park Fund	Repair/Maint Bldg/Structures	ELAN FINANCIAL SERVICES	Replacement faucet	\$60.00
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	Repair mower deck and baffle	\$295.70
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	Replaced chainsaw chain	\$23.18
Park Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Parks sewer utilities	\$39.13
Park Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Parks - Caulk	\$6.99
Park Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Parks water utilities	\$1,610.06
Park Fund	Repair/Maint Other Equipment	CANTON HEATING & COOLING, LLC	Installed selenoids on ind. Features (rando	\$1,021.21
Park Fund	Repair/Maint Other Equipment	HARMONY TELEPHONE COMPANY	Park security cams	\$90.74
				\$5,239.21
251 Park Fund				
261 Arts Fund				
Arts Fund	Wages & Salaries	HEMENWAY, EVA	8 Arts Board meetings 2023	\$200.00
Arts Fund	Wages & Salaries	HJELMELAND, BRIELLE	3 Arts Board meetings 2023	\$75.00
				\$275.00
261 Arts Fund				

**City of Harmony**  
**City Council Claims for Review**

**August 13, 2024**

Fund Descr	Object of Expense	Vendor	Comments	Amount
427 2024 Street Project				
2024 Street Project	Engineering Fees	STANTEC CONSULTING SERVICES, I	Construction Services 2024 Street proj	\$12,773.80
2024 Street Project	Financial Services Fees	DAVID DROWN ASSOCIATES, INC	Consulting Fees Street proj. bond, series 2	\$20,650.00
2024 Street Project	Financial Services Fees	TAFT	GO Bond 2024A	\$13,000.00
				\$46,423.80
427 2024 Street Project				
601 Water Fund				
Water Fund	Contractual Services	WESTRUM LEAK DETECTION, INC	2024 Leak Detection Survey	\$1,200.00
Water Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Pumphouse 1, 2 & 3 electric utilities	\$1,286.79
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pump house gas utilities	\$14.46
Water Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Water- postage for samples	\$15.30
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Water, 2 coliform 6 2024	\$47.58
Water Fund	Repair/Maint Other Improve	TLC EXCAVATING	Replaced curb stop	\$500.00
Water Fund	Small Tools and Minor Equip	HAWKINS WATER TREATMENT GROU	Well 2 Fluoride Pumps (2)+ freight	\$1,388.00
Water Fund	Utility Maint Materials	METERING & TECHNOLOGY SOLUTIO	Water meter replacements	\$571.26
				\$5,023.39
601 Water Fund				
602 Sewer Fund				
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	WWTP Bionutralizer tabs	\$3,642.84
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES	WWTP operations & mgmt 07/24	\$1,500.00
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 electric utilties	\$1,605.48
Sewer Fund	Engineering Fees	DUPERON CORP	Low Flow W/LFWC - 5% contract due start	\$7,500.00
Sewer Fund	General Operating Supplies	CALIBRATIONS AND CONTROLS	Semi annual verification of influent flow m	\$690.00
Sewer Fund	General Operating Supplies	DAKOTA SUPPLY GROUP	Soldering wire, paste, hand torch	\$207.29
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	WWTP samples 6/26, 7/2, 10, 17	\$1,208.85
Sewer Fund	Repair/Maint Bldg/Structures	SOLBERG WELDING	Repair gate at WWTP	\$144.40
Sewer Fund	Repair/Maint Machinery/Equip	MINNESOTA PUMP WORKS	Install washer compactor, bar screen	\$10,231.00
Sewer Fund	Repair/Maint Machinery/Equip	MOREM ELECTRIC, INC	WWTP new screener	\$8,575.97
Sewer Fund	Repair/Maint Other Improve	RCT Sewer & Vac	Vac grit chamber for bar screener replace	\$900.00
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 sewer	\$266.44
Sewer Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	WWTP - hose clamps, elbows, barbs, coup	\$30.70
Sewer Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	WWTP- 3 10' 3/4 copper, solder, ball valve	\$328.36
Sewer Fund	Telephone	HARMONY TELEPHONE COMPANY	Sewer and lift stations	\$138.72
Sewer Fund	Utility Maint Materials	Nolan Lumber Company	Redwood for digester temp fix	\$24.00
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 water	\$1,347.53
				\$38,341.58
602 Sewer Fund				
603 Solid Waste Fund				



**City of Harmony**  
**City Council Claims for Review**

**August 13, 2024**

Fund Descr	Object of Expense	Vendor	Comments	Amount
Solid Waste Fund	Other Equipment	ELAN FINANCIAL SERVICES	Monthly tree dump cam service	\$13.00
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	5 July 4th dumpsters, serv donation	\$0.00
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	July garbage & recycle service	<u>\$8,094.29</u>
603 Solid Waste Fund				\$8,107.29
604 Electric Fund				
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	\$72,646.82
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Electric car chargers electric utilities	\$53.97
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Town clock electric utilities	\$14.11
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetlights electric utilities	\$1,077.75
Electric Fund	Motor Fuels/Lubricants	WEX	Brian's truck fuel	\$131.52
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	32 Locate tickets	\$43.20
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	Trimmed burning tree on line behind Kwik	\$230.00
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	Staking/Engineering Alley Project	\$1,062.50
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	Took tree off 3-phase at Hovey Oil	\$415.00
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	Added 25 KVA transformer and split line lo	\$924.48
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	Repair 3-phase pulled out of cabinet	\$550.00
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Remove and replace damaged streetlight	<u>\$775.00</u>
604 Electric Fund				\$77,924.35
620 Economic Development Authority				
Economic Development	Telephone	HARMONY TELEPHONE COMPANY	EDA	<u>\$68.30</u>
620 Economic Development Authority				\$68.30
				<u>\$280,751.02</u>

