

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

April 8th, 2025
7:00 P.M.

Council Room
Community Center

Virtually Attending: Michael Himlie Location: 116th Broadway New York, NY 10027

1. Call to Order
2. Roll Call – By Roll Call Vote
3. Approval of the Agenda
4. Public Forum
5. Consent Agenda
 - a) Minutes Regular
 - b) Claims and March Checks
 - c) Cash in CD
 - d) Cash Balances
 - e) April Budget YTD Rev-Exp
6. New Business
 - a) Seal Coating Bid Approval
 - b) Solid Waste Collection & Recycling Contract
 - c) 4th of July Fireworks Purchase – Daniel Dornink
 - d) Citywide Clean-Up Dates
 - e) Park Board Summer Help Recommendation
 - f) Chicken Ordinance Amendment Review
 - g) Telecommunication Tower Ordinance Review
 - h) NE Community Center Door – Quote to Repair
 - i) Cannabinoid Ordinance Discussion
7. Old Business
8. Reports
 - a) Building & Maintenance Report
 - i. WWTP Report
 - ii. Certificate of Commendation
 - iii. UV Project Update on Amendment Change
 - b) EDA Board
 - c) Harmony Chamber
 - d) Park Board
 - i. Park Board
 - e) Library Board
 - f) Arts Board
 - g) Fire Department
 - h) Sheriff Report
9. Special Meeting April 15th 2025 @ 7PM – Truth in Taxation Hearing
10. 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, Tara Morem and Michael Himlie (virtually, via web cam). Also present were Administrator Alissa Stelpflug, Deputy Clerk Lisa Morken, Attorney Greg Schieber, Hannah Wingert (Fillmore County Journal), Erica Thilges and Miles Petree.

PUBLIC FORUM: None.

CONSENT AGENDA: The consent agenda consisted of minutes, claims and February checks, cash in CD, cash balances and MPCA Corrective Action Completed notification and the 2025 Ambulance Subsidy Contract. Councilmember Grabau motioned to approve the Consent Agenda. Councilmember Scheevel seconded the motion. A vote by roll call was held. All in favor. Motion carried.

ADMINISTRATOR WORK SCHEDULE: Administrator Alissa Stelpflug met with the Personnel Committee. During her first 6 months, Administrator Stelpflug has been working up to 40 hours a week. Stelpflug would like this schedule to continue. The Personnel Committee is in favor. There were no other questions or concerns raised.

REPORTS:

BUILDING & MAINTENANCE\WWTP: UV project is open for bid

EDA BOARD:

CHAMBER: Volunteer Round Up is April 1st. Easter Egg Hunt is April 19th. 4th of July planning meetings are on the last Wednesday of each month.

PARK BOARD: No meeting held in February.

LIBRARY BOARD: Still interviewing to find Elena Patterson's replacement. There will be a Celebration in Elena's honor on March 25th from 5-7pm at the Harmony Library.

ARTS BOARD: Student board members gave a review of the Fillmore Central Choir Trip. Next meeting on Thursday 3/13/2025.

FIRE DEPARTMENT: Fireworks pricing should be available at next month's meeting. Stairs to storage area are complete.

SHERIFF'S REPORT: Report is in packet.

Upon no further business, Mayor Donney adjourned the meeting.

Lisa Morken, Deputy Clerk

Mayor Steve Donney

City of Harmony
City Council Claims for Review

April 8th, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
101 General Fund				
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union pension ending 3/31/2025	\$372.00
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance for May- employer	\$4,605.00
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance for May - employe	\$90.00
General Fund	Union Dues	IUOE LOCAL #49	Union dues	\$105.00
General Fund	NCPERS Insurance	NCPERS GROUP LIFE INS	511800 Life insurance Cov 4/1-4/30/2025	\$16.00
General Fund	Life Insurance	USABLE LIFE	USABLE Life Insurance Premium	\$82.20
General Fund	Copy/Fax Supplies	ELAN FINANCIAL SERVICES	Amazon copy paper	\$43.99
General Fund	Copy/Fax Supplies	ELAN FINANCIAL SERVICES	Amazon copy paper	\$47.48
General Fund	General Notices and Pub Info	FILLMORE COUNTY JOURNAL	Propert Assessments	\$48.83
General Fund	General Operating Supplies	1 SOURCE	File folders, binder clips, paper	\$163.10
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Amazon paperclips	\$7.99
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Amazon 2 boxes manilla folders	\$22.78
General Fund	General Operating Supplies	HARMONY FOODS	Kleenex for City Office	\$6.99
General Fund	General Operating Supplies	HARMONY FOODS	Coffee filters, napkins, ect	\$14.94
General Fund	Office Accessories	ELAN FINANCIAL SERVICES	Microsoft Teams	\$7.00
General Fund	Office Equip	ELAN FINANCIAL SERVICES	Microsoft Teams plus	\$13.42
General Fund	Office Equip	HARMONY TELEPHONE CO (MI BROA	PC and installation	\$1,729.61
General Fund	Repair/Maint Office Equipment	METRO SALES	April base rate; March useage	\$141.14
General Fund	Repair/Maint Office Equipment	METRO SALES	March base rate; Feb useage	\$162.03
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Civil defense	\$41.60
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	CC - Vinyl gloves	\$27.59
General Fund	Contractual Services	CUSTOM ALARM	Fire alarm monitoring	\$195.00
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Comm Center electric utilities	\$2,777.76
General Fund	Gas Utilities	MINNESOTA ENERGY	Comm Center Gas Utilities	\$1,264.58
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	CC - Tork towels	\$61.07
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	CC - Toilet paper	\$51.83
General Fund	General Operating Supplies	HARMONY FOODS	Batteries for Council Room microphones	\$10.08
General Fund	Miscellaneous	SIKKINK, TIM	Cancelled gym reservation	\$150.00
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	CC - fuel	\$82.88
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - CC	\$45.43
General Fund	Repair/Maint Other Equipment	ELAN FINANCIAL SERVICES	Amazon Diaphram for flushmeters	\$100.59
General Fund	Repair/Maint Other Equipment	ELAN FINANCIAL SERVICES	Amazon 4 Urinal flushmeters	\$163.96
General Fund	Repair/Maint Vehicles	IRONSIDE TRAILER SALES & SERVI	CC Oil change and tire repair	\$58.00
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Comm Center sewer	\$64.26
General Fund	Small Tools and Minor Equip	DALCO (IMPERIALDADE)	CC - 4 Blade Squeeeges; frame filter foam	\$153.10
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	CC - 18 light bulbs, batteries, ext. cord	\$284.48

City of Harmony
City Council Claims for Review

April 8th, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Administration	\$322.53
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Comm Center water	\$37.70
General Fund	Taxes, Licenses & Permits	FILLMORE COUNTY AUDITOR	Garden RD- Conservation Club full Propert	\$780.00
General Fund	Computer Supplies	HARMONY TELEPHONE CO (MI BROA	Ipad Air 11	\$725.00
General Fund	Wages & Salaries	BAKER & TAYLOR	Books	\$100.39
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Snow Plow/Skid Loader - fuel	\$116.98
General Fund	Repair/Maint Other Improve	HAMMELL EQUIPMENT	2 1/2 hytra oil	\$65.00
General Fund	Repair/Maint Vehicles	HAMMELL EQUIPMENT	1 foot hose and coupling	\$35.10
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	March 2025 Legal Services	\$665.00
General Fund	Employment Advertising	FILLMORE COUNTY JOURNAL	Summer maintenance 3/17	\$75.68
General Fund	Employment Advertising	FILLMORE COUNTY JOURNAL	Summer maintenance 3/10	\$75.68
General Fund	General Operating Supplies	CULLIGAN	March drinking water& dispenser rent, wat	\$142.30
General Fund	General Operating Supplies	CULLIGAN	Drinking water February	\$66.40
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Police	\$38.23
General Fund	Cleaning Supplies	HARMONY FOODS	Mr. Clean	\$5.85
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop electric utilities	\$178.94
General Fund	Gas Utilities	MINNESOTA ENERGY	Shop Gas Utilities	\$848.30
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Shop - Hand towels	\$95.38
General Fund	General Operating Supplies	HARMONY FOODS	Coffee for Shop	\$19.99
General Fund	Repair/Maint Bldg/Structures	SOLBERG WELDING	Floor grate for Shop	\$332.29
General Fund	Repair/Maint Other Improve	RCT Sewer & Vac	Shop - Clean drain line. Frozen1134	\$425.00
General Fund	Small Tools and Minor Equip	EXPRESS PRESSURE WASHERS, INC	Hose, hose reel, swivel, labor	\$902.03
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Shop - Flashlight, chisel, flags, wand	\$80.25
General Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	Shop - Floor dry (2); Coupler	\$48.97
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Shop	\$110.74
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop water utilities	\$19.22
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitor Center electric utilities	\$112.97
General Fund	Gas Utilities	MINNESOTA ENERGY	Visitor's Center Gas Utilities	\$927.71
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	VC - fuel	\$82.89
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - VC	\$45.44
General Fund	Repair/Maint Vehicles	IRONSIDE TRAILER SALES & SERVI	VC Oil change and tire repair	\$58.00
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Visitor Center sewer	\$31.21
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	VC -Blades, screws, Goof Off	\$11.11
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitor Center water	\$17.62
101 General Fund				\$20,811.61
211 Library Fund				
Library Fund	Media-Audio	BAKER & TAYLOR	Vox Books	\$571.43

