

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

November 12, 2024  
7:00 P.M.

Council Room  
Community Center

1. Call to Order
2. Roll Call
3. Public Hearing – 2024 Street and Utility Project Assessments
4. Public Forum
5. Consent Agenda
  - a) Minutes Regular
  - b) Claims and October Checks
  - c) Cash in CD
  - d) Cash Balances
  - e) MiEnergy Municipal Meeting Letter
    - i. MiEnergy Municipal Meeting 2024 Agenda
6. New Business
  - a) Stantec Pay Request #6
  - b) Res. 24-14 Resolution Adopt Assessment Roll
  - c) Downtown Sewer Discussion
  - d) EDA – Chamber Annual Agreement
  - e) Res. 24-15 Certify Election Results/Canvassing
  - f) Audit Service Discussion
7. 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
8. Special Meeting November 19<sup>th</sup> 2024– Capital Income & Expense Planning
9. Adjourn



ASSESSMENT HEARING  
2024 Street and Utility Improvements  
Harmony, MN  
November 12, 2024

I. Improvement Areas:

Area 1: *Fourth Street North*

Area 2: *Snake Alley (Portions of Second Avenue NE and Fifth Street NE)*

Area 3: *Main Street Alleyway (Alley between First Street NE and Center Street E)*

II. Utility Improvements:

Area 1: Replacement of the trunk water main and water utility services affected by the main replacement. Reconstruction of sanitary sewer mains and sewer services affected by the main replacements. Adjustment of all surface structures.

Area 2: CIPP sanitary sewer lining within the project corridor. Extension of storm sewer piping and catch basins within the corridor to allow collection at the intersection of Fifth Street NE and Second Avenue NE. Adjustment of all surface structures.

Area 3: Adjustments of all surface structures. Electric utility replacements with underground infrastructure was completed prior to the surface improvements under this proposed project.

III. Street Improvements:

Area 1: The Fourth Street North improvement corridor includes approximately 2,800-Feet of residential roadway including portions that are existing as aggregate surfaced rural sections, bituminous surfaced rural section and bituminous surfaced urban sections with concrete curb and gutter.

West of Second Avenue NW the contractor shaped and surfaced the existing aggregate base to create a 22-Foot wide paved surface with 2-Foot aggregate shoulders, producing a total top surface of 26-Feet. Between Second Avenue NW and TH 52 the contractor reconstructed the roadway, creating a 28-Foot face to face urban section including concrete curb and gutter.

From TH 52 to Second Avenue NE the contractor reconstructed the existing urban section roadway while maintaining the existing width of 29.5-Feet face to face.

East from Second Avenue NE to Fourth Avenue NE there was a full reconstruction of the roadway matching the 22-Foot wide bituminous pavement section with 2-Foot aggregate shoulders used on the west end of the project corridor.

The roadway reconstruction section for all street improvements within Area 1 included geotextile fabric, 12-Inches of select granular borrow, 8-Inches of class 5 aggregate base and 3.5-Inches of bituminous surfacing pavement.

Area 2: The contractor reclaimed the existing bituminous surface, salvaging of excess aggregate base, shaping and the paving of a new 3.5-Inch bituminous surface. As necessary, panels of concrete curb and gutter was replaced prior to the paving improvements.

Area 3: The alleyway roadway improvements were constructed using a typical street section consisting of geotextile fabric, 12-Inches of select granular borrow, 8-Inches of class 5 aggregate base and 3.5-Inches of bituminous surfacing pavement.

IV. Calculated Final Project Costs:

TYPE OF IMPROVEMENT	TOTAL PROJECT COSTS	ASSESSED COST	CITY/ UTILITY BORNE COSTS
STREET IMP.	\$ 1,067,105.32	\$ 421,593.17	\$ 645,512.15
WATER MAIN IMP.	\$ 314,264.15	\$ -	\$ 314,264.15
SANITARY SEWER IMP.	\$ 206,764.68	\$ -	\$ 206,764.68
STORM SEWER IMP.	\$ 75,476.28	\$ -	\$ 75,476.28
WATER SERVICE IMP.	\$ 96,309.16	\$ 96,309.16	\$ -
SEWER SERVICE IMP.	\$ 36,440.11	\$ 36,440.11	\$ -
TOTALS	\$ 1,796,359.70	\$ 554,342.44	\$ 1,242,017.26

V. Proposed Assessments:

TYPE OF IMPROVEMENT (LOCATION)	TYPE OF ASSESSMENT	ASSESSABLE UNITS (FRONT FOOT/ EACH)	ASSESSMENT UNIT PRICE	ASSESSMENT TOTALS	PUBLIC HEARING RANGE
AREA 1	STREET	3835	\$ 84.92	\$ 325,667.39	\$105 - \$120
	WATER SERV.	22	\$ 4,377.69	\$ 96,309.16	\$3,800 - \$4,200
	SEWER SERV.	17	\$ 2,143.54	\$ 36,440.11	\$2,600 - \$3,000
AREA 2	STREET	1664	\$ 42.39	\$ 70,539.79	\$54 - \$60
AREA 3	STREET	1094	\$ 23.20	\$ 25,385.98	\$42 - \$48

Proposed assessment rates assume:

- Assessment of 40% of the street reconstruction project costs to property owner (32-Foot Maximum Street Width).
- Assessment of 100% of the water and sewer service reconstruction to property owner.
- City/ Utility pays 100% of trunk water main cost.
- City/ Utility pays 100% of trunk sewer main cost.
- City/ Utility pays 100% of storm sewer cost.
- Residential Properties:
  - Maximum residential assessment of 150 lineal feet, minimum residential assessment of 60 lineal feet.
  - Assess only 20% of residential frontage along second side of a corner and dual frontage lots.
- Commercial/ Industrial/ Public/ Educational Properties:
  - Maximum assessment of 200 lineal feet, minimum assessment of 60 lineal feet.
  - Assess only 50% of frontage along second side of a corner and dual frontage lots.
- Additional assessment criteria contained within the City Assessment Policy.

The proposed assessment total is approximately 23.49% of the project costs of the improvement using the City's assessment methodology. The City reserves the right, when levying assessments, to modify or depart from this methodology to the extent the City Council deems appropriate.

# CITY OF HARMONY

## STREET AND UTILITY ASSESSMENT POLICY

Adopted: December 10, 2013

Revised: January 14, 2014

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## INTRODUCTION

The special assessment is a device employed primarily by municipal governments as a means to finance specific improvements desired by, or for, a neighborhood or area. The theory behind the special assessment is simple: Only those who directly benefit from an improvement should pay for it. Courts have long upheld the right of cities to levy special assessments, provided that care and diligence have been utilized.

Special assessments have three distinct characteristics:

1. They are a compulsory levy used to finance a particular public improvement program.
2. The levy is charged only against those particular parcels of property deemed to receive some special benefit from the program.
3. The amount of the charge bears some relationship to the value of the benefits received: (a) the rate of assessment must be uniform and equal upon all property receiving special benefits; (b) The assessment must be confined to the property specially benefited; and (c) the amount of the assessment must not exceed the special benefits.

Special assessments are imposed only on real estate. Special assessments are never levied against personal or movable property. In theory, special assessments are frequently regarded as more equitable than property taxes because those who pay them obtain some direct benefit from the improvements undertaken.

Special assessments have three important applications:

1. Special assessments can be utilized for financing new improvements, particularly when new tracts of land are being converted to urban use. In this application special assessments are frequently used to pay for the grading and surfacing of streets, installation of utility lines, construction of curb and gutters, and the construction of sidewalks.
2. Special assessments may also be used to underwrite the cost of major maintenance programs. Large scale repairs and maintenance operations on streets, sidewalks, sewers and similar facilities can, and often should, be financed with special assessments.

3. A significant use of special assessments is in the redevelopment of existing neighborhoods. When residential areas are confronted with progressive deterioration, the reconstruction of streets and utilities can be accomplished through the use of special assessments. Even the development of neighborhood parks and playgrounds can be accomplished through special assessments.

Special assessments for the payment of certain kinds of public improvements commonly prevail and are generally sustained by the courts under the exercise of the power of taxation. **The local assessment is authorized by Minnesota Statutes, Chapter 429, commonly referred to as "The Local Improvement Code"**. This statute outlines the procedure for assessments. This procedure is dealt with in detail elsewhere in this manual.

In view of the foregoing, it has been deemed desirable to set forth the general assessment methods and policies practiced in the City of Harmony. It is emphasized that the following summarization is general in nature, and that certain circumstances may justify deviations from stated policy.

## **PURPOSE**

This document sets forth the methods and policies relating to local street improvements and special assessments practiced in the City of Harmony. It is emphasized that this document has been prepared based on circumstances and factors known today. Without the opportunity to apply these policies to a wide variety of projects such as commercial, industrial, multiple family, etc., it is recognized that modifications may be necessary from time to time to ensure equitable treatment of affected properties and the taxpayers in general. These adjustments could take the form of City Council discretionary adjustments or formal amendments.

It is the intent and purpose of this policy to create a permanent program to manage, finance, and implement the reconstruction or rehabilitation of the streets within the City of Harmony. This policy is intended to equip the City to adequately plan for the major capital costs that will ultimately occur as the City's existing streets age and deteriorate. It is also the intent of this policy to create a financing and payment system that will be fair and equitable to all property owners within the City during the future years as it becomes necessary to reconstruct or rehabilitate the City's street system.

No street improvement project shall be initiated under this policy until all underground utilities that are or will be located within the street area have been inspected and determined to be adequate, or have been repaired and rehabilitated to a condition that will provide a projected useful life of the utility in excess of the anticipated useful life of the new or rehabilitated street. In addition, all future underground utility systems that will be required for the ultimate development and service of the project area must be installed prior to the implementation of street improvements under this policy.

The City Council shall also review proposed street projects relative to the need for sidewalks/trails/bike paths when the project proposed is within a residential area and involves a collector or arterial street.



## DEFINITIONS OF TERMS

1. Access Street – Residential street that carries low volume residential traffic. Provides for direct access to residential properties. Minimum construction width is 28 feet from face-of-curb to face-of-curb. General construction width is 32 feet.
2. Collector Street – A street which carries a comparatively higher traffic loading than experienced on an access Street. Minimum construction width is 32 feet from face-of-curb to face-of-curb. General construction width is 36 feet. This street will typically be constructed to 9-ton standards.
3. Corner Lot – A lot with frontages on two streets which intersect to each other.
4. Preventative Maintenance – Work that involves a level of effort less than that involved in reconstruction or rehabilitation, the extent of which is to extend the life of the existing improvement. Preventative maintenance will included but not be limited to crack filling, patching, and seal coating.
5. Project Costs – The cost of all necessary construction work required to accomplish the improvement. Project costs include construction costs, plus engineering, legal, administrative, financing, capitalized interest, easement acquisition, and contingency costs.
6. Reconstruction – A project whereby many or all meaningful elements of an existing street are being removed and replaced. This would include curb and gutter, sidewalks, bituminous or concrete pavement, granular base and items appurtenant to these elements.
7. Rehabilitation – A project in which curb and gutter, sidewalks, bituminous or concrete pavement, granular base or items appurtenant to these elements is modified or supplemented in-place, to restore the serviceability of the existing street (i.e. bituminous overlays, cold-in-place recycling, etc.
8. Rural Street – Any street that has no curb and gutter. Rural streets generally are without storm sewer and fail to meet current City design standards.
9. Urban Street – A street that has curb and gutter. Urban streets incorporate the use of storm sewers and meet City design standards.
10. 12”/4” Urban Section – The basic street design section used by the City for urban, residential streets. It consists of geotextile fabric, twelve inches (12”) of class 5 aggregate base and four inches (4”) of bituminous surfacing material, concrete curb

and gutter, as well as all incidentals normally associated with a street reconstruction project.

## **SECTION 1 - GENERAL ASSESSMENT POLICIES**

The following statements designate the official policies of the City of Harmony as they pertain to special assessments and public improvements.

1. Initiation of Public Improvements Projects:

Public improvements may be initiated by the Council when, in its judgment, such action is required for the best interests of the City. The City Council can, without petition, initiate the improvement with a four/fifths vote of the Council.

Public improvements may also be initiated by petition of affected property owners, provided such petitions contains the signatures of at least thirty –five percent (35%) of the affected property owners. Petitions will be received by the City Administrator and acted upon by special consent of the City Council.

When projects are initiated by petition, the costs of doing engineering feasibility studies and associated project consideration costs may be borne by the property owner(s) so petitioning. A deposit may be required of the petitioners prior to commencement of the study to cover the costs of same if construction does not proceed. If the project proceeds through construction and assessment, those costs will be considered project costs and any deposit made would be credited accordingly to the depositors.

2. Improvement Hearing:

After a petition is filed and its adequacy determined, or the Council initiates the project, the City Engineer is directed to study and report as to the feasibility of the improvement. If, after reviewing the feasibility report, the Council feels the project is feasible, a public improvement hearing is scheduled, notice published, and persons benefited by the project notified in writing in accordance with applicable State Statutes.

If after the improvement hearing, at which all persons are heard, the Council feels that the project is feasible, the Council may authorize the preparation of plans and specifications. Upon receipt and acceptance of those plans, the Council will authorize the advertisement for bids for the construction of the project. Following award of a contract, construction of the improvement will commence.

