

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

January 14, 2025  
7:00 P.M.

Council Room  
Community Center

1. Call to Order
2. Swear in New Council Members
3. Roll Call
4. Public Forum
5. Consent Agenda
  - a) Minutes Regular
  - b) Minutes Special Meeting in November
  - c) Claims and December Checks
  - d) Cash in CD
  - e) Cash Balances
  - f) Gundersen Health System Agreement Renewal
  - g) 2025 Annual Appointments – Res. 25-01
  - h) Meters for Commercial Properties
6. New Business
  - a) Personnel Committee
    - i. Approve Annual COLA Increase recommendation by Personnel Committee pending yearly reviews
    - ii. Approve Annual Step Increase recommendation by Personnel Committee pending yearly reviews
  - b) Voter Account Agreement - Res. 25-2
  - c) Ambulance Rate Increase
7. Old Business
8. Reports
  - a) Building & Maintenance Report
    - i. WWTP Report
  - b) EDA Board
    - i. Lorena Reichert – CEDA
  - c) Harmony Chamber
  - d) Park Board
    - i. Approve Campground Rates for 2025
  - e) Library Board
  - f) Arts Board
  - g) Fire Department
  - h) Sheriff Report
9. Adjourn



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, and Michael Himlie (virtually, via web cam). Councilmember Kingsley was absent. Also present were Administrator Alissa Stelpflug, Deputy Clerk Lisa Morken, Attorney Greg Schieber, Brian Michel, Hannah Wingert (Fillmore County Journal), David & Diane Kiehne, Samantha Grabau, Erica Thilges, Aaron & Amy Bishop, Chris Morem, James Skaalen, Lisa Miller, Miles Petree, Dustin Hanson, Tara Morem & Mason Weedman

PUBLIC FORUM: None.

CONSENT AGENDA: Councilmember Grabau motioned to approve the consent agenda which consisted of minutes, claims and November checks, cash in CD, budget YTD, and the MMUA service agreement. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

2024 STREET ASSESSMENT: Dave Kiehne sent a letter to City Council requesting that his assessment be reduced. Kiehne was assessed at 66 feet. His property is 44 feet. The current assessment minimum is 60 feet. Mayor Donney motioned to reduce Kiehne's assessment to 60 feet (the minimum). Councilmember Himlie seconded the motion. Attorney Schieber added that the city will be picking up the cost of any assessment decrease. A vote was held. All in favor. Motion carried. Kiehne also wanted to let the city know that setback information is in the wrong section of the city website.

ADDITION TO 2024 STREET & UTILITY ASSESSMENT: Councilmember Grabau motioned to adopt Resolution 24-16 \$12,850 sewer repair addition to the 2024 street and utility assessment. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

FIRE RELIEF ASSOCIATION PENSION REQUEST: James Skaalen, Treasurer of the Harmony Fire Relief Association requested a raise to the yearly retirement amount to \$1,300.00 (from \$1,150.00). It has been three years since it was raised. The city still contributes \$9,500.00. Mayor Donney motioned to approve the increase. Councilmember Himlie seconded the motion. A vote was held. Mayor Donney and Councilmember Himlie in favor. Councilmember Grabau and Councilmember Scheevel abstained. Motion carried.

FIRE RELIEF STATE AID TRANSFER: Mayor Donney motioned to approve of the internal bank transfer of \$22,302 Fire Relief state aid, \$9,500 City annual contribution, and any 2024 Fire Relief state aid not received yet to the Fire Relief Association. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

TRUTH-IN-TAXATION HEARING: Public input began at 7:14 pm. None. Public input ended at 7:15 pm. Councilmember Grabau motioned to accept Resolution 24-17 certifying the 2025 property tax levy. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

DESIGNATED POLLING PLACE: Councilmember Grabau motioned to accept Resolution 24-18 to designate the Harmony Community Center as our 2025 polling place. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

**AUDIT SERVICE PROPOSAL:** Abdo will not complete our audit. We received a 3-year proposal from Smith Schafer. Councilmember Grabau asked if we could sign a 1-year contract with Smith Schafer and then put it out for bid again? The Smith Schafer contract amount is \$45,000 for 2024, \$47,500 for 2025 and \$50,000 for 2026. Mayor Donney motioned to accept the first year of this proposal. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

**UTILITY RATES:** Councilmember Grabau motioned to adopt Resolution 24-19. In 2025 water, sewer, solid waste and storm sewer rates will be increased. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

**REPORTS:**

**BUILDING & MAINTENANCE:**

**WWTP:** The Plan review for the UV project is Thursday, December 12<sup>th</sup>. Duperon completed training and repaired the bar screener earlier this week. Environmental Water Services report is included in the agenda packet.

**EDA BOARD:** EDA is recommending Eddie Swartzentruber for the \$40,000 Downtown Revitalization grant. This is contingent upon tuck pointing the rest of the building. Councilmember Grabau motioned to award the \$40,000 Downtown Revitalization grant to Eddie Swartzentruber. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried. Councilmember Himlie asked if the Utility Committee had submitted their EDA/Chamber agreement change requests to the EDA? Councilmember Grabau stated that he had not. Councilmember Himlie motioned to approve the EDA/Chamber contract as is. Mayor Donney seconded the motion. A vote was held. All in favor. Motion carried.

**CHAMBER:** Breakfast with Santa attendance was great. Holidays in Harmony is happening Wednesday night, December 11th.

**FIRE DEPARTMENT:** Last meeting of the year was Monday, December 9<sup>th</sup>.

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

**LIBRARY BOARD:** Jeff Weiss and Vicki Christianson have been appointed to the Library Board.

**ARTS BOARD:** "The Paint Your Pet" event was a success. Holiday Lighting Contest was on December 6<sup>th</sup>.

**PARKS BOARD:** The purchase of one bleacher was approved. The Harmony Lions Club will donate the funds. The Park Board is moving forward with a pavilion in memory of Bruce Bigalk.

Upon no further business, Mayor Donney adjourned the meeting.

Lisa Morken, Deputy Clerk

Mayor Steve Donney

November 19, 2024

SPECIAL MEETING

HARMONY CITY COUNCIL

A Special Meeting of the Harmony City Council was called to order at 6:02PM by Mayor Steve Donney. Present were Mayor Donney, Councilmembers Kyle Scheevel, Jesse Grabau, and Michael Himlie. Councilmember Kingsley was not present. Also, present Administrator Alissa Stelpflug, Brian Michel, Terry Bigalk, Jerome Illg & Mike Bubany.

CAPITAL INCOME & EXPENSE PLANNING: Mike Bubany from David Drown presented a CIP Analysis and discussed our City's Capital Financial Plan as a whole.

Upon no further business, Mayor Donney adjourned the meeting at 7:13PM.

Alissa Stelpflug, Administrator

Mayor Steve Donney

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

January 14, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
101 General Fund				
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union pension	\$381.00
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance	\$4,425.00
General Fund	Union Dues	IUOE LOCAL #49	Union dues	\$105.00
General Fund	NCPERS Insurance	NCPERS GROUP LIFE INS	Life insurance premium for 01/25	\$16.00
General Fund	Life Insurance	USABLE LIFE	JAN Bill - Group ID 50059986-0001	\$62.90
General Fund	Copy/Fax Supplies	ELAN FINANCIAL SERVICES	Copy/printer paper - admin	\$56.82
General Fund	Envelopes and Letterhead	TULIP TREE STUDIOS, LLC	Business cards for six employees	\$210.00
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Legal pads admin	\$14.70
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Hanging folder tabs	\$15.53
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Gel pens 12 pack admin	\$23.47
General Fund	General Operating Supplies	HARMONY FOODS	Breakroom supplies, plastic silverware	\$11.77
General Fund	Office Accessories	ELAN FINANCIAL SERVICES	Microsoft teams intro pricing - admin	\$7.00
General Fund	Office Accessories	ELAN FINANCIAL SERVICES	Large room humidifier - admin	\$89.99
General Fund	Office Accessories	ELAN FINANCIAL SERVICES	Dry erase ultra thin markers	\$24.99
General Fund	Office Accessories	ELAN FINANCIAL SERVICES	Calendars, planner, hanging file folders - a	\$61.36
General Fund	Office Accessories	ELAN FINANCIAL SERVICES	Desk pad calendar	\$9.30
General Fund	Office Equip	ELAN FINANCIAL SERVICES	Microsoft 365 - admin	\$13.42
General Fund	Office Equip	ELAN FINANCIAL SERVICES	Netgear ethernet plus switch - admin	\$27.94
General Fund	Repair/Maint Office Equipment	METRO SALES	Dec base rate, Nov usage	\$139.42
General Fund	Repair/Maint Office Equipment	METRO SALES	Jan base rate; Dec useage	\$257.60
General Fund	Taxes, Licenses & Permits	ASCAP	2025 Copyright License	\$222.50
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Civil defense	\$41.56
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	CC - Floor pads, cleaner	\$137.33
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	Nitrile gloves - CC	\$38.77
General Fund	Cleaning Supplies	ELAN FINANCIAL SERVICES	Zep cleaner case CC	\$48.02
General Fund	Cleaning Supplies	HARMONY FOODS	Limeaway, Mr Clean, Clorox - CC	\$20.36
General Fund	Cleaning Supplies	HARMONY FOODS	2 Isopropal alcohol - CC	\$4.58
General Fund	Contractual Services	CUSTOM ALARM	Fire alarm monitoring 1/25-3/25	\$195.00
General Fund	Contractual Services	CUSTOM ALARM	Fire alarm monitoring 10/1-12/24	\$195.00
General Fund	Contractual Services	CUSTOM ALARM	Fire alarm inspection 12/1/24-11/30/25	\$819.00
General Fund	Contractual Services	CUSTOM ALARM	Late fee	\$7.98
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Comm Center electric utilities	\$681.74
General Fund	Gas Utilities	MINNESOTA ENERGY	CC gas utilities	\$945.08
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Paper towels - CC	\$90.08
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Enmotion towels - CC	\$66.05
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Toilet paper - CC	\$51.83