City of Harmony
City Council Claims for Review

April 8th, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	AudioBooks on CD	\$80.47
Library Fund	Media-Audio	INGRAM LIBRARY SERVICES, INC	AudioBooks on CD	\$188.74
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$276.85
Library Fund	Media-Books	FREDERICK, MICHAEL	2 Books	\$50.00
Library Fund	Media-Books	HELD, BARBARA	2 Children's books	\$21.18
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$20.23
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$43.47
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$19.49
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$20.98
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$22.48
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$64.47
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD	\$26.24
Library Fund	Office Accessories	ORIENTAL TRADING CO., INC	Replacement bags for corn hole game	\$31.98
Library Fund	Office Accessories	PAPER ROLL PRODUCTS	Receipt printer rolls	\$67.00
Library Fund	Office Accessories	QUILL CORPORATION	Alayna's name plate & badge	\$34.77
Library Fund	Program Services	AUTHORS UNBOUND AGENCY	William Kent Krueger event	\$3,000.00
Library Fund	Program Services	JULIE KRAMER		\$500.00
Library Fund	Program Services	JULIE KRAMER	Mileage for May 8th event	\$84.00
Library Fund	Program Supplies	HARMONY FOODS	Treats for Elana's parties	\$87.01
Library Fund	Program Supplies	PATTERSON, ELENA	Markers for activities room	\$4.89
Library Fund	Repair/Maint Furniture/Fixture	DUANE GILBERTSON CONSTRUCTION	Display bookshelf	\$2,000.00
Library Fund	Repair/Maint Office Equipment	CANON FINANCIAL SERVICES, INC	Copier lease	\$42.78
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Copier mainteance contract	\$50.40
Library Fund	Software Service Fees	SELCO	Basic services, fees, and Tech Support	\$343.10
Library Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Library	\$51.31
211 Library Fund				\$7,703.27
222 Fire Fund				
Fire Fund	Equipment Parts	ELAN FINANCIAL SERVICES	Amazon FD 24 batteries helmets	\$88.06
Fire Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Fire Dept fuel	\$68.46
Fire Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	FD -Bit set, wonder bar nut driver set	\$79.47
Fire Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	FD - Tool set, tool box, pipe wrench, ham	\$596.89
Fire Fund	Small Tools and Minor Equip	MAC QUEEN EQUIPMENT	Hosebed cover	\$997.47
Fire Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	Core Deposit 4 batteries 828736	-\$72.00
Fire Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	4 batteries for sirens	\$611.96
Fire Fund	Training and Instruction	RIVERLAND COMMUNITY COLLEGE	Fire School 3/29 & 3/30	\$1,040.00
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire Dept electric utilities	\$271.63
Fire Fund	Gas Utilities	MINNESOTA ENERGY	Fire Hall Gas Utilities	\$706.11

City of Harmony
City Council Claims for Review

April 8th, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
Fire Fund	Other Improvements	KINGSLEY MERCANTILE	FD Move ice machine & cap drain	\$278.41
Fire Fund	Other Improvements	MOREM ELECTRIC, INC	Repaired Fire Hall furnace	\$108.25
Fire Fund	Repair/Maint Bldg/Structures	KINGSLEY MERCANTILE	FD Replaced furnace	\$5,553.00
Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Fire Dept sewer	\$30.98
Fire Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	FD Furnace filters, furnace repair	\$474.00
Fire Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Fire	\$95.90
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire Dept water	\$17.48
222 Fire Fund				\$10,946.07
223 Ambulance Fund				
Ambulance Fund	Contractual Services	EMS MANAGEMENT & CONSULTANT	13 trips coded	\$364.00
Ambulance Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	OSI Batteries 10 CR123A; 48 AAA	\$83.64
Ambulance Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Active 911 subscription	\$220.50
Ambulance Fund	Medical and Dental Fees	TRI STATE AMBULANCE SERVICE	3/4/2025 RUN #25-3699	\$250.00
Ambulance Fund	Medical Supplies	BOUND TREE MEDICAL	Catheter mounts, emesis bags, airway set	\$257.97
Ambulance Fund	Miscellaneous	MN DEPT OF HUMAN SERVICES-MMIS	2025 Fed Share Amb Subsidy pmt	\$434.00
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance fuel	\$299.87
Ambulance Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Ambulance fuel	\$92.25
Ambulance Fund	Taxes, Licenses & Permits	HANSON, DUSTIN	Reimbursement - NREMT Renewal	\$25.00
Ambulance Fund	Telephone	AT&T MOBILITY	March 2025 Ambulance cell phone, hot sp	\$83.11
Ambulance Fund	Training Fees	ELAN FINANCIAL SERVICES	HIS Emergency FC CPR recert	\$455.60
223 Ambulance Fund				\$2,565.94
251 Park Fund				
Park Fund	Advertising	FILLMORE COUNTY JOURNAL	Overdue Balance from Invoice #174294	\$1.00
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Parks electric utilities	\$284.36
Park Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Parks - Trash can liners	\$69.11
Park Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Park benche replacemet	\$820.93
Park Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Parks sewer utilities	\$41.25
Park Fund	Sign Materials	MN DEPT OF NATURAL RESOURCES	Signs for park	\$33.21
Park Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	Amazon T-Post driver	\$37.99
Park Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	Amazon hose manifold	\$62.52
Park Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Parks Tape, hardware	\$41.78
Park Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Parks water utilities	\$100.51
251 Park Fund				\$1,492.66
261 Arts Fund				
Arts Fund	Program Services	HARMONY PUBLIC LIBRARY	Library author visit	\$1,500.00

City of Harmony
City Council Claims for Review

April 8th, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
261 Arts Fund				\$1,500.00
427 2024 Street Project				
2024 Street Project	Engineering Fees	STANTEC CONSULTING SERVICES, IN	Construction services	\$702.50
2024 Street Project	Engineering Fees	STANTEC CONSULTING SERVICES, IN	Proj mgmt, and record plans	\$8,025.00
427 2024 Street Project				\$8,727.50
428 WWTP UV PROJECT				
WWTP UV PROJECT	Engineering Fees	STANTEC CONSULTING SERVICES, IN	UV disinfection bidding phase	\$13,533.00
428 WWTP UV PROJECT				\$13,533.00
601 Water Fund				
Water Fund	Postage	ELAN FINANCIAL SERVICES	USPS water sample postage	\$6.90
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Hydrofluosilicic Acid	\$338.43
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinders	\$30.00
Water Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Pumphouse 1, 2 & 3 electric utilities	\$1,056.10
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pump house Gas Utilities	\$131.36
Water Fund	Gas Utilities	MINNESOTA ENERGY	NE Pump House Gas Utilities	\$22.42
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	2 Coliform 07.2024	\$47.58
Water Fund	Management Fees	MMUA	Q2 2025 Safety Compliance	\$1,287.75
Water Fund	Repair/Maint Machinery/Equip	MOREM ELECTRIC, INC	Well house 1 heater replacement	\$847.79
Water Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Water dept; valve	\$14.99
Water Fund	Utility Maint Materials	METERING & TECHNOLOGY SOLUTIO	Water meters	\$1,144.57
Water Fund	Utility Maint Materials	METERING & TECHNOLOGY SOLUTIO	Water meters	\$887.40
Water Fund	Utility Maint Materials	METERING & TECHNOLOGY SOLUTIO	Water meters - QTY 27	\$2,933.12
601 Water Fund				\$8,748.41
602 Sewer Fund				
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinders	\$20.00
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Bionutralizer tabs	\$3,771.00
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	\$1,194.27
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	WWTP Total Coliform 2/19,26 & 3/6, 12	\$888.95
Sewer Fund	Management Fees	MMUA	Q2 2025 Safety Compliance	\$1,287.75
Sewer Fund	Repair/Maint Other Improve	RCT Sewer & Vac	Sewer - Vac fog off tanks	\$1,025.00
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 sewer	\$2,090.00
Sewer Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Sewer dialers/Lifts; Water Tower monitor	\$282.54
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 water	\$1,268.84

City of Harmony
City Council Claims for Review

April 8th, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
602 Sewer Fund				\$13,328.35
603 Solid Waste Fund				
Solid Waste Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Corey's truck fuel	\$326.41
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	March garbage & recycling service	\$8,111.21
603 Solid Waste Fund				\$8,437.62
604 Electric Fund				
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale April	\$61,300.20
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetlights electric utilities	\$3,026.43
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	\$27.49
Electric Fund	Management Fees	MMUA	Q2 2025 Safety Compliance	\$1,287.75
Electric Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Brian's truck fuel	\$119.89
Electric Fund	Refuse/Garbage Disposal	T & R ELECTRIC	Disposal of transformer	\$2,318.00
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	7 LOCATES	\$9.45
Electric Fund	Utility Maint Materials	VISION METERING, LLC	Monthly Endsight fee - FEB 2025	\$500.00
Electric Fund	Program Services	FIRST SOUTHEAST BANK	Energy Star frig, washer+ recycle	\$100.00
604 Electric Fund				\$68,703.37
620 Economic Development Authority				
Economic Development	Planning & Development Fees	CEDA	Economic dev Support serv Q2 2025	\$9,579.50
Economic Development	Telephone	HARMONY TELEPHONE CO (MI BROA	EDA	\$51.23
Economic Development	Taxes, Licenses & Permits	FILLMORE COUNTY AUDITOR	Parcel 150572000 full year Property Taxes	\$734.00
Economic Development	Taxes, Licenses & Permits	FILLMORE COUNTY AUDITOR	Parcel 150570000 full year Property Taxes	\$728.00
Economic Development	Taxes, Licenses & Permits	FILLMORE COUNTY AUDITOR	Parcel 150573000 full year Property Taxes	\$756.00
Economic Development	Donations to Civic Org s	HARMONY CHAMBER OF COMMERCE	Chamber 2025 budgeted funds 1st half	\$15,000.00
620 Economic Development Authority				\$26,848.73
				\$193,346.53