**\*Check Summary Register©**

July 2024

Name	Check Date	Check Amt	
<b>10101 1st Southeast Bank-G</b>			
905e WEX BANK	7/17/2024	\$373.95	Brian's truck fuel
920e BPAS	7/9/2024	\$132.50	JUNE BPAS/VEBA
921e MN CHILD SUPPORT PAYMENT	7/8/2024	\$617.00	JUNE CHILD SUPPORT
922e WEX HEALTH, INC.	7/9/2024	\$530.00	JUNE HSA/VEBA
923e PUBLIC EMPLOYEES RETIREME	7/8/2024	\$5,108.57	JUNE PERA 511800
924e PUBLIC EMPLOYEES RETIREME	7/8/2024	\$2,524.58	JUNE PERA 928900
925e Nationwide Retirement Solution	7/9/2024	\$500.00	JUNE Nationwide
926e MINNESOTA REVENUE	7/8/2024	\$1,619.90	JUNE State withholding
927e SOUTHEAST SERVICE CO-OP	7/1/2024	\$3,106.70	JUNE - HEALTH INSURANCE
928e FIRST SOUTHEAST BANK	7/1/2024	\$250.00	TRANSFER TO HEALTH ACCOUNT-JUNE - B
941e MN DEPT OF REVENUE	7/19/2024	\$5,930.00	MN Sales Tax Due- Electric
69534 Abdo	7/16/2024	\$1,000.00	State Auditor City Finan. Rep.
69535 ALLEGRA OF ROCHESTER	7/16/2024	\$1,202.98	Ambulance forms
69536 ANCOM TECHNICAL CENTER	7/16/2024	\$224.00	Amb. pager G5 base
69537 AT&T MOBILITY	7/16/2024	\$82.94	June Ambulance cell phone, hot spot
69538 BAKER & TAYLOR	7/16/2024	\$758.63	Movies
69539 BRAD MEYER CONSTRUCTION	7/16/2024	\$23,500.00	MATERIALS, WINDOWS AND DOORS
69540 BRUENING ROCK PRODUCTS, IN	7/16/2024	\$130,964.12	24 Street proj, Stantec 193806650 #2
69541 CANON FINANCIAL SERVICES, I	7/16/2024	\$44.00	Copier lease
69542 Community & Economic	7/16/2024	\$9,436.00	Admin SCDP Grant
69543 CENTRAL PENSION FUND	7/16/2024	\$398.25	Union pension
69544 CLAREY'S SAFETY EQUIPMENT,	7/16/2024	\$8,369.00	Vantage 180 light, gauntlet gloves
69545 CULLIGAN	7/16/2024	\$56.30	June drinking water and dispenser rent, water b
69546 Custom Alarm	7/16/2024	\$674.66	Quarterly Fire alarm monitoring CC
69547 DALCO	7/16/2024	\$382.27	Visitor Center Toilet tissue
69548 DECORAH AUTO CENTER	7/16/2024	\$165.75	Oil change, full service - Ambulance
69549 CARDMEMBER SERVICES	7/16/2024	\$3,493.53	TV series replacements
69550 EMS Management & Consultant, I	7/16/2024	\$983.00	Ambulance, 24 trips codes
69551 ENVIRONMENTAL WATER SERVI	7/16/2024	\$1,500.00	WWTP operations & mgmt 06/24
69552 FILLMORE COUNTY ATTORNEY	7/16/2024	\$366.00	Criminal legal fees 23-CR-24-21
69553 FILLMORE COUNTY JOURNAL	7/16/2024	\$142.87	2024 annual TIF report notice
69554 FILLMORE COUNTY SHERIFF	7/16/2024	\$80.00	Serve papers
69555 FILLMORE COUNTY TREASURER	7/16/2024	\$7,614.15	2024 Assessments completed
69556 FIRST INDEPENDENT BANK-RUS	7/16/2024	\$14,732.25	GO Bond interest payment
69557 GOPHER STATE ONE CALL, INC	7/16/2024	\$40.50	30 locate tickets
69558 GRABAU, JESSE	7/16/2024	\$0.00	Candy for 4th of July parade
69559 HARMONY CHAMBER OF COMM	7/16/2024	\$1,552.97	Evolve vacation rental
69560 HARMONY FOODS	7/16/2024	\$82.97	Golden Hap. Bingo candy
69561 HARMONY GARDENS & FLORAL,	7/16/2024	\$353.40	Parks 60 bags black mulch
69562 HARMONY PUBLIC UTILITIES	7/16/2024	\$7,748.39	Streetlights electric utilities
69563 MiBroadband	7/16/2024	\$3,314.49	Admin. phone/internet
69564 HAWKINS, Inc.	7/16/2024	\$4,406.50	Chlorine Cylinders and Hydrofluosilicic acid
69565 I.U.O.E. LOCAL 49 FRINGE BENE	7/16/2024	\$4,425.00	Union health insurance
69566 INGRAM LIBRARY SERVICES, IN	7/16/2024	\$47.48	Audio books on CD
69567 IRONSIDE TRAILER SALES	7/16/2024	\$168.52	VC Repair window wiring, red Chev
69568 IUOE LOCAL #49	7/16/2024	\$105.00	Union dues
69569 JOE TLOUGAN ROOFING INC	7/16/2024	\$13,180.00	SCDP Request #5 ██████████
69570 KINGSLEY MERCANTILE	7/16/2024	\$496.04	Screws, blades, expanding foam, lime away
69571 KWIK TRIP, INC	7/16/2024	\$1,224.81	Amb fuel
69572 LAKESHORE LEARNING	7/16/2024	\$56.99	Dishes for play kitchen
69573 LOFFLER Companies, Inc	7/16/2024	\$35.36	Copier maintenance fee
69574 MAYER, STEPHANIE	7/16/2024	\$104.00	Nat Reg of EMTs application fee
69575 MAYO CLINIC AMBULANCE	7/16/2024	\$351.38	Intercept charge 24-64878
69576 METERING & TECHNOLOGY SOL	7/16/2024	\$30,328.25	100 Beacon water meters

**\*Check Summary Register©**

July 2024

Name	Check Date	Check Amt	
69577	METRO Sales	7/16/2024	\$84.66 June usage, July base charge
69578	MIENERGY COOPERATIVE	7/16/2024	\$59,281.06 Power for Resale
69579	MID AMERICA BOOKS	7/16/2024	\$158.07 Kids books
69580	MINN RURAL WATER ASSOC	7/16/2024	\$400.00 Associate Membership Sept. 2024-Aug. 2025
69581	MINNESOTA ENERGY	7/16/2024	\$34.28 Comm Center gas utilities
69582	MISSISSIPPI WELDERS SUPPLY	7/16/2024	\$88.24 Medical oxygen
69583	MINN MUNICIPAL UTILITIES ASS	7/16/2024	\$3,732.39 Safety Mgmt Prog April, May, June 24
69584	MN FIRE SERVICE CERTIFICATI	7/16/2024	\$252.00 Firefighter I and II cert exams R Mayer
69585	MOREM ELECTRIC, INC	7/16/2024	\$346.71 Labor for Garage door at city shed and extend
69586	MN Public Facilities Authority	7/16/2024	\$44,685.00 2016 well note interest
69587	NCPERS Group Life Ins.	7/16/2024	\$16.00 511800 Life insurance
69588	Nethercut Schieber Attorneys,	7/16/2024	\$225.00 June legal fees
69589	Nolan Lumber Company	7/16/2024	\$603.50 FD - Treated lumber for trailer
69590	NORTHLAND TRUST SERVICES	7/16/2024	\$750.00 Original Issuance of Bonds
69591	PAPPYS CONCRETE, LLC	7/16/2024	\$2,030.01 Streets - replace section of sidewalk
69592	PLUNKETTS PEST CONTROL, IN	7/16/2024	\$170.40 Shop - Rodent control 5/22
69593	PREMIUM PLANT SERVICES GR	7/16/2024	\$0.00 Dry ice blasting 39 Main Ave N.
69594	PRESTON AUTO PARTS	7/16/2024	\$201.90 Oil change - side x side
69595	Quadient, Inc	7/16/2024	\$98.32 postage meter -equipment rental
69596	QUILL CORPORATION	7/16/2024	\$15.18 Name plate for Sue
69597	RICHARD'S PUMP SERVICE, INC	7/16/2024	\$0.00 City Clean up Day 6-8-24
69598	RUN RIGHT POWER LLC	7/16/2024	\$295.03 Kit, HI-LIFT Blade, HD 21
69599	KYLE SCHEEVEL	7/16/2024	\$33.44 Reimbursement-concrete paint for basketball c
69600	SEMCAC	7/16/2024	\$3,630.00 Admin SCDP Grant
69601	SEMCAC HELP PROGRAM	7/16/2024	\$700.00 HELP Program -SCDP Request #5
69602	SOUTHEAST SERVICE CO-OP	7/16/2024	\$300.00 Annual Membership Fee Local Gov't - 2024-20
69603	SOUTHEASTERN LIBRARIES CO	7/16/2024	\$343.10 Basic services and tech support
69604	SPRING VALLEY OVERHEAD DO	7/16/2024	\$8,501.00 Garage Door - shop
69605	Stantec Consulting Services, I	7/16/2024	\$11,746.95 2024 Street Project - Engineering Services
69606	Star Energy Services	7/16/2024	\$400.00 NOVA Power Portal Contract Year 7/1/24-6/30/
69607	SURETY WATERPROOFING	7/16/2024	\$14,778.79 Brick replacement & tuckpointing
69608	TEAM LABORATORY CHEM. COR	7/16/2024	\$2,458.50 Lift Station Degreaser
69609	ULINE	7/16/2024	\$832.94 2 in-ground park grills
69610	USABLE LIFE	7/16/2024	\$114.40 GROUP 101421301G
69611	UTILITY CONSULTANTS, INC	7/16/2024	\$1,104.16 WWTP Testing 5/22,5/29,6/5,6/12,6/19
69612	UTILITY LOGIC	7/16/2024	\$168.36 Marking flags - buried electric
69613	YODER MASONRY & RESTORATI	7/16/2024	\$8,048.00 SCDP Pay Request #6
69614	ZOLL MEDICAL CORP.	7/16/2024	\$340.00 Preventive maintenance
69615	GRABAU, JESSE	7/17/2024	\$134.24 candy for 4th of July Parade-from Sam's Club
69616	MED-COMPASS, INC	7/17/2024	\$2,220.00 Fire Dept Physicals/Fit Test
69617	PREMIUM PLANT SERVICES GR	7/17/2024	\$26,900.00 Dry ice blasting - 39 Main Ave N
69618	RICHARDS SANITATION, LLC	7/17/2024	\$12,412.27 City Clean up day 6-8-24
69619	FIRST SOUTHEAST BANK	7/25/2024	\$4,819.00 Harmony GO Bond 2021B interest
69620	SURETY WATERPROOFING	7/25/2024	\$10,498.00 Swartzentruber; Brick replacement, tuckpointin
69621	FILLMORE COUNTY TREASURER	7/31/2024	\$267.00 shortage of 7/16 check #69555 for Parcel 1503
500667e	Monthly ACH	7/30/2024	\$33,317.20
<b>Total Checks</b>			<b>\$552,421.05</b>