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

January 14, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	CC - fuel	\$53.70
General Fund	Repair/Maint Other Equipment	ELAN FINANCIAL SERVICES	Portable chargers CC cams	\$21.98
General Fund	Repair/Maint Other Equipment	ELAN FINANCIAL SERVICES	CC camera subscription	\$47.78
General Fund	Repair/Maint Vehicles	IRONSIDE TRAILER SALES & SERVI	CC Replace tires, mount, balance, dispose	\$368.18
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Comm Center sewer	\$70.35
General Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	Thumb gum sealing compound CC	\$9.89
General Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	Comm Center camera adapter	\$19.98
General Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	10 ft USB cables for cameras	\$8.99
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	CC- Extension cords, wonder bar, gloves	\$44.46
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	CC - Microwave	\$179.00
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Table, spage connectors, hooks, allen wre	\$156.47
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Admin phone	\$314.73
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Comm Center water	\$44.81
General Fund	Planning & Development Fees	STANTEC CONSULTING SERVICES, I	City Council Meeting and Mileage	\$160.60
General Fund	Planning & Development Fees	STANTEC CONSULTING SERVICES, I	City Council Meeting and Mileage	\$70.10
General Fund	Planning & Development Fees	STANTEC CONSULTING SERVICES, I	City Council Meeting	\$50.00
General Fund	Program Services	ON THE CRUNCHY SIDE	Golden Happenings holiday party	\$165.50
General Fund	Dues	LEAGUE OF MINNESOTA CITIES	Membership dues 1/1/25-12/31/25	\$1,481.00
General Fund	Contractual Services	BRUENING ROCK PRODUCTS, INC	12/21/24 snow removal, loader & truck	\$2,000.00
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Reflective plow glides - snow/ice	\$69.99
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Streets- black zip ties, xmas lights	\$29.99
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Snow Plow/Skidloader	\$106.61
General Fund	Repair/Maint Vehicles	HAMMELL EQUIPMENT	Replaced wiper arm and blade	\$190.65
General Fund	Street Maint Materials	BRUENING ROCK PRODUCTS, INC	3/4" class A road rock	\$49.35
General Fund	Street Maint Materials	BRUENING ROCK PRODUCTS, INC	Washed concrete sand	\$402.25
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Library legal issues; City Council, grant	\$600.00
General Fund	General Operating Supplies	CULLIGAN	Dec drinking water and dispenser rent, wa	\$56.30
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Police phone	\$41.46
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop electric utilities	\$181.01
General Fund	Gas Utilities	MINNESOTA ENERGY	Shop gas utilities	\$518.90
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Shop-Cable ties, rake, tool box, level, bolts	\$143.27
General Fund	Repair/Maint Bldg/Structures	PLUNKETTS PEST CONTROL, INC	Rodent Control Program, SHOP	\$85.20
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Shop - 4 posts	\$11.96
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Shop	\$110.74
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop water	\$20.24
General Fund	Repair/Maint Other Equipment	ELAN FINANCIAL SERVICES	Shop camera subscription	\$47.79
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Streets - 10 yellow rods	\$29.99
General Fund	Miscellaneous	MOSQUITO CONTROL OF IOWA	2024 Mosquito control spraying	\$6,285.00

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

January 14, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	VC - Floor pads, cleaner	\$137.33
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	Nitrile gloves - VC	\$38.76
General Fund	Cleaning Supplies	ELAN FINANCIAL SERVICES	Zep cleaner case VC	\$48.01
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitor Center electric utilities	\$108.37
General Fund	Gas Utilities	MINNESOTA ENERGY	VC gas utilities	\$673.54
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Paper towels - VC	\$90.08
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Enmotion towels - VC	\$66.05
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	VC - Trash can	\$49.99
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	VC - Batteries	\$3.49
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	VC - fuel	\$53.71
General Fund	Repair/Maint Vehicles	IRONSIDE TRAILER SALES & SERVI	VC Replace tires, mount, balance, dispose	\$368.18
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Visitor Center sewer	\$31.44
General Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	Thumb gum sealing compound VC	\$9.90
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitor Center water	\$19.07
101 General Fund				\$25,464.23
202 CDBG Rehab Loan Program				
CDBG Rehab Loan Progr	Program Services	BRAD MEYER CONSTRUCTION	Front porch and electrical Admin- 15% of	\$12,200.00
CDBG Rehab Loan Progr	Program Services	SEMCAC	Rehab Spent to Date	\$1,830.00
202 CDBG Rehab Loan Program				\$14,030.00
211 Library Fund				
Library Fund	Media-Audio	BAKER & TAYLOR	Vox Books	\$96.86
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	AudioBooks on CD	\$103.41
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	AudioBooks on CD	\$149.07
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	AudioBooks on CD	\$28.24
Library Fund	Media-Books	CENTER POINT LARGE PRINT	Subrscription - Large print books	\$1,740.24
Library Fund	Media-Books	INGRAM LIBRARY SERVICES, INC	Replacement book	\$12.74
Library Fund	Media-Books	JUNIOR LIBRARY GUILD	Subscription - children's books	\$780.92
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$26.24
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$22.48
Library Fund	Program Supplies	HARMONY FOODS	Craft supplies, plaer plates	\$7.29
Library Fund	Repair/Maint Office Equipment	CANON FINANCIAL SERVICES, INC	Copier lease	\$44.00
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Copier maintenance contract	\$22.54
Library Fund	Software Service Fees	SELCO	Basic fees & Tech Support	\$343.10
Library Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Library phone	\$46.46
211 Library Fund				\$3,423.59

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

January 14, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
222 Fire Fund				
Fire Fund	Dues	MN STATE FIRE DEPT. ASSOC	2025 MSFDA Dues	\$175.00
Fire Fund	Dues	VOLUNTEER FIREFIGHTER S BENEFI	Harmony benefit dues	\$260.00
Fire Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Active 911 subscription renewal - FD	\$425.25
Fire Fund	General Operating Supplies	KINGSLEY MERCANTILE	FD-furnace filter, softner salt, 3 roasters	\$281.95
Fire Fund	General Operating Supplies	KINGSLEY MERCANTILE	FD - 4 oil dry, batteries	\$83.95
Fire Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	FIRE - fuel	\$25.76
Fire Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Fire Dept fuel	\$41.60
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire Dept electric utilities	\$298.65
Fire Fund	Gas Utilities	MINNESOTA ENERGY	FD gas utilities	\$370.56
Fire Fund	Repair/Maint Bldg/Structures	MID-AMERICA BACKFLOW PREVENTE	Backflow testing, Firehall	\$175.00
Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Fire Dept sewer	\$29.54
Fire Fund	Small Tools and Minor Equip	ANCOM TECHNICAL CENTER	Belt cilps for pagers	\$49.00
Fire Fund	Small Tools and Minor Equip	ANCOM TECHNICAL CENTER	External speaker	\$62.50
Fire Fund	Small Tools and Minor Equip	ANCOM TECHNICAL CENTER	Tech service - repair pager	\$555.00
Fire Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Fire Station	\$91.86
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire Dept water	\$17.81
				\$2,943.43
222 Fire Fund				
223 Ambulance Fund				
Ambulance Fund	Contractual Services	EMS MANAGEMENT & CONSULTANT	12 ambulance trips coded	\$336.00
Ambulance Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Paper towels - AMB	\$90.08
Ambulance Fund	Medical Supplies	ASTRUP DRUG	Test strips, Glucose, Ibruprophen, etc	\$69.33
Ambulance Fund	Medical Supplies	BOUND TREE MEDICAL	Noseclips, electrodes, practi-valve pack	\$295.39
Ambulance Fund	Medical Supplies	BOUND TREE MEDICAL	Curaplex, aspirin, CO2 detector	\$155.10
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Medical oxygen - Amb	\$101.30
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance - fuel	\$487.01
Ambulance Fund	Software Service Fees	LEXIPOL	EMS Learning Platform	\$673.10
Ambulance Fund	Telephone	AT&T MOBILITY	Dec Ambulance cell phone, hot spot	\$83.11
				\$2,290.42
223 Ambulance Fund				
251 Park Fund				
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Parks electric utilities	\$261.24
Park Fund	General Operating Supplies	KINGSLEY MERCANTILE	Parks- RV antifreeze, batteries, zip ties	\$51.54
Park Fund	Other Equipment	ELAN FINANCIAL SERVICES	Anthem Sports, bleachers for Lions Club d	\$3,393.24
Park Fund	Other Rentals	HARMONY CONSERVATION CLUB	Portion of porta potty rental - July 4th	\$700.00
Park Fund	Repair/Maint Land	NORBY TREE SERVICE LLC	Removed 1 Ash tree near football field, gr	\$600.00
Park Fund	Repair/Maint Other Improve	MID-AMERICA BACKFLOW PREVENTE	Backflow testing, Parks	\$175.00



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

January 14, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
Park Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Parks sewer utilities	\$39.00
Park Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Parks water utilities	\$97.93
251 Park Fund				<u>\$5,317.95</u>
261 Arts Fund				
Arts Fund	Program Services	FILLMORE CENTRAL SCHOOLS	FCBS Choir trip MN Timberwolves anthem	\$600.00
Arts Fund	Taxes, Licenses & Permits	ASCAP	2025 Copyright License	\$222.50
261 Arts Fund				<u>\$822.50</u>
318 G.O. Bond 2021 (refi)				
G.O. Bond 2021 (refi)	Debt Service Interest	FIRST SOUTHEAST BANK	Series 2021C water portion	\$292.50
G.O. Bond 2021 (refi)	Debt Service Interest	FIRST SOUTHEAST BANK	Series 2021C improvement portion	\$2,528.50
G.O. Bond 2021 (refi)	Debt Service Principal	FIRST SOUTHEAST BANK	Series 2021C water portion	\$12,000.00
G.O. Bond 2021 (refi)	Debt Service Principal	FIRST SOUTHEAST BANK	Series 2021C improvement portion	\$96,000.00
318 G.O. Bond 2021 (refi)				<u>\$110,821.00</u>
319 2020 Street GO BOND				
2020 Street GO BOND	Debt Service Interest	FIRST INDEPENDENT BANK-RUSSELL	GO Bond interest payment, Series 2020A	\$14,732.25
2020 Street GO BOND	Debt Service Principal	FIRST INDEPENDENT BANK-RUSSELL	GO Bond principal Series 2020A	\$203,000.00
319 2020 Street GO BOND				<u>\$217,732.25</u>
321 21-A MiEnergy loan				
21-A MiEnergy loan	Debt Service Principal	FIRST SOUTHEAST BANK	Series 2021B Dairylyn improvement	\$26,000.00
21-A MiEnergy loan	Debt Service Principal	FIRST SOUTHEAST BANK	Series 2021B Dairylyn improvement	\$1,998.00
321 21-A MiEnergy loan				<u>\$27,998.00</u>
427 2024 Street Project				
2024 Street Project	Debt Service Interest	NORTHLAND BOND SERVICES	Series 2024A street project interest	\$51,170.00
2024 Street Project	Debt Service Principal	NORTHLAND BOND SERVICES	Series 2024A street project principal	\$0.00
2024 Street Project	Engineering Fees	STANTEC CONSULTING SERVICES, I	2024 Street & Utility Improvements Projec	\$20,309.40
2024 Street Project	Engineering Fees	STANTEC CONSULTING SERVICES, I	2024 Street & Utility Improvements Projec	\$3,004.50
2024 Street Project	Engineering Fees	STANTEC CONSULTING SERVICES, I	2024 Street & Utility Improvements Projec	\$24,134.00
427 2024 Street Project				<u>\$98,617.90</u>
428 WWTP UV PROJECT				
WWTP UV PROJECT	Engineering Fees	STANTEC CONSULTING SERVICES, I	UV Disinfection - Design & Bidding Phase	\$23,955.00
428 WWTP UV PROJECT				<u>\$23,955.00</u>
601 Water Fund				