***Check Summary Register©**

March 2025

Name	Check Date	Check Amt	
10101 1st Southeast Bank-G			
1095e	WEX BANK	3/11/2025	\$493.26 Brian's truck fuel
70155	KIEFER, DAVID	12/31/2024	(\$218.38) REFUND date of service 9/2/2023 - trip #41138
70219	1 SOURCE	3/11/2025	\$54.41 date stamp
70220	ALEX AIR APPARATUS 2 LLC	3/11/2025	\$1,136.72 Compressor service and check
70221	ALLEGRA OF ROCHESTER	3/11/2025	\$946.79 Receipt books with number
70222	AT&T MOBILITY	3/11/2025	\$83.11 Feb 2025 Ambulance cell phone, hot spot
70223	BAKER & TAYLOR	3/11/2025	\$500.31 Books
70224	BOUND TREE MEDICAL	3/11/2025	\$178.00 Curaplex Nebulizer with mask
70225	CANON FINANCIAL SERVICES, I	3/11/2025	\$130.78 Copier lease
70226	CENTRAL PENSION FUND	3/11/2025	\$391.50 Union pension ending 2/28/2025
70227	CITY OF CALEDONIA	3/11/2025	\$1,600.00 EMT class registration - K. McIntyre
70228	DAKOTA SUPPLY GROUP	3/11/2025	\$2,068.85 8" macro hp coupling 2, sewer saddle tee band
70229	DORNINK, DAN	3/11/2025	\$25.00 EMT Receretification reimbursement
70230	CARDMEMBER SERVICES	3/11/2025	\$3,025.24 Electric - Postage
70231	EMS Management & Consultant, I	3/11/2025	\$476.00 17 trips codede
70232	ENVIRONMENTAL WATER SERVI	3/11/2025	\$1,500.00 Wastewater operations & mgmt
70233	FILLMORE CENTRAL JUNIOR CL	3/11/2025	\$100.00 Post Prom donation 202F
70234	FILLMORE COUNTY RESOURCE	3/11/2025	\$94.50 County dump fee
70235	GOPHER STATE ONE CALL, INC	3/11/2025	\$78.35 Nov 2024 locates
70236	GRABAU, JESSE	3/11/2025	\$25.00 Reimbursement - NREMT Renewal
70237	HARMONY FIRE DEPT.	3/11/2025	\$2,000.00 Donation put in wrong account
70238	HARMONY FOODS	3/11/2025	\$44.14 Bal forward from 1-25-25
70239	HARMONY POST OFFICE	3/11/2025	\$188.00 12 Months PO Box #488
70240	HARMONY PUBLIC UTILITIES	3/11/2025	\$11,596.82 Streetlights electric utilities
70241	MiBroadband	3/11/2025	\$1,641.16 Adminstration
70242	HAWKINS, Inc.	3/11/2025	\$3,014.75 Chlorine cylinders
70243	I.U.O.E. LOCAL 49 FRINGE BENE	3/11/2025	\$4,695.00 Union health insurance for April-employer
70244	INGRAM LIBRARY SERVICES, IN	3/11/2025	\$160.68 AudioBooks on CD
70245	IUOE LOCAL #49	3/11/2025	\$105.00 Union dues
70246	KINGSLEY MERCANTILE	3/11/2025	\$472.85 Elbow, valve, batteries, 1/2" tap, ball valve
70247	Kirby Built Quality Products	3/11/2025	\$764.54 Grand GTB Cash Aluminum Bench End
70248	KWIK TRIP, INC	3/11/2025	\$603.69 Ambulance fuel
70249	LEAGUE OF MINNESOTA CITIES	3/11/2025	\$500.00 P&C deductible for Covenant #1004115
70250	MAYO CLINIC AMBULANCE	3/11/2025	\$1,020.00 2-25-2025 -INV 75292
70251	METERING & TECHNOLOGY SOL	3/11/2025	\$3,810.90 Torx Seal Screws Qty 9
70252	MIENERGY COOPERATIVE	3/11/2025	\$65,857.30 Power for Resale
70253	MINNESOTA ENERGY	3/11/2025	\$2,342.71 WWTP gas (-1089.70)
70254	MISSISSIPPI WELDERS SUPPLY	3/11/2025	\$181.50 Medical oxygen - Amb
70255	MINN MUNICIPAL UTILITIES ASS	3/11/2025	\$3,837.40 SAFETY MGMT PROG OCT, NOV & DEC 202
70256	MN DEPT OF COMMERCE	3/11/2025	\$67.20 4th QTR Fiscal YR 2025 Indirect Assessment
70257	MN DEPT OF HEALTH	3/11/2025	\$1,462.00 Comm Water Supply Serv Con Fee 1/1/25-3/3
70258	MOREM ELECTRIC, INC	3/11/2025	\$3,263.50 Street Lights 12-26-24 & 2-26-25
70259	NCPERS Group Life Ins.	3/11/2025	\$16.00 511800 Life insurance
70260	Nethercut Schieber Attorneys	3/11/2025	\$230.00 February 2025 Legal Services
70261	Nolan Lumber Company	3/11/2025	\$726.15 pine, stair treads, screws, treated lumber & stu
70262	QUILL CORPORATION	3/11/2025	\$176.31 Copy paper, Kleenex, Clorox wipes, markers
70263	RICHARDS SANITATION, LLC	3/11/2025	\$8,111.21 FEBRUARY garbage & recycling service
70264	RITeway BUSINESS FORMS	3/11/2025	\$333.07 Laser AP checks
70265	ROD JOHNSON CONSTRUCTION	3/11/2025	\$2,400.00 Labor Only-Build new steps and railing system
70266	SOUTHEASTERN LIBRARIES CO	3/11/2025	\$573.10 Basic fees and Tech Support
70267	SOLBERG WELDING	3/11/2025	\$50.00 Labor/Repair - Welding on plow wing shoe
70268	Stantec Consulting Services IN	3/11/2025	\$1,396.00 UV diinfection -Engineer, Proj Mgmt & Sen Me
70269	TEAM LABORATORY CHEM. CO	3/11/2025	\$2,460.00 Lift station degreaser
70270	TRI-STATE AMBULANCE, INC	3/11/2025	\$250.00 2/17/2025 RUN #25-2835

City of Harmony

04/04/25 1:11 PM

Page 2

*Check Summary Register©

March 2025

	Name	Check Date	Check Amt	
70271	TULIP TREE STUDIOS, LLC	3/11/2025	\$106.05	Digital Letterhead setup
70272	USABLE LIFE	3/11/2025	\$14.00	Life insurance-amt per 2/19/25 e-mail
70273	UTILITY CONSULTANTS, INC	3/11/2025	\$2,241.33	Total Coliform 1.2025 & 2.2025
70274	VISION METERING, LLC	3/11/2025	\$500.00	Monthly Endsight fee - JAN 2025
70275	Community & Economic	3/12/2025	\$3,814.00	Admin SCDP Grant - Disbursement #17
70276	KINGSLEY MERCANTILE	3/12/2025	\$25,426.00	SCDP Pay Request #17
500979e	Monthly ACH	3/28/2025	\$30,748.02	
	Total Checks		\$199,889.82	

City of Harmony

*Cash Balances

Cash Account: 10101

April 2025

Fund	2025 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
10101 - 1st Southeast Bank-G								
101 - General Fund	(\$1,385,409.99)	\$177,139.88	(\$546,308.70)	\$0.00	(\$15,945.73)	\$31,038.60	(\$1,739,485.94)	In Balance
201 - DTED Revolving Loan Program	\$144,467.56	\$13,535.00			\$862.24		\$158,864.80	In Balance
202 - CDBG Rehab Loan Program	\$6,980.19		(\$96,130.00)		\$4.07		(\$89,145.74)	In Balance
211 - Library Fund	\$44,004.81	\$9,092.56	(\$16,242.73)		\$164.24	(\$25,851.33)	\$11,167.55	In Balance
222 - Fire Fund	\$123,595.00	\$15,023.60	(\$26,140.98)		\$714.75	(\$249.37)	\$112,943.00	In Balance
223 - Ambulance Fund	\$309,479.01	\$42,605.52	(\$18,868.13)		\$1,714.27	(\$33,417.93)	\$301,512.74	In Balance
251 - Park Fund	\$107,702.00	\$3,453.24	(\$8,653.31)		\$590.76	(\$401.68)	\$102,691.01	In Balance
261 - Arts Fund	\$17,022.18		(\$2,347.50)		\$91.47		\$14,766.15	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	\$39,956.00				\$227.52		\$40,183.52	In Balance
316 - GO Tax Abatement Bonds 13B-H	(\$0.15)						(\$0.15)	In Balance
317 - GO Impr Bond-2014A-1st Ave SW	\$143.79				\$0.81		\$144.60	In Balance
318 - G.O. Bond 2021C	\$88,934.74	\$252.34	(\$110,821.00)		\$0.00		(\$21,633.92)	In Balance
319 - 2020 Street GO BOND	\$377,269.33	\$16.32	(\$217,732.25)		\$908.51		\$160,461.91	In Balance
320 - Dairyland/Wickett Const.	\$0.00				\$0.00		\$0.00	In Balance
321 - 21A & 21B MiEnergy loan	(\$19,146.75)		(\$27,998.00)		\$0.00		(\$47,144.75)	In Balance
401 - Capital Projects Fund	\$391,310.69	\$30,000.00			\$2,368.90		\$423,679.59	In Balance
405 - TIF District #1	\$0.07						\$0.07	In Balance
410 - Trailhead Project	\$145.71				\$0.83		\$146.54	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)						(\$49.89)	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	\$52,024.24				\$296.25		\$52,320.49	In Balance
426 - TIF 1-8 Oconnor	(\$0.36)				\$0.00		(\$0.36)	In Balance
427 - 2024 Street Project	(\$48,181.46)	\$21,391.32	(\$109,673.90)				(\$136,464.04)	In Balance
428 - WWTP UV PROJECT	(\$86,060.83)		(\$70,519.00)				(\$156,579.83)	In Balance
429 - Trail Extension 2024	(\$25,296.05)						(\$25,296.05)	In Balance
601 - Water Fund	\$152,457.09	\$74,896.75	(\$41,956.93)		\$885.84	(\$22,698.03)	\$163,584.72	In Balance
602 - Sewer Fund	(\$148,303.37)	\$114,322.65	(\$65,697.33)		\$0.00	(\$24,931.91)	(\$124,609.96)	In Balance
603 - Solid Waste Fund	\$24,500.74	\$35,481.59	(\$36,402.48)		\$124.70	(\$5,546.65)	\$18,157.90	In Balance
604 - Electric Fund	\$952,851.49	\$315,621.87	(\$316,404.47)		\$5,444.84	(\$13,689.45)	\$943,824.28	In Balance
605 - Storm Water Fund	\$113,981.47	\$12,988.29	(\$867.97)		\$665.96	(\$1,653.75)	\$125,114.00	In Balance
620 - Economic Development Authority	\$156,987.61		(\$27,152.11)		\$879.76	(\$1,764.17)	\$128,951.09	In Balance

City of Harmony

*Cash Balances

Cash Account: 10101

April 2025

Fund	2025 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				\$0.01		\$0.01	In Balance
902 - Long Term Debt Account Group	\$0.37						\$0.37	In Balance
10411 - 4M								
101 - General Fund	\$1,597,270.07	\$18,241.11					\$1,615,511.18	In Balance
318 - G.O. Bond 2021C	\$108,443.50						\$108,443.50	In Balance
604 - Electric Fund	\$0.00						\$0.00	In Balance
	<u>\$3,097,079.04</u>	<u>\$884,062.04</u>	<u>(\$1,739,916.79)</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>(\$99,165.67)</u>	<u>\$2,142,058.62</u>	

