

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

May 13, 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 April Regular and Special Meeting
 - b) Claims and April Checks
 - c) Cash in CD
 - d) Cash Balances
 - e) Liquor License Approvals
 - f) Conservation Club-Consider approval of Liquor License and Noise permit for July 3-5.
 - g) Conservation Club Gambling Permit
 - h) Property Inspections
 - i) HACC Gambling Permit for Button's
6. New Business
 - a) Stantec CA Admin Phase Proposal
 - b) Res. 25-05 Reimbursement Resolution
 - c) Smith Schaefer Audit Presentation
 - d) Public Hearing - Chicken Ordinance Amendment
 - e) Public Hearing - Telecommunication Tower Ordinance
 - f) Cannabinoid Ordinance Discussion
 - g) Durst Outdoor Service Quote – Bike Trail Stencil – 1st Ave
7. Old Business
8. Reports
 - a) Building & Maintenance Report
 - i. WWTP Report
 - b) EDA Board
 - c) Harmony Chamber
 - d) Park Board
 - i. Summer Help Discussion
 - e) Library Board
 - f) Arts Board
 - g) Fire Department
 - h) Sheriff Report
9. Adjourn



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, Tara Morem and Michael Himlie (virtually, via web cam). Also present were Administrator Alissa Stelpflug, Deputy Clerk Lisa Morken, Attorney Greg Schieber, City Engineer Brett Grabau, Utility Superintendent Brian Michel, Hannah Wingert (Fillmore County Journal), Erica Thilges, Miles Petree, Samantha Grabau, Brian Michel, Ann Lyons, Julie Little, Kelly Jo Krenzke, Dan Dornick, Pam Brink, Sue Olinger, Greg Skauge, Taylor Skauge and Jessica Swea.

Councilmember Himlie motioned to amend the agenda and add Library Intern and Volunteer program to New Business. Councilmember Grabau seconded the motion. A vote by roll call was held. All in favor. Motion carried.

Councilmember Himlie motioned to hold a closed session after the Regular Meeting. Councilmember Grabau seconded the motion. A vote by roll call was held. All in favor. Motion carried.

PUBLIC FORUM:

1. Ann Lyons: Lyons is upset about the Library Board Meeting. When public funding is being cut, why would you eliminate free hours from volunteers? Personnel conflicts should be handled differently and looks/appearance should not be a factor. This conflict should be resolved. This is blatant discrimination.
2. Pam Brink: The "Welcome to Harmony" signs need to be freshened up. Is there a budget for enhancement or beautification? The light at the golf course also needs to be repaired. Brink would also like to commend City employees for putting up the holiday garland.
3. Julie Little: Little would like to talk about the library volunteer decision. Little worked at the Hennepin County Library for several years. Volunteering is a way to give back. It's a great way to interact with the community. Meghan Rutter does all tasks at the library with joy.

CONSENT AGENDA: The consent agenda consisted of minutes, claims and March checks, cash in CD, cash balances and April budget YTD revenue and expenses. 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.

SEAL COATING BID: City Engineer Brett Grabau has received 2025 seal coating bids and recommends Pearson Brothers. 18,000 yards of seal coating will be done by September 25, 2025. Mayor Donney asked if Pearson Brothers would use the same material as last year? Engineer Grabau said yes, they will use the same material. Grabau also stated that the project would be completed either before or after July 4th. There will be no seal coating work done over the July 4th holiday. Councilmember Grabau motioned to accept the Pearson Brothers bid. Councilmember Morem seconded the motion. A vote by roll call was held. All in favor. Motion carried.

SOLID WASTE CONTRACT: Richard's Sanitation would like to extend their contract with the City of Harmony to 2037. This does not include Commercial properties. The prices would remain the same and would be locked in for five years. Prices may increase 1 to 3% after that. Councilmember Grabau motioned to the Richard's Sanitation contract. Councilmember Scheevel seconded the motion. A vote by roll call was held. All in favor. Motion carried.

JULY 4th FIREWORKS PURCHASE: Dan Dornick reported that between fireworks leftover from last year and fundraising, the City will not be asked to contribute to this year's fireworks purchase. Payment is due to J & M Displays on April 25, 2025. Councilmember Grabau motioned to approve the purchase of \$10,000 in fireworks from J & M Displays. Councilmember Morem seconded the motion. A vote by roll call was held. All in favor. Motion carried.

CITY-WIDE CLEAN-UP: The Utility Committee recommends partnering with Richard's Sanitation for Clean-Up Day on June 7, 2025 from 8:00 AM to 12:00 PM. There will be an insert included with utility bills that details disposal fees and lists what is/is not accepted. Paint is no longer accepted. Richard's Sanitation will transport appropriate material to the Resource Recovery Center in Preston, MN at no additional charge.

PARK BOARD SUMMER HELP: The Park Board would like to recommend Blake Tripp for the City Summer Help position. Blake will be a great fit. Councilmember Himlie motioned to hire Blake Tripp. Councilmember Grabau seconded the motion. A vote by roll call was held. All in favor. Motion carried.

CHICKEN ORDINANCE: The City has been asked to expand its farm animal/chicken license. Attorney Greg Schieber has submitted a draft of the amended ordinance. This draft has been approved by the Planning & Zoning board. A special meeting will be held in May regarding the communication tower ordinance. A vote on farm animal ordinance 91.04 could be held at that time.