# City of Harmony

## \*Cash Balances

Cash Account: 10101

August 2024

Fund	2024 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
<b>10101 - 1st Southeast Bank-G</b>								
101 - General Fund	(\$1,572,427.02)	\$935,074.11	(\$904,176.49)		(\$37,779.12)	\$37,865.64	(\$1,541,442.88)	In Balance
201 - DTED Revolving Loan Program	\$170,825.12	\$25,261.71	(\$75.00)		\$3,893.18		\$199,905.01	In Balance
202 - CDBG Rehab Loan Program	\$16,799.39	\$45,197.10	(\$239,944.95)		\$180.90		(\$177,767.56)	In Balance
211 - Library Fund	\$28,596.83	\$77,072.43	(\$23,839.64)		\$207.47	(\$57,541.39)	\$24,495.70	In Balance
222 - Fire Fund	\$123,537.93	\$47,108.29	(\$30,575.98)		\$4,907.80	(\$120.12)	\$144,857.92	In Balance
223 - Ambulance Fund	\$206,498.67	\$133,658.96	(\$49,385.81)		\$4,599.48	(\$62,618.74)	\$232,752.56	In Balance
251 - Park Fund	\$50,345.02	\$50,331.14	(\$16,417.14)	(\$6.87)	\$1,011.09	(\$16,096.36)	\$69,166.88	In Balance
261 - Arts Fund	\$15,396.68	\$4,861.12	(\$3,677.00)		\$286.57		\$16,867.37	In Balance
312 - GO Bonds, Series 2002B	\$0.00				\$0.00		\$0.00	In Balance
314 - G.O. Impr Bonds, 2010A-3rdStSW	\$0.27						\$0.27	In Balance
315 - G.O. Tax Abate Refund 2013A-CC	\$37,943.65	\$8,669.37	(\$176.00)		\$699.33		\$47,136.35	In Balance
316 - GO Tax Abatement Bonds 13B-HG	(\$0.15)						(\$0.15)	In Balance
317 - GO Impr Bond-2014A-1st Ave SW	\$4,531.12				\$95.35		\$4,626.47	In Balance
318 - G.O. Bond 2021 (refi)	\$221,334.63	\$52,096.48	(\$219,768.00)		\$180.19		\$53,843.30	In Balance
319 - 2020 Street GO BOND	\$388,923.23	\$59,712.32	(\$230,404.75)		\$2,587.64		\$220,818.44	In Balance
320 - Dairyland/Wickett Const.	\$0.00				\$0.00		\$0.00	In Balance
321 - 21-A MiEnergy loan	(\$10,631.50)		(\$29,221.00)		\$0.00		(\$39,852.50)	In Balance
401 - Capital Projects Fund	\$324,897.52	\$55,003.20	(\$14,000.00)		\$7,368.97		\$373,269.69	In Balance
405 - TIF District #1	\$0.07						\$0.07	In Balance
410 - Trailhead Project	\$140.92				\$2.97		\$143.89	In Balance
418 - TIF District #5 (Antique Mall)	\$0.00				\$0.00		\$0.00	In Balance
419 - Third St SW Project	\$0.00				\$0.00		\$0.00	In Balance
420 - TIF District #6 (HECO)	(\$49.89)		(\$50.00)				(\$99.89)	In Balance
421 - First Ave SW Project	(\$0.10)						(\$0.10)	In Balance
422 - Well No 3 Project	\$0.00				\$0.00		\$0.00	In Balance
423 - 2017 Street & Utility Project	\$0.46				\$0.00		\$0.46	In Balance
424 - 2020 Street Project	(\$0.40)						(\$0.40)	In Balance
425 - Dairyland TIF 1-7	\$65,865.09	\$24,748.39			\$1,455.08		\$92,068.56	In Balance
426 - TIF 1-8 Oconnor	(\$0.36)				\$0.00		(\$0.36)	In Balance
427 - 2024 Street Project	\$0.00	\$48,724.93	(\$235,775.01)		(\$12,941.85)		(\$199,991.93)	In Balance
428 - WWTP UV PROJECT	\$0.00		(\$6,340.25)		(\$9,747.95)		(\$16,088.20)	In Balance
429 - Trail Extension 2024	\$0.00		(\$25,296.05)				(\$25,296.05)	In Balance
601 - Water Fund	\$374,958.89	\$166,871.11	(\$271,860.87)		\$8,026.06	(\$43,160.71)	\$234,834.48	In Balance
602 - Sewer Fund	(\$33,928.72)	\$176,047.60	(\$298,120.19)		(\$0.53)	(\$44,990.80)	(\$200,992.64)	In Balance

# City of Harmony

## \*Cash Balances

Cash Account: 10101

August 2024

Fund	2024 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
603 - Solid Waste Fund	\$43,759.99	\$75,393.48	(\$86,157.84)		\$758.80	(\$6,123.54)	\$27,630.89	In Balance
604 - Electric Fund	\$941,214.93	\$656,845.71	(\$636,120.47)		\$19,946.93	(\$19,090.88)	\$962,796.22	In Balance
605 - Storm Water Fund	\$85,917.37	\$23,510.40	(\$509.48)		\$2,025.27	(\$2,009.34)	\$108,934.22	In Balance
620 - Economic Development Authority	\$137,447.71	\$58,746.30	(\$76,672.11)		\$2,236.37	(\$1,128.70)	\$120,629.57	In Balance
621 - Heritage Grove	\$0.00						\$0.00	In Balance
851 - Sanderson Memorial Trust Fund	\$0.00						\$0.00	In Balance
902 - Long Term Debt Account Group	\$0.37						\$0.37	In Balance
<b>10411 - 4M</b>								
101 - General Fund	\$1,514,907.11	\$47,801.76					\$1,562,708.87	In Balance
604 - Electric Fund	\$0.00						\$0.00	In Balance
	<u>\$3,136,804.83</u>	<u>\$2,772,735.91</u>	<u>(\$3,398,564.03)</u>	<u>(\$6.87)</u>	<u>\$0.00</u>	<u>(\$215,014.94)</u>	<u>\$2,295,954.90</u>	



Owner: City of Harmony, 225 3rd Ave. SW, Harmony, MN 55939	Date: August 8, 2024
For Period: 07/13/2024 to 08/08/2024	Request No: 3
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		\$ 419,787.31
6	Material on Hand		\$ 0.00
7	Amount Earned		\$ 419,787.31
8	Less Retainage 5%		\$ 20,989.36
9	Subtotal		\$ 398,797.95
10	Less Amount Paid Previously		\$ 171,650.52
11	Liquidated damages -		\$ 0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>3</u>		<u>\$ 227,147.43</u>

Recommended for Approval by:  
STANTEC

*BA A. G. L.*

Approved by Contractor:  
BRUENING ROCK PRODUCTS, INC.

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	400	\$800.00
2	REMOVE SANITARY SEWER MANHOLE	EA	5	1000.00	3	\$3,000.00
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	6	\$3,000.00
5	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EA	1	1200.00	1	\$1,200.00
6	CORE DRILL CONNECTION TO EXISTING SANITARY SEWER MANHOLE	EA	1	1200.00	1	\$1,200.00
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	4	\$20,000.00
9	8" PVC SANITARY SEWER, SDR 35	LF	1045	46.25	620	\$28,675.00
10	4" THICK POLYSTYRENE INSULATION	SY	24	75.00	20	\$1,500.00
11	8" CIPP REHABILITATION	LF	945	60.00	0	\$0.00
12	SANITARY SEWER PIPE CLEANING (CIPP)	LF	945	4.00	945	\$3,780.00
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	TELEVISIONING 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:						\$63,155.00
PART 2 - WATER MAIN:						
17	REMOVE / ABANDON WATER MAIN PIPE	LF	1795	5.00	1795	\$8,975.00
18	REMOVE HYDRANT	EA	5	750.00	3	\$2,250.00
19	REMOVE GATE VALVE AND BOX	EA	7	600.00	5	\$3,000.00
20	ADJUST GATE VALVE & BOX	EA	2	500.00	0	\$0.00
21	CONNECT TO EXISTING WATER MAIN	EA	9	2500.00	7	\$17,500.00
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	7	\$18,550.00
25	10" GATE VALVE AND BOX	EA	2	5000.00	2	\$10,000.00
26	HYDRANT	EA	5	8200.00	2	\$16,400.00
27	6" C900 PVC WATER MAIN, DR 18 INCL. TRACER WIRE	LF	2540	35.00	2225	\$77,875.00
28	10" C900 PVC WATER MAIN, DR 18 INCL. TRACER WIRE	LF	215	65.50	215	\$14,082.50
29	DUCTILE IRON FITTINGS	LB	1100	14.50	1045	\$15,152.50
30	IMPROVED PIPE FOUNDATION	LF	2755	4.00	0	\$0.00
31	TEMPORARY WATER SERVICE	LS	1	15000.00	0.75	\$11,250.00
TOTAL PART 2 - WATER MAIN:						\$195,035.00
PART 3 - SERVICES:						
32	8"x4" PVC WYE, SDR 35	EA	15	200.00	6	\$1,200.00
33	8"x6" PVC WYE, SDR 35	EA	1	300.00	1	\$300.00
34	4" PVC, SDR 26 SERVICE PIPE	LF	495	33.75	100	\$3,375.00
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	1	\$300.00
38	CONNECT TO EXISTING WATER SERVICE	EA	21	400.00	5	\$2,000.00
39	1.25" FORCEMAIN CORPORATION STOP	EA	1	500.00	1	\$500.00
40	1.25" FORCEMAIN CURB STOP & BOX	EA	1	1000.00	1	\$1,000.00
41	1.25" SERVICE SADDLE	EA	1	350.00	1	\$350.00
42	1.25" HDPE FORCEMAIN PIPE	LF	35	22.50	35	\$787.50
43	1" CURB STOP AND BOX	EA	22	1000.00	6	\$6,000.00
44	1" CORPORATION STOP	EA	22	450.00	6	\$2,700.00
45	1" SERVICE SADDLE	EA	22	350.00	6	\$2,100.00