City of Harmony
***Budget YTD Rev-Exp©**

04/08/25 3:40 PM

Page 1

Current Period: April 2025

	2025 YTD Budget	2025 YTD Amt	April MTD Amt	2025 YTD Balance	% of Budget
Fund 101 General Fund					
Revenues	\$752,930.28	\$179,261.30	\$10.00	\$573,668.98	23.81%
Expenditures	\$741,929.28	\$121,558.41	\$15,541.41	\$620,370.87	16.38%
Gain/(Loss)	\$11,001.00	\$57,702.89	(\$15,531.41)	(\$46,701.89)	524.52%
Revenue					
	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Assessments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Charges for Service	\$7,770.00	\$1,171.08	\$0.00	\$6,598.92	15.07%
Fines	\$875.00	\$163.33	\$0.00	\$711.67	18.67%
Grants	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Intergovernmental	\$23,899.28	\$23,899.28	\$0.00	\$0.00	100.00%
LGA	\$380,200.00	\$35,745.84	\$0.00	\$344,454.16	9.40%
License & Permits	\$7,000.00	\$800.00	\$10.00	\$6,200.00	11.43%
Miscellaneous	\$25,170.00	\$8,737.77	\$0.00	\$16,432.23	34.72%
Taxes	\$308,016.00	\$8,744.00	\$0.00	\$299,272.00	2.84%
Transfers	\$0.00	\$100,000.00	\$0.00	(\$100,000.00)	0.00%
Total Revenue	\$752,930.28	\$179,261.30	\$10.00	\$573,668.98	23.81%
Expenditure					
Administration	\$152,781.00	\$39,972.56	\$2,409.30	\$112,808.44	26.16%
Animal Control	\$1,290.00	\$58.57	\$0.00	\$1,231.43	4.54%
Civil Defense	\$1,450.00	\$166.28	\$41.60	\$1,283.72	11.47%
Community Center	\$137,135.00	\$37,653.44	\$5,850.84	\$99,481.56	27.46%
Community Development	\$13,000.00	\$280.70	\$0.00	\$12,719.30	2.16%
Community Events	\$20,650.00	\$1,105.90	\$780.00	\$19,544.10	5.36%
Council	\$13,775.00	\$3,411.90	\$825.39	\$10,363.10	24.77%
Elections	\$0.00	\$333.07	\$0.00	(\$333.07)	0.00%
Financial Administration	\$29,200.00	\$2,617.94	\$0.00	\$26,582.06	8.97%
Fire Department	\$33,399.28	\$0.00	\$0.00	\$33,399.28	0.00%
Ice & Snow Removal	\$40,825.00	\$7,332.43	\$217.08	\$33,492.57	17.96%
Legal Services	\$8,500.00	\$1,607.50	\$665.00	\$6,892.50	18.91%
Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Personnel Administration	\$3,330.00	\$584.09	\$360.06	\$2,745.91	17.54%
Planning and Zoning	\$1,600.00	\$122.50	\$0.00	\$1,477.50	7.66%

City of Harmony
***Budget YTD Rev-Exp©**

04/08/25 3:40 PM

Page 2

Current Period: April 2025

	2025 YTD Budget	2025 YTD Amt	April MTD Amt	2025 YTD Balance	% of Budget
Police Department	\$128,700.00	\$162.61	\$38.23	\$128,537.39	0.13%
Public Works Buildings	\$34,895.00	\$7,278.54	\$3,066.96	\$27,616.46	20.86%
Streets	\$70,740.00	\$1,043.60	\$0.00	\$69,696.40	1.48%
Tourism Programs	\$5,000.00	\$1,560.36	\$0.00	\$3,439.64	31.21%
Unallocated Expenditures	\$7,670.00	\$6,285.00	\$0.00	\$1,385.00	81.94%
Visitor Center	\$37,989.00	\$9,981.42	\$1,286.95	\$28,007.58	26.27%
Total Expenditure	<u>(\$741,929.28)</u>	<u>(\$121,558.41)</u>	<u>(\$15,541.41)</u>	<u>(\$620,370.87)</u>	<u>16.38%</u>
Total Fund 101 General Fund	\$11,001.00	\$57,702.89	(\$15,531.41)	(\$46,701.89)	524.52%



Stantec Consulting Services Inc.
3800 Highway 52 North, Rochester MN 55901-5825

April 7, 2025
File: 193801708

Attention: City of Harmony
225 3rd Ave SW
P.O. Box 488
Harmony, MN 55939

Dear Mayor, Council and Staff,

Reference: 2025 Seal Coat Improvements

Quotes were opened for the 2025 Crack Fill and Seal Coat Improvements on Monday, April 7, 2025. The Contractors were asked to submit a quote for 18,050 square yards of bituminous street surface. There were a total of 2 quotes received for the work. The following summarizes the results of the quotes received:

**Harmony 2025 Seal Coat and Crack Fill- Quote Tabulation
April 7, 2025**

Crack Fill & Seal Coat with 1/8" Class A - Trap Rock			Low Quote - Pearson Brothers		Second Quote - Fahrner Asphalt Sealers	
Item	Unit	Quantity	Unit cost	Cost	Unit cost	Cost
Bituminous material	GL	4,695	\$ 5.00	\$ 23,475.00	\$ 4.68	\$ 21,972.60
1/8" Class A Trap Rock Aggregate	TN	145	\$ 117.00	\$ 16,965.00	\$ 222.83	\$ 32,310.35
Crack Fill	LB	4,800	\$ 2.70	\$ 12,960.00	\$ 4.00	\$ 19,200.00
Bid Total Construction Cost				\$ 53,400.00	\$ 73,482.95	

Attached is a map illustrating the streets proposed to be crack filled and seal coated. The quotes have been reviewed and have been found to be in order. The low quote on the project was from Pearson Brothers Inc., with a total quote of \$53,400.00.

Please also note that Stantec's cost to prepare bidding documents and oversee construction is estimated to be between \$1,500 and \$2,000 and will be completed on an hourly basis.

Regards,

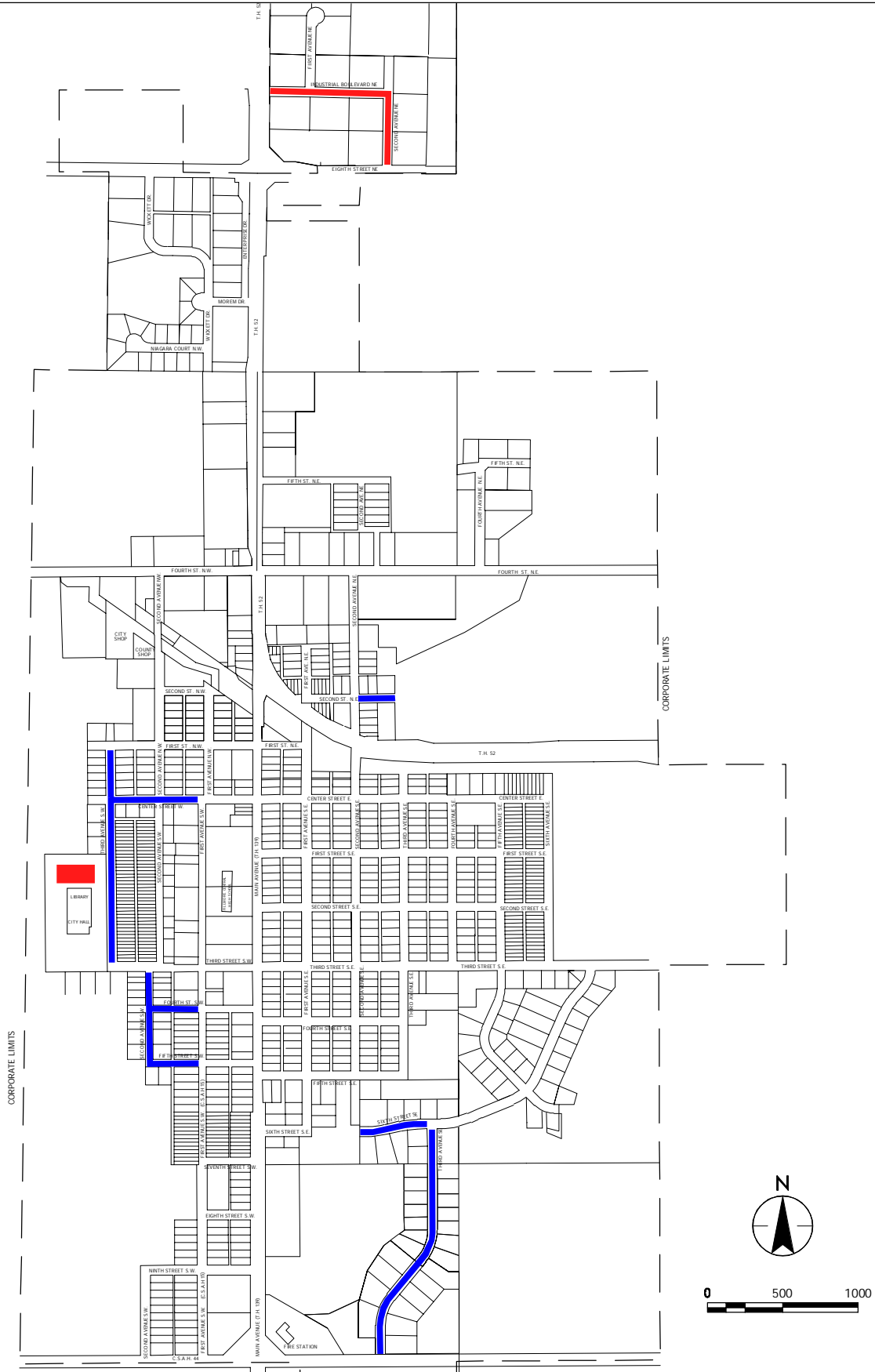
Stantec Consulting Services Inc.