TOWER ORDINANCE: A public hearing will be held in May. Mayor Donney motioned to discuss both the tower and the chicken/farm animal ordinance and the next regular meeting/public hearing.

COMMUNITY CENTER NE DOOR: The NE Door on the Community Center needs to be 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. The total quote is \$4,122.45. Councilmember Grabau motioned to approve the quote to replace the Community Center NE door. Councilmember Scheevel seconded the motion. A vote by roll call was held. All in favor. Motion carried.

CANNABINOID ORDINANCE: The county has drafted a cannabinoid ordinance that has been adopted by many communities. Mayor Donney motioned to discuss the tower, chicken/farm animal ordinance and the Cannabinoid at the next regular meeting/public hearing.

LIBRARY INTERN/VOLUNTEER PROGRAM: Councilmember Himlie motioned to temporarily suspend the Library Volunteer/Intern program effective May 5th. The Library Board would like to rework the program to make it more clear and effective. No timetable has been set to return the program. Councilmember Grabau seconded the motion. A vote by roll call was held. All in favor. Motion carried.

REPORTS:

BUILDING & MAINTENANCE/WWTP: Report is in the agenda packet as well as a Certificate of Commendation for the WWTP and its staff. There is a UV Project budget due to the change from electric to natural gas. The budget will need to be increased by \$5,459 to \$146, 089. Mayor Donney motioned to approve the change to natural gas. Councilmember Grabau seconded the motion. A vote by roll call was held. All in favor. Motion carried.

EDA BOARD: Meeting minutes are in the agenda packet.

CHAMBER: The Chamber Director has resigned. The Easter Egg Hunt is April 19th. 4th of July planning is complete. Posters go to print on April 15th, 2025.

PARK BOARD: Park tours are complete. The Park Board discovered that there is a hole in the roof of the gazebo at Selvig Park. Tree program 2025 forms will be included in the next utility bill. Tree planting is included in the boulevard price. The Community Foundation has donated to the City for the new pavilion.

LIBRARY BOARD: The new Children's Librarian is Alayna Holets. Alayna is doing a great job so far. Library internet funding has been cut by DOGE.

ARTS BOARD: There is an author event planned with the Library on May 8th, 2025.

FIRE DEPARTMENT: None.

SHERIFF'S REPORT: Report is in packet.

Upon no further business, Mayor Donney adjourned the meeting. The closed meeting began at 7:51 pm.

A Special Meeting of the Harmony City Council was called to order by Mayor Steve Donney. Present were Mayor Donney, Councilmembers Kyle Scheevel, Jesse Grabau, and Tara Morem. Councilmember Michael Himlie was absent. Also present were Administrator Alissa Stelpflug, Deputy Clerk Lisa Morken, Fillmore County Appraisers Andy Hillery and Isaac Solum, Hannah Wingert (Fillmore County Journal), and Carol Johns.

PUBLIC FORUM: None

LOCAL BOARD of APPEALS: Fillmore County Appraisers Andy Hillery and Isaac Solum gave taxpayers the opportunity to appeal the market value and/or classification of their property for the 2025 assessment year for taxes payable in 2026. Hillery and Solum stated that they had only received three calls from Harmony residents regarding their 2025 assessment. All three calls were resolved without action. Hillery and Solum also explained what to do if you feel that your property is over assessed. Carol Johns said that she feels her property value has been set too high. Hillery and Solum explained that a sales study in Harmony called for a 9.2% increase on every dwelling. Johns' lot size is also a factor in value determination. Hillery and Solum recommended no change to Johns' assessment at this time. The County Board can still review. Mayor Donney motioned for no change to Carol Johns' assessment. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried. Board of Appeals stayed open until 7:30 pm.

WWTP BID AWARD: The low bidder on the UV project is Olympic Builders with a Base Bid of \$1,129,094.00, and an Alternate #1 Bid of \$100,800.00, and with a Base Bid + Alternate #1 total of \$1,229,894.00. Mayor Donney motioned to award the Base Bid + Alternate to Olympic Builders. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

HARMONY FIRE RELIEF ASSOCIATION: Administrator Stelpflug asked Council to approve the internal bank transfer of both the 2024 Fire State Aid total of \$23,899.28 and the annual City contribution of \$9,500 for 2025. Mayor Donney motioned to approve the lump sum Fire Relief Association bank transfer. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

Upon no further business, Mayor Donney adjourned the meeting.