No.	Item	Unit	Contract Quantity	Unit Price	Quantity to Date	Amount to Date
46	1" TYPE "K" COPPER WATER SERVICE	LF	785	39.50	200	\$7,900.00
	TOTAL PART 3 - SERVICES:					<u>\$28,512.50</u>
	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	1	\$1,500.00
51	SALVAGE AND REINSTALL CMP APRON	EA	1	250.00	1	\$250.00
52	2'x3' CATCH BASIN, INCL R-3290-VB CSTG AND CONC ADJ RINGS	EA	4	3000.00	4	\$12,000.00
53	4' DIAM. CBMH, INCL R-3290-VB CSTG AND CONC ADJ RINGS	EA	1	5000.00	1	\$5,000.00
54	4" DRAINTILE WITH DRAINAGE AGGREGATE AND FABR	LF	180	20.00	0	\$0.00
55	12" RCP PIPE, CLASS III	LF	160	50.99	157	\$8,005.43
56	18" RCP PIPE, CLASS III	LF	500	55.75	489	\$27,261.75
	TOTAL PART 4 - STORM SEWER:					<u>\$55,017.18</u>
	PART 5 - STREET IMPROVEMENTS:					
57	MOBILIZATION	LS	1	39301.10	0.75	\$29,475.83
58	TRAFFIC CONTROL (COMPLETE)	LS	1	5000.00	0.75	\$3,750.00
59	CLEAR AND GRUB TREE	EA	2	650.00	0	\$0.00
60	REMOVE CONCRETE CURB AND GUTTER	LF	2250	3.00	1700	\$5,100.00
61	RECLAIM BITUMINOUS PAVEMENT	SY	10255.4	2.00	10255.4	\$20,510.80
62	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	574.56	3.00	100	\$300.00
63	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	350	9.53	200	\$1,906.00
64	REMOVE CONCRETE SIDEWALK	SY	110	10.00	10	\$100.00
65	REMOVE CONCRETE FLUME	SY	85	10.00	85	\$850.00
66	SAWING CONCRETE PAVEMENT	LF	325	6.00	200	\$1,200.00
67	SAWING BITUMINOUS PAVEMENT	LF	800	5.00	600	\$3,000.00
68	COMMON EXCAVATION (P)	CY	5680	7.50	150	\$1,125.00
69	SALVAGE AND STOCKPILE EXISTING AGGREGATE BASE (EV)	CY	1130	10.00	100	\$1,000.00
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	150	\$1,500.00
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	0.75	\$8,250.00
	TOTAL PART 5 - STREET IMPROVEMENTS:					<u>\$78,067.63</u>
	TOTAL PART 1 - SANITARY SEWER:					\$63,155.00
	TOTAL PART 1 - WATER MAIN:					\$195,035.00
	TOTAL PART 3 - SERVICES:					\$28,512.50
	TOTAL PART 4 - STORM SEWER:					\$55,017.18
	TOTAL PART 5 - STREET IMPROVEMENTS:					<u>\$78,067.63</u>
	WORK COMPLETED TO DATE:					<u>\$419,787.31</u>

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
2	06/06/2024	07/12/2024	130,964.12	9,034.23	180,684.75
3	07/13/2024	08/08/2024	227,147.43	20,989.36	419,787.31

Material on Hand

Total Payment to Date		\$398,797.95	Original Contract	\$1,497,505.99
Retainage Pay No. 3		20,989.36	Change Orders	
Total Amount Earned		\$419,787.31	Revised Contract	\$1,497,505.99

## RESOLUTION NO. 24-09

### A RESOLUTION ACTING ON AN OTHER ENTERTAINMENT APPLICATION UNDER §111.01 HARMONY CITY CODE.

WHEREAS, Julie Lewandowski intends to host a haunted house commercial amusement herein called Mactibilis Souls at the following address:

Hershland Properties, LLC  
570 Main Avenue North  
Harmony, MN 55939

WHEREAS, per Ordinance 111 each person desiring to conduct, stage, or give a circus, carnival, theatrical exhibition, public show, athletic game, or other entertainment for which there is a charge of admission shall obtain a license from the City of Harmony. Furthermore, the Harmony City Council must approve or deny a circus, carnival, theatrical exhibition, public show, athletic game or other entertainment operating more than two consecutive days.

WHEREAS, the days of operation in 2024 for Mactibilis Souls are stated to be:

September 20, 21, 22, 26, 27, 28 and 29  
October 3, 4, 5, 6, 10, 11, 12, 13, 17, 18, 19, 20, 24, 25, 26, 27, 31  
November 1 and 2

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Harmony, Fillmore County, Minnesota, that the City of Harmony determines that the proposed use of 570 Main Ave North, Harmony, MN 55939 is properly classified as a theatrical exhibition or other entertainment and falls within the scope of Section 111.01. The city further determines that the proposed use does not appear to pose a threat to the health, safety, or general welfare of the public. The city determines that the proposed use is unlikely to cause too great of a burden upon the police department or fire department.

The City of Harmony approves a license for the aforementioned haunted house commercial amusement for operation on the above-listed dates contingent to the following:

Adequate bathroom facilities for public use, which may include porta-potties.

Securing the number of parking spaces on scale for the anticipated patronage including written agreements from surrounding private property owners if private property is to be relied upon for parking or access.

Rezoning of the premises into the Commercial or Industrial classification from its current R-2 classification. The passage of this resolution does not in itself effect a rezoning or commit the City Council to rezoning the premises. Rezoning must be pursued separately and considered separately by the City Council.

The City Clerk is authorized to issue a license with these terms incorporated, or in the absence of separate issuance of a license, this resolution may serve as proof of such license and conditions.

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 14<sup>th</sup> day of August, 2024.

---

Steve Donney, Mayor

ATTEST:

---

Samantha Grabau, City Clerk

## **CHAPTER 111: COMMERCIAL AMUSEMENTS**

### Section

- 111.01 Circuses, carnivals, shows and other entertainment
- 111.02 Deposit required
- 111.03 License fee for public entertainment or exhibition

**§111.01 CIRCUSES, CARNIVALS, SHOWS AND OTHER ENTERTAINMENT.**

(A) (1) Each person, desiring to conduct, stage or give a circus, carnival, theatrical exhibition, public show, athletic game or other entertainment, for which there is a charge for admission, shall first obtain a license and pay the license fee or fees as established by the Ordinance Establishing Fees and Charges adopted pursuant to §30.11 of this code, as that ordinance may be amended from time to time.

(2) Local school entertainment, charitable organizations, lecture courses, and lectures on historic, literary or scientific subjects are not subject to the provisions of this section; provided that the entertainment is not for profit.

(B) In addition to any other requirements, the applicant for a license shall give at least one week's notice in writing to the City Administrator/Clerk-Treasurer or other authorized official, stating the dates of the performances and the location at which the performances are to be presented. The City Administrator/Clerk-Treasurer shall give his or her consent to the issuance of the license if he or she deems that the location is suitable for the purpose; that it will properly accommodate the patrons; that the nature of the performance or exhibition does not pose a threat to the health, safety or general welfare of the public; and that the use of the location will not create too great a burden upon the police department or the fire department.

(C) No circus, carnival, theatrical exhibition, public show, athletic game or other entertainment shall be given for more than two consecutive days, except in cases where the City Council by resolution allows a longer period, or where the exhibition is to be conducted on municipal property and the use thereof for a longer period shall have been approved by the City Council.