Brett Grabau
Associate
Phone: 507 529 6030
Fax: 507 282 3100
Brett.Grabau@stantec.com

April 7, 2025
City of Harmony
Page 2 of 2

Reference: 2025 Seal Coat Improvements

Attachment: Map
Quotes Received



VICINITY MAP

- PROPOSED AREA - CRACK FILL AND SEAL COAT
- PROPOSED AREA - CRACK FILL ONLY

CITY OF HARMONY
 2025 SEAL COAT IMPROVEMENTS

FIGURE: 1



3800 Hwy 52 N, Ste. 130
 Rochester, MN 55901
 www.stantec.com

DATE 03/26/2025

City of Harmony
225 3rd Ave SW
P.O. Box 488
Harmony, MN 55939

*****PROPOSAL*****

FOR SEAL COAT REHABILITATION, WITH
QUOTES RECEIVED UNTIL 10:00 O'CLOCK A.M. ON **April 7, 2025**
BY ELECTRONIC MAIL TO Brett.Grabau@stantec.com

PROPOSAL OF PEARSON BROS., INC. 763-391-6622
(Name of Firm) (Phone No.)
11079 LAMONT AVE NE 763-391-6627
(Address) (Fax No.)
HARMONY MN 55341
(City) (State) (Zip)

TO FURNISH AND DELIVER ALL MATERIALS AND TO PERFORM ALL WORK IN ACCORDANCE WITH THE CONTRACT, THE PLANS, AND THE APPROVED DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION", 2020 EDITION, EXCEPT AS STATED OTHERWISE IN THE SPECIAL PROVISIONS WHICH ARE PART OF THIS PROPOSAL OR:

CITY PROJECT 2025 Seal Coat Improvements

LOCATION: Harmony, MN

TYPE OF WORK Seal Coat & Crack Seal

SIZE 18,050 Syd.

FINAL COMPLETION DATE: September 01, 2023

BID RIGGING IS A SERIOUS CRIME. IF YOU HAVE ANY INFORMATION CONCERNING COLLUSIVE BIDDING, EVEN A REQUEST TO SUBMIT A COMPLIMENTARY BID, PLEASE CALL THE MINNESOTA ATTORNEY GENERAL'S OFFICE AT TELE. NO. 651-296-1796

FORM OF PROPOSAL

To the Harmony City Council:

According to the advertisement of the City of Harmony inviting proposals for the 2025 Seal Coat Improvements Project hereinbefore named, and in conformity with the Contract, Plans, Specifications and Special Provisions pertaining thereto, all on file in the office of the City Administrator:

(I)(We) hereby certify that (I am)(we are) the only person(s) interested in this proposal as principal(s); that this proposal is made and submitted without fraud or collusion with any other person, firm or corporation at all; that an examination has been made of the site of the work and the Contract form, with the Plans, Specifications and Special Provisions for the improvement.

(I)(We) understand that the quantities of work shown herein are approximate only and are subject to increase or decrease; that all quantities of work, whether increased or decreased within the limits specified in Mn/DOT 1903, are to be done at the unit prices shown on the attached schedule; that, at the time of opening bids, totals only will be read, but that comparison of bids will be based on the correct summation of item totals obtained from the unit prices bid, as provided in Mn/DOT 1301.

(I)(We) propose to furnish all necessary machinery, equipment, tools, labor and other means of construction and to furnish all materials specified, in the manner and at the time prescribed, all according to the terms of the Contract and Plans, Specifications, and the Special Provisions forming a part of this.

(I)(We) further propose to do all Extra Work that may be required to complete the contemplated improvement, at unit prices or lump sums to be agreed upon in writing before starting such work, or if such prices or sums cannot be agreed upon, to do such work on a Force Account basis, as provided in Mn/DOT 1904.

(I)(We) further propose to execute the form of Contract within 10 days after receiving written notice of award, as provided in Mn/DOT 1306.

(I)(We) further propose to furnish and insurance certificate to the City of Harmony as joint assureds, and with a cross liability endorsement protecting the City of Harmony from claims or damages for personal injuries, including accidental death, as well as for claims for property damage which may arise from operations under the Contract, whether such operations be by the Contractor or by a subcontractor or by anyone directly or indirectly employed by either of them. Said Public Liability and Public Property Damage Insurance Policy shall provide that the insurance company waives the right to assert the immunity of the City as a defense to any claims made under said insurance.

(I)(We) further propose to do all work according to the Plans, Specifications and Special Provisions, and to renew or repair any work that may be rejected due to defective materials or workmanship, before completion and acceptance of the Project by the City of Harmony.

(I)(We) agree to all provisions of Minnesota Statutes 1976, Section 181.59.

(I)(We) further propose to begin work and to prosecute and complete the same according to the time schedule set forth in the Special Provisions for the improvement.

(I)(We) assign to the City of Harmony all claims for overcharges as to goods and materials purchased in connection with this Project resulting from antitrust violations that arise under the antitrust laws of the United States and the antitrust laws of the State of Minnesota. This clause also applies to subcontractors and first tier suppliers under this Contract.

SCHEDULE OF PRICES

<u>Line</u>	<u>Item Description</u>	<u>Unit of Measure</u>	<u>Approx. Quantity</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	Bituminous Material	GL	4,695	<u>5.00</u>	<u>23,475</u>
2	1/8" Class A – Trap Rock	TN	145	<u>117.00</u>	<u>16,965</u>
3	Crack Filling Material	LB	4,800	<u>2.70</u>	<u>12,960</u>
Total Base Bid Construction Costs:					<u>\$53,400.00</u>

(Total Bid \$) = \$53,400.00

RECEIPT OF ADDENDA as required by 1210 of the Specifications:

The undersigned hereby acknowledges receipt of and has considered:

Addendum No. _____ Dated _____ Addendum No. ___ Dated _____

Addendum No. _____ Dated _____ Addendum No. ___ Dated _____

Signed Jack Pearson

RECEIPT OF PLAN:

The undersigned hereby acknowledges receipt of and has considered:

2025 Seal Coat Improvements

Total Plan Sheets = 2

Signed Jack Pearson

EXECUTION OF PROPOSAL as required by 1206 of the Specifications:

This proposal dated the 3rd day of April, 2025

Signed: _____, P.O. Address _____ as an individual.

Signed: _____, P.O. Address _____ as an individual.

Doing business under the name and style of _____

Signed: _____, for _____ a partnership.
NAME BUSINESS

Signed: Jack Pearson, for Pearson Bros., Inc. a corporation,
NAME BUSINESS

Incorporated under the laws of the State of Minnesota

Name of President	<u>Jack Pearson</u>	Business Address	<u>11079 Lamont Ave NE</u>
Name of Vice-President	<u>Russell Pearson</u>	Business Address	<u>"</u>
Name of Secretary	<u>"</u>	Business Address	<u>"</u>
Name of Treasurer	<u>"</u>	Business Address	<u>"</u>

(NOTE: Signatures shall comply with 1206 of the Specifications.)

City of Harmony
225 3rd Ave SW
P.O. Box 488
Harmony, MN 55939

*****PROPOSAL*****

FOR SEAL COAT REHABILITATION, WITH
QUOTES RECEIVED UNTIL 10:00 O'CLOCK A.M. ON **April 7, 2025**
BY ELECTRONIC MAIL TO Brett.Grabau@stantec.com

PROPOSAL OF	<u>Fahrner Asphalt Sealers, LLC</u>	<u>715-874-6070</u>
	(Name of Firm)	(Phone No.)
	<u>6615 US Hwy 12W</u>	<u>715-874-6717</u>
	(Address)	(Fax No.)
	<u>Eau Claire, WI 54703</u>	
	(City) (State)	(Zip)

TO FURNISH AND DELIVER ALL MATERIALS AND TO PERFORM ALL WORK IN ACCORDANCE WITH THE CONTRACT, THE PLANS, AND THE APPROVED DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION", 2020 EDITION, EXCEPT AS STATED OTHERWISE IN THE SPECIAL PROVISIONS WHICH ARE PART OF THIS PROPOSAL OR:

CITY PROJECT 2025 Seal Coat Improvements

LOCATION: Harmony, MN

TYPE OF WORK Seal Coat & Crack Seal

SIZE 18,050 Syd.

FINAL COMPLETION DATE: September 01, 2023

BID RIGGING IS A SERIOUS CRIME. IF YOU HAVE ANY INFORMATION CONCERNING COLLUSIVE BIDDING,
EVEN A REQUEST TO SUBMIT A COMPLIMENTARY BID, PLEASE CALL THE MINNESOTA ATTORNEY
GENERAL'S OFFICE AT TELE. NO. 651-296-1796

FORM OF PROPOSAL

To the Harmony City Council:

According to the advertisement of the City of Harmony inviting proposals for the 2025 Seal Coat Improvements Project hereinbefore named, and in conformity with the Contract, Plans, Specifications and Special Provisions pertaining thereto, all on file in the office of the City Administrator:

(I)(We) hereby certify that (I am)(we are) the only person(s) interested in this proposal as principal(s); that this proposal is made and submitted without fraud or collusion with any other person, firm or corporation at all; that an examination has been made of the site of the work and the Contract form, with the Plans, Specifications and Special Provisions for the improvement.

(I)(We) understand that the quantities of work shown herein are approximate only and are subject to increase or decrease; that all quantities of work, whether increased or decreased within the limits specified in Mn/DOT 1903, are to be done at the unit prices shown on the attached schedule; that, at the time of opening bids, totals only will be read, but that comparison of bids will be based on the correct summation of item totals obtained from the unit prices bid, as provided in Mn/DOT 1301.

(I)(We) propose to furnish all necessary machinery, equipment, tools, labor and other means of construction and to furnish all materials specified, in the manner and at the time prescribed, all according to the terms of the Contract and Plans, Specifications, and the Special Provisions forming a part of this.

(I)(We) further propose to do all Extra Work that may be required to complete the contemplated improvement, at unit prices or lump sums to be agreed upon in writing before starting such work, or if such prices or sums cannot be agreed upon, to do such work on a Force Account basis, as provided in Mn/DOT 1904.

(I)(We) further propose to execute the form of Contract within 10 days after receiving written notice of award, as provided in Mn/DOT 1306.

(I)(We) further propose to furnish and insurance certificate to the City of Harmony as joint assureds, and with a cross liability endorsement protecting the City of Harmony from claims or damages for personal injuries, including accidental death, as well as for claims for property damage which may arise from operations under the Contract, whether such operations be by the Contractor or by a subcontractor or by anyone directly or indirectly employed by either of them. Said Public Liability and Public Property Damage Insurance Policy shall provide that the insurance company waives the right to assert the immunity of the City as a defense to any claims made under said insurance.

(I)(We) further propose to do all work according to the Plans, Specifications and Special Provisions, and to renew or repair any work that may be rejected due to defective materials or workmanship, before completion and acceptance of the Project by the City of Harmony.