Lisa Morken, Deputy Clerk

Mayor Steve Donney

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Fund Descr	Object of Expense	Vendor	Comments	Amount
101 General Fund				
General Fund	Flexible Spending Account	BPAS	BPAS VEBA payment	\$132.50
General Fund	Flexible Spending Account	BPAS	BPAS VEBA payment	\$132.50
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union pension ending 3/31/2025	\$372.00
General Fund	Flexible Spending Account	FIRST SOUTHEAST BANK	AUTO PYMT FSA Contribution-TRANSFER	\$250.00
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 - employee	\$90.00
General Fund	Social Security	INTERNAL REVENUE SERVICE	SOCIAL SECURITY TAX	\$5,194.74
General Fund	Federal Tax Withholding	INTERNAL REVENUE SERVICE	FED TAX WITHHOLDING	\$2,499.35
General Fund	Medicare	INTERNAL REVENUE SERVICE	MEDICARE TAX	\$1,214.92
General Fund	Social Security	INTERNAL REVENUE SERVICE	SOCIAL SECURITY TAX	\$5,553.46
General Fund	Federal Tax Withholding	INTERNAL REVENUE SERVICE	FED TAX WITHHOLDING	\$2,868.05
General Fund	Medicare	INTERNAL REVENUE SERVICE	MEDICARE TAX	\$1,298.78
General Fund	Union Dues	IUOE LOCAL #49	Union dues	\$105.00
General Fund	State Tax Withholding	MN DEPT OF REVENUE (INTERGOVT)	MN State withholding	\$1,572.70
General Fund	MN Sales Tax Due	MN DEPT OF REVENUE (SALESTAX)	MN Sales Tax -General	\$19.12
General Fund	MN Sales Tax Due	MN DEPT OF REVENUE (SALESTAX)	MN Sales Tax -General - reduced-rounding	-\$0.19
General Fund	Nationwide Retirement	NATIONWIDE RETIREMENT SOLUTIO	Nationwide	\$700.00
General Fund	NCPERS Insurance	NCPERS GROUP LIFE INS	511800 Life insurance Cov 4/1-4/30/2025	\$16.00
General Fund	PERA	PERA	PERA 511800	\$5,424.18
General Fund	Health Insurance	SOUTHEAST SERVICE CO-OP	Automatic pymt - Health Insurance	\$4,263.40
General Fund	Life Insurance	USABLE LIFE	USable Life Insurance Premium	\$82.20
General Fund	HSA Contribution	WEX HEALTH, INC.	H S A CONTRIBUTIONS	\$662.50
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	Proper 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	March base rate; Feb useage	\$162.03
General Fund	Repair/Maint Office Equipment	METRO SALES	April base rate; March useage	\$141.14
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Civil defense	\$41.60

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Fund Descr	Object of Expense	Vendor	Comments	Amount
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 - Toilet paper	\$51.83
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	CC - Tork towels	\$61.07
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 Diaphragm 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 Squeegees; frame filter foam	\$153.10
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	CC - 18 light bulbs, batteries, ext. cord	\$284.48
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	General Operating Supplies	J & M DISPLAYS, INC	Fireworks display 2025 Order 62018	\$10,000.00
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	Financial Services Fees	FIRST SOUTHEAST BANK	ACH payroll file fee	\$6.90
General Fund	Financial Services Fees	FIRST SOUTHEAST BANK	UTILITIES FILE FEE	\$27.60
General Fund	Financial Services Fees	WEX HEALTH, INC.		\$13.75
General Fund	State Fire Aid	HARMONY FIRE RELIEF ASSOC	SUPP FIRE AID PASS THRU FROM 3/14/2	\$3,255.87
General Fund	State Fire Aid	HARMONY FIRE RELIEF ASSOC	CITY FIRE AID PASS THRU FROM 3/14/20	\$20,643.41
General Fund	Fire Pension Contributions	HARMONY FIRE RELIEF ASSOC	City Contribution to Fire Department 2025	\$9,500.00
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	Drinking water February	\$66.40
General Fund	General Operating Supplies	CULLIGAN	March drinking water& dispenser rent, wat	\$142.30
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Police	\$38.23
General Fund	Cleaning Supplies	HARMONY FOODS	Mr. Clean	\$5.85

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Fund Descr	Object of Expense	Vendor	Comments	Amount
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				\$96,045.15
202 CDBG Rehab Loan Program				
CDBG Rehab Loan Progr	Management Fees	CEDA	Admin SCDP Grant - Disbursement #18	\$5,245.00
CDBG Rehab Loan Progr	Management Fees	CEDA	Admin SCDP Grant - Disbursement #19	\$3,922.00
CDBG Rehab Loan Progr	Management Fees	CEDA	Admin SCDP Grant - Disbursement #20	\$828.00
CDBG Rehab Loan Progr	Management Fees	SEMCAC	Admin SCDP Grant - Disbursement #19	\$4,531.05
CDBG Rehab Loan Progr	Program Services	BRAD MEYER CONSTRUCTION	SCDP Pay Request #19	\$13,300.00
CDBG Rehab Loan Progr	Program Services	GULBRANSON BUILDING RESTORATI	SCDP Pay Request #19	\$16,907.00
CDBG Rehab Loan Progr	Program Services	KINGSLEY MERCANTILE	SCDP Pay Request #18	\$965.00
CDBG Rehab Loan Progr	Program Services	MOREM ELECTRIC, INC	SCDP Pay Request #20	\$5,520.00
CDBG Rehab Loan Progr	Program Services	SEMCAC HELP PROGRAM	Lead Based Paint Clearance Report-Disbur	\$500.00
CDBG Rehab Loan Progr	Program Services	TRI-STATE COMMERCIAL ROOFING, L	SCDP Pay Request #19	\$26,144.00
CDBG Rehab Loan Progr	Program Services	VIS PLUMBING	SCDP Pay Request #18	\$34,000.00
202 CDBG Rehab Loan Program				\$111,862.05
211 Library Fund				
Library Fund	MN Sales Tax Due	MN DEPT OF REVENUE (SALESTAX)	MN Sales Tax Due-Library	\$0.00
Library Fund	Media-Audio	BAKER & TAYLOR	Vox Books	\$571.43

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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				<u>\$7,703.27</u>
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	4 batteries for sirens	\$611.96
Fire Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	Core Deposit 4 batteries 828736	-\$72.00
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