Penalty, see §10.99

**§111.02 DEPOSIT REQUIRED.**

(A) At the time application for a license is made, where use of municipal grounds is contemplated, the applicant shall deposit with the City Administrator/Clerk-Treasurer or other designated municipal official a cash bond in an amount to be determined by the City Council, conditioned upon the restoration and cleaning up of the grounds in a manner satisfactory to the Mayor. In the event the grounds are restored and cleaned up properly following the exhibition, the deposit shall be returned; otherwise the same shall be forfeited to the city to the extent of actual costs to the city for restoration and cleaning up of the grounds.

(B) No licensee shall fail to restore or clean up the grounds upon which the circus, carnival or other entertainment has taken place.

Penalty, see §10.99

**§111.03 LICENSE FEE FOR PUBLIC ENTERTAINMENT OR EXHIBITION.**

The fee for the license shall be in an amount as established in the Ordinance Establishing Fees and Charges adopted pursuant to §30.11 of this Code, as that ordinance may be amended from time to time.



Ruben updated and decreased the amount of land off that he is not selling with this property. I've placed the green lines to approximately where he says it will be.

There is minimal to no parking on site. Only individuals with disabilities will be allowed to park on the grass either by the sides of the building, the back of it, or in front on the grass.

The porta johns will be in the rear of the building. I plan to get a minimum of 2. There is bathroom plumbing down in the basement portion underneath both sets of stairs so these will be an additional 2 bathrooms.



Ramon Hernandez, Harmony Enterprises, has designated about 40+ parking spots for my customers. If I have more cars than the lot can hold, I'm requesting to be able to use the Industrial Park diagram I have labeled. There will be parking attendants to ensure the safety of the customers. I plan to buy 1 to 2 shuttles (12-16 seats). I would have either 1 or 2 pick up locations on the corners I marked. Customers who park at Harmony Enterprises are able to walk where I placed the green arrows.





To Whom It May Concern,

Harmony Enterprises, Inc., located at 704 Main Avenue North, Harmony, MN 55939, gives Julie Lewandowski approval to have her haunted house patrons park in Harmony Enterprises' West parking lot along HWY 52 and the South parking lot to Door A as indicated below after 6PM, with no overnight parking, from September 1, 2024 to November 11, 2024. This is approximately 40 available spots for parking.



Harmony Enterprises reserves the right to disallow parking at any time, especially if there are any issues of misconduct or misuse of property. Examples of some issues may include, but are not limited to, the following: interfering with Harmony Enterprises regular business, littering, damaging property, drinking or using any drugs on property, overnight parking, and not parking in approved areas.

Please direct any questions to Ramon Hernandez, 507.923.1804.

Thank you for your time and consideration.

Sincerely,

**Ramon Hernandez**  
*President*

Harmony Enterprises, Inc  
704 Main Avenue North  
Harmony, MN 55939  
507.886.6666 ext. 126  
c. 507.923.1804

[www.harmony1.com](http://www.harmony1.com)



## The Mactabilis Souls

570 Main Ave S  
Harmony, MN  
507-676-0478  
themactabilissouls.org

### 2024 Open Days Schedule

September							October							November						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7			1	2	3	4	5						1	2
8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9
15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16
22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23
29	30						27	28	29	30	31			24	25	26	27	28	29	30

**Hours of Operation:** Thursday - 5pm to 10pm Friday - 5pm to 11pm Saturday - 5pm to 11pm Sunday 6pm - 9pm

**Admission Costs:** General Admission Adults: \$25 Children 14 & under: \$18 Children under 9 yrs old must be accompanied by someone 14 & older: \$12 Veterans: \$10 Senior citizens 50 & up: \$15 Fast pass: \$30

**Scare Factor:** Very Scary

**Appropriate For:** 14 and up

**Organization Type:** Commercial / For Profit

**Listing Categories:** Haunted Houses

PREVIOUSLY KNOWN AS "NIGHTMARE ACRES" IN PRESTON, MN

Welcome to one of the most scary, gory, full of jumping props from the side, above, and crawling at your feet. Do you have a fear of spiders, snakes, rats? This haunt consist of twist and turns with different props and actors around every corner. If you like creativity, very scary, nothing like you've seen before.....you have come to the right place. This haunt takes you through a "dinner for 2", slaughterhouse, heads, bodies, live autopsy, and much more. Be ready to scream and have some fun!

This business accepts donations. Donations will be split between new Preston Veterans Home and the Minnesota Military Family Foundation.

We also accept sealed food for the Chatfield Community Food Shelf and the Semcac Preston - Food Distribution Center.

As seen on [MinnesotaHauntedHouses.com](http://MinnesotaHauntedHouses.com)

Event last updated 5 days ago. Please confirm open dates with haunt event website or phone before you go.

[Print](#) | [Close Window](#)

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Samantha Grabau</b>	Meeting Date: <b>August 14, 2024</b>	Agenda Item No. <b>5c</b>
Agenda Section: <b>New Business</b>	Item: <b>WHV Roof Repair Estimates</b>	
<b>BACKGROUND:</b> Tracy Riedemann of Winona Heating and Ventilation has made her annual inspection of the Visitor Center and Waste Water Treatment Plant roofs. Each roof is showing some wear and she has made repair recommendations.		
<b>ATTACHMENTS:</b> Repair Estimates for both Visitor Center and Waste Water Treatment Plant.		
<b>COUNCIL ACTION REQUESTED:</b> Approve repair estimates as presented.		

# HARMONY VISITOR CENTER

JUNE 2024

## ROOF SYNOPSIS

### Roof System

#### -Older EPDM Ballast

Roof Section was observed to be in good condition: maintenance repairs are needed in 2024.

### Current Roof Asset Value

\$78,689.00

Roof Preventative Maintenance is less than 2% of the Current Roof Asset Value

### Deficiencies Located

- Angle change starting to open.
- Corner splices starting to open.
- Open/deteriorated caulking where EPDM and Sheet Metal wall panels meet.
- Moss growth.
- Debris in the roof drains.

### Monitor

- Fasteners on securement starting to back out.
- Silicon the siders installed.
- Perimeter flashings.
- Penthouse flashings.
- Back edge flashing.
- Old wood securement on the perimeter wall.
- Sheet metal cap flashing.
- Flashing on the penthouse.

### Maintenance Repairs Needed 2024

Not to Exceed \$1,091.00

# HARMONY WASTEWATER TREATMENT PLANT

JUNE 2024

## ROOF SYNOPSIS

### Roof System

#### -Carlisle EPDM Ballast

Roof Section was observed to be in fair/good condition: maintenance repairs are needed.

### Current Roof Asset Value

\$24,758.00

### Deficiencies Located

- Open/deteriorated caulking on sheet metal coping cap corners.
- Torn perimeter corner
- Wall flashing no longer properly bonded and pulled.
- Open wall flashing seam.

### Monitor

- Perimeter flashings.
- One pipe penetration pipe boot.

### Maintenance Repairs Needed 2024

Not to Exceed **\$2,104**

### Future of Existing Roof System

-With yearly inspections, repairs and continued maintenance roof life expectancy should be another 5-9 years. Future roof maintenance repairs should be low.

Prepared by: Tracy M. Riedemann 507-458-5924 [triedemann@whvr.com](mailto:triedemann@whvr.com)

All information prepared in the report is confidential information WINONA HEATING, VENTILATION, AND ROOFING.

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Samantha Grabau</b>	Meeting Date: <b>August 14, 2024</b>	Agenda Item No. <b>5d</b>
Agenda Section: <b>New Business</b>	Item: <b>Advertise trailer for sale</b>	
<b>BACKGROUND:</b> The Little Miss Harmony trailer was bought and paid for with a grant from the Harmony Area Community Foundation. The trailer has not been completed and used for a Little Miss Harmony pageant since its purchase. Request to advertise the sale of the trailer with the proceeds going back to the Harmony Area Community Foundation not to exceed the original amount of their donation.		
<b>ATTACHMENTS:</b> None.		
<b>COUNCIL ACTION REQUESTED:</b> Approval to advertise trailer for sale with donation proceeds back to Harmony Area Community Foundation not to exceed original donation amount.		

# REVOLVING LOAN FUND

Loan Proposal (as requested by applicant)

Applicant: SRH LLC

Becky Meyers  
65 Main North  
Harmony, MN 55939  
507-923-1765

Loan Terms: Amount of Loan: \$35,000  
Rate: 6.75% APR fixed  
Term: 10 years (120 payments)

Purpose: To purchase and renovate the multi-unit commercial building at 65 Main North, Harmony.