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

January 14, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
Water Fund	Debt Service Interest	MPFA	2016 well note interest	\$2,475.00
Water Fund	Postage	ELAN FINANCIAL SERVICES	Water smple postage	\$7.00
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Water - Chlorine cylinder	\$10.00
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Water - Chlorine 150 LB CYL	\$356.19
Water Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Pumphouse 1, 2 & 3 electric utilities	\$1,061.20
Water Fund	Gas Utilities	MINNESOTA ENERGY	Center St pump house gas utilities	\$121.77
Water Fund	Gas Utilities	MINNESOTA ENERGY	1st Ave pump house	\$45.33
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Water - Total Coliform 11/24 & 12/24 (4)	\$95.16
Water Fund	Management Fees	MMUA	Safety Mgmt Prog 1/1-12/31 2025	\$514.33
Water Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Thermostat, spray foam	\$32.48
Water Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Water - Spray paint, long shank padlock	\$20.88
Water Fund	Utility Maint Materials	BADGER METER	Cellular service Beacon meters 2025	\$1,468.80
Water Fund	Utility Maint Materials	BADGER METER	Cellular service comm meters thru 07/202	\$124.80
Water Fund	Utility Maint Materials	USA BLUEBOOK	4" WIKA pressure gauge	\$137.95
601 Water Fund				\$6,470.89
602 Sewer Fund				
Sewer Fund	Building Repair Materials	KINGSLEY MERCANTILE	WWTP - Door pull	\$6.44
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES	Wastewater operations & mgmt	\$1,500.00
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 electric utilities	\$1,391.57
Sewer Fund	Gas Utilities	MINNESOTA ENERGY	WWTP gas utilities	\$677.26
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	WWTP sample dates 11/20,26; 12/4,11,1	\$1,056.58
Sewer Fund	Management Fees	MMUA	Safety Mgmt Prog 1/1-12/31 2025	\$514.33
Sewer Fund	Repair/Maint Bldg/Structures	MOREM ELECTRIC, INC	WWTP - Repair exhaust fan	\$243.13
Sewer Fund	Repair/Maint Other Equipment	KINGSLEY MERCANTILE	WWTP- Fridge not working	\$79.50
Sewer Fund	Repair/Maint Other Equipment	KINGSLEY MERCANTILE	Replace fridge	\$759.00
Sewer Fund	Repair/Maint Other Improve	MID-AMERICA BACKFLOW PREVENTE	Backflow testing, WWTP	\$175.00
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 sewer	\$2,839.15
Sewer Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	WWTP - Cable clamp	\$3.18
Sewer Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Sewer dialers and Lifts	\$282.43
Sewer Fund	Utility Maint Materials	ELAN FINANCIAL SERVICES	1000ML CL B CYL - 2 WWTP	\$132.58
Sewer Fund	Utility Maint Materials	TEAM LABORATORY CHEM. CORP.	WWTP Mega bugs, Lift station degreaser	\$3,160.00
Sewer Fund	Utility Maint Materials	USA BLUEBOOK	Enclosed thermometer	\$127.32
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 water	\$1,876.43
602 Sewer Fund				\$14,823.90
603 Solid Waste Fund				
Solid Waste Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Corey's Truck fuel	\$47.59

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

January 14, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
Solid Waste Fund	Other Equipment	ELAN FINANCIAL SERVICES	Tactacam Monthly tree dump cam Dec	\$13.00
Solid Waste Fund	Other Equipment	ELAN FINANCIAL SERVICES	Annual sub. Tree dump cam 2025	\$120.00
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	December garbage & recycling service	\$8,107.16
Solid Waste Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	Memory cards for tree dump camera	\$9.95
603 Solid Waste Fund				\$8,297.70
604 Electric Fund				
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	\$64,861.44
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetlights electric utilities	\$945.87
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Town clock electric utilities	\$14.26
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Electric car chargers electric utilities	\$26.92
Electric Fund	Management Fees	MMUA	Safety Mgmt Prog 1/1-12/31 2025	\$514.34
Electric Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Brian's truck fuel	\$107.15
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	Solar commissioning Morem Elec	\$214.00
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	Hooked up new URD service Poet	\$390.00
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	Recoonect for service upgrade Bakken	\$300.00
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Underground for Poet	\$1,020.94
Electric Fund	Utility Maint Materials	METERING & TECHNOLOGY SOLUTIO	Electric meters	\$214.43
Electric Fund	Utility Maint Materials	METERING & TECHNOLOGY SOLUTIO	Electric Meters Qty 24	\$4,702.38
Electric Fund	Utility Maint Materials	VISION METERING, LLC	Monthly Endsight fee - NOV 24	\$500.00
Electric Fund	Program Services	FIRST SOUTHEAST BANK	Energy Star frig + recycle Harmony bucks	\$75.00
604 Electric Fund				\$73,886.73
605 Storm Water Fund				
Storm Water Fund	Equipment Parts	MAC QUEEN EQUIPMENT	Leaf vac - Mesh tarp, carcololoc cord	\$214.04
Storm Water Fund	Equipment Parts	MAC QUEEN EQUIPMENT	Street sweeper - Piranha01 segment	\$653.93
605 Storm Water Fund				\$867.97
620 Economic Development Authority				
Economic Development	Telephone	HARMONY TELEPHONE CO (MI BROA	EDA	\$54.46
620 Economic Development Authority				\$54.46
				\$637,817.92

# City of Harmony

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## \*Check Summary Register©

December 2024

Name	Check Date	Check Amt	
<b>10101 1st Southeast Bank-G</b>			
1009e WEX BANK	12/6/2024	\$1,510.63	Brian's truck fuel
1022e INTERNAL REVENUE SERVICE	12/11/2024	\$1,744.20	DEC- SPECIAL PAYROLL 2 - Social Security
1023e WEX BANK	12/13/2024	\$0.00	Corey's Truck fuel
1028e BPAS	12/5/2024	\$132.50	NOV -BPAS VEBA payment
1029e PUBLIC EMPLOYEES RETIREME	12/4/2024	\$5,069.86	NOV - PERA 511800
1030e INTERNAL REVENUE SERVICE	12/3/2024	\$9,099.88	NOV- Medicare
1031e FIRST SOUTHEAST BANK	12/2/2024	\$250.00	NOV-AUTO PYMT FSA Contribution-TRANSF
1032e MN CHILD SUPPORT PAYMENT	12/3/2024	\$617.00	NOV - Child support
1033e PUBLIC EMPLOYEES RETIREME	12/4/2024	\$2,103.30	NOV - PERA 928900
1034e MINNESOTA REVENUE	12/2/2024	\$1,398.04	NOV - State withholding
1035e Nationwide Retirement Solution	12/4/2024	\$500.00	NOV - Nationwide
1036e WEX HEALTH, INC.	12/3/2024	\$662.50	NOV - H S A CONTRIBUTIONS
1037e SOUTHEAST SERVICE CO-OP	12/2/2024	\$4,052.68	NOV- AUTO PYMT -Health Insurance
1038e PSN	12/3/2024	\$625.79	PSN payment service
1039e WEX HEALTH, INC.	12/26/2024	\$13.75	WEX admin fees
1040e FIRST SOUTHEAST BANK	12/4/2024	\$28.05	ACH FEES
1041e FIRST SOUTHEAST BANK	12/27/2024	\$7.65	ACH payroll file fee
1042e FIRST SOUTHEAST BANK	12/10/2024	\$3.80	SPECIAL PAYROLL FILE FEE
1043e FIRST SOUTHEAST BANK	12/27/2024	\$3.60	SPECIAL PAYROLL FILE FEE
1044e MN DEPT OF REVENUE	12/17/2024	\$5,651.00	MN Sales Tax Due- Electric
1045e INTERNAL REVENUE SERVICE	12/9/2024	\$2,476.34	FIRE DEPT PAYROLL - SOCIAL SECURITY T
1046e HARMONY FIRE RELIEF ASSOC	12/23/2024	\$9,500.00	City Contribution to Fire Department
1047e INTERNAL REVENUE SERVICE	12/3/2024	\$1,576.39	SPECIAL PAYROLL 9/6/24 - SOCIAL SECURI
1048e HARMONY FIRE RELIEF ASSOC	12/23/2024	\$22,302.13	SUPP FIRE AID PASS THRU FROM 3/15/24
1049e HARMONY FIRE RELIEF ASSOC	12/31/2024	\$1,000.00	SUPP FIRE AID (DONNEY) RETIREMENT
69367 SE MN LEAGUE OF MUNICIPALIT	4/9/2024	(\$50.00)	SEMLM Annual Dues 2024
69962 Dornink, Daniel S.	12/4/2024	\$655.68	
69963 Hanlon, Bill	12/4/2024	\$1,288.28	
69964 Johnson, Rodney J.	12/4/2024	\$406.34	
69965 Mayer, Randy L	12/4/2024	\$798.83	
69966 McIntosh, Keith W.	12/4/2024	\$152.38	
69967 Michel, Brian T	12/4/2024	\$277.05	
69968 Morem, Craig	12/4/2024	\$1,851.62	
69969 Skaalen, James	12/4/2024	\$558.72	
69970 Solberg, Dennis	12/4/2024	\$457.13	
69971 Whalen, Corey J.	12/4/2024	\$304.75	
69972 Bahl, Ross	12/4/2024	\$831.15	
69973 Brunsvold, Bailey	12/4/2024	\$304.75	
69974 Costigan, Nathaniel	12/4/2024	\$189.32	
69975 Grabau, Jesse J	12/4/2024	\$346.31	
69976 Hanson, Dustin R	12/4/2024	\$1,015.85	
69977 Kiehne, Todd R.	12/4/2024	\$424.81	
69978 Kingsley, Andrew F	12/4/2024	\$517.16	
69979 Koliha, Brandon R.	12/4/2024	\$327.84	
69980 Mayer, Ryan	12/4/2024	\$457.13	
69981 McIntyre, Kyle	12/4/2024	\$503.31	
69982 Morem, Chris	12/4/2024	\$577.19	
69983 Morem, Kyle S	12/4/2024	\$794.21	
69984 Petree, Miles H	12/4/2024	\$397.10	
69985 Ragan, Todd	12/4/2024	\$143.14	
69986 Roeder, Brandon	12/4/2024	\$544.86	
69987 Scheevel, Kyle	12/4/2024	\$558.72	
69988 Drinkwine, Joseph	12/4/2024	\$263.20	
69989 BAKER & TAYLOR	12/10/2024	\$1,341.69	Books