3. Basis of Street Assessment

- A. Front Foot Basis: Generally, assessments will be against the benefiting property on a front foot basis subject to modifications necessary to provide for a minimum and maximum assessment for residential lots.
- B. Single Frontage Project: When an improvement takes place along a street with entirely single frontage on one side (frontage road), the City will assess 40% of the project costs, subject to the appropriate formulas. The other 60% of the project costs attributable to the side of the street without developable frontage shall be borne by the City. In the event the application of this formula results in an assesment that is lower than the “norm” based on comparisons with other improvements, the City reserves the right to adjust the assessment in order to create a more equitable situation.
- C. Per Lot Assessment: The City reserves the right at its sole discretion to utilize a “per lot” assessment methodology when it appears to result in more equitable treatment of affected properties with similar characteristics in a project area. A “per lot” assessment will calculate assessable costs in the same manner as the “front foot” method. This amount will then be divided by the number of assessable lots within a project area to yield the assessment rate per lot. The ability to subdivide a parcel consistent with city zoning regulations will result in corresponding number of “per lot” assessable units.

4. Preliminary Appraisal:

The City may, when it determines appropriate, consult with a qualified appraiser to prepare a preliminary appraisal. The purpose of this appraisal is to assist the City in determining whether the proposed improvement will result in an increase in market value of the property which equals or exceeds the assessment levied against the property.

5. Maintenance: The City shall perform routine and regular preventative maintenance to the extent practical on all streets in the City, until such time as the street has aged or deteriorated to the extent that such maintenance is no longer cost effective.

When the City has determined a street has surpassed its useful life, no additional preventative maintenance shall be performed. The only work performed will be the minimum amount necessary to keep the street reasonably safe for vehicular traffic.

Preventative maintenance in the form of crack filing, seal coating, and pot hole filling shall be funded by the City. On deteriorated streets the City may chose to construct bituminous overlays. These improvements are intended to temporarily

provide a uniform pavement surface. Such improvements shall be financed 40% through assessment to the benefitting properties. The remaining 60% of the project costs shall be paid for by the City.

6. Street Assessments:

A. Upgraded Rural Streets: It is the City's desire to upgrade rural street sections where possible. Therefore, when a rural street is scheduled for an improvement, upgrading to urban design will be the objective unless otherwise determined by the City Council. In making such determination, the City Council may consider a petition from property owners to perpetuate a rural street.

B. Rehabilitated/Reconstructed Rural Streets: The costs of rural streets that are rehabilitated or are reconstructed as a rural section shall be financed 40% through assessment to the benefiting properties. The remaining 60% of the project costs shall be paid for by the City.

C. Reconstructed Urban Streets: When an urban street is reconstructed, 40% of the project costs shall be assessed to the benefiting property owners based upon a standard width urban section roadway, not to exceed 32' in width (non-industrial) with geotextile fabric, 12" of aggregate base, and 4" of bituminous surfacing. The City pays the remaining 60% plus any street oversizing costs.

7. Utility Assessments:

Storm Sewer. Storm sewer improvements are an integral part of urban street design as long lasting streets cannot be constructed without addressing surface water runoff. The City will pay 100% of the costs associated with storm sewer improvements for street reconstruction projects and should utilize funds from the storm sewer utility when available.

Water Main. The Public Utility will evaluate the condition of existing water main facilities prior to the reconstruction of streets. It is the desire of the City to upgrade the water distribution system to modern day standards. In doing so, generally, existing 4" diameter water mains will be replaced with 6" or 8" diameter mains.

The Public Utility will pay for 100% of the costs of lateral water main improvements.

Sanitary Sewer. The Public Utility will evaluate the condition of existing sanitary sewer facilities prior to the reconstruction of overlying streets. It is the desire of the City to replace sanitary sewer that is structurally unsound.

The City will pay 100% of the costs associated with sanitary sewer replacement.

Sanitary Sewer and Water Main Services. Sanitary sewer services and water main services found to be in disrepair will be replaced by the City in conjunction with project sanitary sewer and water main improvements. Services will be replaced from the lateral to the right of way line.

Costs associated with sanitary sewer service replacement will be assessed 100% to the benefitting property owner.

Costs associated with water service replacement will be assessed 100% to the benefitting property owner.

8. Service Life of Improvements:

Public improvements are judged to have normal usable life expectancies. For the purpose of this City, this life expectancy shall be as follows:

A. Surface Improvements:

- a. Grading and Graveling - no limit
- b. Bituminous Street Improvements without Curb and Gutter - 10 years
- c. Urban section bituminous street improvements in accordance with City Standards – 20 years
- d. Concrete paved streets - 30 years
- e. Sidewalks - 20 years
- f. Concrete Curb and Gutter - 30 years

B. Subsurface Improvements:

- a. Sanitary Sewer - 40 years
- b. Water Main - 40 years
- c. Storm Sewers - 40 years
- d. Sump pump lines – 40 years

9. Renewal or Replacement of Existing Usable Facilities:

Whenever an existing public street or utility is determined to be in need of replacement or renewal, and provided the existing public street or utility still has a usable life expectancy as determined in Item 8 above, the council may choose, at its option, to assess a proportionate share of the costs based on the percentage of the remaining life of the street or utility.

10. Conversion of Non-residential Lots into Residential Lots:

In the event that a conversion of commercial, industrial, or otherwise non-residential lots, into residential lots, is needed for assessment purposes, the following conversion table will be used:

Apartments, 0-1 bedroom	2/3 unit
Apartments, 2-3 bedrooms	1 unit
Dormitory unit	1/2 unit
Hotel and Motel units	1/2 unit
Mobil Home Lot	1 unit
Townhouse/Condominium unit	1 unit
Industrial/Comercial	1 unit per 15,000 square feet

11. Determination of "Project Costs":

The "project costs" of an improvement shall be deemed to include the costs of all necessary construction work required to accomplish the improvement, plus engineering, legal, administrative, financing, and other contingent costs.

12. Reserve Policy:

In most instances, it shall be the policy of the City to immediately assess all properties within the district served by the improvement since it is considered that the other properties do receive immediate benefit since improvement is available to receive connections which may be initiated by petition of property owners. Such determinations shall be made on a case by case basis.

The cost of providing any reserve (service that will be needed later but must be put in now for economical reasons) may be carried by the City until the time the benefit properties need the service. At that time the City shall assess the cost of the services plus carrying charges to the benefit properties on a reasonable and fair basis. However, in most cases the City should discourage "leap frogging" in the extension of City services.

13. Disbursement of Financial Assistance:

If the City receives financial assistance from any source or organization to defray a portion of the cost of an improvement, such aid shall be used to reduce the share of the project cost which would be met from general city funds. County State Aid (CSA) funds will not be credited to offset assessments as they will be utilized in a revenue pool fund to offset total reconstruction program costs.

14. Assessability of Public and Tax-Exempt Properties:

City-owned properties, including municipal buildings, buildings, building sites, parks and playgrounds, but not including public streets and alleys, shall be regarded as being assessable on the same basis as if it was privately owned. Other tax-exempt properties, such as schools, churches, cemeteries, county, and state owned lands, shall be regarded as assessable on the same basis as if such property was privately owned with the exception of minimum and maximum lot frontages. This is in accordance with Minnesota Statute 429.061, subdivision 4.

15. Inequitable Distribution of Assessments:

Where the project cost of an improvement is not entirely attributable to the need for service to the area served by said improvement, or where unusual conditions beyond the control of the owners of the property for the area would result in an inequitable distribution of special assessments, the City, reserves the option to forgive such costs which, in the judgment of the City Council, represents the excess cost not directly attributable to the area served.

16. Aid to Developers:

It is the intention of the City Council to aid developers in any way possible in the development of housing or industry. Such aid, however, can only be granted within the confines of the City's finances and expertise. The commitment of municipal monies is a serious responsibility, and is not to be taken without due deliberation. To the extent that the financing tools at the City's disposal (tax-increment, industrial development revenue bonds, assessment bonds, etc.) can be of help, they shall be used in a manner consistent with the City's overall goals and objectives. For this reason, the type of help granted to developers may vary from time to time, depending on the options available to the City at the time. Such variations are not to be construed as either favoritism or discrimination, nor does the use of one method one time set a precedence for the use of that method all of the time.

It is suggested that any developers interested in a project for the City contact the City Administrator.

17. Industrial or Commercial Improvement Projects:

Due to the particular needs of every business, the assessments of a public improvements project for improvement projects for industrial and commercial property needs shall be handled on a case by case basis.

18. Development of a Subdivision:

If an improvement is constructed within a subdivision, the assessable costs of the improvement shall be assessed against properties within the subdivision served, with the exception that in a residential area, the "City cost" shall be equal to the increased cost for constructing a street to arterial or collector design standards in lieu of construction to residential design standards. Provided also, that in commercial or industrial subdivisions, the increased cost of constructing a street to arterial design standards in lieu of construction to collector design standards required to serve such subdivision may be assumed as "City costs".

In cases where the City Council determines that the assessable cost would be more equitably distributed (including those instances where agreement can be reached between the City and the Developer of a subdivision), the assessable unit may be the "lot". That is, on a uniform per lot basis.

19. Sidewalk and Driveway Approaches:

It is the desire of the City to install sidewalks along higher traffic areas to promote pedestrian safety. Sidewalks may also be installed along access streets where it is determined to be in the public's best interest at the discretion of the City Council.

Along roadway corridors where the City Council deems it appropriate to install sidewalks for public's safety, costs associated with the sidewalks shall be 100% borne by city. Driveway approaches, should they be required, shall be included as part of the street reconstruction costs.

There will be no assessment for an existing sidewalk which is in good condition that is not replaced in conjunction with a street improvement project. There will be an assessment for a sidewalk which is in good condition and which is replaced for the sole purpose of correcting grade. It shall be the responsibility of the property owner to keep sidewalk facilities free from ice and snow and the growth of grasses between or over the area.

20. Drain Tile / Sump Connections: The City will evaluate the placement of drain tile and sump pump connection boxes in conjunction with street reconstruction projects. Where necessary, it is the desire of the City to provide a sump pump connection box within the right of way to provide developed residential property within the City a connection port for sump pump discharge.

21. Assessment Rate Determination: The assessment rate is determined by dividing the *potential assessed cost* by the adjusted front footage. The *potential assessed cost* is the project cost less the City's portion of costs as outlined in Items 5 and 6 of Section 1 – General Assessment Policies. *The actual assessed cost* is



determined by multiplying the assessable footage by the assessment rate. The difference between the *potential assessed cost* and the *actual assessed cost* is the *assessment adjustment*, which is to be a “City cost”.

## SECTION II - PAYMENT PROCESS

1. Total Payment - After the special assessment hearing, property owners are given thirty (30) days to pay the City Administrator the total amount assessed, with no interest charge on this thirty day period.

2. Partial Prepayment - After the adoption of the assessment role by the City Council, the owner of any property specially assessed in the proceeding may, prior to the certification of the assessment or the first installment to the County Auditor, pay to the City Administrator any portion of the assessment not less than \$100.00. The remaining unpaid balance shall be spread over the period of time established by the Council for installment payment of the assessment.

3. Annual Installments - Special assessments may be made payable in equal annual installments including principal and interest, each in the amount annually required to pay the principal over such period with interest at such rate as the resolution determines, not exceeding the maximum period and rate as regulated by State Law. In this event, no prepayment shall be accepted without payment of all installments due to and including December 31st of the year of prepayments and the original principal amount reduced only by the amounts of principal included in such installments, computed on an annual amortization basis.

4. Interest rate - The interest rate on assessments shall be set by the City Council, but shall not exceed the maximum set by State Law.

5. Assessment Term - Generally, for most street and utility improvement projects, the City of Harmony will utilize a term of 10 years for repayment of assessments. For lower cost public improvements such as gravel alleyway improvements and sidewalk improvement projects where assessment rates are relatively lower, the City will consider a 5 year repayment term. For large scale, high cost public improvements, the council may consider a longer term than the typical 10 year term. The repayment term should never exceed the expected life of the improvements.

## **SECTION III - DEFERMENT PROCESS**

### 1. Deferment for Eligible Agricultural Land

The Minnesota Agriculture Property Tax Law (M.S.A. 273.111), commonly referred to as the "Green Acres Law", was basically designed for the preservation of agricultural land should it be annexed by a municipality. This law delineates and states that real estate consisting of ten acres or more shall be entitled to a deferment of assessments under this section only if it is actively and exclusively devoted to agricultural use as defined in Subdivision 3 and 6 of this law.

The payment of special assessments and the interest thereon shall be deferred as long as the property meets the conditions contained in Subdivision 3 of the law.

When such property is sold or no longer qualifies under Subdivision 3, all deferred special assessments plus interest shall be payable within ninety (90) days. Penalty shall not be levied on any such special assessments if timely paid. If not paid within such 90 days, the County Auditor shall include such deferred special assessments plus a ten (10) percent penalty on the tax list for the current year.

### 2. Deferment for Unimproved Property

The City may defer the assessments for improvements with respect to property which is not directly and immediately affected by the improvement for which the assessment is levied. If applicable, at such time as extensions or connections regarding the improvement directly benefit such unimproved property, the City may require payment of the deferred assessments as well as those relating to the connection or extension.