The EDA's loan proceeds will be used to pay for:

Roof Repair	\$ 25,900
<u>EDA Loan Recast</u>	<u>\$ 9,100*</u>
Total	\$ 35,000

Security:

- 2<sup>nd</sup> mortgage on real estate financed.
- Personal guarantee from borrower.

Uses of Funds:	Roof Repair	\$ 61,649
	<u>EDA Loan Recast</u>	<u>\$ 9,100*</u>
	Total:	\$ 70,749

Sources of Funds:	Owner Equity:	\$ 36,161	(51%)
	<i>Grant: \$34,000</i>		
	<i>Cash: \$1,749</i>		
	<u>EDA Loan:</u>	<u>\$ 35,000</u>	<u>(49%)</u>
	Total:	\$ 70,749	(100%)

Repayment: Fully amortized at 120 monthly payments of \$433.95. All payments will first be credited towards outstanding interest and the balance towards principal. The loan may be prepaid in whole or in part without penalty or premium.

First payment to be scheduled approximately 45 days after first draw.

Payments are to be made by ACH, per guidelines.

Closing Date: On or before September 3, 2025.

\*EDA loan recast amount is estimated based on an 8/15/24 closing.



# REVOLVING LOAN FUND

Loan Proposal (as requested by applicant)

Applicant: Greyrock Properties LLC  
912 Overlook Dr NW  
Preston, MN 55965

Dan Root & Spencer Hovey - Owners  
507-251-6933 (Dan)

Loan Terms: Amount of Loan: \$25,000  
Rate: 6.75% APR fixed  
Term: 10 years (120 payments)

Purpose: To purchase and renovate the existing building located at 590 Main Ave North, Harmony.

The EDA's loan proceeds will be used to pay for:

<u>Acquisition</u>	\$ 25,000
Total	\$ 25,000

Security:

- 2<sup>nd</sup> mortgage on real estate financed.
- Personal guarantees from borrowers & spouses.

Uses of Funds:	Acquisition	\$ 92,500
	<u>Renovations</u>	\$ 25,000
	Total:	\$ 117,500

Sources of Funds:	Owner Equity:	\$ 30,000	(26%)
	Bank Loan:	\$ 62,500	(53%)
	<u>EDA Loan:</u>	\$ 25,000	(21%)
	Total:	\$117,500	(100%)

Repayment: Fully amortized at 120 monthly payments of \$309.96. All payments will first be credited towards outstanding interest and the balance towards principal. The loan may be prepaid in whole or in part without penalty or premium.

First payment to be scheduled approximately 45 days after first draw.

Payments are to be made by ACH, per guidelines.

Closing Date: On or before September 3, 2024.



SOUTHERN MINNESOTA  
INITIATIVE FOUNDATION

525 Florence Avenue • PO Box 695 • Owatonna, MN 55060-0695  
PH 507.455.3215 • FAX 507.455.2098 • [smifoundation.org](http://smifoundation.org)

April 12, 2024

Samantha Grabau  
City of Harmony  
225 3rd Ave SW  
PO Box 488  
Harmony, MN 55939-0488

Dear Ms Grabau and City Council,  
Since 1986, Southern Minnesota Initiative Foundation (SMIF) has worked to catalyze entrepreneurial activity within the region and has played a strong role in growing local businesses, from early stage investing and gap loans to traditional loans, as well as program funding in our focus areas of Early Childhood initiatives, community vitality, and economic development. Additionally, SMIF has invested \$56.9 million in grants in our 20-county region during this time period. While these grants support a wide range of projects – from providing books to young children to supporting small town growth – they each have had a transformative and long-term impact on the future of southern Minnesota.



We serve a diverse region where every county, and every community, has unique needs that we strive to address. Enclosed you will find a fact sheet of some of the specific things SMIF has been doing in your county, thanks to the enormous support we receive from our donors. *Thank you for your recent gift of \$2,000.00 on 9/20/2021. Will you consider making a donation to SMIF in 2025?* Because of generous supporters like you, communities across our region continue to see improvement and growth in countless ways.

Sincerely,

Tim Penny  
President and CEO

cc: Shawn Vogt Sween, Board Member, Brad Hoiness, Board Member

*I hope you will consider  
renewing your support!*

Collaborating for Regional Vitality





SOUTHERN MINNESOTA  
INITIATIVE FOUNDATION

SMIF's investments and partnerships in

# Fillmore County since 1986

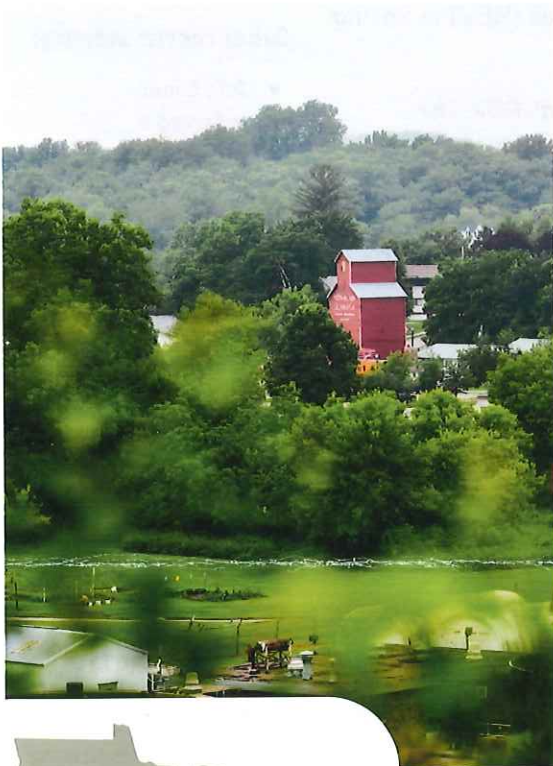
Southern Minnesota Initiative Foundation (SMIF) is a regional development and philanthropic organization that fosters economic and community vitality in southern Minnesota through a culture of collaboration and partnership. Serving 20 counties which includes 175 communities and one Native nation.

For every donation  
from Fillmore  
County of

**\$1** → **\$33**

is invested back into  
Fillmore County  
communities.\*

*\*Includes grants, loans & programming*



**29 Loans**  
to support entrepreneurs

**473 Grants**  
to support community projects

**\$13.5 Million**  
invested by SMIF in Fillmore County  
through grants, loans and programming



### Questions?

**Alissa Oeltjenbruns**  
Vice President of Community Vitality  
507-475-3056  
alisso@smifoundation.org



Check out SMIF's recent activity in your county



# SMIF's Recent Activity in Fillmore County

## Early Childhood Spotlight



### \$15,000 Early Care and Education Grant to Chatfield Public Schools

Community Education provides training and resources to strengthen and support social emotional learning in the early childhood classrooms, child care settings and homes. Resources are available for all young families and providers, regardless of economic status.

### Other recent activity:

- 155 English and 45 Spanish books awarded to Fillmore Central Community Ed
- 400 books awarded to Kingsland Public Schools

## Entrepreneurship Spotlight



### Rural Entrepreneurial Ventures (REV) in Spring Valley

We accomplished so much through REV. The EDA developed a new website offering links to news, contacts, resources and community events. Over \$125,000 in revolving loans have been distributed to support local business growth. Microgrants for child care were created.

-Chris Hahn, Spring Valley EDA Director

### Other recent activity:

- AJ's Diner received a Business Loan
- REV in Lanesboro
- Technical assistance to 13 entrepreneurs

## Community Vitality Spotlight



### Paint the Town Grant to Spring Valley EDA

There is a new colorful addition welcoming people to downtown Spring Valley. The EDA received free paint for the Spring Valley Creek Mural, an 8' x 16' painting designed by a local artist and painted with the help of community volunteers. The completed mural is on display on the side of the S&S Bait Shop.

### Other recent activity:

- \$48,600 in matching funds to six Community Foundations
- \$66,854 in Small Town Grants to orgs in Pilot Mound, Rushford, Preston, Lanesboro, Fountain, Spring Valley

**920** Children Supported

**71** Entrepreneurs Supported

Resolution 24-09

**A RESOLUTION CERTIFYING THE PRELIMINARY PROPERTY TAX LEVY TO  
THE COUNTY AUDITOR IN 2023 FOR TAXES PAYABLE IN 2024**

BE IT RESOLVED, by the council of the City of Harmony, Fillmore County, Minnesota that the following sums, be and hereby are, proposed to be levied upon the taxable property in the City of Harmony, County of Fillmore, State of Minnesota, in the year 2024, for taxes payable in 2025, for the following purposes:

LEVY PURPOSE	LEVY
General Fund	376,368
Library Fund	108,311
Fire Fund	49,500
Parks Fund	91,217
Arts Fund	9,000
Economic Development Authority Fund	120,488
General Obligation Improvement Bonds, Series 2021C-Various Streets	80,782
General Obligation Improvement Bonds, Series 2020A	71,000
General Obligation Improvement Bonds, Series 2024	51,170
Total Tax Capacity Levies	957,836

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 10<sup>th</sup> day of September 2024.