**\*Check Summary Register©**

December 2024

Name	Check Date	Check Amt	
69990	BANYON DATA SYSTEMS, INC	12/10/2024	\$1,074.00 Banyon software support
69991	CANON FINANCIAL SERVICES, I	12/10/2024	\$44.00 Copier lease
69992	CENTRAL PENSION FUND	12/10/2024	\$373.50 Union pension
69993	CLAREY'S SAFETY EQUIPMENT,	12/10/2024	\$460.00 SILV-EX Plus Firefighting Foam
69994	DALCO	12/10/2024	\$169.71 CC Hand towels
69995	DECORAH AUTO CENTER	12/10/2024	\$296.47 Oil change, full service inspection - Ambulanc
69996	DEMCO	12/10/2024	\$1,313.98 Book jackets, laminate, backstops
69997	DRIVEWAY SPECIALIST, LLC	12/10/2024	\$6,250.00 Hwy 139 patch
69998	EMS Management & Consultant, I	12/10/2024	\$336.00 12 ambulance trips coded
69999	ENVIRONMENTAL WATER SERVI	12/10/2024	\$1,500.00 WWTP operations and maintenance Dec
70000	FILLMORE COUNTY ATTORNEY	12/10/2024	\$492.00 Criminal legal fees I 23-CR-24-119 & 120
70001	FILLMORE COUNTY JOURNAL	12/10/2024	\$12.40 Ad for part-time summer rec Fillmore Central
70002	HARMONY CHAMBER OF COMM	12/10/2024	\$942.50 Evolve lodging tax - Oct 2024
70003	HARMONY FOODS	12/10/2024	\$182.29 Plates, napkins, silverware, coffee
70004	HARMONY PUBLIC UTILITIES	12/10/2024	\$10,649.58 Streetlights electric utilities
70005	MiBroadband	12/10/2024	\$1,003.88 Admin phone and internet
70006	HARMONY TOWNSHIP	12/10/2024	\$2,240.39 Blading on City rural roads
70007	HAWKINS, Inc.	12/10/2024	\$3,801.00 WWTP Bionutralizer tab
70008	I.U.O.E. LOCAL 49 FRINGE BENE	12/10/2024	\$4,425.00 Union health insurance
70009	INGRAM LIBRARY SERVICES, IN	12/10/2024	\$90.23 Audio books on CD
70010	IUOE LOCAL #49	12/10/2024	\$105.00 Union dues
70011	KELLY PRINTING & SIGNS	12/10/2024	\$200.00 EDA marketing signs
70012	KIRVIDA FIRE	12/10/2024	\$1,887.36 2024 Pump test 1997 Freightliner
70013	KWIK TRIP,INC	12/10/2024	\$374.03 CC - fuel
70014	LEAGUE OF MINNESOTA CITIES	12/10/2024	\$0.00 Elected leaders foundational T. Morem
70015	LOFFLER Companies, Inc	12/10/2024	\$19.72 Copier maintenance fee
70016	MACQUEEN EQUIPMENT	12/10/2024	\$107,000.00 Spartan leaf vac
70017	MAGUIRE IRON, INC.	12/10/2024	\$21,400.00 Replace insulation - CS_OM14
70018	METERING & TECHNOLOGY SOL	12/10/2024	\$2,674.76 12 Vision electric meters
70019	MIENERGY COOPERATIVE	12/10/2024	\$29,058.41 New service - Dollar General
70020	Brian Michel	12/10/2024	\$115.32 Canvas utility works shorts
70021	MINNESOTA ENERGY	12/10/2024	\$911.89 WWTP gas service
70022	MISSISSIPPI WELDERS SUPPLY	12/10/2024	\$52.70 Medical oxygen - Amb
70023	MN DEPT OF COMMERCE	12/10/2024	\$88.53 3rd Quarter assessment FY 2025
70024	MN DEPT OF HEALTH	12/10/2024	\$1,462.00 Quarterly water connection fee
70025	MOREM ELECTRIC, INC	12/10/2024	\$709.17 Replaced triplex, R. Bishop
70026	NCBERS Group Life Ins.	12/10/2024	\$16.00 Life insurance
70027	Nethercut Schieber Attorneys,	12/10/2024	\$1,233.00 City Council mtg, Calls
70028	NETHERCUT/SCHIEBER	12/10/2024	\$40,000.00 Monica Thilges RLF
70029	GERRI NIELSEN	12/10/2024	\$25.00 EMT recertification application fee
70030	MARK & SUE OLINGER	12/10/2024	\$87.19 Golden Happenings 4th of July décor
70031	OTC BRANDS, INC	12/10/2024	\$32.81 Sensory bin supplies
70032	PLUNKETTS PEST CONTROL, IN	12/10/2024	\$170.40 Rodent control - October
70033	RICHARDS SANITATION, LLC	12/10/2024	\$8,107.16 November garbage & recycling service
70034	SOUTHEASTERN LIBRARIES CO	12/10/2024	\$842.10 TumbleBook premium renewal
70035	TLC EXCAVATING	12/10/2024	\$6,600.00 Sewer line repair 1st Ave NW, Gabby Lou's
70036	USABLE LIFE	12/10/2024	\$72.70 101421301G Life insurance
70037	UTILITY CONSULTANTS, INC	12/10/2024	\$1,716.94 WWTO sample dates 10/23, 30;11/6, 13
70038	VISION METERING, LLC	12/10/2024	\$500.00 Monthly Endsight fee - OCT 24
70039	GRABAU, JESSE	12/9/2024	\$325.00 Park Board Meetings JAN - NOV 2024
70040	HEMENWAY, EVA	12/9/2024	\$125.00 Arts Board Meetings JAN - NOV 2024
70041	HIMLIE, MICHAEL	12/9/2024	\$175.00 Arts Board Meetings JAN - NOV 2024
70042	HJELMELAND, BRIELLE	12/9/2024	\$200.00 Arts Board Meetings from 10/2023
70043	HUTCHINSON, SARAH	12/9/2024	\$25.00 Arts Board Meeting Nov 2024
70044	Rodney J. Johnson	12/9/2024	\$200.00 Planning and Zoning Meetings JAN - NOV 202

**\*Check Summary Register©**

December 2024

Name	Check Date	Check Amt	
70045	KRENZKE, KELLI JO	12/9/2024	\$150.00 Park Board meetings JAN - NOV 2024
70046	MENSINK, STEPHANIE	12/9/2024	\$25.00 Park Board meetings JAN - NOV 2024
70047	Erik Olson	12/9/2024	\$150.00 Planning and Zoning meetings JAN - NOV 202
70048	OMMEN, LU	12/9/2024	\$175.00 Arts Board Meetings JAN - NOV 2024
70049	Miles Petree	12/9/2024	\$325.00 Park Board Meetings JAN - NOV 2024
70050	KYLE SCHEEVEL	12/9/2024	\$175.00 Park Board Meetings JAN - NOV 2024
70051	SLINDEE, LORI	12/9/2024	\$175.00 Arts Board Meetings JAN - NOV 2024
70052	STELPFLUG, ALISSA	12/9/2024	\$125.00 Park Board meetings JAN - NOV 2024
70053	STROZYK, JIMMY	12/9/2024	\$200.00 Planning and Zoning Meetings JAN - NOV 202
70054	THILGES, ERICA	12/9/2024	\$200.00 Arts Board Meetings JAN - NOV 2024
70055	WHALEN, GRACIE	12/9/2024	\$25.00 Arts Board Meeting Nov 2024
70056	Morem, Stuart	12/10/2024	\$369.40
70057	Schieber, Greg	12/10/2024	\$369.40
70058	Himlie, Michael	12/10/2024	\$2,031.70
70059	Kingsley, Kerry	12/10/2024	\$461.75
70060	Scheevel, Kyle	12/10/2024	\$1,662.30
70061	AT&T MOBILITY	12/10/2024	\$83.11 Nov Ambulance cell phone, hot spot
70062	BIGALK, TERRY	12/10/2024	\$0.00 Socks
70063	CULLIGAN	12/10/2024	\$72.50 Nov drinking water and dispenser rent, water b
70064	CARDMEMBER SERVICES	12/10/2024	\$2,638.82 Beads, fake rocks, vase filler - Library
70065	GOPHER STATE ONE CALL, INC	12/10/2024	\$66.15 Sept 2024 locates
70066	HAMMELL EQUIPMENT	12/10/2024	\$1,232.27 Change oil and filters on skidloader
70067	LEAGUE OF MINNESOTA CITIES	12/10/2024	\$4,120.00 Council - Workers Compensation Ins
70068	METERING & TECHNOLOGY SOL	12/10/2024	\$2,375.76 12 electric meters
70069	MIENERGY COOPERATIVE	12/10/2024	\$55,970.06 Replaced bad triplex SE side of town
70070	MONSTER BASH, INC	12/10/2024	\$1,000.00 Donation from Art's Board
70071	Nolan Lumber Company	12/10/2024	\$10.15 4x4 6' treated
70072	PRESTON AUTO PARTS	12/10/2024	\$330.94 7 pin to 7 RV adpt - Leaf vac
70073	Quadient, Inc	12/10/2024	\$374.49 Postage credit on postage meter
70074	QUALITY FLOW SYSTEMS, INC	12/10/2024	\$1,350.00 Service check (3) LS
70075	RUN RIGHT POWER LLC	12/10/2024	\$236.85 Replaced blades, cleaned machine & covers, r
70076	SOLBERG WELDING	12/10/2024	\$249.90 6 eye bolts
70077	Stantec Consulting Services, I	12/10/2024	\$34,383.75 UV Disinfection - Design & Bidding Phase 11/1
70078	WHALEN, COREY	12/10/2024	\$97.47 Jeans, sweatshirt
70079	BIGALK, TERRY	12/11/2024	\$151.90 Socks - Uniform Reimbursement
70080	Community & Economic	12/23/2024	\$225.75 Admin SCDP grant
70081	FILLMORE COUNTY RECORDER	12/23/2024	\$46.00 Admin SCDP grant - recording fee to County
70082	GULBRANSON BUILDING RESTO	12/23/2024	\$22,830.00 25 5TH ST SE-new windows, trim, siding, paint
70083	SEMCAC	12/23/2024	\$3,424.50 Admin- 15% of Rehab Spent to Date
70084	VALLEY VIEW OVERHEAD DOO	12/23/2024	\$1,505.00 325 Main Ave N- Walk Door
500784e	Monthly ACH	12/10/2024	\$5,633.35
500813e	Monthly ACH	12/30/2024	\$34,719.18
500817e	Monthly ACH	12/30/2024	\$386.75
<b>Total Checks</b>			<b>\$528,870.93</b>