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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	Wages & Salaries	WANGEN, GAVIN	VOIDED CK#68010 FROM 10/14/22 AND	\$4.62
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire Dept water	\$17.48
222 Fire Fund				\$10,950.69
223 Ambulance Fund				
Ambulance Fund	Ambulance Accounts Receivab	HUMANA HEALTH CARE PLANS	Humana Reimb-overpayment (J Nye 12/2/	\$604.76
Ambulance Fund	Ambulance Accounts Receivab	SACK, AL	Ambulance overpayment (refund trip #50	\$100.00
Ambulance Fund	Ambulance Accounts Receivab	TORKELSON, MARGARET	Ambulance overpayment (refund trip #50	\$250.00
Ambulance Fund	Contractual Services	EMS MANAGEMENT & CONSULTANT	13 trips coded	\$364.00
Ambulance Fund	Employer PERA	PERA	AMBULANCE PERA 928900	\$1,901.94
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				\$5,422.64
251 Park Fund				
Park Fund	MN Sales Tax Due	MN DEPT OF REVENUE (SALESTAX)	MN Sales Tax Due-Parks	\$0.00
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

City of Harmony

City Council Claims for Review

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Park Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Parks Tape, hardware	\$41.78
Park Fund	Wages & Salaries	KRENZKE, KELLI JO	VOIDED CK#69077 FROM 1/9/24 AND RE	\$200.00
Park Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Parks water utilities	\$100.51
251 Park Fund				<u>\$1,692.66</u>
261 Arts Fund				
Arts Fund	Program Services	HARMONY PUBLIC LIBRARY	Library author visit	\$1,500.00
261 Arts Fund				<u>\$1,500.00</u>
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				<u>\$8,727.50</u>
428 WWTP UV PROJECT				
WWTP UV PROJECT	Engineering Fees	STANTEC CONSULTING SERVICES, IN	UV disinfection bidding phase	\$13,533.00
428 WWTP UV PROJECT				<u>\$13,533.00</u>
601 Water Fund				
Water Fund	MN Sales Tax Due	MN DEPT OF REVENUE (SALESTAX)	MN Sales Tax Due-Water	\$204.65
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 - QTY 27	\$2,933.12
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
601 Water Fund				<u>\$8,953.06</u>
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

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Fund Descr	Object of Expense	Vendor	Comments	Amount
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
602 Sewer Fund				<u>\$13,328.35</u>
603 Solid Waste Fund				
Solid Waste Fund	MN Solid Waste Mgmt Tax Du	MN DEPT OF REVENUE (SALESTAX)	MN Solid Waste Tax Due-Solid Waste	\$650.88
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	<u>\$8,111.21</u>
603 Solid Waste Fund				<u>\$9,088.50</u>
604 Electric Fund				
Electric Fund	Utility Deposits	HAUGLAND, MATTHEW	VOIDED CK#68356 FROM 3/14/23 AND R	\$6.90
Electric Fund	Utility Deposits	LAWRENCE, MIKAYLAH	VOIDED CK#69422 FROM 5/14/24 AND R	\$102.20
Electric Fund	MN Sales Tax Due	MN DEPT OF REVENUE (SALESTAX)	MN Sales Tax Due- Electric	\$4,985.54
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	Deposit Interst Paid	HAUGLAND, MATTHEW	VOIDED CK#68356 FROM 3/14/23 AND R	\$7.20
Electric Fund	Deposit Interst Paid	LAWRENCE, MIKAYLAH	VOIDED CK#69422 FROM 5/14/24 AND R	\$2.68
Electric Fund	Financial Services Fees	PSN	PSN payment service	\$584.55
Electric Fund	Program Services	FIRST SOUTHEAST BANK	Energy Star frig, washer+ recycle	<u>\$100.00</u>
604 Electric Fund				<u>\$74,392.44</u>
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

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City Council Claims for Review

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Fund Descr	Object of Expense	Vendor	Comments	Amount
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
				\$390,048.04