(I)(We) agree to all provisions of Minnesota Statutes 1976, Section 181.59.

(I)(We) further propose to begin work and to prosecute and complete the same according to the time schedule set forth in the Special Provisions for the improvement.

(I)(We) assign to the City of Harmony all claims for overcharges as to goods and materials purchased in connection with this Project resulting from antitrust violations that arise under the antitrust laws of the United States and the antitrust laws of the State of Minnesota. This clause also applies to subcontractors and first tier suppliers under this Contract.

SCHEDULE OF PRICES

<u>Line</u>	<u>Item Description</u>	<u>Unit of Measure</u>	<u>Approx. Quantity</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	Bituminous Material	GL	4,695	<u>468</u>	<u>21,972⁶⁹</u>
2	1/8" Class A – Trap Rock	TN	145	<u>222⁸³</u>	<u>32,310³⁵</u>
3	Crack Filling Material	LB	4,800	<u>400</u>	<u>19,200⁰⁰</u>
Total Base Bid Construction Costs:					\$ <u>73,482⁹⁵</u>

(Total Bid \$) = 73,482⁹⁵

RECEIPT OF ADDENDA as required by 1210 of the Specifications:

The undersigned hereby acknowledges receipt of and has considered:

Addendum No. _____ Dated _____ Addendum No. _____ Dated _____

Addendum No. _____ Dated _____ Addendum No. _____ Dated _____

Signed [Signature]

RECEIPT OF PLAN:

The undersigned hereby acknowledges receipt of and has considered:

2025 Seal Coat Improvements

Total Plan Sheets = 2

Signed [Signature]

EXECUTION OF PROPOSAL as required by 1206 of the Specifications:

This proposal dated the 7 day of April, 2025

Signed: _____, P.O. Address _____ as an individual.

Signed: _____, P.O. Address _____ as an individual.

Doing business under the name and style of _____

Signed: _____, for _____ a partnership.
NAME BUSINESS

Signed: [Signature], for Fahrner Asphalt Sealers, LLC a corporation,
NAME BUSINESS

Incorporated under the laws of the State of Wisconsin

- Co-President
- Name of ~~President~~ Kevin Kruckow Business Address 6615 US Hwy 12W, Eau Claire, WI 54703
- Name of Vice-President Jeff Sheehan Business Address 6615 US Hwy 12W, Eau Claire, WI 54703
- Name of Secretary John Crowley Business Address 6615 US Hwy 12W, Eau Claire, WI 54703
- Name of Treasurer John Crowley Business Address 6615 US Hwy 12W, Eau Claire, WI 54703

(NOTE: Signatures shall comply with 1206 of the Specifications.)

SOLID WASTE COLLECTION AND RECYCLING CONTRACT

RESIDENTIAL PROPERTIES

CITY OF HARMONY, MN

This Agreement, made and entered into effective the 1st day of April 1, 2025, by and between Greg Skauge, doing business as Richard's Sanitation LLC, hereinafter called CONTRACTOR, and the City of Harmony, a municipal corporation organized and existing under and pursuant to the laws of the State of Minnesota, hereinafter called CITY.

WITNESS, that

WHEREAS, CITY requires the collection and disposal of garbage, refuse, trash and recyclable materials, generated by residences within its corporate limits, and is agreeable to CONTRACTOR rendering these services for it on an INDEPENDENT CONTRACTOR basis,

And

WHEREAS, CONTRACTOR has agreed to perform said functions within the corporate limits of CITY, be it hereby

COVENANTED AND AGREED to by and between the parties as follows:

CONTRACTOR shall, in a manner consistent with regulations of the Minnesota Pollution Control Agency, laws of the State of Minnesota, Ordinances of Houston County and CITY, and all other appropriate authority and regulation, collect, remove and dispose of garbage, refuse, trash and recyclable materials, collected from residences within the corporate limits of CITY, commencing April 1, 2025 and ending March 30, 2037 subject to renewal. Original contract expires March 30, 2027.

CONTRACTOR agrees to collect, curb side, residential garbage, which shall have been contained in CITY approved totes pursuant to a specific schedule on a once a week basis on Wednesday. Recyclables will be picked up every other week on Wednesday.

CONTRACTOR shall be compensated for such service at a monthly fee:

trash/garbage tote 65 gallon \$9.73 plus tax per tote

CONTRACTOR shall be compensated for such service at a monthly fee:

recycling tote 95 gallon \$6.05 per tote

Additional totes are available for the current monthly fee and must be kept for a minimum of 1 year.

There will be no **annual increase for 5 years**. At any time during the term of the contract the CONTRACTOR shall have the right to seek additional rate increases attributed to an increase in tipping rates (garbage or recycling) and/or tax increase. After 5 years there will be an annual increase per tote of 1 to 3% per year. If fuel reaches \$4.00 per gallon there will be an increase (see fuel chart).

Diesel Fuel Price Per Gallon	Fuel Surcharge
≤\$4.00	0 Percent
\$4.00 to \$4.24	2 Percent
\$4.25 to \$4.49	4 Percent
\$4.50 to \$4.74	5 Percent
\$4.75 to \$4.99	7 Percent
\$5.00 and up	Every .25 cents after \$5.00 is a 3% increase

GENERAL INFORMATION REGARDING TOTES

Totes should be at the curb by 6:00AM

Totes must be placed so lid opening is facing towards the road/street and 3 feet away from any objects; totes must be within 1 foot of the street edge

Totes need to be placed where Automated Truck has access to tote

Automated truck will make one pass on each side of the street to empty totes and will not back track for late totes that come out

Recycling totes must not have garbage in them

Trash must be bagged in the tote

Garbage totes are for household garbage only – no form of demolition or unacceptable materials shall be placed inside of the tote.

Totes cannot be overfull- covers must shut completely

Material not in tote (alongside or on top) will NOT be taken

Totes will not be put on temporary suspension

Totes are the property of the CONTRACTOR; they are not to be removed from the address assigned. If removed or destroyed, the city will be billed for tote replacement at \$60.00 per tote.

CONTRACTOR is not responsible for any accidents involving totes while in the possession of the customer

CONTRACTOR shall file with the CITY Clerk-Administrator evidence of commercial general liability (CGL), auto and, if required, Workers Compensation Insurance coverage. CITY shall be added as an "additionally insured party" on CONTRACTOR'S CGL liability policy with coverage provided to the CITY for claims arising out of the CONTRACTOR'S ongoing operations for the CITY.

Contractor's obligations hereunder shall be temporarily suspended in the event of a force majeure (Act of God, such as tornadoes, floods, blizzards, and other similar disasters).

Incorporated herein by this reference as if set out here at in full, are all the provisions and conditions recited in the contract submitted by CONTRACTOR, the acceptance of which by CITY gives rise to this contractual relationship.

IN TESTIMONY WHEREOF, the parties have hereunto set their hands and seals effective the day of the date first above written.

RICHARD'S SANITATION LLC

Greg Skauge, Owner

CITY OF HARMONY

By _____

Mayor

Deputy City Clerk/Treasurer

Harmony Commercial Dumpster Pricing

2yd weekly - \$86.79

2yd EOW - \$61.89

2yd every 4 weeks - \$48.44

4yd weekly - \$127.28

4yd EOW - \$92.84

4yd every 4 weeks - \$75.35

6yd weekly - \$174.92

6yd EOW - \$129.98

6yd every 4 weeks - \$104.95

8yd weekly - \$254.57

8yd EOW - \$173.30

8yd every 4 weeks - \$ 118.40

Tote weekly - \$38.61

Total monthly bill

Commercial Tax and Fuel included in prices.

**CITY OF HARMONY
CITY COUNCIL**

**AGENDA ITEM
COVER SHEET**

Originating Staff: Alissa Stelpflug	Meeting Date: April 8, 2025	Agenda Item No. 6c
Agenda Section: New Business	Item: 4th of July Firework Purchase	
BACKGROUND: Daniel Dornink/Harmony Fire Department here to discuss J&M Display's Proposal for 4 th of July Fireworks		
ATTACHMENTS:		
COUNCIL ACTION REQUESTED: Requesting Approval to purchase Fireworks in amount of \$10,000 from J&M Displays.		

**CITY OF HARMONY
CITY COUNCIL**

**AGENDA ITEM
COVER SHEET**

Originating Staff: Alissa Stelpflug	Meeting Date: April 8, 2025	Agenda Item No. 6d
Agenda Section: New Business	Item: Citywide Clean-Up Date	
BACKGROUND: The Utility Committee reviewed available dates for the 2025 Clean-up Day and recommends partnering with Richard’s Sanitation on June 7, 2025, from 8:00 AM to 12:00 PM. It is also recommended that the billing insert be revised to clearly outline items accepted at no charge, items not accepted, and items subject to a disposal fee.		
ATTACHMENTS: Billing Insert for Clean-Up Day		
COUNCIL ACTION REQUESTED: Approve the Date and insert for 2025 Clean-up day.		

Residential City-Wide Clean-Up Day 2025



Saturday, June 7th
~Rain or Shine~
8AM to 12PM
Community Center

FREE OF CHARGE:

Household Garbage	Lamps
Stoves Microwave	Bookshelf
Furnace Water	Yard Decor
Heater Furniture	End Tables
Scrap Metal	& more.....
Dressers	
Bed Frames	

UNABLE TO TAKE THESE ITEMS:

Waste Oil/Used Oil Filters, Paint, Batteries, Ashes, Propane Tanks, Remodel job debris or Cell Phones

- These items can be brought to Resource Recovery Center on May 6th & October 7th during Hazardous Waste Day - for more information call - 507.765.4704

DISPOSAL FEE:

Mattresses & Box Springs - \$20
Fridge, Freezer - \$20
Dishwasher - \$15
Dehumidifier - \$15
Air Conditioner - \$20
Computer, Laptops, Monitors, & Copy Machines - \$20
TV's - \$20
Fluorescent Light Bulbs -
4ft or less \$1 each
Over 4ft \$2 each
Tire Pricing varies:
Car - \$5, Lawnmower/Bike - \$3,
Semi - \$20, Skid - \$40, & Ag - \$65

**CITY OF HARMONY
CITY COUNCIL**

**AGENDA ITEM
COVER SHEET**

Originating Staff: Alissa Stelpflug	Meeting Date: April 8th, 2025	Agenda Item No. 6e
Agenda Section: New Business	Item: Park Board Summer Help Recommendation	
BACKGROUND: An Interview was conducted for the 2025 Summer Maintenance Position. The Harmony Park Board only received one (1) application. It is recommended that Blake Tripp be hired for the 2025 Summer Maintenance Position.		
ATTACHMENTS: None		
COUNCIL ACTION REQUESTED: Approve recommendation from Park Board on summer maintenance position.		