# City of Harmony

## \*Cash Balances

Cash Account: 10101

January 2025

Fund	2025 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
<b>10101 - 1st Southeast Bank-G</b>								
101 - General Fund	(\$1,310,998.42)	\$1,192.84	(\$25,464.23)	0	\$0.00	\$0.00	(\$1,335,269.81)	In Balance
201 - DTED Revolving Loan Program	\$144,467.56	\$3,038.67		0	\$0.00	\$0.00	\$147,506.23	In Balance
202 - CDBG Rehab Loan Program	\$15,730.19		(\$14,030.00)	0	\$0.00	\$0.00	\$1,700.19	In Balance
211 - Library Fund	\$44,004.81		(\$3,423.59)	0	\$0.00	\$0.00	\$40,581.22	In Balance
222 - Fire Fund	\$123,595.00		(\$2,943.43)	0	\$0.00	\$0.00	\$120,651.57	In Balance
223 - Ambulance Fund	\$309,947.39	\$3,603.19	(\$2,290.42)	0	\$0.00	\$0.00	\$311,260.16	In Balance
251 - Park Fund	\$107,702.00		(\$5,317.95)	0	\$0.00	\$0.00	\$102,384.05	In Balance
261 - Arts Fund	\$17,022.18		(\$822.50)	0	\$0.00	\$0.00	\$16,199.68	In Balance
312 - GO Bonds, Series 2002B	\$0.00			0	\$0.00	\$0.00	\$0.00	In Balance
314 - G.O. Impr Bonds, 2010A-3rdStSW	\$0.27			0	\$0.00	\$0.00	\$0.27	In Balance
315 - G.O. Tax Abate Refund 2013A-CC	\$39,956.00			0	\$0.00	\$0.00	\$39,956.00	In Balance
316 - GO Tax Abatement Bonds 13B-H	(\$0.15)			0	\$0.00	\$0.00	(\$0.15)	In Balance
317 - GO Impr Bond-2014A-1st Ave SW	\$143.79			0	\$0.00	\$0.00	\$143.79	In Balance
318 - G.O. Bond 2021 (refi)	\$88,934.74		(\$110,821.00)	0	\$0.00	\$0.00	(\$21,886.26)	In Balance
319 - 2020 Street GO BOND	\$377,269.33		(\$217,732.25)	0	\$0.00	\$0.00	\$159,537.08	In Balance
320 - Dairyland/Wickett Const.	\$0.00			0	\$0.00	\$0.00	\$0.00	In Balance
321 - 21-A MiEnergy loan	(\$19,146.75)		(\$27,998.00)	0	\$0.00	\$0.00	(\$47,144.75)	In Balance
401 - Capital Projects Fund	\$386,010.69			0	\$0.00	\$0.00	\$386,010.69	In Balance
405 - TIF District #1	\$0.07			0	\$0.00	\$0.00	\$0.07	In Balance
410 - Trailhead Project	\$145.71			0	\$0.00	\$0.00	\$145.71	In Balance
418 - TIF District #5 (Antique Mall)	\$0.00			0	\$0.00	\$0.00	\$0.00	In Balance
419 - Third St SW Project	\$0.00			0	\$0.00	\$0.00	\$0.00	In Balance
420 - TIF District #6 (HECO)	(\$49.89)			0	\$0.00	\$0.00	(\$49.89)	In Balance
421 - First Ave SW Project	(\$0.10)			0	\$0.00	\$0.00	(\$0.10)	In Balance
422 - Well No 3 Project	\$0.00			0	\$0.00	\$0.00	\$0.00	In Balance
423 - 2017 Street & Utility Project	\$0.46			0	\$0.00	\$0.00	\$0.46	In Balance
424 - 2020 Street Project	(\$0.40)			0	\$0.00	\$0.00	(\$0.40)	In Balance
425 - Dairyland TIF 1-7	\$52,024.24			0	\$0.00	\$0.00	\$52,024.24	In Balance
426 - TIF 1-8 Oconnor	(\$0.36)			0	\$0.00	\$0.00	(\$0.36)	In Balance
427 - 2024 Street Project	(\$48,181.46)		(\$98,617.90)	0	\$0.00	\$0.00	(\$146,799.36)	In Balance
428 - WWTP UV PROJECT	(\$86,060.83)		(\$23,955.00)	0	\$0.00	\$0.00	(\$110,015.83)	In Balance
429 - Trail Extension 2024	(\$25,296.05)			0	\$0.00	\$0.00	(\$25,296.05)	In Balance
601 - Water Fund	\$152,509.61	\$13,006.13	(\$6,470.89)	0	\$0.00	\$0.00	\$159,044.85	In Balance
602 - Sewer Fund	(\$226,078.99)	\$19,178.26	(\$14,823.90)	0	\$0.00	\$0.00	(\$221,724.63)	In Balance
603 - Solid Waste Fund	\$24,522.25	\$6,775.02	(\$8,297.70)	0	\$0.00	\$0.00	\$22,999.57	In Balance
604 - Electric Fund	\$952,954.62	\$49,086.47	(\$73,886.73)	0	\$0.00	\$0.00	\$928,154.36	In Balance
605 - Storm Water Fund	\$113,986.55	\$2,323.56	(\$867.97)	0	\$0.00	\$0.00	\$115,442.14	In Balance
620 - Economic Development Authority	\$156,987.61		(\$54.46)	0	\$0.00	\$0.00	\$156,933.15	In Balance

# City of Harmony

## \*Cash Balances

Cash Account: 10101

January 2025

Fund	2025 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
621 - Heritage Grove	\$0.00			0	\$0.00	\$0.00	\$0.00	In Balance
851 - Sanderson Memorial Trust Fund	\$0.00			0	\$0.00	\$0.00	\$0.00	In Balance
902 - Long Term Debt Account Group	\$0.37			0	\$0.00	\$0.00	\$0.37	In Balance
<b>10411 - 4M</b>								
101 - General Fund	\$1,597,270.07			0	\$0.00	\$0.00	\$1,597,270.07	In Balance
318 - G.O. Bond 2021 (refi)	\$108,443.50			0	\$0.00	\$0.00	\$108,443.50	In Balance
604 - Electric Fund	\$0.00			0	\$0.00	\$0.00	\$0.00	In Balance
	<u>\$3,097,815.61</u>	<u>\$98,204.14</u>	<u>(\$637,817.92)</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,558,201.83</u>	



# GUNDERSEN HEALTH SYSTEM®

## Business Health Department Occupational Health Service Agreement

HARMONY CITY OF  
225 3RD AVE SW  
HARMONY, MN 55939  
Phone: (507) 886-8122  
Fax: (507) 886-2818

Effective Date: **01/01/2025**  
End Date: **12/31/2025**  
Contact: **ALISSA STELPFLUG**  
DER: **ALISSA STELPFLUG**

Comments: SEND SECURE EMAIL OF ANY EMPLOYER PAPERWORK.

**Services.** Gundersen agrees to provide those medically necessary and appropriate occupational health and preventive medicine services set forth below at the rates contained herein:

<u>EMPLOYER GROUP / SERVICE GROUP / SERVICE</u>	<u>PRICE</u>
<u>TRANSPORTATION/DRIVER (DOT)</u>	
<u>GENERAL SERVICES</u>	
<u>ALCOHOL TESTING</u>	
BREATH ALCOHOL	\$ 32.00
<b>Category:</b> DOT	
<b>Reason:</b> Random	
<b>Billing:</b> Employer	
<u>DRUG TESTING</u>	
URINE COLLECTION	\$ 22.00
<b>Comment:</b> DONOR TO BRING CHAIN OF CUSTODY FORM.	
<b>Category:</b> DOT	
<b>Reason:</b> Pre-Placement, Random	
<b>Billing:</b> Employer	

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**Miscellaneous Fees (may apply based on contracted services, as outlined below)**

Hourly Nurse, After Hours or ER fee	\$ 100.00
Chain of Custody Form Modification Fee	\$ 60.00
Vaccination Administration Fee, Initial injection	\$ 42.00
Vaccination Administration Fee, Additional injection	\$ 22.00
Venipuncture, Collection of venous blood	\$ 52.00
No Show	\$ 50.00
Observed Drug Screen	\$ 41.00
PR Venipuncture W/Kit	\$ 52.00
Failed Attempt	\$ 70.00

# GUNDERSEN HEALTH SYSTEM®

## Business Health Department Occupational Health Service Agreement

**Changes; Updates.** The parties may change or update this Services Exhibit by mutually agreeing to an updated Services Exhibit for this Agreement which is acknowledged by both parties in writing.

**Defined Terms.** Any capitalized terms which are not expressly defined in this Service Exhibit shall have the definition given to them in the Agreement.

**IN WITNESS WHEREOF,** the parties have executed this Agreement through their duly authorized representatives.

**GUNDERSEN LUTHERAN ADMINISTRATIVE SERVICES, INC.,**      **HARMONY CITY OF**  
independently and as agent for Gundersen Clinic, Ltd.

By:



\_\_\_\_\_  
Randy Van Straten, Vice President  
Business & Community Health

By:

\_\_\_\_\_  
Print:

\_\_\_\_\_  
Title:

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

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

# GUNDERSEN HEALTH SYSTEM®

## BUSINESS HEALTH SERVICES MASTER AGREEMENT

HARMONY CITY OF  
225 3RD AVE SW  
HARMONY, MN 55939  
Phone: (507) 886-8122  
Fax: (507) 886-2818

Effective Date: **01/01/2025**  
End Date: **12/31/2025**  
Contact: **ALISSA STELPFLUG**  
DER: **ALISSA STELPFLUG**

This Agreement for Business Health Services ("Agreement") is made and effective this **1st** day of **January, 2025**, by and between **Gundersen Lutheran Administrative Services, Inc.**, independently and as agent for Gundersen Lutheran Medical Center, Inc., Gundersen Clinic, Ltd., with offices located at 1900 South Avenue, La Crosse, WI 54601 (hereinafter "Gundersen"), and **HARMONY CITY OF** with principle offices located at 225 3RD AVE SW HARMONY MN, 55939 (hereinafter "Employer").