In a case such as this, the property owner may, at the discretion of the City Council be given the option of having a deferred assessment placed against a "subdividable" piece of property or executing a recordable deed restriction which would prohibit the further subdivision of the parcel in question in return for the elimination of a potential assessment against the splittable portion.

Any such deferral shall be subject to such other items and conditions including accrual of interest, and shall be subject to termination, all as determined by City Council.

### 3. Deferment for Eligible Senior Citizens

Pursuant to Minnesota Statutes 435.195, the City Council may defer the payment of any special assessment for any homestead property owned by a person 65 years of age or older for whom it would be a hardship to make payments.

The deferment shall be granted upon certification by the owner on a form prescribed by the County Assessor and submitted to the City Administrator to establish the qualification of the owner for such a deferment. The application shall be made within ninety (90) days after the adoption of the assessment roll by the Council and shall be renewed each following year upon the filing of a similar application not later than September 30th. The Council shall either grant or deny the deferment, and, if it grants the deferment, it may require the payment of interest due each year. If the Council grants the deferment, the City Administrator shall notify the County Auditor and County Assessor who shall, in accordance with Minnesota Statutes, Section 435.194, record a notice of the deferment with the Registrar of Deeds setting forth the amount of the assessment.

The option to defer the payment of special assessments shall terminate and all amounts accumulated plus applicable interest shall become due upon the occurrence of any one of the following events:

- (1) The death of the owner when there is no spouse who is eligible for the deferment;
- (2) The sale, transfer, or subdivision of all or any part of the property;
- (3) Loss of homestead status on the property;
- (4) Determination by the Council for any reason that there would be no hardship to require immediate or partial payment; or

Upon the occurrence of one of the events specified above, the Council shall terminate the deferment. Thereupon, the City Administrator shall notify the County Assessor and the County Auditor of the termination, including the amounts accumulated on unpaid installments plus applicable interest which shall become due and payable.

## SECTION IV - LOT FRONTAGE GUIDELINES

A lot shall only be assessed for its frontage as determined in accordance with the rules set forth below:

1. **Minimum / Maximum.** The street improvements will be assessed on a front footage basis for the footage abutting the street surface, with a 60- foot minimum and a 150-foot maximum applying. In the event a lot exceeds 150 feet in width and can be subdivided, pursuant to zoning and subdivision requirements and existing site conditions, the property will be assessed on the basis for each individual lot which could be created. Access to a street will, at a minimum, generate a 60-foot frontage for assessment purposes. (See Appendix B)
2. **Odd-Shaped and Rectangular Lots.** For odd-shaped lots (such as exist on cul-de-sacs, triangular intersections, curved streets) or rectangular lots, or a lot where an improvement does not extend across the entire frontage of a parcel (such as an “L” intersection), the adjusted front footage is computed by dividing the square footage (area) of the lot by 10,000 square feet to determine the equivalent number of 75 front footage units in the parcel. The equivalent unit figure multiplied by 75 feet will give the adjusted front footage. Minimums and maximums set forth in Item 1 above will apply in this case. (See Appendix C and Appendix D).
3. **Approximately Rectangular Lots.** For a lot which is approximately rectangular, the adjusted front footage is computed by averaging the front and rear sides of the lot. If the lot is deeper than 150 feet, the width at the 150-foot depth is used for the rear line dimension. This method is used only where the divergence between the front and rear lot lines is ten (10) feet or less. Where divergence is greater than (10) feet, the “odd shaped lot” formula should be applied. Minimums and maximums set forth in Item 1 above apply. (See Appendix E)
4. **Interior Lot.** Interior lots benefiting by an improvement shall be assessed at 100% of the front footage subject to the minimum and maximums set forth in Item 1 above.
5. **Corner Lots.** Frontage for corner lots is to be determined by City Staff utilizing factors such as street address, orientation of the home and of neighboring houses, lot configuration, previous assessments and driveway access in order that the affected parcel will be treated in an equitable manner with other properties to be assessed as a result of a project, unless stated otherwise in this policy.

A. **Corner lots bordered by two City streets.** Corner lots having a City street on both sides shall be assessed at 100% of the front footage if the improvement is of the front street and at 20% of the side footage if the improvement is of the side footage if the improvement is of the side street, except that any footage on the side deemed

subdividable pursuant to zoning and subdivision code requirements will be assessed at 100%. The 20% factor is to be applied only to the point of the potential lot split. (See Appendix F)

B. Corner lots bordered by a non-city street on one side and a City street on the other side. (See Appendix G)

1. If the house fronts on the City street, with frontage determined by street address, then the property will be assessed for 100% of the affected frontage subject to the minimum and maximums in Item 1 above.
2. If the house fronts on a non-city street being improved, then the City street frontage (side yard) shall be assessed at 20% of the actual footage, except that any footage on that side deemed subdividable pursuant to zoning and subdivision code requirements will be assessed at 100% of the actual footage subject to the minimums and maximums.
3. See General Policies Item 13. *Disbursement of Financial Assistance* for assessment of improvements of non-City street.

C. If a non-City street becomes a City street, previous assessments to a parcel will be considered to ensure equitable apportionment of special assessments.

6. Streets Front and Back. If a lot faces on one street and backs onto another, it shall be assessed 100% of the front footage if the improvement is in the front and at 20% of the rear footage if the improvement is to the rear street; except that any footage to the rear deemed subdividable pursuant to zoning and subdivision requirements will be assessed at 100% of the footage. This provision is subject to the minimums and maximums set forth in Item 1 above. (See Appendix A)
7. Triple Frontage Lots. For a lot which has streets on three sides of its boundaries, street address frontage will be assessed at 100%, with one side assessed at 20% (same as a corner lot), and the third side will not be assessed. (See Appendix A)

## SECTION V - APPEALS PROCEDURE

Minnesota Statutes, Chapter 429, have made provisions for the appeal or petitions and assessments inconjunciton with the special assessments proceedings. The procedures to be followed are as follows:

### Appeal from Determination of Legality of Petition (M.S.A. 429.036)

Any person, being aggrieved by this determination of the petition presented by affected property to the Council, may appeal to the district court of Fillmore County by serving the City Administrator of the municipality, within 30 days after the adoption and publication of the resolution, a notice of appeal briefly stating the grounds of appeal and giving a bond in the penal sum of \$250.00, in which the municipality shall be named as obligee, to be approved by the City Administrator, conditiond that the appellant will duly prosecute the appeal, pay all costs and disbursements which may be judged against him, and abide by the order of the court. The City Administrator shall furnish the appellant a certified copy of the petition, or any part thereof, on being paid by appellant of the proper charges therefor. The appellant shall be placed upon the calendar of the next general term commencing more than thirty (30) days after the dated of serving the notice and filing the bond and shall be tried as are other appeals in such cases. Unless reversed upon the appeal, the determination of the governing body as to the sufficiency of the petition shall be final and conclusive.

### Appeal from the Legality of the Assessments (M.S.A. 429.081)

Within thirty (30) days after the adoption of the assessment roll, any person aggrieved, who is not precluded by failure to so object prior to or at the assessment hearing, or whose failure to so object is due to a reasonable cause, may appeal to the district court by serving a notice upon the Mayor or City Administrator. The notice shall be filed with the Administrator of the district court within ten (10) days after its service. The City Administrator shall furnish appellant a certified copy of objections filed in the assessment proceedings, the assessment roll or part complained of, and all papers necessary to present the appeal. The appeal shall be placed upon the calendar or the next general term commencing more than five (5) days after the date of serving the notice and shall be tried as other appeals in such cases. The court shall either affirm the assessment or set it aside and order a reassessment as provided in section 429.071, subdivision 2. If appellant does not prevail upon the appeal, the costs incurred shall be taxed by the court and judgement entered therefor. All objections to the assessment shall be deemed waived unless presented on such appeal. This section provides the exclusive method of appeal from a special assessment levied pursuant to Chapter 429.

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. Administrator Alissa Stelpflug, Deputy Clerk Lisa Morken, Attorney Greg Schieber, Brian Michel, Hannah Wingert (Fillmore County Journal), Erica Thilges, Brad Thacher, Jay Masters, Lisa Miller and Miles Petree.

PUBLIC FORUM: None.

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

CHANGE ORDER #1: Councilmember Grabau stated that the \$3,700 charge for curb patching should be paid directly to Wicks. It's not part of the bond. The \$3,700 will be removed from the pay request and be paid as a claim in November. Blacktop started Monday. Mayor Donney motioned to approve Change Order #1. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

PAY REQUEST #5: Mayor Donney motioned to approve Pay Request #5 less \$3,700 that will be paid to Wick's in November. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

PUBLIC HEARING (Resolution 24-13): Councilmember Grabau motioned to approve Resolution 24-13, November 12<sup>th</sup> Public Hearing to certify street assessment. There will be a meeting notice posted in the Fillmore County Journal 2 weeks before the meeting. It will also be sent by mail to the assessed property owners. Councilmember Kingsley seconded the motion. A vote was held. All in favor. Motion carried.

20" BURNISHER: City Building & Maintenance staff would like to purchase a burnisher with dust control to use at the Community Center and at the Visitor's Center. The price is \$2,823.54. Councilmember Grabau motioned to approve purchase of the burnisher. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

NEW AMBULANCE PURCHASE: The Harmony Ambulance Service needs to purchase a new ambulance. This is in accordance with the prior purchasing timeline (every 4 years), though a little sooner due to lead times for type of equipment. It is anticipated that the current ambulance will be valued at \$100,000 or more at trade-in. The ambulance service is not requiring any levied dollars or additional city dollars to make this purchase. Councilmember Scheevel to approve purchase of the new ambulance. Mayor Donney seconded the motion. A vote was held. All in favor. Motion carried.

2020 TRAILER SALE: Three sealed bids were received for the trailer. The high bid was \$2,110. The City purchased the trailer for \$3,700 and paid \$2,000 to modify it. Mayor Donney stated that the Harmony Lion's Club would like to have the trailer. Mayor Donney motioned to not accept the high bid and instead gift the trailer to the Lion's Club. Councilmember Himlie seconded the motion. A vote was held.



All in favor. Motion carried. The Lion's Club will have to accept the trailer at the next meeting which is in 13 days.

**STREET SIGNS:** Due to a recent accident at 3<sup>rd</sup> Street SE and 1<sup>st</sup> Ave SE, Administrator Stelpflug would like either Yield or Stop signs placed at the intersections of 3<sup>rd</sup> Street SE. The southeast part of town has uncontrolled intersections. There are one or two accidents in this area annually. Stelpflug received a quote from Midwest Patch. Ten Stop signs, anchors and posts is \$1,200. Ten Yield signs, anchors and posts is \$1,510. Councilmember Grabau suggested installing signs at 1<sup>st</sup> and 2<sup>nd</sup> Ave SE/3<sup>rd</sup> Street SE intersections. Mayor Donney motioned to install stop signs at 1<sup>st</sup> and 2<sup>nd</sup> Ave SE/3<sup>rd</sup> Street SE intersections. Traffic on at 1<sup>st</sup> and 2<sup>nd</sup> Ave SE would be stopping. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

**MONSTER BASH VARIANCE REQUEST:** Monster Bash Inc is requesting a zoning variance to extend the north side of their building out to the property line. This addition wouldn't meet the City's set-back requirements. The recommendation from Planning and Zoning is to not grant the variance because of increased traffic concerns, fire safety, and the impact on future residents and businesses of the Monster Bash. Jay Masters asked the council to consider the matter and approve it. Masters has spoken with John & Jacque whose property the building would extend to and they were in agreement with the plan, signing letters of support and an easement. The Ryans are willing to sell Monsterbash the 10-foot vacated alley which would then change the variance to a 9-foot request. The council considered the change and a 10-foot variance contingent on purchasing the former alley, with Mayor Steve Donney abstained due to serving on the Monster Bash board. Councilmember Kingsley motioned to grant Monster Bash a 10-foot set-back from property line variance contingent on Monster Bash acquiring a 10-foot variance that is currently part of John and Jacque Ryan's property (aka "old alley"). The variance is for the entire length of the Monster Bash building, and the entire length of the former alley. Councilmember Himlie seconded the motion. A vote was held. Mayor Donney abstained from the vote as he is on the Monster Bash board. Councilmember Grabau, Councilmember Scheevel, Councilmember Kingsley and Councilmember Himlie voted in favor. Mayor Donney abstained. Motion carried.

**P & Z INSPECTION PAY:** Administrator Stelpflug explained that for each building permit issued, a Planning & Zoning board member, Jim Strozyk, must visit the site to ensure that all structures are within the set-back requirements. The P & Z board recommends compensating the P & Z inspector \$25.00 per inspection. Mayor Donney motioned to approve the P & Z recommendation of \$25 inspection compensation. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

Mayor Donney motioned to support the Fillmore Central school levy. Councilmember Himlie seconded the motion. A vote was held. All in favor. Motion carried.