City of Harmony
County of Fillmore
State of Minnesota

Ordinance No. 91.04

AN ORDINANCE AMENDING THE CITY OF HARMONY CITY CODE CHAPTER 91, SECTION 91.04
RELATING TO FARM ANIMALS

The City Council of the City of Harmony ordains:

Section 1. The City Council of the City of Harmony hereby replaces Section 91.04 of the City Code in its entirety, to read as follows:

Section 91.04 Farm Animals.

(A) **Farm Animals Generally.** Farm animals shall only be kept in an agricultural district of the city, or on a residential lot of at least ten acres in size, provided that no animal shelter shall be within 300 feet of an adjoining piece of property. An exception shall be made to this section for those animals brought into the city as part of an operating zoo, veterinary clinic, scientific research laboratory, or a licensed show or exhibition, or those animals falling under 91.04(B).

(B) **Permitted Exception.**

a. **Definitions.** For purposes of this subdivision, the following terms shall have the following meanings:

1. Chicken means a farm bird that serves as a source of eggs or meat.
2. Coop means the structure for keeping or housing of chickens permitted by the ordinance.
3. Hen means a female chicken.
4. Rooster means a male chicken.
5. Run means a fully-enclosed and covered area attached to a coop or standing alone as an independent structure where chickens can roam unsupervised, while still being contained.

b. **Permit Required.** Any person desiring to keep chickens in an industrial district must first obtain a chicken permit from the City. Any person desiring to keep chickens in a residential district must first obtain a conditional use permit from the City. No permit shall be issued except in compliance with this section.

1. Any person desiring to obtain a chicken permit under this subdivision must make a written application to the City Clerk on a form provided by the City and pay an application fee as set in the City fee schedule.
2. All initial permits will expire on December 31st of the following year after their issuance unless sooner revoked. Renewal permits shall expire on December 31st of the second year following their issuance unless sooner revoked.

3. The City may revoke a permit by written notice to the permit holder for failure to comply with provisions of this section or any of the permit's conditions.
 4. The keeping of any poultry besides chickens is prohibited.
 5. Roosters are prohibited.
 6. Outdoor slaughtering of chickens in city limits is prohibited.
 7. All premises on which chickens are kept or maintained shall be kept clean from filth, garbage, or excessive, odor causing deposits of manure. Manure shall not be allowed to accumulate in a way that causes an unsanitary condition or causes odors detectible on another property.
 8. All food shall be stored in an enclosed, rodent proof building or container.
- c. **Industrial Districts:** The keeping of chickens is permitted within any industrial zoning district subject to the following requirements:
- a. **Conditions.** Any permit will be subject to the following conditions:
 1. No more than one (1) hen chicken per four hundred square feet shall be housed or kept on any one industrial lot.
 2. Chickens must be confined at all times in a fully enclosed chicken coop or chicken run. Chicken coops and runs shall comply with the following requirements:
 - a. The floor area of any coop shall be a minimum of 2 square feet per chicken.
 - b. Coops larger than 50 square feet shall meet all accessory structure requirements of the City Code, except all coops or runs shall be located at least 50 feet from residential structures.
 - c. Any coop or run shall be no more than 200 square feet in size.
- d. **Residential Districts:** Within the R-1 and R-2 District hen chickens are not permitted except by conditional use permit subject to the following requirements:
- a. **Conditional Use Permit Requirements.** No conditional use permit shall be issued except in compliance with this section. Applications for a conditional use permit must include:
 1. All conditional use permits must include a scaled site plan diagram indicating the location of the chicken coop and the run on the property and the approximate size and distance from adjacent structures and property lines and neighboring residences;
 2. A construction plan or photograph of the coop to be used for the keeping of chickens; and,
 3. Written approval from all adjacent property owners for any first-time applicant and upon any reapplication after revocation of a prior permit.

- b. **Conditions.** Any conditional use permit will be subject to the following conditions:
 - 1. No more than ten (10) hen chickens shall be housed or kept on any one residential lot.
 - 2. Chickens must be confined at all times in a fully enclosed chicken coop or chicken run. Chicken coops and runs shall comply with the following requirements:
 - a. Any chicken coop and run shall be at least 25 feet from any residential structure on any adjacent property and no closer than 10 feet from the property line.
 - b. Chicken coops shall not exceed six feet in total height. All chicken coops as accessory structures must meet the requirements of the building and zoning codes.
 - c. Chicken coops must be elevated with a clear open space of at least 24 inches between the ground surface and framing/floor of the coop.
 - d. Chicken runs may be enclosed with wood and/or woven wire materials, and may allow chickens to contact the ground.
 - e. Chicken coops must be screened from all adjacent properties and streets. Screening can include: an existing building; a four-foot high solid fence; or a four-foot in height (high) landscaped hedge.
- e. **Proper Disposal.** Dead chickens shall be disposed of according to the Minnesota Board of Animal Health rules, which require chicken carcasses to be disposed of as soon as possible after death, usually within 48 to 72 hours. Legal forms of chicken carcass disposal include offsite burial, offsite incineration or rendering, or offsite composting.
- f. **Inspections.** The City may inspect the premises for which a permit or conditional use permit has been granted in order to ensure compliance with this section.
- g. **Termination/Expiration of Permit.** Persons that intend to no longer keep chickens on their premises shall notify the City. Any coop or chicken run must be removed from the premises upon expiration or termination of a permit or conditional use permit.

(C) Violations and Penalties Specific to §91.04(B).

- a. Any person violating any section of this ordinance shall be deemed guilty of a petty misdemeanor. In addition, a violation of this section shall be considered a nuisance under Chapter 92 of this ordinance and the city may abate the same as provided by that chapter.
- b. Each day a violation of this section is committed or permitted to continue shall constitute a separate offense and shall be punishable under this section.
- c. If a person is found guilty by a court for violation of this section, their permit or conditional use permit to own, keep, harbor, or have custody of chickens shall be deemed automatically revoked and no new permit may be issued for a period of one (1) year.

- d. Any person violating any conditions outlined in this section shall reimburse the City for all costs borne by the City to enforce the conditions violated including but not limited to the pickup and impounding of chickens.

Section 2: Effective Date. This ordinance shall take effect upon its summary publication in the City's official newspaper. Said publication shall read as follows:

Ordinance §91.04 allowing the keeping of chickens in industrial and residential areas, subject to specific conditions. A copy of the full ordinance is available for review at City Hall, 225 3rd Ave SW, Harmony, MN 55939.

Adopted this ___ day of April 2025, by the Harmony City Council.

Steve Donney, Mayor

ATTEST:

Alissa Stelpflug, City Administrator

City of Harmony
County of Fillmore
State of Minnesota

Ordinance No. 606.13

AN ORDINANCE AMENDING THE CITY OF HARMONY CITY CODE TITLE XIII: ZONING

The City Council of the City of Harmony ordains:

Section 1. The City Council of the City of Harmony hereby adds the following Section 606.13 to the City Zoning Ordinance:

Section 606.13 – Communication Towers

A. - Applicability.

Communication towers may be located in the Ag district as a permitted use, and in the Industrial district as a conditional use. Towers are defined in section ^ and only include structures for antennas or antennas over twenty-five (25) feet in height above grade or above the highest point of a building or structure on which they are located. In residential districts, personal communications facilities, such as amateur radio, television antennas, citizen band and short wave listening antennas, will be permitted as accessory uses.

B. - Building permit required.

Any person seeking to install a communication tower shall obtain a building permit from the city. The application for such permit shall include:

- (1) A site plan showing the location of the proposed tower, tower height, support systems, setback from property lines, site topography, verification on distance from nearest sinkhole, and a soil capacity report.
- (2) A certification that the tower will meet all applicable regulations.
- (3) Application fee.

C. – Height criteria.

The total height of the tower shall not exceed the horizontal distance between the base of the tower and the nearest lot line or 150 feet, whichever is less.

The city council may allow the height requirements to be exceeded, provided it is satisfied that the “fall zone” of the proposed structure will not extend beyond the nearest lot line. The “fall zone” is defined as the area in which a communications tower may be expected to fall in the event of a structural failure, as measured by engineering standards. As evidence of this, the city council shall require certification by an independent registered professional engineer or other qualified professional that the structure is sufficient to withstand windload requirements for structure as established by the applicable building construction codes, or that upon any failure the tower would not land beyond the nearest lot line:

D. - Locational criteria.

- (1) Communication towers may be located as a principle use on any recorded lot of record in the applicable zoning districts; on a lot having another principle structure; or attached to a principle structure.
- (2) Yard setback requirements for the applicable district shall apply to all communication towers in the same way that setbacks apply to principle structures.
- (3) Setbacks from residential districts that are applicable to the zoning district in which the tower is located shall apply to all communication towers in the same way that setbacks apply to principle structures.
- (4) All communication towers shall be located as to be accessible from a public street by service and emergency vehicles.

E. - Co-location.

- (1) All new towers shall be construed in a manner that will accommodate the co-location of not less than three (3) providers.
- (2) No permits for new towers shall be approved until the applicant has certified an effort to co-locate the applicants service on an existing tower.

F. - Tower design.

- (1) Permitted towers shall only include self-supporting structures or structures attached to buildings.
- (2) Towers shall not be designed to accommodate signs and advertising other than warning or equipment signs and no other signs shall be placed on towers.
- (3) Climbing access to the tower shall be limited either by means of a fence six feet high around the tower base with a locking portal, or by limiting tower climbing apparatus to no lower than 12 feet from the ground.

G. - Nonconformance.

Towers existing on May 1, 2025, which are not designed or located in accordance with this article shall be nonconforming. Said towers may be replaced if destroyed, may be maintained, may have antenna and equipment facilities moved, maintained, and replaced and may have antenna added provided the tower is certified by an engineer to be capable of carrying the additional antenna. Nonconforming towers shall not be increased in height.