**WHEREAS**, Gundersen provides various business health services to third party employers;  
**WHEREAS**, Employer desires to obtain business health services for its employees from Gundersen pursuant to the terms hereinafter set forth;  
**NOW, THEREFORE**, for valid consideration, the receipt and sufficiency of which are hereby acknowledged Gundersen and Employer agree as follows:

1. **Provision of Services.** Gundersen shall provide Employer with the services set forth in one or more Service Exhibits (collectively, the "Services") which shall be attached to this Agreement and incorporated herein by this reference. Gundersen will provide the Services to those employees whom the Employer designates as eligible to receive the Services ("Eligible Employees") from Gundersen.
2. **Employer's Obligations.** Employer shall:
  - (a) Identify the Eligible Employees and communicate this information to Gundersen on a regular basis in a manner mutually agreed to by the parties;
  - (b) When necessary, ensure that the Employer's requests for information and documents concerning Services provided to Eligible Employees are accompanied by a signed written authorization from the Eligible Employee, authorizing Gundersen to disclose such information and/or documents to the Employer; and
  - (c) Inform Eligible Employees about the Services and encourage use, when appropriate.
3. **Payment Terms; Invoices.** Gundersen will provide the Services at the rates set forth in the applicable Services Exhibit. Gundersen will send Employer periodic invoices specifying the Services provided and the total amount owed by the Employer for such services. Employer will pay all invoices within thirty (30) days of the date of the invoice. Any balance unpaid after thirty (30) days will accrue interest at the lesser of one and one-half percent (1.5%) for each month or fraction thereof that the invoice is overdue or the maximum rate allowed by applicable law.
4. **Term.** This Agreement shall be effective on the Effective Date stated above and, unless otherwise terminated, shall continue for a period of one (1) year (the "Initial Term"). After the Initial Term, this Agreement will automatically renew for successive one-year terms (each, a "Renewal Term") unless either party provides ninety (90) days prior written notice of termination to the other party prior to the expiration of the Initial Term or any Renewal Term. The term of each Services Exhibit shall begin on the effective date shall continue until the end of the then-current Term of the Agreement.
5. **Termination.** The Agreement, or any Services Exhibit, may be terminated as follows:
  - (a) This Agreement, or any Services Exhibit, may be terminated by either Party at any time without cause upon sixty (60) days' prior written notice to the other Party.
  - (b) If a party is in material default of this Agreement, or any Services Exhibit promulgated hereunder, the non-defaulting party may give written notice of the default to the defaulting party. If the defaulting party fails to cure such default within ten (10) calendar days of receipt of notice, then the non-defaulting party may terminate this Agreement, or any Services Exhibit promulgated hereunder, immediately.
  - (c) Upon the bankruptcy or dissolution of a party to this Agreement, or the failure of a party to maintain their insurance obligations as described herein, the other party may terminate this Agreement and all Service Exhibits immediately.
6. **Effect of Termination.** To the extent that section 952 of the Omnibus Budget Reconciliation Act of 1980 and the regulations promulgated thereunder are applicable to this Agreement, the Employer shall, until four years after the expiration of this Agreement, comply with all requests by the Comptroller General of the United States, the Secretary of the Department of Health and Human Services, and their duly authorized representatives for access to this Agreement and to the Employer's books, documents and records necessary to verify the nature and extent of the Covered Services provided by the Clinic and the amounts paid for such services. Such access shall be requested by such government entities in accordance with section 952.
  - (a) Gundersen shall not be required to provide the Employer or Eligible Employees with any further Services; and
  - (b) The Employer shall pay Gundersen any and all amounts still owed for Services within thirty (30) calendar days of receipt of Gundersen's final invoice.
7. **Confidentiality.** The parties acknowledge and agree that during the term of this Agreement, each party may become aware of proprietary or confidential information of the other party, including, but not limited to, patient information and pricing information. The parties shall treat the other Party's Confidential Information as confidential and use the same degree of care as it employs in the protection of its own confidential information, but in no event less than a reasonable degree of care. The parties will not use such information except for the purpose of carrying

# GUNDERSEN HEALTH SYSTEM®

## BUSINESS HEALTH SERVICES MASTER AGREEMENT

out its obligations as set forth in this Agreement, and will not disclose such information to third parties, except with the other party's prior written consent or to the extent required by law. The parties agree to return confidential information upon the termination of this Agreement. To the extent that it is not feasible to return such confidential information, then the terms of this Agreement shall survive such termination with respect to the information as long as such information is held. Notwithstanding the foregoing, the parties may disclose pricing and other terms of this Agreement to attorneys, accountants, group purchasing organization and other third parties retained by each Party (collectively "Consultants") provided any such Consultants agree to the same level of confidentiality set forth in this Agreement. This provision shall survive the termination of the Agreement. "Confidential Information" shall mean any information or material, directly or indirectly relating to this Agreement or the Services (including scientific, technical, clinical, and commercial information, including but not limited to trade secrets, know-how, research and development data, techniques, concepts, commercial sales and pricing data, procedures, technology, processes, documentation, methods, specifications, standards, scientific and technical data) to be provided herewith, whether written, oral, visual, or in other form. All Confidential Information is and shall remain the exclusive property of the disclosing Party and its Affiliates, subsidiaries, customers or suppliers. "Confidential Information" shall not include information that is (i) in the public domain at the time of disclosure, or enters the public domain without breach of this Agreement; (ii) known by the receiving party prior to the disclosure, or is independently developed by the receiving party; or (iii) is obtained by the receiving party in good faith from a third party not under obligation of secrecy to the disclosing party.

**8. Indemnification.**

- (a) To the extent permitted by applicable law, Employer agrees to indemnify and hold harmless Gundersen, its employees, agents, servants and representatives, from any expenses, claims, losses, damages or injuries, including wrongful death, alleged to have been caused by an action or omission of Employer, its employees, agents, servants and representatives.
- (b) Gundersen agrees to indemnify and hold harmless Employer, its employees, agents, servants and representatives, from any expenses, claims, losses, damages or injuries, including wrongful death, alleged to have been caused by an action or omission of Gundersen, its employees, agents, servants and representatives.

**9. Insurance.** For the Term of this Agreement, including any Services Exhibit, each party shall maintain insurance coverage of such types and in such amounts as are customary for the party's industry. Employer shall name Gundersen as an additional insured on its policies.

**10. Limitation of Liability.** THE CUMULATIVE LIABILITY OF GUNDERSEN TO EMPLOYER FOR ANY ACTUAL OR ALLEGED DAMAGES ARISING OUT OF, BASED ON OR RELATING TO THIS AGREEMENT SHALL NOT EXCEED THE AMOUNT OF FEES PAID BY EMPLOYER TO GUNDERSEN DURING THE TWELVE (12) MONTHS PRECEDING THE CLAIM FOR DAMAGES.

**11. Notices.** All notices, requests, consents, claims, demands, waivers, and other communications hereunder (each, a "Notice") shall be in writing and addressed to the parties at the addresses set forth below (or to such other address that may be designated by the receiving party from time to time in accordance with this Section). All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), or certified or registered mail (in each case, return receipt requested, postage pre-paid). Except as otherwise provided in this Agreement, Notices are deemed to have been given upon personal delivery, delivery by overnight courier or, if mailed via certified or registered mail, at the expiration of the third (3rd) day after date of deposit in the U.S. Mail. Notices shall be sent to:

**If to the Employer:**

HARMONY CITY OF  
ALISSA STELPFLUG  
225 3RD AVE SW  
HARMONY, MN 55939

**If to Gundersen:**

Gundersen Health System  
ATTN: Randy Van Straten, Vice President  
1900 South Ave. NCA1-06  
La Crosse, WI 54601

**with Copy To:**

Gundersen Health System  
ATTN: Legal Department  
1900 South Ave. BELL-04  
La Crosse, WI 54601

**12. Governing Law; Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin without regard to its conflict of law provisions. Any judicial or other action or proceeding arising from or relating to this Agreement shall be brought and venued in La Crosse County Circuit Court in La Crosse, Wisconsin.

**13. Relationship of the Parties.** Nothing herein shall be construed to create a joint venture or partnership between the parties hereto or an employee/ employer or agency relationship. Neither party hereto shall have any express or implied right or authority to assume or create any obligations on behalf of or in the name of the other party or to bind the other party to any contract, agreement, or undertaking with any third party.

**14. Compliance with Law.** Both parties agree to comply with all applicable federal and state laws and regulations.

**15. Subcontractors.** Gundersen reserves the right to use one or more of its Affiliates to fulfill its obligations under this agreement and provide services at locations which are located closer to Client and Eligible Employees.

**16. Dispute Resolution.** For all controversies, claims and matters of difference ("Dispute(s)") arising out of this Agreement, the Parties agree to promptly address the issue internally through management level personnel. If the management level designees for both Parties cannot resolve

the Dispute within thirty (30) days, then the Dispute shall be elevated to the CEO's designee of both Parties. If the Parties still cannot resolve the issue within an additional forty-five (45) days, the Parties shall be free to pursue any remedies available at law or equity.

17. **Assignment.** This Agreement may not be assigned by either party to any other person or entity without the prior written consent of the other party. Notwithstanding the foregoing, Gundersen shall be able to assign this Agreement to an Affiliate. For purposes of this agreement, Affiliate shall mean a party that controls, is controlled by, or is under common control with that party. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective permitted successors and permitted assigns.
18. **Headings.** The headings used in this Agreement are for convenience only and shall not be used to limit, define or interpret the provisions of this Agreement.
19. **Entire Agreement.** This Agreement, including any Service Exhibits attached hereto, constitutes the entire understanding and agreement between the parties relating to their relationship and the subject matter hereof, and supersedes all prior understandings, representations and agreements relating thereto.
20. **Counterparts.** This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.
21. **Modification.** This Agreement may only be amended, modified, or supplemented by an agreement in writing signed by each party hereto.
22. **Severability.** If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. The remaining terms of the Agreement shall be interpreted so that the transaction contemplated hereby be consummated as originally contemplated to the greatest extent possible.
23. **No waiver.** The waiver by either party of a breach or violation of any provision of this Agreement shall not operate as or be construed as a waiver of any subsequent breach or violation of the same or any other provision herein.
24. **Force Majeure.** No party to this Agreement shall be responsible for any failure to perform any obligation under this Agreement due to acts of God, strikes, disasters, acts of government or other similar significant disturbances beyond the control of such party. A party subject to such an act of force majeure shall use its best efforts to carry out its obligations under this Agreement and to mitigate any resulting damages.
25. **Non-Solicitation.** Client agrees that during the term of this Agreement, and for a period of twelve (12) months following the expiration or termination of the Term, for whatever cause or reason, without the prior written consent of Gundersen, Client shall not directly solicit, refer, induce, or employ, whether as agent, employee, consultant, or representative, any person who provides services to Client on behalf of Gundersen pursuant to this Agreement. For purposes of this Agreement, Client's job postings and public advertisements shall not constitute solicitation as contemplated by this provision. Additionally, nothing in this paragraph shall prohibit Client from hiring an individual who responds to an open posting or advertisement.
26. **No Third Party Beneficiaries.** This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.
27. **Control of Services.** GUNDERSEN is solely responsible for the Services rendered by GUNDERSEN Professionals at the Service Site. Employer shall not exercise any control or direction in the provision of Services rendered by GUNDERSEN Professionals. This Agreement shall in no way constrain the exercise of any Professional's independent professional judgment in providing care to patients so long as such judgment is consistent with sound professional practice and the terms of this Agreement.
28. **Schedule.** The Services will be provided as requested by Employer and subject to availability of GUNDERSEN Professionals.
29. **Records.** Gundersen shall keep and maintain (or cause to be kept and maintained) appropriate records relating to all professional Services rendered pursuant to this Agreement. All records, reports, claims and correspondence shall belong to Gundersen.