Mayor Donney motioned to declare our appreciation of Steve Sagen and his time on City Council and the EDA Board. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

REPORTS:

BUILDING & MAINTENANCE: Brian Michel, Utility Supervisor advised that Safe Step, LLC has completed their sidewalk inspection. There are trip 12 hazards on Main Ave. The estimate to repair them is \$1,752.00. More repairs could be completed in the spring. Mayor Donney motioned to approve the Safe Step, LLC proposal to repair trip 12 hazards on Main Ave. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

WWTP: Report included in the agenda packet.

PLANNING & ZONING BOARD: The Planning & Zoning board would like to nominate Jesse Grabau to be the Planning & Zoning Board Chair. Mayor Donney motioned to accept Jesse Grabau as the Planning & Zoning Board Chair. Councilmember Scheevel seconded the motion. A vote was held. Councilmember Grabau abstained as he is on the P&Z board. Mayor Donney, Councilmember Scheevel, Councilmember Kingsley and Councilmember Himlie voted in favor. Councilmember Grabau abstained. Motion carried.

EDA BOARD: Minutes from October 3<sup>rd</sup> meeting included in the agenda packet. Downtown Revitalization applications will be accepted until November 1, 2024. The EDA Board recommends selling two Industrial Park lots to Miners Underground for \$100,00 - \$50,000 cash and \$50,000 TIF. Councilmember Grabau motioned to approve with stipulations as stated by the EDA. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

CHAMBER: The Chamber membership drive is happening now. All fall events

FIRE DEPARTMENT: It is National Fire Prevention Week. The Harmony Fire Department Open House is Wednesday, October 9<sup>th</sup> from 6:00 to 8:00 pm.

SHERIFF'S REPORT: Report included in the agenda packet.

LIBRARY BOARD: None

ARTS BOARD: Paint Your Pet event is happening at the Community Center on November 21<sup>st</sup>. The Holiday Lighting Contest is happening again this year as well.

PARKS BOARD: None

The new stove that was donated by the Harmony Lion's Club has been installed in the Community Center kitchen.

Councilmember Grabau stated that City staff will be identifying dead ash trees and sending notices to property owners.

Upon no further business, Mayor Donney adjourned the meeting.

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

November 12, 2024

Fund Descr	Object of Expense	Vendor	Comments	Amount
101 General Fund				
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union pension fund	\$396.00
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	Life insurance	\$16.00
General Fund	Life Insurance	USABLE LIFE	101421301G Life insurance	\$72.70
General Fund	Computer Supplies	ELAN FINANCIAL SERVICES	Adobe	\$309.11
General Fund	Computer Supplies	ELAN FINANCIAL SERVICES	Microsoft package return	-\$329.04
General Fund	Computer Supplies	HARMONY TELEPHONE CO (MI BROA	Desktop proceesor and installation	\$1,162.69
General Fund	Copy/Fax Supplies	ELAN FINANCIAL SERVICES	Copy paper	\$29.80
General Fund	Envelopes and Letterhead	ELAN FINANCIAL SERVICES	Business cards	\$113.20
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Receipt paper	\$14.99
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Calculator ribbon	\$13.20
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Handing folder organ izer, tape dispenser	\$91.73
General Fund	General Operating Supplies	HARMONY FOODS	Folger's coffee	\$9.99
General Fund	General Operating Supplies	MINUTEMAN PRESS	Golf cart/ATV permit stickers	\$30.86
General Fund	General Operating Supplies	SMG WEB DESIGN	Website hosting contract	\$1,000.00
General Fund	Office Accessories	ELAN FINANCIAL SERVICES	Admin office chair	\$154.88
General Fund	Office Accessories	ELAN FINANCIAL SERVICES	Manilla folders, hanging folders	\$53.00
General Fund	Postage	MORKEN, LISA	Purchase a roll of stamps for City	\$73.00
General Fund	Repair/Maint Office Equipment	ELAN FINANCIAL SERVICES	Ink for postage meter	\$143.83
General Fund	Repair/Maint Office Equipment	METRO SALES	Contract base charge for Nov, Oct use	\$224.03
General Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	Skunk trap	\$74.99
General Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	Animal control - live trap	\$69.99
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Civil Defense	\$41.50
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	CC toilet cleaner	\$16.99
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	CC vacuum bags	\$18.39
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	CC toilet cleaner	\$16.99
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	CC looped band wet mop	\$15.51
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Comm Center electric utilities	\$690.90
General Fund	Gas Utilities	MINNESOTA ENERGY	CC gas	\$272.89
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	CC Truck seat cover	\$31.88
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	CC - Softner salt, Dawn, sink stoppers, filt	\$165.14
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	CC - fuel	\$60.18
General Fund	Repair/Maint Other Equipment	KINGSLEY MERCANTILE	CC - Hook-up gasr ro new stove	\$603.02
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Comm Center sewer	\$72.16
General Fund	Small Tools and Minor Equip	DALCO (IMPERIALDADE)	CC Burnisher	\$1,411.77

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

November 12, 2024

Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	Faucet aerators standard 2	\$17.80
General Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	Moen kitchen faucets aerators 4	\$55.03
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Admininstration	\$329.50
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Comm Center water	\$46.01
General Fund	Donations to Civic Org s	FILLMORE CENTRAL POST PROM	Water softener salt fundraiser	\$550.00
General Fund	Program Services	SACK, MARY	Reimburse drivers for LaCrosse river cruise	\$50.00
General Fund	Dues	LEAGUE OF MINNESOTA CITIES	Membership dues 9/1-12/31	\$494.00
General Fund	Travel Expenses	STELPFLUG, ALISSA	Mileage- Election training & work 10/24,3	\$86.46
General Fund	Wages & Salaries	HANLON, DIANE	Election judge 7 hours	\$105.00
General Fund	Wages & Salaries	MORSE, STEPHANIE	Voting at Harmony Place and Gundersen	\$75.00
General Fund	Wages & Salaries	MORSE, STEPHANIE	Election Judge	\$105.00
General Fund	Wages & Salaries	SCHANSBERG, EILEEN	Election judge	\$105.00
General Fund	Wages & Salaries	TESMER, KATHY	Election judge 7 hours	\$105.00
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Corey's Truck fuel	\$444.54
General Fund	Repair/Maint Vehicles	NORTH CENTRAL INTERNATIONAL, LL	Replaced vgt actuator, tested	\$1,841.77
General Fund	Legal Fees	FILLMORE COUNTY ATTORNEY	Criminal legal fees ICR 24-006904	\$30.00
General Fund	General Operating Supplies	CULLIGAN	Oct drinking water and dispenser rent, wat	\$64.40
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	City Council mtg, Planning & Zoning, asses	\$870.00
General Fund	Legal Notices Publishing	FILLMORE COUNTY JOURNAL	Public hearing notice	\$529.76
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Police	\$41.46
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop electric utilities	\$95.92
General Fund	Gas Utilities	MINNESOTA ENERGY	Shop gas	\$54.74
General Fund	General Operating Supplies	HARMONY FOODS	Folgers coffee	\$19.99
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Shop - Zip ties, oil, nuts	\$23.87
General Fund	General Operating Supplies	PRESTON AUTO PARTS	Shop - 6 de-icers	\$23.94
General Fund	Repair/Maint Bldg/Structures	PLUNKETTS PEST CONTROL, INC	Rodent control	\$85.20
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Shop - Siphon pump, grader blade	\$31.75
General Fund	Small Tools and Minor Equip	MN DEPT OF LABOR & INDUSTRY	UM pressure vessel, 26377 press. Vessel	\$20.00
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Shop	\$110.74
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop water	\$18.55
General Fund	Contractual Services	SAFE STEP LLC	Repair unevev sidewalk panels	\$1,666.72
General Fund	Equipment Parts	HAMMELL EQUIPMENT	Lock ease pin for leaf vac	\$46.00
General Fund	Machinery and Equipment	G&T UNLIMITED	84" Land plane, trade inbrush hog \$500	\$1,000.00
General Fund	Repair/Maint Machinery/Equip	IRONSIDE TRAILER SALES & SERVI	Repaired wiring, replaced plug -Leaf Vac	\$234.95
General Fund	Repair/Maint Machinery/Equip	NORTH CENTRAL INTERNATIONAL, LL	Replaced vgt actuator, tested	\$1,841.76
General Fund	Repair/Maint Other Improve	CHUCK LARSON DUST CONTROL	Annual dust control, 2600 feet	\$4,420.00
General Fund	Sign Materials	HI-VIZ SAFETY	Stop signs	\$4,058.00
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	VC toilet cleaner	\$16.99

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

November 12, 2024

Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	VC toilet cleaner	\$16.99
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	VC looped band wet mop	\$7.75
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitor Center electric utilities	\$108.37
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	VC Truck seat cover	\$31.88
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	VC - 12 filters	\$107.88
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	VC - fuel	\$60.18
General Fund	Repair/Maint Bldg/Structures	WINONA HEATING & VENTILATING	VC roof preventative maintenance	\$1,091.00
General Fund	Repair/Maint Other Equipment	RUN RIGHT POWER LLC	Replaced bike tire tube	\$52.66
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Visitor Center sewer	\$54.39
General Fund	Small Tools and Minor Equip	DALCO (IMPERIALDADE)	VC Burnisher	\$1,411.77
General Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	Faucet aerators standard 2	\$17.80
General Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	VC - 4 FHP belts	\$87.96
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitor Center water	\$34.25
101 General Fund				\$34,470.00
202 CDBG Rehab Loan Program				
CDBG Rehab Loan Progr	Program Services	ELAN FINANCIAL SERVICES	Cancel Ck in Check Writer	\$1,200.00
202 CDBG Rehab Loan Program				\$1,200.00
211 Library Fund				
Library Fund	General Operating Supplies	QUILL CORPORATION	First aid kit refill	-\$39.99
Library Fund	General Operating Supplies	QUILL CORPORATION	First aid kit refill	\$39.99
Library Fund	General Operating Supplies	QUILL CORPORATION	First aid kit refill	-\$39.99
Library Fund	General Operating Supplies	QUILL CORPORATION	First aid kit refill	\$39.99
Library Fund	Media-Books	BAKER & TAYLOR	Books	-\$17.41
Library Fund	Media-Books	BAKER & TAYLOR	Books	-\$33.64
Library Fund	Media-Books	BAKER & TAYLOR	Books	-\$131.70
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$17.41
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$33.64
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$131.70
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$17.41
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$33.64
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$131.70
Library Fund	Media-Books	PENWORTHY COMPANY	Holiday books for kids	-\$207.11
Library Fund	Media-Books	PENWORTHY COMPANY	Holiday books for kids	\$207.11
Library Fund	Media-Books	PENWORTHY COMPANY	Holiday books for kids	\$207.11
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	-\$48.71
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	-\$22.46

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

November 12, 2024

Fund Descr	Object of Expense	Vendor	Comments	Amount
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	-\$30.70
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	-\$11.96
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	-\$29.99
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	-\$20.23
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$48.71
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$22.46
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$30.70
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$11.96
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$29.99
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$20.23
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$48.71
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$22.46
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$30.70
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$11.96
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$29.99
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$20.23
Library Fund	Office Accessories	NEWEGG	Scissor/knife sharpener	-\$20.29
Library Fund	Office Accessories	NEWEGG	Scissor/knife sharpener	\$20.29
Library Fund	Office Accessories	NEWEGG	Scissor/knife sharpener	\$20.29
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Walmart - Halloween candy	-\$48.01
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Amazon - Roadside emergency kit	-\$88.63
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Amazon - 4 expandable bookend standd	-\$63.20
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Walmart - Halloween candy	\$48.01
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Amazon - Roadside emergency kit	\$88.63
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Amazon - 4 expandable bookend stand	\$63.20
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Amazon - 4 expandable bookend stand	\$0.32
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Library	\$50.53
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Walmart - Halloween candy	\$48.01
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Amazon - Roadside emergency kit	\$88.63
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Amazon - 4 expandable bookend standd	\$63.20
Library Fund	Program Supplies	HARMONY FOODS	Snacks for program	-\$29.97
Library Fund	Program Supplies	HARMONY FOODS	Snacks for program	\$29.97
Library Fund	Program Supplies	HARMONY FOODS	Snacks for program	\$29.97
Library Fund	Program Supplies	QUILL CORPORATION	First aid kit refill	-\$39.99
Library Fund	Program Supplies	QUILL CORPORATION	First aid kit refill	\$39.99
Library Fund	Program Supplies	QUILL CORPORATION	First aid kit refill	\$39.99
Library Fund	Repair/Maint Office Equipment	CANON FINANCIAL SERVICES, INC	Copier lease	-\$44.00
Library Fund	Repair/Maint Office Equipment	CANON FINANCIAL SERVICES, INC	Copier lease	\$44.00