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April 2025

	Name	Check Date	Check Amt	
10101	1st Southeast Bank-G			
1096e	HARMONY FIRE RELIEF ASSOC	4/16/2025	\$9,500.00	City Contribution to Fire Department
1097e	HARMONY FIRE RELIEF ASSOC	4/16/2025	\$23,899.28	SUPP FIRE AID (RETIREMENT) FROM 3/15/2
1115e	BPAS	4/4/2025	\$132.50	BPAS VEBA payment
1116e	FIRST SOUTHEAST BANK	4/1/2025	\$250.00	AUTO PYMT FSA Contribution-TRANSFER T
1117e	SOUTHEAST SERVICE CO-OP	4/1/2025	\$4,263.40	Automatic pymt - Health Insurance
1118e	WEX HEALTH, INC.	4/4/2025	\$662.50	H S A CONTRIBUTIONS
1120e	INTERNAL REVENUE SERVICE	4/17/2025	\$8,909.01	SOCIAL SECURITY TAX
1121e	MN DEPT OF REVENUE	4/17/2025	\$5,860.00	`
1122e	PSN	4/3/2025	\$584.55	PSN payment service
1123e	BPAS	4/30/2025	\$132.50	BPAS VEBA payment
1124e	PUBLIC EMPLOYEES RETIREME	4/30/2025	\$1,901.94	PERA 928900
1125e	INTERNAL REVENUE SERVICE	4/29/2025	\$9,720.29	MEDICARE TAX
1126e	MINNESOTA REVENUE	4/29/2025	\$1,572.70	MN State withholding
1127e	Nationwide Retirement Solution	4/30/2025	\$700.00	Nationwide
1128e	PUBLIC EMPLOYEES RETIREME	4/30/2025	\$5,424.18	PERA 511800
1129e	FIRST SOUTHEAST BANK	4/29/2025	\$6.90	ACH payroll file fee
1130e	FIRST SOUTHEAST BANK	4/4/2025	\$27.60	UTILITIES FILE FEE
1131e	WEX HEALTH, INC.	4/25/2025	\$13.75	BANK FEE
66387	Harmony Public Utilities	12/15/2020	(\$156.77)	Utility Deposit refund T Barth
68010	WANGEN, GAVIN	10/14/2022	(\$4.62)	reissue lost check HFD payroll
68356	MATTHEW HAUGHLAND	3/14/2023	(\$14.10)	Utility deposit
69077	KRENZKE, KELLI JO	1/9/2024	(\$200.00)	Park Board meetings
69422	LAWRENCE, MCKAILA	5/14/2024	(\$104.88)	moved - refund utility deposit
70277	Community & Economic	4/1/2025	\$5,245.00	Admin SCDP Grant - Disbursement #18
70278	KINGSLEY MERCANTILE	4/1/2025	\$965.00	SCDP Pay Request #18
70279	VIS PLUMBING	4/1/2025	\$34,000.00	SCDP Pay Request #18
70280	WEX BANK	4/9/2025	\$697.88	Ambulance fuel
70281	VISION METERING, LLC	4/9/2025	\$500.00	Monthly Endsight fee - FEB 2025
70282	UTILITY CONSULTANTS, INC	4/9/2025	\$936.53	WWTP Total Coliform 2/19,26 & 3/6, 12
70283	USABLE LIFE	4/9/2025	\$82.20	USable Life Insurance Premium
70284	TRI-STATE AMBULANCE, INC	4/9/2025	\$250.00	3/4/2025 RUN #25-3699
70285	T & R Service Company	4/9/2025	\$2,318.00	Disposal of transformer
70286	Stantec Consulting Services IN	4/9/2025	\$22,260.50	UV disinfection bidding phase
70287	SOLBERG WELDING	4/9/2025	\$332.29	Floor grate for Shop
70288	SIKKINK, TIM	4/9/2025	\$150.00	Cancelled gym reservation
70289	SOUTHEASTERN LIBRARIES CO	4/9/2025	\$343.10	Basic services, fees, and Tech Support
70290	RIVERLAND COMMUNITY COLLE	4/9/2025	\$1,040.00	Fire School 3/29 & 3/30
70291	RICHARDS SANITATION, LLC	4/9/2025	\$8,111.21	March garbage & recycling service
70292	RCT Sewer & Vac	4/9/2025	\$1,450.00	Shop - Clean drain line. Frozen1134
70293	QUILL CORPORATION	4/9/2025	\$34.77	Alayna's name plate & badge
70294	PRESTON AUTO PARTS	4/9/2025	\$588.93	Shop - Floor dry (2); Coupler
70295	ELENA PATTERSON	4/9/2025	\$4.89	Markers for activities room
70296	PAPER ROLL PRODUCTS	4/9/2025	\$67.00	Receipt printer rolls
70297	OTC BRANDS, INC	4/9/2025	\$31.98	Replacement bags for corn hole game
70298	Nethercut Schieber Attorneys	4/9/2025	\$665.00	March 2025 Legal Services
70299	NCPERS Group Life Ins.	4/9/2025	\$16.00	511800 Life insurance Cov 4/1-4/30/2025
70300	MOREM ELECTRIC, INC	4/9/2025	\$956.04	Well house 1 heater replacement
70301	MN DEPT OF NATURAL RESOUR	4/9/2025	\$33.21	Signs for park
70302	MN DEPT OF HUMAN SERVICES-	4/9/2025	\$434.00	2025 Fed Share Amb Subsidy pmt
70303	MINN MUNICIPAL UTILITIES ASS	4/9/2025	\$3,863.25	Q2 2025 Safety Compliance
70304	MINNESOTA ENERGY	4/9/2025	\$3,900.48	Pump house Gas Utilities
70305	MIENERGY COOPERATIVE	4/9/2025	\$61,300.20	Power for Resale April
70306	METRO SALES	4/9/2025	\$303.17	April base rate; March useage
70307	METERING & TECHNOLOGY SOL	4/9/2025	\$4,965.09	Water meters