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

ATTEST:

\_\_\_\_\_  
Samantha Grabau, City Clerk

Resolution 24-11

**A RESOLUTION SUPPORTING GRANT APPLICATION FOR AN INTERPRETIVE SITE FROM  
THE SOUTHERN MINNESOTA INITIATIVE FOUNDATION**

WHEREAS, the City of Harmony, Minnesota (the “City”), desires to provide support to the Harmony Area Historical Society, which is in need of a grant to create an interpretive site at the historical McMichael Elevator in the City; and,

WHEREAS, the City of Harmony supports the Harmony Area Historical Society in their education of students and general public to the history of agriculture and its significance; and,

WHEREAS, the City of Harmony understands that the Harmony Area Historical Society, through and with the support of the City, intends to highlight the early history of farming for the local area as well as the State of Minnesota through narrative videos, outdoor timeline signage, indoor picture graphics and submit to the Southern Minnesota Initiative Foundation an application for an award to create an interpretive site; and,

WHEREAS, the City of Harmony held a city council meeting on August 14, 2024, to consider this matter.

NOW, THEREFORE, BE IT RESOLVED that, after due consideration, the Mayor and City Council of the City of Harmony, Minnesota, hereby express their approval of the project proposed by the Harmony Area Historical Society and its application of a grant from the Southern Minnesota Initiative Foundation.

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 14<sup>th</sup> day of August 2024.

---

Steve Donney, Mayor

ATTEST:

---

Samantha Grabau, City Clerk

Environmental  
Water Services



Operations &  
Maintenance



Water & Wastewater  
Services

# City Of Harmony

Monthly Council Report

Reporting for the Month of July 2024

- 1.) Completed DMR no limit exceedances.
- 2.) Completed rounds, checks and process control.
- 3.) Conducted MLSS checks.
- 4.) Checked biological activity under microscope.
- 5.) Covered rounds for Corey on weekend.
- 6.) Assisted Corey with valving and lifting.
- 7.) Assisted overseeing with screen / compactor installation.
- 8.) Built new skimmer for clarifier.
- 9.) Conducted rounds and checks as required while Corey was out.
- 10.) Reviewed lab reports.

## LICENSE AGREEMENT

**THIS LICENSE AGREEMENT** (this “Agreement”) is made this \_\_\_\_ day of \_\_\_\_ 2024, (“Effective Date”) by and between **Harmony Telephone Company, LLC**, a Minnesota limited liability company dba MiBroadband (“Licensor”) and **City of Harmony**, a Municipality (“Licensee”).

### WITNESSETH:

**WHEREAS** the Licensee, desires to erect antennas and equipment and use a certain tower as further described on Exhibit A (“the Tower”), which may be amended from time to time to include additional towers, owned by the Licensor to which Licensee will attach its antennas and equipment (the “Attachments”); and

**WHEREAS** Licensor desires to maintain good relations with the Licensee and make the Tower reasonably available to the Licensee; and

**WHEREAS** both parties have determined it is in their best interests to allow the use of the Tower under the conditions described in this Agreement,

**NOW THEREFORE**, the parties agree as follows:

Licensor enables and hereby grants a license to the Licensee, subject to the terms and conditions hereinafter set forth, to use the Tower of the Licensor with the Attachments. The Licensee agrees that its Attachments and its use of the Tower shall be at the Licensee’s own risk, cost and expense and shall be in conformity with the National Electrical Safety Code (the “NESC”) including any amendments thereto.

## ARTICLE I

### Attachments to the Tower

Before the Attachments are made by Licensee, Licensor will inspect the Tower and rearrange or replace its facilities as it deems is required in order to provide space for the Licensee at the expense (including the net cost of tower replacement) of the Licensee. The Licensee shall pay for all rearrangements and net replacement cost incurred by the Licensor prior to attachment by the Licensee. Licensee may also be liable for costs incurred by other licensees for rearranging its facilities. The costs referred to in this agreement shall be Licensor's fully loaded costs, as derived from its normal accounting and costing procedures. Throughout the Term (as defined in Article X) of this Agreement, Licensor shall not intentionally disturb the Attachments, except as such disturbance may be necessary in an emergency or natural disaster situation.

## ARTICLE II

### Maintenance of Attachments



(a) The Licensee or its agent agrees to make and maintain the Attachments upon the Tower in a proper, safe and workmanlike manner and in accordance with requirements of the NESC.

(b) Whenever the Tower is replaced, Licensee shall transfer its facilities at its expense, within 10 days after notice that the Tower has been replaced. In the event the Tower must be of a size larger than that normally required at that location due solely to the requirement of Licensee, Licensee shall pay the incremental cost of such additional tower size, as determined by Licensor, within 10 days of replacement of the Tower in order to continue to maintain the Attachments at that location.

(c) Any strengthening of the Tower required to accommodate the Attachments of Licensee, shall be provided by and at the expense of Licensee and to the satisfaction of all other occupants of the Tower, and Licensor.

### **ARTICLE III**

#### **Right-of-Way for Licensee's Attachments**

Nothing herein contained shall be construed as a guarantee or permission from owners of private property or other authorities to the Licensee to use said facilities. Upon notice that objection is made by such owners or authorities to such use, the Licensor may immediately declare Exhibit A cancelled, and thereupon the Licensee shall remove the Attachments and cease to use any or all said facilities.

### **ARTICLE IV**

#### **Hazards to Personnel**

Licensee will warn its employees or its agent not to touch, move, manipulate or tamper with the Attachments of Licensor. Licensee's employees or its agent may access the Tower to make and maintain the Attachments but shall not access the Tower where any defective condition is observable until Licensor has been notified and Licensor has made an inspection. Licensee's employees shall not climb the Tower.

### **ARTICLE V**

#### **Liability and Damages**

(a) Licensee agrees to indemnify, protect, defend and hold harmless the Licensor, its agents, employees and servants from and against any and all damages on account of damage to property, injury to or death to persons arising either directly or indirectly out of the erection, maintenance, repair, presence, use or removal of the Attachments of Licensee.

(b) At all times during which this Agreement is in effect, Licensee shall carry and keep in effect at its expense, the following types of insurance: Worker's compensation and comprehensive general liability.

(c) Limitation on Damages. Unless otherwise expressly provided in this agreement, Licensor shall not be liable to Licensee for consequential, incidental, punitive, exemplary or indirect damages suffered by Licensee or by any subscriber, customer or purchaser of Licensee for lost profits or other business interruption damages, whether by virtue of any statute, in tort or in contract, under any provision of indemnity, or otherwise, regardless of the theory of liability upon which any such claim may be based.

## **ARTICLE VI**

### **Existing Rights of Other Parties**

Nothing in this Agreement shall be construed as affecting the rights or privileges previously conferred by Licensor on others not parties to this Agreement including rights to use the Tower; and Licensor shall have the right to continue and extend such rights or privileges. The license herein granted shall at all times be subject to such contracts and arrangements.

## **ARTICLE VII**

### **Assignment of Rights**

The rights hereby granted the Licensee are personal to it and cannot be assigned, transferred, or sublet without the consent in writing of the Licensor which shall not be unreasonably withheld.

## **ARTICLE VIII**

### **Waiver of Terms and Conditions**

Failure to enforce any of the terms or conditions of this Agreement shall not constitute a waiver of any such terms or conditions.

## **ARTICLE IX**

### **Rights of Licensee**

(a) No use under this Agreement, however extended, of the Tower shall create or vest in Licensee any ownership or property rights in the Tower. Licensee's rights therein shall be and remain a mere license. Nothing herein contained shall be construed to compel Licensor to maintain the Tower for a period longer than that demanded by its own service.

(b) Should Licensee fail to comply with any provision of this Agreement or fail to remove

the Attachments on the termination of the Agreement, Licensor shall have the continuing right to immediately remove the Attachments from the Tower and charge Licensee the cost of such removal. Waiver of any default hereunder by the Licensor shall not act to waive or excuse any subsequent default by Licensee.

(c) If at any time in the judgment of the Licensor, the Attachments result in an impairment or hazard to Licensor's operation, maintenance or construction activities, Licensor may terminate this Agreement upon 60 days' written notice.

## **ARTICLE X**

### **Term of Agreement**

This Agreement, unless otherwise terminated as is herein provided, shall continue in force from the Effective Date until **December 31, 2045** and thereafter from year to year, unless terminated by either party hereto by giving notice of its intention to terminate to the other party at least six months prior to the end of any period.