# GUNDERSEN HEALTH SYSTEM®

## BUSINESS HEALTH SERVICES MASTER AGREEMENT

IN WITNESS WHEREOF, the parties have executed this Agreement through their duly authorized representatives.

GUNDERSEN LUTHERAN ADMINISTRATIVE SERVICES, INC

HARMONY CITY OF

By:



\_\_\_\_\_  
Randy Van Straten, Vice President  
Business & Community Health

By:

\_\_\_\_\_  
Print:

\_\_\_\_\_  
Title:

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

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

Resolution No. 25-01

**A RESOLUTION MAKING APPOINTMENTS TO CERTAIN POSTS AND OFFICES  
OF THE CITY OF HARMONY FOR THE YEAR 2025**

BE IT HEREBY RESOLVED, that the persons and firms named on the attached Appendix A be and are hereby appointed to their respective posts or offices for the City of Harmony, Fillmore County, Minnesota, for the term of one year (unless otherwise stated in said Exhibit A) beginning January 1, 2025.

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: None

Motion carried and resolution adopted this 14<sup>th</sup> day of January 2025.

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

ATTEST:

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

Exhibit A

CITY OF HARMONY  
 2025 APPOINTMENTS  
 (1 year term unless otherwise noted)

Position	Held In 2024	Appointed For 2025
Mayor Pro-Tem .....	Kingsley .....	Grabau
Street & Utilities Committee .....	Scheevel, Grabau .....	Scheevel, Grabau
Personnel Committee.....	Kingsley, Donney .....	Donney, Morem
Building Committee .....	Scheevel, Grabau .....	Scheevel, Grabau
Budget Committee .....	Donney, Kingsley .....	Donney, Morem
EDA Board .....	Steve Donney (12/31/2024) .....	Kyle Scheevel
.....	Michael Himlie.....	Michael Himlie
Planning Commission .....	Jesse Grabau (12/31/2024) .....	Jesse Grabau
(5 members, 4 year terms)		
Park Board .....	Jesse Grabau (12/31/2024) .....	Jesse Grabau
(5 members, 3 year terms).....	Kyle Scheevel (12/31/2026) .....	Kyle Scheevel
Arts Board .....	Michael Himlie (12/31/2026) .....	Michael Himlie
(7 members, 3 year terms).....	Brielle Hjemeland .....	Brielle Hjemeland
Library Board .....	Michael Himlie .....	Michael Himlie
(7 members, 3 year terms) .....		
Fire Relief Board .....	Mayor Donney .....	Mayor Donney
City Attorney.....	Nethercut Schieber Attorneys...Nethercut Schieber Attorneys	
City Assessor .....	Fillmore County.....	Fillmore County
Official Newspaper .....	Fillmore County Journal.....	Fillmore County Journal
Official Depository .....	First Southeast Bank.....	First Southeast Bank
.....	MN Money Market Fund .....	MN Money Market Fund
Approved Signatories.....	Steve Donney .....	Steve Donney
.....	Alissa Stelpflug.....	Alissa Stelpflug
.....	Lisa Morken .....	Lisa Morken
.....	Domingo Kingsley .....	Jesse Grabau



**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Alissa Stelpflug</b>	Meeting Date: <b>January 14, 2025</b>	Agenda Item No. <b>5h</b>
Agenda Section: <b>Consent Agenda</b>	Item: <b>Meters for Commercial Properties</b>	
<b>BACKGROUND:</b> Our current meters that we use for Commercial Properties and some for the City are old and won't read in the new Vision System. New Meters need to be purchased to do so.		
<b>ATTACHMENTS:</b>		
<b>COUNCIL ACTION REQUESTED:</b> Approval to purchase new Meters for Commercial Properties.		



**METERING AND  
TECHNOLOGY  
SOLUTIONS**

Metering And  
Technology Solutions  
Metering and  
Technology Solutions  
12016 Riverwood Dr  
Burnsville MN 55337  
United States

# Estimate

#EST3249

1/10/2025

**Customer**

Harmony, City of  
PO Box 488  
Harmony MN 55939  
United States

**TOTAL**

**\$11,718.00**

Expires: 4/10/2025

**Expires**

4/10/2025

**Sales Rep**

Lee Martin

Quantity	Item	Rate	Amount
25	<b>EL-VM-9S-9N4H1P-AMI-LORA</b> 9N4H1P Vision XT-AMI Meter, Form 9S, 120-480V, 20A, w/Dual Receive LoRa Radio and Polycarbonate Cover  **No returns/refunds**	\$279.00	\$6,975.00
15	<b>EL-VM-16S-ZL4H1P-AMI-LORA</b> ZL4H1P Vision XT-AMI Meter, Form 16S, 120-480V, 200A, w/Dual Receive LoRa Radio and Polycarbonate Cover  **No returns/refunds**	\$279.00	\$4,185.00
2	<b>EL-VM-45S-FN4H1P-AMI-LORA</b> FN4H1P Vision XT-AMI Meter, Form 45S, 120-480V, 20A, w/Dual Receive LoRa Radio and Polycarbonate Cover  **No returns/refunds**	\$279.00	\$558.00
		<b>Subtotal</b>	\$11,718.00
		<b>Tax Total (0%)</b>	\$0.00
		<b>Total</b>	\$11,718.00

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Alissa Stelpflug</b>	Meeting Date: <b>January 14, 2025</b>	Agenda Item No. <b>6a</b>
Agenda Section: <b>New Business</b>	Item: <b>Personnel Committee – Annual COLA Increase</b>	
<b>BACKGROUND:</b>		
<b>ATTACHMENTS:</b> 2025 Wage Grid		
<b>COUNCIL ACTION REQUESTED:</b> Authorize 3% Cola increase for Non-Union Employees		

Wage Grid for 2025 – Per Union Contract

REGULAR EMPLOYEES  
HOURLY RATES - 2025

3%	1	2	3	4	5	6	7	8	9
1	\$16.38	\$16.92	\$17.49	\$18.08	\$18.68	\$19.31	\$19.96	\$20.62	\$21.31
2	\$19.98	\$20.64	\$21.34	\$22.05	\$22.79	\$23.56	\$24.35	\$25.16	\$26.01
3	\$21.37	\$22.09	\$22.85	\$23.61	\$24.39	\$25.21	\$26.05	\$26.92	\$27.83
4	\$22.88	\$23.64	\$24.43	\$25.26	\$26.09	\$26.97	\$27.87	\$28.81	\$29.78
5	\$24.48	\$25.30	\$26.15	\$27.03	\$27.92	\$28.86	\$29.83	\$30.83	\$31.86
6	\$26.19	\$27.07	\$27.97	\$28.91	\$29.88	\$30.88	\$31.91	\$32.98	\$34.08
7	\$28.03	\$28.96	\$29.94	\$30.93	\$31.97	\$33.04	\$34.15	\$35.30	\$36.47
8	\$29.98	\$30.98	\$32.03	\$33.10	\$34.21	\$35.35	\$36.54	\$37.77	\$39.04
9	\$32.08	\$33.16	\$34.27	\$35.42	\$36.61	\$37.83	\$39.10	\$40.41	\$41.77
10	\$34.33	\$35.48	\$36.68	\$37.89	\$39.16	\$40.48	\$41.84	\$43.24	\$44.69
11	\$37.07	\$38.32	\$39.59	\$40.92	\$42.28	\$43.70	\$45.17	\$46.69	\$48.25

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Alissa Stelpflug</b>	Meeting Date: <b>January 14, 2025</b>	Agenda Item No. <b>6aii</b>
Agenda Section: <b>New Business</b>	Item: <b>Personnel Committee</b>	
<b>BACKGROUND:</b> Step Increases pending yearly reviews: Karen Appenhorst – Grade 3, Step 3 – to Grade 3, Step 4 Lisa Morken – Grade 4, Step 3 - Grade 4, Step 4 (with back pay from September 2024) Per Union Contract: Brian Michel – Grade 7, Step 2 – Grade 7, Step 3 Corey Whalen – Grade 5, Step 5 – Grade 5, Step 6		
<b>ATTACHMENTS:</b>		
<b>COUNCIL ACTION REQUESTED:</b> Approve recommendations as outlined above for personnel.		

Resolution No. 25-02

**Voting Operations, Technology, & Election Resources  
(VOTER) Account Agreement**

**BY AND BETWEEN: Fillmore County**

**AND: City of Harmony**

**WHEREAS**, On July 20, 2023, the Office of the Secretary of State completed the electronic transfer of \$1.25 million in electronic payments to counties, of which Fillmore County's share is \$6,610.54, for the Voting Operations, Technology, & Election Resources (VOTER) Account in accordance with the requirements of Minnesota Statutes section 5.305,

And

**WHEREAS**, Fillmore County has received/will receive \$25,574.88 in 2024 for the VOTER Account funds,

And

**WHEREAS**, Fillmore County may continue to receive voter funds in future years,

And

**WHEREAS**, Fillmore County has a good relationship with the local units of government and wishes to work with its local units of government to determine how the funds will be allocated within the county,

And

**WHEREAS**, Fillmore County currently administers the absentee and mail balloting for all precincts,

And

**WHEREAS**, Fillmore County pays for all maintenance for all election equipment utilized by the local units of government, organizes and provides training, provides cyber-security and other electronic/data services, and a variety of other duties which the local units of government want them to continue,

And

**WHEREAS**, Fillmore County and the local unit of government signing this agreement desire that Fillmore County continue to provide the same election services in exchange for keeping the VOTER funds in 2023, 2024, and future years. Furthermore, if either party wishes to terminate this agreement, they must provide 90 day written notice. Written notice to the County shall be given to the Fillmore County Auditor Treasurer. Written notice to the local unit of government shall be given to the City or Township clerk.