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	Name	Check Date	Check Amt	
70308	MAC QUEEN EQUIPMENT	4/9/2025	\$997.47	Hosebed cover
70309	LOFFLER Companies, Inc	4/9/2025	\$50.40	Copier mainteance contract
70310	KWIK TRIP ,INC	4/9/2025	\$582.62	Ambulance fuel
70311	KINGSLEY MERCANTILE	4/9/2025	\$7,414.38	FD Move ice machine & cap drain
70312	JULIE KRAMER	4/9/2025	\$584.00	
70313	IUOE LOCAL #49	4/9/2025	\$105.00	Union dues
70314	IRONSIDE TRAILER SALES	4/9/2025	\$116.00	VC Oil change and tire repair
70315	INGRAM LIBRARY SERVICES, IN	4/9/2025	\$269.21	AudioBooks on CD
70316	I.U.O.E. LOCAL 49 FRINGE BENE	4/9/2025	\$4,695.00	Union health insurance for May- employer
70317	HELD, BARBARA	4/9/2025	\$21.18	2 Children's books
70318	HAWKINS, Inc.	4/9/2025	\$4,159.43	Chlorine cylinders
70319	MiBroadband	4/9/2025	\$3,448.69	PC and installation
70320	HARMONY PUBLIC UTILITIES	4/9/2025	\$12,663.18	Streetlights electric utilities
70321	HARMONY PUBLIC LIBRARY	4/9/2025	\$1,500.00	Library author visit
70322	HARMONY FOODS	4/9/2025	\$144.86	Treats for Elana's parties
70323	HARMONY CHAMBER OF COMM	4/9/2025	\$15,000.00	Chamber 2025 budgeted funds 1st half
70324	DUSTIN HANSON	4/9/2025	\$25.00	Reimbursement - NREMT Renewal
70325	HAMMELL EQUIPMENT	4/9/2025	\$100.10	1 foot hose and coupling
70326	GOPHER STATE ONE CALL, INC	4/9/2025	\$9.45	7 LOCATES
70327	MICHAEL FREDERICK	4/9/2025	\$50.00	2 Books
70328	FIRST SOUTHEAST BANK	4/9/2025	\$100.00	Energy Star frig, washer+ recycle
70329	FILLMORE COUNTY JOURNAL	4/9/2025	\$201.19	Proper Assessment
70330	FILLMORE COUNTY AUDITOR O	4/9/2025	\$2,998.00	Garden RD- Conservation Club full Property Ta
70331	Express Pressure Washers, Inc	4/9/2025	\$902.03	Hose, hose reel, swivel, labor
70332	ENVIRONMENTAL WATER SERVI	4/9/2025	\$1,500.00	Wastewater operations & mgmt
70333	EMS Management & Consultant, I	4/9/2025	\$364.00	13 trips coded
70334	CARDMEMBER SERVICES	4/9/2025	\$2,183.35	HIS Emergency FC CPR recert
70335	DUANE GILBERTSON CONSTRU	4/9/2025	\$2,000.00	Display bookshelf
70336	DALCO	4/9/2025	\$458.08	Shop - Hand towels
70337	Custom Alarm	4/9/2025	\$195.00	Fire alarm monitoring
70338	CULLIGAN	4/9/2025	\$208.70	March drinking water& dispenser rent, water bo
70339	CENTRAL PENSION FUND	4/9/2025	\$372.00	Union pension ending 3/31/2025
70340	Community & Economic	4/9/2025	\$9,579.50	Economic dev Support serv Q2 2025
70341	CANON FINANCIAL SERVICES, I	4/9/2025	\$42.78	Copier lease
70342	BOUND TREE MEDICAL	4/9/2025	\$257.97	Catheter mounts, emesis bags, airway set
70343	BAKER & TAYLOR	4/9/2025	\$1,166.03	Movies on DVD
70344	AUTHORS UNBOUND AGENCY	4/9/2025	\$3,000.00	William Kent Krueger event
70345	AT&T MOBILITY	4/9/2025	\$83.11	March 2025 Ambulance cell phone, hot spot
70346	1 SOURCE	4/9/2025	\$163.10	File folders, binder clips, paper
70347	HUMANA HEALTH CARE PLANS	4/9/2025	\$604.76	Humana Reimb-overpayment (J Nye 12/2/24)
70348	J & M DISPLAYS,INC	4/14/2025	\$10,000.00	Fireworks display 2025 Order 62018
70349	BRAD MEYER CONSTRUCTION	4/17/2025	\$13,300.00	SCDP Pay Request #19
70350	Community & Economic	4/17/2025	\$3,922.00	Admin SCDP Grant - Disbursement #19
70351	GULBRANSON BUILDING RESTO	4/17/2025	\$16,907.00	SCDP Pay Request #19
70352	SEMCAC	4/17/2025	\$4,531.05	Admin SCDP Grant - Disbursement #19
70353	TRI-STATE COMMERCIAL ROOFI	4/17/2025	\$26,144.00	SCDP Pay Request #19
70354	MATTHEW HAUGLAND	4/24/2025	\$14.10	VOIDED CK#68356 FROM 3/14/23 AND REIS
70355	KRENZKE, KELLI JO	4/24/2025	\$200.00	VOIDED CK#69077 FROM 1/9/24 AND REISS
70356	LAWRENCE, MCKAILA	4/24/2025	\$104.88	VOIDED CK#69422 FROM 5/14/24 AND REIS
70357	WANGEN, GAVIN	4/24/2025	\$4.62	VOIDED CK#68010 FROM 10/14/22 AND REI
70358	Tripp, Blake	4/30/2025	\$48.48	
70359	Community & Economic	4/30/2025	\$828.00	Admin SCDP Grant - Disbursement #20
70360	MOREM ELECTRIC, INC	4/30/2025	\$5,520.00	SCDP Pay Request #20
70361	SEMCAC HELP PROGRAM	4/30/2025	\$500.00	Lead Based Paint Clearance Report-Disburse
70362	SACK, AL	4/30/2025	\$100.00	Ambulance overpayment (refund trip #501067)

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	Name	Check Date	Check Amt	
70363	TORKELSON, MARGARET	4/30/2025	\$250.00	Ambulance overpayment (refund trip #501063)
501003e	Monthly ACH	4/30/2025	\$32,166.01	
		Total Checks	\$421,782.16	