## **ARTICLE XI**

### **Applicable Law and Venue**

This Agreement shall be governed by and construed under the laws of the State of Minnesota without regard to its conflict of laws principles. Any court proceeding regarding enforcement of this Agreement shall be commenced and heard in **Fillmore County District Court**, Minnesota, and the Parties consent and submit to the jurisdiction and venue of that Court.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective as of the Effective Date.

WITNESS:

**Harmony Telephone Company, LLC**  
(LICENSOR)

\_\_\_\_\_

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

Title:

WITNESS:

**City of Harmony**  
(LICENSEE)

\_\_\_\_\_

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

Title:

**EXHIBIT A**

Following is a list of towers with authorized attachments in addition to those included in the Agreement:

City/Town/Village	Tower
Harmony	765 Main Ave N

See picture and description below for Attachment detail:

- **Equipment 1: Connected Grid Router (CGR) 11 pounds, 10.5 inches x 4 inches x 8.75 inches, 902-915 MHz**
- **Equipment 2: Antennas of 2 pounds, 24 inches x 1 inch; and 1 pound, 12 inches x 1 inch.**

See attached map for all tower locations.

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These attachments are subject to all terms and conditions of the License Agreement dated \_\_\_\_, 2024.

Actual Monthly Usage Charge = \$20 (along with any required internet connectivity subscription)

Date of Approval: \_\_\_\_\_

**Harmony Telephone Company, LLC**

(LICENSOR)

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

Title:

**City of Harmony**

(LICENSEE)

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

Title:



# Harmony EDA Minutes

August 1, 2024  
7:30 AM

Community Center  
Council Room

Present: Kerry Kingsley, Steve Donney, Greg Schieber, Michael Himlie, and Stuart Morem

Also Present: Amy Bishop, Lisa Miller, Spencer Hovey, Dan Root, Erica Thilges, Allan Dahl, Becky Meyers, Cyndi Ofstedal, Sam Grabau, and Chris Giesen

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

Donney entered the meeting at 7:31 AM.

## **Minutes**

The board reviewed the minutes of the July 11, 2024 meeting. Motion by Himlie, second by Kingsley to approve the minutes as presented. Motion carried unanimously.

## **Financial Reports & Claims**

There were no claims for payment. Giesen reported that the loan schedule was not available yet, but he would forward it as soon as it was received. No issues were anticipated. No new home rebates had been made or claimed.

## **Loan Request: Greyrock Properties LLC**

Giesen reviewed a request to fund a \$25,000 loan to Greyrock Properties LLC to help purchase and renovate a commercial building located at 590 Main Ave North. Owners Spencer Hovey and Dan Root were present to discuss any questions. The loan committee had reviewed the particulars of the project's financials and recommended approval. Consensus was that this request was good and should be approved. Standard loan terms would apply.

The committee also recommended that the board consider approving a lower interest rate. The standard rate approved in the program guidelines is whatever the current prime rate as published by The Wall Street Journal at the time of application. Currently that rate is 8.5%. The loan committee felt this was too high and not helpful to supporting businesses. The board discussed at length. Consensus was to consider changing the general guidelines for future applications but for the current two on the agenda today, the interest rate shouldn't exceed the rate approved by their main lender. Consensus was to consider updating the loan fund guidelines regarding the general interest rate at the next meeting.

Schieber entered the meeting at 7:44 AM.

Motion by Donney, second by Morem to recommend that the city council approve the loan application as requested but to request approval with a 6.75% fixed interest rate instead of 8.5% fixed. Motion carried 4-0-1. Schieber abstained due to not being present for the discussion.

### **Loan Request: SRH LLC**

Giesen reviewed a request to fund a \$35,000 loan to SRH LLC. Owner Becky Meyers was present to discuss any questions. The request would fund approximately half of the cost needed to replace the roof on the commercial building located at 65 Main Ave North. A Small City Block Grant and owner cash would cover the remaining expenses. In addition the loan would recast an existing EDA loan the borrower currently has, allowing the owner to take advantage of an approximately \$34,000 Small City Block Grant, replace a failing roof, protect other recent major building investments including a local Downtown Revitalization Grant to tuck point the storefront and replace the main door, and protect the multiple renters located within the building. The loan committee had reviewed the particulars of the request and recommended approval. Standard terms would apply. Consensus of the board was to recommend a 6.75% fixed interest rate for this application as well. Motion by Himlie, second by Morem to approve the loan as requested with a 6.75% fixed interest rate instead of 8.5% fixed. Motion carried unanimously.

### **2025 EDA Budget**

Giesen presented staff recommendations for the 2025 EDA budget. There were no major changes outside of some minor adjustments based on actual spending, cost of living adjustments, and inclusion of property taxes for three parcels in the industrial park that have had their economic development exemption expire. The chamber provided information on their upcoming budget and noted that they are not requesting any funding increases for 2025. Their request will remain at the 2024 level of \$30,000. Overall, the proposed increase, outside of any city staff costs allocated to the EDA budget at a later date, would be 3.01% over 2024, or \$3,840 more in 2025. City council will review the EDA's request during their budget process, possibly amend further, and give final approval in December. The board discussed. Motion by Donney, second by Kingsley to recommend that city council approve the 2025 EDA budget as requested. Motion carried unanimously.

### **Home Redevelopment Project Concept**

The board continued discussion related to possible programs to assist owners of dilapidated properties. Currently there are only two dilapidated properties with unresolved issues. Consensus was that the problem may be much smaller than originally thought given recent actions by other property owners to remedy issues on their own. While the desire to have all properties in compliance was high, the current need might not rise to the level where public funding is required or would have any real impact. The board discussed at length. Several options and ideas were floated for discussion but in the end it was agreed that the board will keep attention on this matter but no action should be taken at this time.

### **Chamber of Commerce Report**

Erica Thilges was present to give the chamber report. The recent golf tournament was a success and thanks was given to the participants and donors. The next annual tournament will be in August of 2025. Almost 100 participants attended the Back Alley Jam, Beth attended the Fillmore County Fair in a booth on behalf of Harmony to promote the community, and upcoming event details were discussed. Amy Bishop was present to give the financial update and the board reviewed the latest financial report.



### **Prospects/Community Update**

Giesen gave a report on prospects. There were several prospects discussed including a loan applicant that is in the pipeline. Multiple businesses had been in touch with him recently to discuss expansion opportunities.

Giesen announced that he had been offered and accepted a new employment opportunity and thanked the board and community for 15 years together. He stressed that working with everyone in Harmony has been a truly enjoyable endeavor and is appreciated of everyone's support. A process to replace Giesen was underway within CEDA and he would keep the board informed of progress. His last day is tentative yet but would be in September, sometime after the next board meeting.

There was no other business.

Hearing no objections, Kingsley adjourned the meeting. The meeting adjourned at 9:26 AM.

The next regular meeting is scheduled for September 5, 2024 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: August 1, 2024  
To: Harmony City Council  
From: Jason Harmening, Deputy Sheriff  
John DeGeorge, Fillmore County Sheriff  
Re: August 2024 Monthly Council Report

### Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2024-07-02	Mental Health	CENTER ST
2024-07-03	Civil	1ST AVE
2024-07-04	Special Events	1st AVE
2024-07-04	Animal Complaint	3rd Ave
2024-07-06	Driving Complaint	Main St
2024-07-07	Traffic	MAIN AVE
2024-07-08	Custody Dispute	1st AVE
2024-07-09	Information	1st Ave
2024-07-11	Parking Complaint	2nd AVE
2024-07-11	Fraud/Scam	1ST AVE
2024-07-13	Road Information	1ST AVE
2024-07-13	Road Information	CENTER ST
2024-07-14	Traffic	MAIN ST
2024-07-14	Assist	MAIN AVE
2024-07-14	Ambulance	MAIN AVE
2024-07-15	911 Hang Up	4th ST
2024-07-15	Assist	MAIN ST
2024-07-16	Driving Complaint	MAIN AVE
2024-07-17	Civil	1ST AVE

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Tel: 507-765-3874  
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2024-07-18	Fires	1st AVE
2024-07-18	Crash	MAIN AVE
2024-07-20	911 Hang Up	1st AVE
2024-07-21	Ambulance	MAIN AVE
2024-07-24	Suspicious Activity	MAIN AVE
2024-07-25	Criminal Damage to Property	4th ST
2024-07-28	Court Order Violation	1st Ave
2024-07-29	911 Hang Up	MAIN AVE
2024-07-30	Civil	2ND AVE
2024-07-30	Alarm	CENTER ST