Section 2: Effective Date. This ordinance shall take effect upon its summary publication in the City's official newspaper. Said publication shall read as follows:

Ordinance §606.13 allowing the establishment of certain communication towers, subject to limitations as to their height, location, and design. Permits are required

and must be applied for through the City of Harmony. A copy of the full ordinance is available for review at City Hall, 225 3rd Ave SW, Harmony, MN 55939.

Adopted this ___ day of May 2025, by the Harmony City Council.

Steve Donney, Mayor

ATTEST:

Alissa Stelpflug, City Administrator

**CITY OF HARMONY
CITY COUNCIL**

**AGENDA ITEM
COVER SHEET**

Originating Staff: Alissa Stelpflug	Meeting Date: April 8th, 2025	Agenda Item No. 6h
Agenda Section: New Business	Item: NE Community Center Door Quote for Repair	
BACKGROUND: NE Door on the Community Center is needing replacement. Quotes were received from Nolan Lumber for the Door, Haugerud Paint and Drywall to paint the door to match the others, and Rod Johnson for Labor to install. Total Quote is \$4,122.45.		
ATTACHMENTS:		
COUNCIL ACTION REQUESTED: Approval to replace the door and install.		

Estimate for Community Center North Door Replacement

April 7th, 2025

Vendor	Description	Cost
Nolan Lumber	Steel Door w/Panc Reinforcement and Equipment	\$ 3,092.45
James Haugerud	Painting Door to match	\$ 250.00
Rod Johnson	Install Door - Labor & Landfill	\$ 780.00
		\$ 4,122.45

Environmental Water Services



Operations &
Maintenance

Water & Wastewater
Services

City Of Harmony

Monthly Council Report

Report for the Month of March 2025

- 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.) Spoke with Perry Mayer concerning plant operations.
- 7.) Spoke with Carolle Ternus regarding Jan 16th MPCA inspection WWTP.
- 8.) Went over plant results with corey.
- 9.) Met with Corey regarding coverages while he was out.
- 10.) Conducted rounds and checks as required while Corey was out.
- 11.) Reviewed plans and adendums regarding the UV project spoke with John Friel.
- 12.) Followed up with questions for Minnesota Energy Resources for UV.
- 13.) Reviewed lab reports.

CERTIFICATE OF COMMENDATION

This Wastewater Treatment Facility Operational Award is presented to
Harmony Wastewater Treatment Facility
and its staff

in recognition of exceptional compliance with its Minnesota Pollution Control Agency
NPDES/SDS wastewater permit during the 2024 review period.

Your dedication to protecting Minnesota's waters is duly
recognized and appreciated by the state of Minnesota.

Katrina Kessler

Katrina Kessler, MPCA Commissioner

m MINNESOTA POLLUTION
CONTROL AGENCY



Alissa Stelpflug

From: Alissa Stelpflug
Sent: Tuesday, March 25, 2025 9:48 AM
To: Friel, John
Cc: Grabau, Brett
Subject: RE: Harmony WWTF - UV Improvements - amendment request for change to natural gas service and unit heater and MCC alternate item

John,

You have the City of Harmony's Approval for the budget increase of \$5,459, bringing the total revised budget cost to \$146,089.

Let me know if you need anything else.

Thanks,
Alissa

From: Friel, John <John.Friel@stantec.com>
Sent: Monday, March 24, 2025 5:28 PM
To: Alissa Stelpflug <alissa@harmonymn.gov>
Cc: Grabau, Brett <Brett.Grabau@stantec.com>
Subject: FW: Harmony WWTF - UV Improvements - amendment request for change to natural gas service and unit heater and MCC alternate item

Dear Alissa,

As discussed with you and Kyle after the prebid meeting last Thursday, Stantec would like to request the following amendment to the original design and bidding agreement. This amendment request relates to providing engineering (mechanical, architectural, civil, and electrical) for two items to change from electric to a natural gas unit heater in the UV room and to add an alternate bid item for the replacement of the existing electrical motor control center (MCC). In order to invoice for this work, we request an increase of the original budget, by \$5,459. A budget summary is shown below.

- Original Budget: \$140,630
- Requested Budget Increase: \$5,459
- Revised Budget: \$146,089

If this is acceptable to you, please reply to this email providing your approval of this budget increase. The work will be performed in accordance with the terms and conditions of the original proposal, which is attached.

We are also going to prepare a separate letter proposal for construction administration services for the next phase of the UV improvements project. We will send this proposal to you next week following the bid opening on April 3. Please let me know if you have any questions. We appreciate the opportunity to assist you and the City with this important project.

Thank you,
John

John Friel, PE (lic. MN, WI, IL, SD, AK)

Senior Associate / Senior Project Manager Wastewater

Direct: 612.712.2147

Mobile: 612.749.9348

John.Friel@stantec.com

MINUTES
HARMONY ECONOMIC DEVELOPMENT AUTHORITY
Regular Meeting

April 3, 2025
7:30 AM

Community Center
Council Room

Present: Kerry Kingsley, Stuart Morem, Kyle Scheevel, Greg Schieber
Present Virtually: Michael Himlie, Location: 116th Broadway, New York, NY 10027

Also Present: Alissa Stelpflug (City Administrator), Lorena Reichert (CEDA), Erica Thilges, Lisa Miller, Amy Bishop (Harmony Area Chamber of Commerce), Allan Dahl

The regular meeting was called to order at 7:35 AM by Kerry Kingsley.

Minutes

The board reviewed the minutes of the March 6, 2025 meeting. Motion by Himlie, second by Schieber to approve the minutes of the meeting as presented. Motion carried unanimously.

Financial Reports and Claims

The board considered payment of the first half 2025 chamber stipend in the amount of \$15,000. Motion by Schieber, second by Morem to approve the payment as requested. Motion carried unanimously. Lisa Miller requested that the financial report reflects that On the Crunchy Side's payment for the economic development loan is paid weekly instead of monthly as indicated on the report. Reichert will make sure that is labeled properly in future reports.

Business Industrial Park Update

Stelpflug reported that the southeastern lot has received an estimate of approximately \$30,000 to extend utilities to the edge of the lot. Therefore, the pricing of the southeastern lot to the requesting business will be \$75,000 without utilities and \$105,000 with utilities. If the requesting business plans to move forward in purchasing and would like to utilize TIF, they will need the updated building estimate changes submitted to the county assessor to determine the TIF amount. Additionally, the EDA will review the pricing of the industrial lots in general at the next meeting. Reichert will also provide an updated map at the next meeting.

Development Agreement Compliance – Contract Language Review

Reichert reported that after researching the memorandums to City Council and contracts of the Downtown Revitalization Program, she confirmed that there are additional requirements for businesses besides the guidelines that are on the website. Most notably, that all reasonable efforts must be made to maintain the main level as an active business. No storage as a primary use is allowed. Kingsley confirmed that after looking at different contracts, some had additional requirements, such a deadline for work to be completed. Kingsley requested that future contracts

stipulate a date that work must be completed and a consequence if not. Any additional compliance discussion will be in June at the semi-annual review.

Chamber of Commerce Report

Thilges and Bishop were present to give the Chamber Report and Chamber Financial Report. Thilges reported that the Chamber is in search of a new director because Beth Weedman is stepping down. The Chamber has the funds to hire right away and is looking for the role to be part time (20-25 hours a week) with a range of \$18-\$20 per hour. Event planning is a large part of the position. The board will fill in until someone is hired. Weedman will remain for Easter Egg Hunt on Saturday, April 19th. The 4th of July events are all planned. Additionally, the Chamber is excited to have part time staff hired for the summer for the Visitor Center.

Prospects / Community Update

Stelpflug met with a company who inquired about the industrial park and whether the EDA would be interested in meeting the company to discuss the timeline of their project, as permitting may cause a longer timeline than what is normally expected for TIF. Stelpflug and Reichert will contact the company to arrange a meeting.

Reichert attended the annual Harmony Area Historical Society meeting in March. Reichert reviewed a request to apply for a historical federal grant for the grain elevator. After review, Reichert determined that the project would not qualify for the grant as the structure was not old enough for the program.

Reichert reviewed the requirements for a state grant application for trailhead park funding. After review, Reichert will recommend that the city apply next year for the grant in order to raise the required matching fund.

The only other information for the good of the order was that Greg Schieber is now a board member for Southern Minnesota Initiative Foundation.

Hearing no objections, Kingsley adjourned the meeting. The meeting adjourned at 8:50 AM.

The next regular meeting is scheduled for May 1, 2025 at 7:30 AM at the Community Center.

/s/ Lorena Reichert .

Lorena Reichert
Community and Economic Development Specialist
lorena.reichert@cedausa.com
April 3, 2025

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: April 5, 2025
To: Harmony City Council
From: Leif Erickson, Deputy Sheriff
John DeGeorge, Fillmore County Sheriff
Re: March 2025 Monthly Council Report

Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2025-03-01	Assist	MAIN AVE
2025-03-01	Animal Complaint	5TH ST
2025-03-02	Traffic	MAIN ST
2025-03-03	Animal Complaint	CENTER ST
2025-03-06	MAARC	MAIN AVE
2025-03-07	Welfare Check	2nd St
2025-03-07	Welfare Check	2nd St
2025-03-07	Civil	2ND AVE
2025-03-07	Civil	2ND AVE
2025-03-07	Traffic	MAIN AVE
2025-03-13	Animal Complaint	5TH ST
2025-03-13	Animal Complaint	5TH ST
2025-03-14	Information	2nd ave
2025-03-15	Ambulance	3RD AVE
2025-03-18	Traffic	1ST AVE
2025-03-18	Traffic	2ND ST
2025-03-19	Training	3rd AVE
2025-03-19	Assist	MAIN AVE
2025-03-21	Parking Complaint	1ST AVE

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

2025-03-21	Ambulance	1ST AVE
2025-03-21	Parking Complaint	1ST AVE
2025-03-23	Ambulance	MAIN AVE
2025-03-25	MAARC	MAIN AVE
2025-03-25	Parking Complaint	MAIN AVE
2025-03-25	Ambulance	MAIN AVE
2025-03-25	Ambulance	MAIN AVE
2025-03-27	Civil	3RD AVE
2025-03-28	Civil	3rd Ave
2025-03-28	Harassment	2ND AVE
2025-03-30	Information	1st Ave
2025-03-31	Fraud/Scam	MAIN AVE
2025-03-31	Fraud/Scam	MAIN AVE