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

November 12, 2024

Fund Descr	Object of Expense	Vendor	Comments	Amount
Library Fund	Repair/Maint Office Equipment	CANON FINANCIAL SERVICES, INC	Copier lease	\$44.00
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Cancel Ck in Check Writer	\$23.43
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Copier maintenance fee	-\$23.43
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Copier maintenance fee	\$23.43
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Copier maintenance fee	\$23.43
Library Fund	Software Service Fees	SELCO	Basic services & tech support	-\$343.10
Library Fund	Software Service Fees	SELCO	Basic services & tech support	\$343.10
Library Fund	Software Service Fees	SELCO	Basic services & tech support	\$343.10
Library Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Library	\$49.10
211 Library Fund				\$1,377.91
222 Fire Fund				
Fire Fund	Dues	TRI COUNTY FIREFIGHTER S ASSOC	2024 dues	\$75.00
Fire Fund	Equipment Parts	UTILITY LOGIC	GFG gas 4-way aluminum cylinder	\$265.00
Fire Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Fire Dept vacuum bags	\$18.39
Fire Fund	General Operating Supplies	KINGSLEY MERCANTILE	FID - Digital alarm, Dawn, bulbs	\$135.84
Fire Fund	General Operating Supplies	LEUTHOLDS	FD uniforms	\$515.00
Fire Fund	Motor Fuels/Lubricants	CONSOLIDATED ENERGY COMPANY	Diesel for Fire Dept	\$84.20
Fire Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Fire Dept fuel	\$26.27
Fire Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	Fire Dept - 12V 40A wheel charger	\$299.00
Fire Fund	Training and Instruction	RIVERLAND COMMUNITY COLLEGE	Grain bin rescue	\$1,250.00
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire Dept electric utilities	\$234.72
Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Fire Dept sewer	\$30.44
Fire Fund	Small Tools and Minor Equip	ANCOM TECHNICAL CENTER	Submersible batteries	\$1,587.00
Fire Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Fire	\$95.80
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire Dept water	\$18.41
222 Fire Fund				\$4,635.07
223 Ambulance Fund				
Ambulance Fund	Contractual Services	EMS MANAGEMENT & CONSULTANT	12 trips coded	\$336.00
Ambulance Fund	Medical and Dental Fees	TRI STATE AMBULANCE SERVICE	Intercept fees. 24-17055	\$250.00
Ambulance Fund	Medical Supplies	ELAN FINANCIAL SERVICES	Ambulance supplies	\$786.89
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Medical oxygen - Amb	\$26.70
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance fuel	\$434.43
Ambulance Fund	Software Service Fees	ELAN FINANCIAL SERVICES	Power PDF 5.1 for Windows	\$138.51
Ambulance Fund	Telephone	AT&T MOBILITY	Oct. Ambulance cell phone, hot spot	\$83.11
Ambulance Fund	Training Fees	CITY OF CALEDONIA	EMT Refresher	\$3,450.00
223 Ambulance Fund				\$5,505.64

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

November 12, 2024

Fund Descr	Object of Expense	Vendor	Comments	Amount
251 Park Fund				
Park Fund	Chemicals and Chem Products	CONSOLIDATED ENERGY COMPANY	110 gallons anti freeze	\$899.00
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Parks electric utilities	\$244.58
Park Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Summer Maintenance fuel	\$72.19
Park Fund	Repair/Maint Land	LAWNPRO	arly spring crabgrass & fert - Selvig	\$247.88
Park Fund	Repair/Maint Land	LAWNPRO	Late spring weed & fertilizer - Selvig	\$247.88
Park Fund	Repair/Maint Land	LAWNPRO	Early fall weed & fertilizer - Selvig	\$247.88
Park Fund	Repair/Maint Land	LAWNPRO	Early spring crabgrass & fert	\$184.24
Park Fund	Repair/Maint Land	LAWNPRO	Early fall weed & fertilizer	\$184.24
Park Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Parks sewer utilities	\$48.33
Park Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Parks - Antifreeze, shelving unit, hose	\$237.50
Park Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Parks water utilities	\$164.06
				\$2,777.78
251 Park Fund				
261 Arts Fund				
Arts Fund	Program Services	FIRST SOUTHEAST BANK	Harmony Dollars, Holiday Lights Contest	\$450.00
Arts Fund	Program Services	MONSTER BASH, INC	Monster Bash meal	\$500.00
Arts Fund	Program Services	REGO, PHIL	Paint Your Pet instructor	\$500.00
				\$1,450.00
261 Arts Fund				
427 2024 Street Project				
2024 Street Project	Repair/Maint Other Improve	BRUENING ROCK PRODUCTS, INC	24 Street proj, Stantec 193806650 pay re	\$233,005.82
2024 Street Project	Repair/Maint Other Improve	ROCHESTER SAND & GRAVEL	2024 Street project, prep and patch	\$3,448.96
				\$236,454.78
427 2024 Street Project				
428 WWTP UV PROJECT				
WWTP UV PROJECT	Engineering Fees	STANTEC CONSULTING SERVICES, I	UV Disinfection - Design & Bidding Phase	\$20,893.38
WWTP UV PROJECT	Planning & Development Fees	NORBY TREE SERVICE LLC	Removed trees, brush, stumps WWTP UV	\$3,500.00
				\$24,393.38
428 WWTP UV PROJECT				
601 Water Fund				
Water Fund	Postage	ELAN FINANCIAL SERVICES	Water sample postage	\$6.20
Water Fund	Chemicals and Chem Products	ELAN FINANCIAL SERVICES	Water - Flouride, deionized water, etc.	\$221.06
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine, Chlorine cylinder - Water	\$311.19
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Water - Chlorine cylinders	\$20.00
Water Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Pumphouse 1, 2 & 3 electric utilities	\$1,129.12
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pumphouse 1 gas	\$7.80
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pumphouse 2 gas	\$19.33



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

November 12, 2024

Fund Descr	Object of Expense	Vendor	Comments	Amount
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Water, 4 coliform 9/24, 10/24	\$95.16
Water Fund	Motor Fuels/Lubricants	CONSOLIDATED ENERGY COMPANY	Diesel for Generator	\$152.52
Water Fund	Repair/Maint Other Improve	TLC EXCAVATING	Found water shut off at Vet office	\$250.00
Water Fund	Repair/Maint Other Improve	TLC EXCAVATING	Repairs to broken water lines	\$3,250.00
Water Fund	Small Tools and Minor Equip	UTILITY LOGIC	Live tracer kit - water	\$869.29
Water Fund	Small Tools and Minor Equip	UTILITY LOGIC	Ferromagnetic locator	\$1,190.10
Water Fund	Utility Maint Materials	CORE & MAIN, LP	Valve box parts	\$910.15
601 Water Fund				\$8,431.92
602 Sewer Fund				
Sewer Fund	Chemicals and Chem Products	ELAN FINANCIAL SERVICES	WWTP - Chlorine, Hach pk of 100	\$126.15
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinder WWTP	\$20.00
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	WWTP - Bionutralizer tabs	\$3,150.00
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	WWTP - Bionutralizer tabs 8/13/24	\$3,689.84
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES	WWTP operations and maintenance Nov	\$1,500.00
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 electric utilities	\$1,308.32
Sewer Fund	Gas Utilities	MINNESOTA ENERGY	WWTP gas	\$28.19
Sewer Fund	General Operating Supplies	CALIBRATIONS AND CONTROLS	Semi annual verification of influent flow m	\$690.00
Sewer Fund	General Operating Supplies	HARMONY FOODS	Food grade oil (vegetable oil)	\$25.98
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	WWTP sample dates 8/21, 8/28, 9/4, 9/11	\$858.47
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	WWTP sample dates 9/17,18,25; 10/2,9,1	\$2,653.18
Sewer Fund	Motor Fuels/Lubricants	CONSOLIDATED ENERGY COMPANY	Diesel for Generator	\$225.42
Sewer Fund	Motor Fuels/Lubricants	CONSOLIDATED ENERGY COMPANY	Diesel for Generator	\$102.76
Sewer Fund	Motor Fuels/Lubricants	CONSOLIDATED ENERGY COMPANY	Diesel for Generator	\$132.35
Sewer Fund	Motor Fuels/Lubricants	CONSOLIDATED ENERGY COMPANY	Diesel for Generator	\$102.76
Sewer Fund	Repair/Maint Bldg/Structures	WINONA HEATING & VENTILATING	WWTP roof preventative maintenance	\$2,078.00
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 sewer	\$2,745.55
Sewer Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	WWTP -adj wrench set	\$42.99
Sewer Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	WWTP - oil gun	\$22.99
Sewer Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	WWTP - edge 2K pocket light	\$59.99
Sewer Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	WWTP - 6 piece screwdriver set, FF XL DU	\$43.98
Sewer Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Sewer dialers/Lifts	\$282.26
Sewer Fund	Travel Expenses	ELAN FINANCIAL SERVICES	WWTP school lodging	\$309.00
Sewer Fund	Travel Expenses	ELAN FINANCIAL SERVICES	WWTP school lodging	\$309.00
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 water	\$1,814.51
602 Sewer Fund				\$22,321.69
603 Solid Waste Fund				

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

November 12, 2024

Fund Descr	Object of Expense	Vendor	Comments	Amount
Solid Waste Fund	Other Equipment	ELAN FINANCIAL SERVICES	Tactacam Monthly tree dump cam service	\$13.00
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	October garbage & recycling service	<u>\$8,107.16</u>
603 Solid Waste Fund				\$8,120.16
604 Electric Fund				
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	\$57,464.45
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetlights electric utilities	\$929.19
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Town clock electric utilities	\$14.16
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Electric car chargers electric utilities	\$38.18
Electric Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Brian's truck fuel	\$171.34
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Streetlight replacement 10/11/24	\$346.82
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Replace meter and stack, S. Thacher	\$904.20
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Underground, 235 5th Ave SE	\$804.00
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Repair service connection behind Gold Gro	\$170.00
Electric Fund	Repair/Maint Other Improve	NORBY TREE SERVICE LLC	Power line clearing - 20 hours	\$7,500.00
Electric Fund	Repair/Maint Other Improve	SOLBERG WELDING	Cover for transformer	\$81.51
Electric Fund	Repair/Maint Other Improve	TLC EXCAVATING	Concrete work behind Jem	\$1,200.00
Electric Fund	Utility Maint Materials	METERING & TECHNOLOGY SOLUTIO	Electric meters	\$2,375.76
Electric Fund	Utility Maint Materials	METERING & TECHNOLOGY SOLUTIO	Electric meters	\$1,145.71
Electric Fund	Utility Maint Materials	VISION METERING, LLC	Monthly Endsight fee - SEPT 24	\$500.00
Electric Fund	Miscellaneous	NETHERCUT SCHIEBER ATTORNEYS	Over-estimated final D. Guttormson bill	<u>\$3.05</u>
604 Electric Fund				\$73,648.37
605 Storm Water Fund				
Storm Water Fund	Repair/Maint Other Improve	PRESTON AUTO PARTS	Storm water - leaf vac 7 pin to 7 rv adpt	\$46.99
Storm Water Fund	Repair/Maint Other Improve	SOLBERG WELDING	Leaf vac - spout and move switch	<u>\$506.05</u>
605 Storm Water Fund				\$553.04
620 Economic Development Authority				
Economic Development	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Miners Holdings LLC fees/expenses	\$2,257.00
Economic Development	Telephone	HARMONY TELEPHONE CO (MI BROA	EDA	<u>\$54.46</u>
620 Economic Development Authority				\$2,311.46
				<u>\$427,651.20</u>