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***Cash Balances**

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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)	\$386,727.61	(\$635,667.08)	\$0.00	(\$33,433.86)	\$43,885.39	(\$1,623,897.93)	In Balance
201 - DTED Revolving Loan Program	\$144,467.56	\$18,004.69			\$1,853.22		\$164,325.47	In Balance
202 - CDBG Rehab Loan Program	\$6,980.19	\$96,130.00	(\$167,782.05)		\$4.07		(\$64,667.79)	In Balance
211 - Library Fund	\$44,004.81	\$20,256.73	(\$16,263.90)		\$253.27	(\$33,755.24)	\$14,495.67	In Balance
222 - Fire Fund	\$123,595.00	\$31,963.60	(\$26,140.98)		\$1,496.48	(\$249.37)	\$130,664.73	In Balance
223 - Ambulance Fund	\$309,479.01	\$54,299.19	(\$22,257.86)		\$3,555.47	(\$43,462.30)	\$301,613.51	In Balance
251 - Park Fund	\$107,702.00	\$58,353.24	(\$8,653.31)		\$1,426.65	(\$2,346.50)	\$156,482.08	In Balance
261 - Arts Fund	\$17,022.18		(\$2,347.50)		\$185.43		\$14,860.11	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				\$473.84		\$40,429.84	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				\$1.69		\$145.48	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)		\$1,892.15		\$161,445.55	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			\$4,966.08		\$426,276.77	In Balance
405 - TIF District #1	\$0.07						\$0.07	In Balance
410 - Trailhead Project	\$145.71				\$1.73		\$147.44	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				\$616.98		\$52,641.22	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	\$85,512.95	(\$42,361.38)		\$1,886.94	(\$31,990.90)	\$165,504.70	In Balance
602 - Sewer Fund	(\$148,303.37)	\$132,829.45	(\$65,697.33)		\$0.00	(\$33,707.18)	(\$114,878.43)	In Balance
603 - Solid Waste Fund	\$24,500.74	\$40,559.17	(\$37,053.36)		\$250.51	(\$8,083.89)	\$20,173.17	In Balance
604 - Electric Fund	\$953,014.66	\$359,768.35	(\$328,576.32)		\$11,411.83	(\$17,149.93)	\$978,468.59	In Balance
605 - Storm Water Fund	\$113,981.47	\$14,913.32	(\$867.97)		\$1,434.44	(\$1,885.65)	\$127,575.61	In Balance
620 - Economic Development Authority	\$156,987.61		(\$27,152.11)		\$1,723.06	(\$2,634.59)	\$128,923.97	In Balance

City of Harmony

05/13/25 3:05 PM

***Cash Balances**

Page 2

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	\$24,317.60					\$1,621,587.67	In Balance
318 - G.O. Bond 2021C	\$108,443.50						\$108,443.50	In Balance
604 - Electric Fund	\$0.00						\$0.00	In Balance
	\$3,097,242.21	\$1,375,295.88	(\$1,917,565.30)	\$0.00	(\$0.01)	(\$131,380.16)	\$2,423,592.62	



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

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

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

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

License Code: OFSL License Period Ending: 6/30/2025 Iden: 69531
Issuing Authority: Harmony
Licensee Name: Pam's Corner Convenience LLC
Trade Name: Pam's Off Sale Liquor
Address: 25 Center St East
Harmony, MN 55939
Business Phone:

License Fees: Off Sale: \$240.00 On Sale: \$0.00 Sunday: \$0.00

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

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4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

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

Licensee Signature *Jamela Deane* [Redacted] 3-28-25
(Signature certifies all above information to be correct and license has been approved by city/county.)

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

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

Police/Sheriff Signature *[Signature]* 04/18/25
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years.
Report violations on back, then sign here.

Indicate below changes of corporate officers, partners, home addresses or telephone numbers:

no change

Indicate below any direct or indirect interest in other liquor establishments:

none

Report below details of liquor law violations (civil or criminal) that have occurred within the last five years. (Dates, offenses fines or other penalties, including alcohol penalties):

none

Report below details involving any license rejections or revocations:

none

City/County Comments:



Minnesota Department of Public Safety
Alcohol & Gambling Enforcement Division
445 Minnesota Street, 1800
St Paul, Minnesota 55101
651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

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

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 9.3 to report any license cancellation.

License Code: ONSS License Period Ending: 6/30/2025 Idan: 918
Issuing Authority: Harmony
Licensee Name: Harmony Golf Club Inc.
Trade Name: Harmony Golf Club
Address: 535 4th St NE
Harmony, MN 55039
Business Phone: 507-886-5822
License Fees: Off Sale: \$0.00 On Sale: \$650.00 Sunday: \$125.00

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

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4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation Insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

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

Andra K. Strozzyk [Redacted] 3/30/2025
Licensee Signature DOB SSN Date
(Signature certifies all above information to be correct and license has been approved by city/county.)

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

County Attorney Signature Date
County Board Issued Licenses Only (Signature certifies licensee is eligible for license).

[Signature] 04/18/2025
Police/ Sheriff Signature Date
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.