And

**WHEREAS**, Fillmore County and the local unit of government which has signed this agreement acknowledge good and valuable consideration for this agreement and also acknowledge that they have had the opportunity to review this agreement with their respective attorneys and/or legal counsel,

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Harmony does hereby agree to allow Fillmore County to retain all Voting Operations, Technology, & Election Resources (VOTER) Account Funds received in 2023, 2024, and future years as long as Fillmore County continues to provide the same or similar election related services for the City of Harmony in accordance with this agreement.

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: None

Motion carried and resolution adopted this 14<sup>th</sup> day of January 2025.

---

Steve Donney, Mayor

ATTEST:

---

Alissa Stelpflug, City Administrator

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Samantha Grabau, Director</b>	Meeting Date: <b>January 14, 2025</b>	Agenda Item No. <b>6c</b>
Agenda Section: <b>New Business</b>	Item: <b>Ambulance Rate Increase</b>	
<b>BACKGROUND:</b> The Harmony Ambulance Service is wanting to increase their base rate from \$750 to \$850 per trip and loaded mile rate from \$12 per loaded mile to \$13 per loaded mile. It has been approximately 3 years since a rate increase has been done. The ALS rate would increase from \$950 to \$1050 to cover costs billed to the service above and beyond as contractually allowed. New ALS contracts are coming due at the end of 2025. These rates are well within the Medicare/Medicaid super-rural rate schedule for reimbursement. Reimbursement rates are approximately 60% of the base with supplemental insurance providing additional payments. This rate increase is also in comparison to the surrounding services.		
<b>ATTACHMENTS:</b> 2025 Rate Survey		
<b>COUNCIL ACTION REQUESTED:</b> Approve rate base and mileage rate increase.		



# City of Harmony

## 2025 Rate Survey Against Like Agencies

Level Of Service	City of Lake City	Dodge Center	Lewiston-St. Charles	Lower St. Croix	Preston Emergency	City of Harmony	Average
BLS E A0429	\$2,154.00	\$1,750.00	\$900.00	\$1,625.00	\$950.00	\$750.00	\$1,354.83
BLS NE A0428	\$1,958.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609.67
ALS E A0427	\$2,353.00	\$2,200.00	\$0.00	\$0.00	\$1,350.00	\$950.00	\$1,142.17
ALS 2 A0433	\$2,519.00	\$2,500.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$1,069.83
ALS NE A0426	\$2,046.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$707.67
TNT A0998	\$662.00	\$275.00	\$250.00	\$0.00	\$250.00	\$250.00	\$281.17
SCT A0434	\$2,781.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.50
Mileage A0425	\$33.00	\$28.00	\$15.00	\$26.00	\$20.00	\$12.00	\$22.33
Lift Assist	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Prepared by: EMS|MC

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Authorization of Recommended Rates/Date

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Printed Name/Title

# Environmental Water Services



Operations &  
Maintenance



Water & Wastewater  
Services

## City Of Harmony

### Monthly Council Report

Report for the Month of December 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.) Reviewed Harmony MPCA pre inspection report and made corrections.
- 7.) Spoke with Carolle Ternus regarding Jan 16<sup>th</sup> MPCA inspection WWTP.
- 8.) Met with Andrew w/ VCP to get pricing for drag lining Hegg's field.
- 9.) Met with Curt Hegg regarding land applying in the Spring Contractor lagging.
- 10.) Conducted rounds and checks as required while Corey was out.
- 11.) Attended 60% meeting with City and Stantec for UV improvements.
- 12.) Followed up with questions for Minnesota Energy Resources for UV.
- 13.) Reviewed lab reports.

## Alissa Stelpflug

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**From:** Rick Whitney <rickwhitney1000@gmail.com>  
**Sent:** Monday, January 13, 2025 12:52 PM  
**To:** Alissa Stelpflug  
**Subject:** MPCA Inspection

Alissa,

I wanted to make the city aware that we have an MPCA compliance Inspection scheduled for January the 16th of January at 1:00 PM. This is a regularly scheduled inspection that should typically occur about every 5 years. It will be a little different in that we have a new compliance officer Carolle Ternus that just started with the MPCA, so we will be getting used to her inspection methods. She will be looking to ensure that our record keeping is up to their standards as well as the general condition of the plant and operations of it as well. I will be attending for this inspection as well as Corey Whalen roughly 30-60 days after the inspection the MPCA will submit a report of its findings during the inspection and what if any deficiencies they noted and what the corrective actions should be. I will be part of those proceedings along the way and will provide guidance to Corey and help ensure all the corrective actions are completed if any, as well as provide a response letter and correspondence on behalf of the city. I perform this function for all of my contracts and it's all inclusive. Once again thank you for your time and have a wonderful day.

Rick Whitney  
Environmental Water Services LLC  
101 Gold St N PO Box 97  
Wykoff MN. 55990  
507-391-1375

# Harmony EDA Minutes

January 2nd, 2025  
7:30 AM

Community Center  
Council Room

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

Also Present: Erica Thilges, James Hanke, Alissa Stelpflug/Administrator

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

## Minutes

The board reviewed the minutes of the December 5, 2024 meeting. Motion by Himlie, second by Morem to approve the minutes as presented. Motion carried unanimously.

## Niagara Builders Industrial Park - Update

Discussion whether the cost of the lot included future assessment cost for extending 2<sup>nd</sup> St NE. Yoder decided to cut cost of building by not adding an additional bathroom in the office, instead only having one bathroom in the building. If the building cost lowers it would affect the amount we get from TIF. This would require Yoder to have the lot assessed again. No vote at this time.

## Industrial Park Prices

Discussion on industrial park referencing the memo in the agenda packet. The possibility of increasing the lot prices was discussed. No vote at this time.

## Chamber of Commerce Report

Erica Thilges was present to give the chamber report. Breakfast with Santa went well. Bank only had 10 books left and felt they had a great turnout. The Christmas tree lighting ceremony went well. Holidays in Harmony was very cold the crowd was down from previous years. The Annual Chamber meeting will be held at Harmony Spirits on January 21<sup>st</sup>, 2025. 2025 Marketing Plan and Guidebook is being prepared. No financial report was presented at this time.

## Prospects/Community Update

James Hanke from CEDA spoke. Meghan will no longer be coming to Harmony due to a change of hours. CEDA recently overwent a reorganization over the last few months, which includes regions and regional supervisors. Harmony is in Region 1 and will have Chris Hahn supervising the region's employees. James proposed having Lorena Reichert take over the contract in Harmony. Lorena currently works in St. Charles and Houston County for CEDA. She has experience in economic development with her work at the Nebraska Department of Economic Development. James will talk to the leadership team at CEDA and discuss adjusting the price of the current contract. There will be a special meeting next week to meet Lorena and discuss the financial adjustment.

There was no other business.

Hearing no objections, Kingsley adjourned the meeting. The meeting adjourned at 8:44 AM.

A special meeting is scheduled for January 6, 2025 at 7:30 AM at the Community Center.

## Harmony EDA Minutes

January 6th, 2025  
7:30 AM

Community Center  
Council Room

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

Also Present: Erica Thilges, James Hanke, Lorena Reichert, Lisa Miller, Amy Bishop, Mason Weedman, and Alissa Stelpflug/Administrator

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

### **Contract with CEDA**

James Hanke introduced CEDA's recommended placement for EDA Coordinator, Lorena Reichert. James also confirmed the adjustment to the contract, included in the agenda packet. Lorena Reichert spoke briefly on her economic development experience, including work with the Nebraska Department of Economic Development as a business project manager, where she worked on business attraction efforts as well as managed the Site and Building Development Grant. James highlighted the experience of CEDA working with businesses for business retention and growth. All parties agreed on the importance of engaging with businesses and partners, networking, and continuing efforts for community development.

There was no other business.

Hearing no objections, Kingsley adjourned the meeting. The meeting adjourned at 8:18AM.

The next regularly scheduled meeting is scheduled for February 6, 2025 at 7:30 AM at the Community Center.

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Alissa Stelpflug</b>	Meeting Date: <b>January 14, 2025</b>	Agenda Item No. <b>8d</b>
Agenda Section: <b>Reports – Park Board</b>	Item: <b>Approve Campground Rates for 2025</b>	
<b>BACKGROUND:</b> Due to the addition of the dumping station, the Park Board increased the Camping Rates for 2025. Tent camping prices were also increased.		
<b>ATTACHMENTS:</b>		
<b>COUNCIL ACTION REQUESTED:</b>  Motion to Approve Campground Rates for 2025.		

# ***CITY OF HARMONY***

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## Campground Revenue-

Revenue in 2023 - \$2,833.41

Revenue in 2024 – \$2,369.31

## Current Rates- 1 night

\$20 camper

\$10 tent

## Proposed Rates

\$30 a night Camper

\$15 Tent

## Camper

\$150 /week

\$400/ Month

\$800/ Summer (May-August)

## Tent

\$75/week

\$200/Month

\$400/Summer (May-August)



# 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: January 1, 2025  
To: Harmony City Council  
From: Leif Erickson, Deputy Sheriff  
John DeGeorge, Fillmore County Sheriff  
Re: December 2024 Monthly Council Report

**Calls for Service / Patrol Activity:**

Reported Date	Title	Street Name
<a href="#">Reported Date</a>	<a href="#">Title</a>	<a href="#">St Name</a>
2024-12-01	Mental Health	1ST AVE
2024-12-03	Mental Health	1st Ave
2024-12-04	Mental Health	1ST AVE
2024-12-06	Mental Health	1st Ave
2024-12-09	Ambulance	MAIN AVE
2024-12-09	Information	MAIN AVE
2024-12-12	School Call	MAIN AVE
2024-12-13	Welfare Check	1ST AVE
2024-12-13	Traffic	MAIN AVE
2024-12-16	Civil	2ND ST
2024-12-16	Alarm	CENTER ST
2024-12-17	School Call	MAIN AVE
2024-12-17	Civil	1ST AVE
2024-12-19	Information	MAIN AVE
2024-12-19	Theft	MAIN AVE
2024-12-20	Parking Complaint	1st Ave
2024-12-20	Harassment	MAIN AVE
2024-12-22	Information	MAIN AVE

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2024-12-25	Ambulance	MAIN AVE
2024-12-25	Mental Health	1st AVE
2024-12-27	Theft	MAIN AVE
2024-12-28	Ambulance	MAIN AVE
2024-12-30	911 Hang Up	MAIN AVE
2024-12-30	Training	3rd AVE
2024-12-30	Welfare Check	2ND AVE