**\*Check Summary Register©**

October 2024

Name	Check Date	Check Amt	
<b>10101 1st Southeast Bank-G</b>			
972e WEX BANK	10/8/2024	\$632.09	Parks fuel
973e BRUENING ROCK PRODUCTS, I	10/10/2024	\$0.00	24 Street proj, Stantec 193806650 #5
69783 ANCOM TECHNICAL CENTER	10/8/2024	\$248.25	Replaced button on front key pad
69784 APENHORST, KAREN	10/8/2024	\$34.41	Mileage to Preston for notary renewal
69785 ASTRUP DRUG	10/8/2024	\$60.36	Harmony Ambulance-test strips and glucose
69786 AT&T MOBILITY	10/8/2024	\$83.07	Sept Ambulance cell phone, hot spot
69787 BAKER & TAYLOR	10/8/2024	\$416.50	Books
69788 BATT, AL	10/8/2024	\$300.00	Golden Happenings speaker 10/16
69789 BIGALK, TERRY	10/8/2024	\$103.90	Reimb - 2 flash drives for wastewater school
69790 BRUENING ROCK PRODUCTS, I	10/8/2024	\$1,074.76	3/4" road rock
69791 CALIBRATIONS AND CONTROLS,	10/8/2024	\$6,840.31	Annual verification of Well 1,2,3 Flow meters
69792 CANON FINANCIAL SERVICES, I	10/8/2024	\$44.00	Copier lease
69793 Community & Economic	10/8/2024	\$19,970.75	4TH QTR ECONOMIC DEV RESOURCES & S
69794 CENTRAL PENSION FUND	10/8/2024	\$408.38	Union Pension
69795 COMPASS MINERALS AMERICA	10/8/2024	\$2,805.82	Snow/Ice - Bulk coarse LA-HWY
69796 CULLIGAN	10/8/2024	\$178.47	Sept drinking water, dispenser rent
69797 ALLAN DAHL	10/8/2024	\$17,750.00	New home rebate, 3475th Ave SE
69798 DALCO	10/8/2024	\$534.15	Handtowels - CC
69799 DAROLD BERGER MASONRY, IN	10/8/2024	\$34,000.00	2 Main Ave N-Masonry Repairs & Renovation
69800 DAVID DROWN ASSOCIATES, IN	10/8/2024	\$2,000.00	Consulting serv 2023 TIF reporting process
69801 ELAN CITY, INC	10/8/2024	\$0.00	PSN payment service
69802 EMS Management & Consultant, In	10/8/2024	\$0.00	19 Trips coded
69803 ENVIRONMENTAL WATER SERVI	10/8/2024	\$1,500.00	SEPT - Wastewater operations and mainten
69804 FARM CHARM	10/8/2024	\$2,000.00	Internship grant - Comm. Foundation
69805 FILLMORE COUNTY ATTORNEY	10/8/2024	\$120.00	Criminal legal fees 24-006904
69806 FILLMORE COUNTY JOURNAL	10/8/2024	\$346.68	Zoning ordinace amendment notice
69807 FIRST SOUTHEAST BANK	10/8/2024	\$16,176.00	Final Payment Bond Series 2013A Bond semi-
69808 GUNDERSON HEALTH SYSTEM	10/8/2024	\$54.00	PR drug specimen collection, Alcohol Breathal
69809 HARMONY CHAMBER OF COMM	10/8/2024	\$79.02	Evolve lodging tax Aug. 24
69810 HARMONY ENTERPRISES COMP	10/8/2024	\$1,000.00	Internship grant - Comm. Foundation
69811 HARMONY FOODS	10/8/2024	\$149.72	SRP Program supplies - Aug. 24
69812 HARMONY KIDS	10/8/2024	\$500.00	Internship grant - Comm. Foundation
69813 HARMONY PUBLIC LIBRARY	10/8/2024	\$500.00	Internship grant - Comm. Foundation
69814 HARMONY PUBLIC UTILITIES	10/8/2024	\$12,816.03	Streetlights electric utilities
69815 MiBroadband	10/8/2024	\$1,547.66	Adminstration phone
69816 HARMONY VET CLINIC	10/8/2024	\$500.00	Internship grant - Comm. Foundation
69817 HAWKINS, Inc.	10/8/2024	\$3,501.50	Chlorine cylinders - WWTP
69818 I.U.O.E. LOCAL 49 FRINGE BENE	10/8/2024	\$4,425.00	Union health insurance
69819 INGRAM LIBRARY SERVICES, IN	10/8/2024	\$144.28	Books
69820 IRONSIDE TRAILER SALES	10/8/2024	\$608.46	Replace 2 batteries in Ambulance
69821 IUOE LOCAL #49	10/8/2024	\$105.00	Union dues
69822 JIM JOHNSON	10/8/2024	\$250.00	WWTP - Fall spraying
69823 KINGSLEY MERCANTILE	10/8/2024	\$518.00	FD - Batteries, filter
69824 KWIK TRIP,INC	10/8/2024	\$431.03	Ambulance fuel (vehicle #411)
69825 LA CRESCENT STAMP & ENGRA	10/8/2024	\$25.95	Karen Apenhort notary stamp
69826 LEAGUE OF MINNESOTA CITIES	10/8/2024	\$67,060.00	Visitor Center property insurance
69827 LOFFLER Companies, Inc	10/8/2024	\$59.57	Copier maintenance
69828 Mary Sack	10/8/2024	\$33.30	Reimb for Golden Happenings Event -Gabby L
69829 METERING & TECHNOLOGY SOL	10/8/2024	\$3,959.60	Electric meters
69830 METRO SALES	10/8/2024	\$112.34	Sept usage, Oct base charge
69831 MIENERGY COOPERATIVE	10/8/2024	\$156,549.88	Hooked up new service - Dahl Townhome
69832 MI ENERGY	10/8/2024	\$8,408.25	2021C loan paymnet
69833 MINNESOTA ENERGY	10/8/2024	\$292.54	WWTP gas Utilities
69834 MISSISSIPPI WELDERS SUPPLY	10/8/2024	\$225.70	Medical oxygen - Amb

**\*Check Summary Register©**

October 2024

Name	Check Date	Check Amt	
69835	MOREM ELECTRIC, INC	10/8/2024	\$25.64 Fire cord
69836	NCPERS Group Life Ins.	10/8/2024	\$16.00 B Michel - NCPERS Life Insurance
69837	Nethercut Schieber Attorneys,	10/8/2024	\$562.50 City Council mtg, Planning & Zoning Election b
69838	OTC BRANDS, INC	10/8/2024	\$159.79 Supplies for crafts
69839	Quadient, Inc	10/8/2024	\$98.32 Postage meter
69840	QUILL CORPORATION	10/8/2024	\$381.03 Badges with magent back
69841	RICHARDS SANITATION, LLC	10/8/2024	\$8,107.16 SEPTEMBER GARBAGE SERVICE
69842	RIVERLAND COMMUNITY COLLEGE	10/8/2024	\$4,800.00 Live Burn Trailer
69843	RTC, INC	10/8/2024	\$0.00 Clean line to Comm Center to street
69844	RUN RIGHT POWER LLC	10/8/2024	\$1,220.12 Kit, Hi-Lift Blade
69845	SOUTHEASTERN LIBRARIES CO	10/8/2024	\$343.10 Basic services and Tech support
69846	SEMCAAC	10/8/2024	\$700.00 Admin SCDP grant - Lead-Based Paint Assess
69847	SOLBERG WELDING	10/8/2024	\$68.78 Brackets for shelf
69848	Stantec Consulting Services, I	10/8/2024	\$58,908.60 UV Disinfection Design - Planning Phase
69849	TEAM LABORATORY CHEM. CO	10/8/2024	\$2,522.50 Granular copper sulfate
69850	TRI-STATE COMMERCIAL ROOFING	10/8/2024	\$38,315.00 31 Main Ave N-Ramp, Deck, Railing & concret
69851	USABLE LIFE	10/8/2024	\$72.70 101421301G
69852	UTILITY CONSULTANTS, INC	10/8/2024	\$47.58 Water, 2 coliform 8 2024
69853	UTILITY LOGIC	10/8/2024	\$90.10 Recalibrated G450, rest sensor CH4(LEL)
69854	VISION METERING, LLC	10/8/2024	\$500.00 Monthly Endsight fee - AUG 24
69855	WHALEN, COREY	10/8/2024	\$514.98 Mileage Wastewater School - St Cloud, MN
69856	ZUMBRO FALLS TAPPER TRAILER	10/8/2024	\$700.00 Trailer rental July 2 to July 7 2024
69857	CARDMEMBER SERVICES	10/10/2024	\$3,516.62 PSN payment service
69858	EMS Management & Consultant, I	10/10/2024	\$532.00 On November 26 Bloodmobile is using the Gy
69859	BRUENING ROCK PRODUCTS, I	10/14/2024	\$234,993.80 Stnatec 193806650 pay request #5
69860	TRI-STATE COMMERCIAL ROOFING	10/14/2024	\$25,900.00 Bee Balm roof repair.
69861	WICKS CONSTRUCTION INC.	10/14/2024	\$3,700.00 Curb patch
69862	RCT Sewer & Vac	10/22/2024	\$1,100.00 Clean sewer line Comm Center to street
69863	Community & Economic	10/30/2024	\$0.00 Admin SCDP grant
69864	GULBRANSON BUILDING RESTORATION	10/30/2024	\$0.00 335 1st Ave SE-windows, doors, trim, gutters &
69865	MCCABE ELECTRIC, LLC	10/30/2024	\$0.00 14 Main Ave N - electrical work in theatre
69866	OVERHEAD DOOR COMPANY OF MINN	10/30/2024	\$0.00 315 Main Ave N-Installed new garage doors on
69867	SEMCAAC	10/30/2024	\$0.00 Admin SCDP grant
69868	WADSWORTH CONSTRUCTION INC	10/30/2024	\$0.00 39 Main Ave N-supply/install storm windows an
69869	Community & Economic	10/30/2024	\$6,417.50 Admin SCDP grant
69870	GULBRANSON BUILDING RESTORATION	10/30/2024	\$23,800.00 335 1st Ave SE-windows, doors, trim, gutters &
69871	MCCABE ELECTRIC, LLC	10/30/2024	\$6,420.00 14 Main Ave N - electrical work in theatre
69872	OVERHEAD DOOR COMPANY OF MINN	10/30/2024	\$28,000.00 315 Main Ave N-Installed new garage doors on
69873	SEMCAAC	10/30/2024	\$5,055.00 Admin SCDP grant
69874	WADSWORTH CONSTRUCTION INC	10/30/2024	\$7,750.00 39 Main Ave N-supply/install storm windows an
500753e	Monthly ACH	10/30/2024	\$31,243.43
<b>Total Checks</b>			<b>\$868,066.98</b>

# City of Harmony

## \*Cash Balances

Cash Account: 10101

November 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)	\$1,262,777.13	(\$1,436,386.66)		(\$52,916.53)	\$71,906.20	(\$1,727,046.88)	In Balance
201 - DTED Revolving Loan Program	\$170,825.12	\$43,883.58	(\$25,121.00)		\$4,830.07		\$194,417.77	In Balance
202 - CDBG Rehab Loan Program	\$16,799.39	\$204,944.95	(\$429,493.60)		\$180.90		(\$207,568.36)	In Balance
211 - Library Fund	\$28,596.83	\$96,184.54	(\$30,017.49)		\$276.81	(\$80,870.15)	\$14,170.54	In Balance
222 - Fire Fund	\$123,537.93	\$74,838.80	(\$52,191.71)		\$5,786.15	(\$120.12)	\$151,851.05	In Balance
223 - Ambulance Fund	\$206,498.67	\$197,646.67	(\$64,075.23)		\$5,861.60	(\$92,526.32)	\$253,405.39	In Balance
251 - Park Fund	\$50,345.02	\$52,783.44	(\$40,817.87)	\$0.00	\$1,317.56	(\$25,134.88)	\$38,493.27	In Balance
261 - Arts Fund	\$15,396.68	\$4,861.12	(\$5,402.00)		\$356.89		\$15,212.69	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	(\$16,352.00)		\$942.67		\$31,203.69	In Balance
316 - GO Tax Abatement Bonds 13B-H	(\$0.15)						(\$0.15)	In Balance
317 - GO Impr Bond-2014A-1st Ave SW	\$4,531.12				\$119.23		\$4,650.35	In Balance
318 - G.O. Bond 2021 (refi)	\$221,334.63	\$52,096.48	(\$219,768.00)		\$321.72		\$53,984.83	In Balance
319 - 2020 Street GO BOND	\$388,923.23	\$59,712.32	(\$230,404.75)		\$3,727.62		\$221,958.42	In Balance
320 - Dairyland/Wickett Const.	\$0.00				\$0.00		\$0.00	In Balance
321 - 21-A MiEnergy loan	(\$10,631.50)		(\$37,629.25)		\$0.00		(\$48,260.75)	In Balance
401 - Capital Projects Fund	\$324,897.52	\$55,003.20	(\$14,000.00)		\$9,295.98		\$375,196.70	In Balance
405 - TIF District #1	\$0.07						\$0.07	In Balance
410 - Trailhead Project	\$140.92				\$3.71		\$144.63	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			\$1,930.38		\$92,543.86	In Balance
426 - TIF 1-8 Oconnor	(\$0.36)				\$0.00		(\$0.36)	In Balance
427 - 2024 Street Project	\$0.00	\$838,065.27	(\$1,401,165.31)		(\$12,941.85)		(\$576,041.89)	In Balance
428 - WWTP UV PROJECT	\$0.00		(\$41,929.13)		(\$9,747.95)		(\$51,677.08)	In Balance
429 - Trail Extension 2024	\$0.00		(\$25,296.05)				(\$25,296.05)	In Balance
601 - Water Fund	\$374,958.89	\$248,804.30	(\$345,807.22)		\$9,112.31	(\$66,302.77)	\$220,765.51	In Balance
602 - Sewer Fund	(\$33,928.72)	\$268,495.24	(\$367,577.65)		(\$0.53)	(\$71,578.68)	(\$204,590.34)	In Balance
603 - Solid Waste Fund	\$43,759.99	\$105,945.46	(\$111,773.09)		\$921.01	(\$12,392.85)	\$26,460.52	In Balance
604 - Electric Fund	\$941,214.93	\$1,007,307.92	(\$984,273.77)		\$25,260.93	(\$29,638.78)	\$959,871.23	In Balance
605 - Storm Water Fund	\$85,917.37	\$33,864.51	(\$2,170.52)		\$2,598.88	(\$5,915.97)	\$114,294.27	In Balance
620 - Economic Development Authority	\$137,447.71	\$108,746.30	(\$159,416.73)		\$2,762.44	(\$2,227.89)	\$87,311.83	In Balance

# City of Harmony

## \*Cash Balances

Cash Account: 10101

November 2024

Fund	2024 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	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	\$69,048.82					\$1,583,955.93	In Balance
318 - G.O. Bond 2021 (refi)	\$0.00	\$108,443.50		\$0.00			\$108,443.50	In Balance
604 - Electric Fund	\$0.00						\$0.00	In Balance
	<u>\$3,136,804.83</u>	<u>\$4,926,871.31</u>	<u>(\$6,041,119.03)</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>(\$314,802.21)</u>	<u>\$1,707,754.90</u>	



Owner: City of Harmony, 225 3rd Ave. SW, Harmony, MN 55939	Date: November 1, 2024
For Period: 10/01/2024 to 11/01/2024	Request No: 6
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	\$ 927.50	
3	Change Order - Deduction	\$ 0.00	
4	Revised Contract Amount		\$ 1,498,433.49
5	Value Completed to Date		\$ 1,323,515.74
6	Material on Hand		\$ 0.00
7	Amount Earned		\$ 1,323,515.74
8	Less Retainage 5%		\$ 66,175.78
9	Subtotal		\$ 1,257,339.96
10	Less Amount Paid Previously		\$ 1,024,334.14
11	Liquidated damages -		\$ 0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>6</u>		<u>\$ 233,005.82</u>

Recommended for Approval by:  
STANTEC

\_\_\_\_\_  
Approved by Contractor:  
BRUENING ROCK PRODUCTS, INC.

\_\_\_\_\_  
Approved by Owner:  
CITY OF HARMONY

\_\_\_\_\_  
Specified Contract Completion Date:  
Sub.: September 21, 2024/ Final: June 14/2025

\_\_\_\_\_  
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	795	\$1,590.00
2	REMOVE SANITARY SEWER MANHOLE	EA	5	1000.00	5	\$5,000.00
3	ADJUST FRAME AND RING CASTING (SANITARY)	EA	2	900.00	1	\$900.00
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	1	\$2,000.00
8	4' DIAMETER SANITARY MH, INCL R-1642-B CSTG, I&I B/	EA	6	5000.00	6	\$30,000.00
9	8" PVC SANITARY SEWER, SDR 35	LF	1045	46.25	1,045	\$48,331.25
10	4" THICK POLYSTYRENE INSULATION	SY	24	75.00	24	\$1,800.00
11	8" CIPP REHABILITATION	LF	945	60.00	945	\$56,700.00
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	17	\$10,200.00
15	TELEVISIONING SANITARY SEWER	LF	1045	3.75	1,045	\$3,918.75
16	IMPROVED PIPE FOUNDATION	LF	1045	4.00	0	\$0.00
TOTAL PART 1 - SANITARY SEWER:						\$169,620.00
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	5	\$3,750.00
19	REMOVE GATE VALVE AND BOX	EA	7	600.00	7	\$4,200.00
20	ADJUST GATE VALVE & BOX	EA	2	500.00	0	\$0.00
21	CONNECT TO EXISTING WATER MAIN	EA	9	2500.00	9	\$22,500.00
22	SOLID ROCK EXCAVATION	CY	65	10.00	65	\$650.00
23	YARD HYDRANT	EA	1	1000.00	1	\$1,000.00
24	6" GATE VALVE AND BOX	EA	12	2650.00	12	\$31,800.00
25	10" GATE VALVE AND BOX	EA	2	5000.00	2	\$10,000.00
26	HYDRANT	EA	5	8200.00	5	\$41,000.00
27	6" C900 PVC WATER MAIN, DR 18 INCL. TRACER WIRE	LF	2540	35.00	2540	\$88,900.00
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	1100	\$15,950.00
30	IMPROVED PIPE FOUNDATION	LF	2755	4.00	0	\$0.00
31	TEMPORARY WATER SERVICE	LS	1	15000.00	1	\$15,000.00
TOTAL PART 2 - WATER MAIN:						\$257,807.50
PART 3 - SERVICES:						
32	8"x4" PVC WYE, SDR 35	EA	15	200.00	15	\$3,000.00
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	495	\$16,706.25
35	6" PVC, SDR 26 SERVICE PIPE	LF	55	50.00	55	\$2,750.00
36	IMPROVED PIPE FOUNDATION	LF	550	2.00	0	\$0.00
37	CONNECT TO EXISTING SEWER SERVICE	EA	15	300.00	15	\$4,500.00
38	CONNECT TO EXISTING WATER SERVICE	EA	21	400.00	21	\$8,400.00
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	22	\$22,000.00
44	1" CORPORATION STOP	EA	22	450.00	22	\$9,900.00
45	1" SERVICE SADDLE	EA	22	350.00	22	\$7,700.00



No.	Item	Unit	Contract Quantity	Unit Price	Quantity to Date	Amount to Date
46	1" TYPE "K" COPPER WATER SERVICE	LF	785	39.50	785	\$31,007.50
	TOTAL PART 3 - SERVICES:					<u>\$108,901.25</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	3	\$3,300.00
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 FABRI	LF	180	20.00	180	\$3,600.00
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>\$61,917.18</u>
	PART 5 - STREET IMPROVEMENTS:					
57	MOBILIZATION	LS	1	39301.10	0.9	\$35,370.99
58	TRAFFIC CONTROL (COMPLETE)	LS	1	5000.00	0.9	\$4,500.00
59	CLEAR AND GRUB TREE	EA	2	650.00	4	\$2,600.00
60	REMOVE CONCRETE CURB AND GUTTER	LF	2250	3.00	2250	\$6,750.00
61	RECLAIM BITUMINOUS PAVEMENT	SY	10255.4	2.00	10255.4	\$20,510.80
62	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	574.56	3.00	674.56	\$2,023.68
63	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	350	9.53	550	\$5,241.50
64	REMOVE CONCRETE SIDEWALK	SY	110	10.00	110	\$1,100.00
65	REMOVE CONCRETE FLUME	SY	85	10.00	85	\$850.00
66	SAWING CONCRETE PAVEMENT	LF	325	6.00	325	\$1,950.00
67	SAWING BITUMINOUS PAVEMENT	LF	800	5.00	800	\$4,000.00
68	COMMON EXCAVATION (P)	CY	5680	7.50	5680	\$42,600.00
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	2915	\$4,372.50
71	SUBGRADE EXCAVATION (EV)	CY	1162.5	7.50	28	\$210.00
72	SUBGRADE CORRECTION (CV)	CY	1162.5	17.50	28	\$490.00
73	GEOTEXTILE FABRIC, TYPE V	SY	10450	2.00	10450	\$20,900.00
74	AGGREGATE BASE, CLASS 5 (CV)	CY	2325	30.00	2325	\$69,750.00
75	CLASS 2 MODIFIED AGGREGATE BASE (CV)	CY	3225	30.00	3225	\$96,750.00
76	PLACE SALVAGED CLASS 7 AGGREGATE BASE (CV)	CY	290	10.00	290	\$2,900.00
77	CLASS 2 SHOULDERING AGGREGATE (CV)	CY	55	40.00	40	\$1,600.00
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	12480	\$162,240.00
80	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B) (1.5" THICK)	SY	12480	10.25	1872	\$19,188.00
81	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B) (2" THICK) (TH 52 PAVING)	SY	925	19.25	554	\$10,664.50
82	TYPE SP 12.5 WEARING COURSE MIXTURE (3,B) (1.5" THICK) (TH 52 PAVING)	SY	315	24.00	554	\$13,296.00
83	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B) (3" THICK) (DRIVEWAY) (2-LIFTS)	SY	495	40.00	699	\$27,960.00

No.	Item	Unit	Contract Quantity	Unit Price	Quantity to Date	Amount to Date
84	BITUMINOUS MATERIAL FOR TACK COAT (P)	GAL	670	0.05	100	\$5.00
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	3362	\$80,688.00
87	B618 CONCRETE CURB AND GUTTER REPAIR	LF	170	50.00	491.1	\$24,555.00
88	4" THICK CONCRETE SLOPE PAVING	SY	20	80.00	10	\$800.00
89	4" THICK CONCRETE SIDEWALK	SY	35	50.00	40	\$2,000.00
90	6" THICK RESIDENTIAL CONCRETE DRIVEWAY PAVEMENT	SY	240	70.95	203.3	\$14,424.14
91	6" THICK CONCRETE DUMP STATION PAD	SY	7.11	100.00	7.11	\$711.00
92	7" THICK COMMERCIAL CONCRETE DRIVEWAY PAVEMENT	SY	285	74.00	281.3	\$20,816.20
93	AGGREGATE DRIVEWAY RESTORATION	SY	1200	5.00	1200	\$6,000.00
94	TOPSOIL BORROW (CV)	CY	530	22.50	250	\$5,625.00
95	TURF RESTORATION (COMPLETE)	LS	1	6500.00	0	\$0.00
96	EROSION CONTROL BMP'S	LS	1	11000.00	0.9	\$9,900.00
	TOTAL PART 5 - STREET IMPROVEMENTS:					<u>\$724,342.31</u>
	CHANGE ORDER NO. 1					
1	SANITARY SEWER POINT REPAIRS	LS	1	9262.50	1.00	\$9,262.50
2	CONCRETE VALLEY GUTTER	LS	1	2430.00	1.00	\$2,430.00
3	CONTRACTOR DAMAGED CURB REPLACEMENT	LF	0	50.00	-215.30	-\$10,765.00
4	CITY OF HARMONY CURB PATCHING	LF	0	50.00	0.00	\$0.00
	TOTAL CHANGE ORDER NO.1:					<u>\$927.50</u>
	TOTAL PART 1 - SANITARY SEWER:					\$169,620.00
	TOTAL PART 1 - WATER MAIN:					\$257,807.50
	TOTAL PART 3 - SERVICES:					\$108,901.25
	TOTAL PART 4 - STORM SEWER:					\$61,917.18
	TOTAL PART 5 - STREET IMPROVEMENTS:					\$724,342.31
	TOTAL CHANGE ORDER NO.1:					<u>\$927.50</u>
	WORK COMPLETED TO DATE:					<u>\$1,323,515.74</u>

PROJECT PAYMENT STATUS

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

CHANGE ORDERS

No.	Date	Description	Amount
1	10/1/2024	VALLEY GUTTER/ SANITARY SEWER POINT REPAIRS	\$927.50
Total Change Orders			\$927.50

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	471,649.32
4	08/09/2024	09/06/2024	390,542.39	41,544.22	903,735.93
5	09/07/2024	10/01/2024	234,993.80	54,107.05	1,192,836.78
6	10/02/2024	11/01/2024	233,005.82	66,175.78	1,323,515.74

Material on Hand

Total Payment to Date		\$1,257,339.96	Original Contract	\$1,497,505.99
Retainage Pay No.	6	\$66,175.78	Change Orders	\$927.50
Total Amount Earned		\$1,323,515.74	Revised Contract	\$1,498,433.49

**RESOLUTION NO. 24-14**

**Resolution Adopting Assessment**

WHEREAS, pursuant to proper notice duly given as required by law, the council has met and heard and passed upon all objections to the proposed assessment for Improvement No. 24-14, improving 4<sup>th</sup> St North, portions of 2<sup>nd</sup> Ave NE and 5<sup>th</sup> St NE, and Main Street alleyway between 1<sup>st</sup> St NE and Center St E.

NOW THEREFORE, BE IT RESOLVED, by the City Council of Harmony, Minnesota:

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of 15 years, the first of the installments to be payable on or before the first Monday in January 2025, and shall bear interest at the rate of 5% percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2039. To each subsequent installment, when due, shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the city treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and he/she may, at any time thereafter, pay to the city treasurer the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 in the year in which such payment is made or interest will be charged through December 31 of the next succeeding year.
4. The clerk shall forthwith transmit a certified duplicate of this assessment to the county auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

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 12th day of November 2024.

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Steve Donney, Mayor

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Alissa Stelpflug, Administrator/City Clerk

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Alissa Stelpflug</b>	Meeting Date: <b>November 12th, 2024</b>	Agenda Item No. <b>6c</b>
Agenda Section: <b>New Business</b>	Item: <b>Downtown Sewer Discussion</b>	
<b>BACKGROUND:</b> Bee Balm and Ostby Floor Covering have reached out with questions/concerns about the sewer issue and costs of repair. They wanted to be included in the agenda.		
<b>ATTACHMENTS:</b>		
<b>COUNCIL ACTION REQUESTED:</b>		

**AGREEMENT FOR SERVICES and  
DESIGNATION OF A DESTINATION MARKETING ORGANIZATION**

This agreement, made this 1<sup>st</sup> day of October, 2024, by and between the following parties: **Economic Development Authority of the City of Harmony, Minnesota**, a body corporate and politic, and a political subdivision of the State of Minnesota (“EDA”) **AND City of Harmony, MN, And Harmony Area Chamber of Commerce** (“HACC”) an organization under Chapter 317A.905 of the Statutes of the State of Minnesota (“HACC”), WITNESSETH that:

WHEREAS, EDA is charged with leading and supporting the overall development of the community; and,

WHEREAS, an integral element of the growth and development of a community is the marketing and promotion of the community, including the beautification of the community and engagement of volunteers; and,

WHEREAS, the EDA & City of Harmony has determined that the public interest would best be served by designating a non-profit entity as the community’s Destination Marketing Organization (DMO) to serve as the communication and promotion hub of the community in an effort to work collaboratively to help make and market Harmony as the best place in Southeast Minnesota to live, work, visit, and invest, and

WHEREAS, The Harmony Area Chamber of Commerce, has the necessary personnel, resources, and expertise to serve as a DMO;

Now therefore, in consideration of the mutual premises set forth, IT IS AGREED between the parties as follows:

- I. EDA & City of Harmony hereby agrees to provide \$30,000 funding and use real estate (bldg. @ 127 Main Ave N, Harmony MN) to HACC, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, through a term ending December 31, 2025, subject to all of the other terms and conditions set forth herein.
  
- II. During the period of this Agreement:
  - A. HACC will serve as Harmony’s Destination Marketing Organization for the term ending December 31, 2025 and will function as described in the attached Exhibit A.
  
  - B. During the entire term of this Agreement, HACC shall provide monthly and annual budget reports that include revenues and expenses, to the EDA and Harmony City Council.
  
  - C. Funding by the EDA (a conduit for the City of Harmony) will be as follows: the First Funding of \$15,000 will be provided in March 2025 and the Second Funding of \$15,000 in August 2025. Such funding’s are to assist in meeting the basic costs of personnel staffing and operations. And are contingent upon a continued satisfactory evaluation by the EDA and the City of Harmony.
  
  - D. HACC shall be responsible to manage their funding & any other revenue sources to pay for necessary personnel staffing, in addition any State and Federal law requirements.
  
  - E. HACC shall use its best efforts to pursue grant applications for funding from outside sources to help pay for operations and services that it will provide.

F. This agreement constitutes the entire agreement between parties and supersedes any prior written or verbal agreement of the parties. No waiver consent, modification or change of terms of this lease shall bind either party unless in writing and signed by both parties and has been approved by the Board of Directors of the EDA and The City of Harmony. Such waiver, consent, modification or change, if made, shall be effective only in the specific instance and for the specific purpose given. There are no understandings, agreements or representations, oral or written, not specified herein regarding this agreement.

Agreed to between the parties hereto the date previously set forth above.

Economic Development Authority  
of the City of Harmony, Minnesota,  
And The City of Harmony MN.

Harmony Area Chamber of Commerce

By \_\_\_\_\_

By \_\_\_\_\_

Its \_\_\_\_\_

Its \_\_\_\_\_

By \_\_\_\_\_

By \_\_\_\_\_

Its \_\_\_\_\_

Its \_\_\_\_\_

Harmony Area Historical Society

By \_\_\_\_\_

Its \_\_\_\_\_

By \_\_\_\_\_

Its \_\_\_\_\_



# Harmony Area Chamber of Commerce

## Exhibit A

Dated: October 1, 2024

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### HACC Responsibilities –

### Promoting/Marketing the City of Harmony it's Business & Organization Entities, Residents, and its Livability

1. Leadership & Networking
  - a. Cultivate relationships with Harmony's businesses/organizations/residents
  - b. Facilitate networking opportunities
2. Communication & Marketing
  - Staff the History Center/Visitor Center with available volunteers and part-time paid assistant. Provide Guide Books & Guide Maps, and other material from our Harmony Area businesses and our surrounding communities. Visitors will be able to access these resources in the History Center/Visitor Center, and in the hallway when the History Center/Visitor Center Center is closed
  - Build and manage a community website and social marketing platforms.
    - Business & Organization Listing's (Locations, hours, etc.)
    - Community/Calendar of Events
  - Leverage purchasing power for advertising
  - Facilitate the development of a community brand
  - Create and manage print and digital marketing
3. Event Coordination
  - Coordinate and assist by facilitating with collaborative, business & community events
    - Ribbon cuttings for new businesses & new area attractions
    - Facilitate various 'shop local events' promotions
    - Coordinate Community celebrations (Easter Egg Hunt; 4<sup>th</sup> of July-Medallion Hunt; Back Alley Jam series; Fall Into Harmony; Haunted Harmony; Tree Lighting; Holidays In Harmony & Breakfast w/Santa)
4. Education
  - Organize learning opportunities on topics relevant to the business/non-profit community

## PROPERTY MAINTENANCE AND UPKEEP

As the City of Harmony MN is providing the two parties, Harmony Area Chamber of Commerce and the Harmony Area Historical Society, the real property and utilities located at 127 Main Ave N Harmony MN 55939. **Following are the expectations of concerned parties:**

### Insurance:

**City of Harmony** shall maintain insurance of building and property, this shall include property used by HACC volunteer & paid staff to conduct the business of the Chamber. Coverage shall also include damage/loss and theft for volunteers and paid staff, personal belongings while performing their duties for the Chamber.

### Daily/Weekly Maintenance-Upkeep:

**City of Harmony** shall provide cleaning and paper products of restrooms, clean hallway, vacuum all carpeted areas, sweep/vacuum & mop all non carpeted floors, clean drinking fountain, and wash all outside windows of Center.

**HACC** shall for the History Center/Visitor Center, dust/wipe the tables, chairs, and inside windows. Shall also do all cleaning of the HACC director office.

**Historical Society** shall be responsible for maintenance and cleaning their space and property such as tables/cabinets that they use for display.

### Annual Maintenance-Upkeep:

**City of Harmony** shall wax all non-carpeted flooring. Washing and/or painting walls should be performed when visible signs of scuffmarks, chipped paint is present. Repainting should be performed every five years to maintain a cosmetic appeal.

These tasks should be done during months the History Center/Visitor Center is closed to visitors, being November 1 – March 30.

**City of Harmony** is responsible for all permanent fixtures. And agrees to get all said responsibilities stated in this agreement done in a timely manner. It is also understood that emergency issues will have to adhere to the emergency and not to what is convenient for the History Center/Visitor Center.

**City of Harmony** will provide two potted flowering planters outside of front entrance; landscaping services (mow & weed whipping, and watering when needed)

**HACC** will provide & maintain any new perennial or annual plantings in ground, located on the northeast side of building.

**City of Harmony** will provide snow shoveling/removal from parking lot and all surrounding sidewalks in a timely manner. Will also supply and apply salt to sprinkle on sidewalks.

### Access of Building for Visitors:

**City of Harmony** shall allow access for visitors to building and restrooms as follow:

May 1 thru Sept 30 8am-8pm

Oct 1 thru Oct 31 8am-6pm

Nov 1 thru April 8am-4pm

**City of Harmony** will provide four sets of keys and key fobs. Two sets will be for the HACC (Board President & Director); and two sets for the Historical Society.

Resolution No. 24-15

**A RESOLUTION CERTIFYING THE RESULTS OF THE MUNICIPAL  
GENERAL ELECTION HELD ON NOVEMBER 5, 2024**

WHEREAS the Municipal General Election was held on November 5, 2024 and the results thereof duly counted and filed with the City Clerk-Treasurer together with the ballots and summary sheet of said election, and

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

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

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

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

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

Motion carried and resolution adopted this 12<sup>th</sup> day of November 2024.

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

ATTEST:

\_\_\_\_\_  
Alissa Stelpflug, Administrator

Unofficial Results Tuesday, November 5, 2024

[Results Home](#) [Previous Page](#)

Precincts Reporting in Municipality: 100% 1 of 1

Last Updated: 11/08/24 2:19 PM

Voters Registered at 7AM: 736

## Results for Selected Contests in 27188 - Harmony

### Mayor (Harmony)

#### [Results By Precinct](#)

1 precincts in contest. 1 of 1 precincts reported in municipality.

Party	Candidate	Totals	Percent
NP	Steven Donney	517	91.02%
WI	WRITE-IN	51	8.98%

### Council Member At Large (Harmony) (Elect 2)

#### [Results By Precinct](#)

1 precincts in contest. 1 of 1 precincts reported in municipality.

Party	Candidate	Totals	Percent
NP	Jesse Grabau	325	30.04%
NP	Brad Thacher	218	20.15%
NP	Tara Morem	295	27.26%
NP	Keith McIntosh	239	22.09%
WI	WRITE-IN	5	0.46%

# Environmental Water Services



Operations &  
Maintenance



Water & Wastewater  
Services

## City Of Harmony

### Monthly Council Report

Reporting for the Month of October 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.) Took soil samples with Corey
- 7.) Reviewed pumping and biosolids removal with Corey
- 8.) Conducted rounds and checks as required while Corey was out.
- 9.) Reviewed lab reports.

# Harmony EDA Minutes

November 7, 2024  
7:30 AM

Community Center  
Council Room

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

Also Present: Erica Thilges, Amy Bishop, Andrew Yoder, Salle Crutaire, Alissa Stelpflug City Administrator, and Meghan Gill

The regular meeting was called to order at 7:32 AM by Kerry Kingsley.

## Minutes

The board reviewed the minutes of the October 3rd, 2024 meeting. Motion by Schieber, second by Himlie to approve the minutes as presented. Motion carried unanimously.

## Financial Reports & Claims

The loan portfolio was reviewed. All loans are current. There were no claims for payment.

## Downtown Revitalization Grant

There were 2 applications for the 2024 Downtown Revitalization Grant:

- Mason Weedman: \$21,868.52 for tuckpointing, door framing and installation/Window framing, and window installation for 64 Main Ave
- Eddie Swartzentruber: \$40,000 for tuckpointing on the North, East, and South sides of 114 Main Ave N

The applications and summaries will be sent to the members of the EDA for review to make a final decision at the December EDA meeting. Applicants will be invited to that meeting.

## Chamber of Commerce Report

Erica Thilges was present to give the chamber report. Fall activities have been successful, with a great turnout at trunk-or-treat. Fall decor came down to make way for Christmas decor, as well as planning for winter events. The Chamber will be hosting their annual meeting on January 21st of next year.

An agreement between the City of Harmony/Harmony EDA, Harmony Chamber of Commerce, and the Harmony Visitor and History Center has been drafted to officiate the work and tasks shared between each party. The EDA had no objections upon first view. Motion by Donney second by Kingsley to bring the contract to City Council for further discussion. Motion carried unanimously.

Kingsley thanked Thilges and Amy Bishop for their great work with the Chamber.

## Prospects/Community Update

Gill shared that she has been in contact with several people about potential projects:

- **Andrew Yoder - Niagara Builders HQ**  
Andrew Yoder was present to discuss his project with the EDA. Yoder is looking to build a HQ for his construction company, Niagara builders in the industrial park, about 50ftx80ft with a 16ft lean, concrete floors, with shop, office, storage, and

restroom. The facility would harbor about 3-5 employees. The north end of Second Ave NE doesn't allow full access to the site currently, but a gravel driveway may be added to suffice, along with a 20 ft apron of gravel around the facility to allow for access and parking. Most of the building will be constructed by Niagare Builders, and Yoder is in the process of finalizing blueprints from his company and others who would do work on the facility. From there, Andrew can send his plans to the Fillmore County Assessor to determine if TIF would be suitable source of financing. If Yoder and the EDA would decide to move forward with TIF for the purchase of property, Yoder was informed that a purchase and development agreement would be enacted. The board discussed whether or not a new district would have to be started if TIF was used. Gill will be reaching out to get a definitive answer on this. She will also be seeking an answer to if the lot prices in the industrial park reflect future road development costs.

- **Propane Tank Storage**

There has been discussion with a firm about a “30,000-gallon propane tank with space for a future tank should expansion be needed. Facility would be used to load trucks for delivery of product to customers location.” The EDA discussed that there is no property for sale that is owned by the city that could be used for such a project, but that we will discuss with the firm that private sale is an option, as there may be property owners in Harmony who would be open to discussion.

- **Industrial Livestock Equipment HQ**

There has been discussion with a livestock equipment retailer that is looking for commercial space in Harmony. Gill will be in continued contact with them.

Gill and Stelpflug gave an update on the bike trail. Fitzgerald Construction has accepted the phase II bid that is still set to begin next spring, unless otherwise noted. Gill and Stelpflug are meeting with MN DOT on November 18th to visit the trail site and discuss next steps. They will also double check with the MN DOT representatives to ensure that everything stays within budget and if landowners in the area near the trail need to be contacted for any reason.

There was no other business.

Hearing no objections, Kingsley adjourned the meeting. The meeting adjourned at 8:40 AM.

The next regular meeting is scheduled for December 5th, 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: November 6, 2024  
To: Harmony City Council  
From: Leif Erickson, Deputy Sheriff  
John DeGeorge, Fillmore County Sheriff  
Re: October 2024 Monthly Council Report

### Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2024-10-01	School Call	MAIN AVE
2024-10-02	Theft	2ND AVE
2024-10-03	Harassment	Main Ave
2024-10-04	Fraud/Scam	MAIN AVE
2024-10-05	911 Hang Up	2nd AVE
2024-10-09	Civil	2ND AVE
2024-10-10	Suspicious Activity	1ST AVE
2024-10-10	911 Hang Up	1ST AVE
2024-10-11	Alarm	1ST AVE
2024-10-11	Information	
2024-10-12	Ambulance	1st Ave
2024-10-14	Ambulance	5TH ST
2024-10-16	School Call	MAIN AVE
2024-10-18	Driving Complaint	
2024-10-19	Ambulance	CENTER ST
2024-10-19	Ambulance	2ND AVE
2024-10-21	Training	3rd AVE
2024-10-24	Animal Complaint	MAIN AVE
2024-10-25	Animal Complaint	MAIN AVE



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Tel: 507-765-3874  
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Fax: 507-765-2703

2024-10-25	Traffic	MAIN AVE
2024-10-25	Traffic	MAIN AVE
2024-10-26	Alarm	MAIN AVE
2024-10-27	Alarm	MAIN AVE

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

November 19, 2024  
6:00 P.M.

Council Room  
Community Center

1. Call to Order
2. Roll Call
3. New Business
  - a) Capital Income & Expense Planning
4. Adjourn