Indicate below changes of corporate officers, partners, home addresses or telephone numbers:

2024 Officers: President: Jim Bakken
Treasurer: Keeley Todd VP Lane Powell
Secretary: Jessie Powell

2025 Officers (Apr 5 Elected): President: Jim Bakken VP Lane Powell
Treasurer: Keeley Todd
Secretary: Keeley Todd

Indicate below any direct or indirect interest in other liquor establishments:

NONE

Report below details of liquor law violations (civil or criminal) that have occurred within the last five years. (Dates, offenses fines or other penalties, including alcohol penalties):

NONE

Report below details involving any license rejections or revocations:

NONE

City/County Comments:



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

RENEWAL

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

License Code MDLOFSL License Period Ending 6/30/2025 Iden 71655
Issuing Authority Harmony Sunday Sales ☒ Yes ☐ No
Licensee Name Harmony Spirits, LLC
DBA Harmony Spirits
Address 40 1st Ave NW
Harmony, MN 55939
Business Phone 507-251-1471
License Fees: Off Sale ~~\$125.00~~ On Sale \$0.00 Sunday \$0.00 *\$125.00*

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

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5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability. (3.28 Liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

M. D. [Signature] [Redacted] *8-2-25*
Licensee Signature DOB SSN Date
(Signature certifies all above information to be correct and license has been approved by city/county.)

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

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

[Signature] *05/02/25*
Police/Sheriff Signature Date
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.

Report below changes of corporate officers, partners, home addresses or telephone numbers:

Report below any direct or indirect interest in other liquor establishments:

Report below details involving any license rejections or revocations:

Report below details of liquor law violations (civil or criminal) that have occurred within the last five years. (Dates, offenses fines or other penalties, including alcohol penalties):

City/County Comments:



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

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

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

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

License Code: ONSS License Period Ending: 6/30/2025 Iden: 75063
Issuing Authority: Harmony
Licensee Name: The Bite LLC
Trade Name: The Bite
Address: 51 Main Ave N
Harmony, MN 55939
Business Phone: 507-886-2483
License Fees: Off Sale: \$0.00 On Sale: \$650.00 Sunday: \$125.00

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

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

Licensee Signature: [Signature] DOB: [Redacted] SSN: [Redacted] Date: 4/29/25
(Signature certifies all above information to be correct and license has been approved by city/county.)

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

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

Police/Sheriff Signature: [Signature] Date: 05/02/25
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.

Indicate below changes of corporate officers, partners, home addresses or telephone numbers:

Indicate below any direct or indirect interest in other liquor establishments:

Report below details of liquor law violations (civil or criminal) that have occurred within the last five years. (Dates, offenses fines or other penalties, including alcohol penalties):

Report below details involving any license rejections or revocations:

City/County Comments:



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

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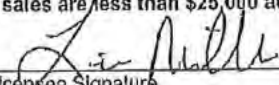
License Code: ONSS License Period Ending: 6/30/2025 Iden: 23072
Issuing Authority: Harmony
Licensee Name: On the Crunchy Side LLC
Trade Name: On the Crunchy Side
Address: 31 Main Ave N/PO Box 265
Harmony, MN 55939
Business Phone: 507-886-5560
License Fees: Off Sale: \$0.00 On Sale: \$650.00 Sunday: \$125.00

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Licensee Signature

DOB

SSN

Date

04-30-25

(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/Auditor Signature

Date

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

County Attorney Signature

Date

County Board Issues Licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature

Date

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05/07/25

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N/A

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N/A

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City/County Comments:



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

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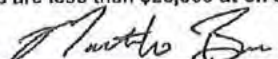


License Code: ONSS License Period Ending: 6/30/2025 Iden: 44993
Issuing Authority: Harmony
Licensee Name: Everybody Eats LLC
Trade Name: Estelle's Eatery & Bar
Address: 121 Main Ave N
Harmony, MN 55939
Business Phone: 507-273-2234
License Fees: Off Sale: \$0.00 On Sale: \$650.00 Sunday: \$125.00

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Licensee Signature  DOB  SSN  Date 4/14/25
(Signature certifies all above information to be correct and license has been approved by city/county.)

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

Date

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

Date

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

Date

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Indicate below any direct or indirect interest in other liquor establishments:

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Report below details involving any license rejections or revocations:

City/County Comments:



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization	Date of organization	Tax exempt number	
HARMONY CONSERVATION CLUB	07/11/1962	E256	
Organization Address (No PO Boxes)	City	State	Zip Code
15 3rd St SE	HARMONY	MN	55939
Name of person making application	Business phone	Home phone	
NATHAN CREMER	563-547-3688	507-272-8519	
Date(s) of event	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer		
July 3-6 2025	<input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name	City	State	Zip Code
KEITH MCINTOSH	HARMONY	MN	55939
Organization officer's name	City	State	Zip Code
		MN	
Organization officer's name	City	State	Zip Code
		MN	

Location where permit will be used. If an outdoor area, describe.

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

HARMONY
City or County approving the license

Date Approved

\$25
Fee Amount

Permit Date

Event in conjunction with a community festival ☒ Yes ☐ No

City or County E-mail Address

1040
Current population of city

Alissa Steinfug
Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

**PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY
PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY
CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**

CITY OF HARMONY

NOISE PERMIT APPLICATION

Date of Application 5/4/25
Applicant Name HARMONY CONSERVATION CLUB
Address of Applicant 15 3RD STREET SE
Phone Number of Applicant 507-292-8519
Date(s) of Permit Necessary JULY 3-5 2025

According to City Ordinance 92.18(F): "The using or operation or permitting the using or operation of any radio receiving set, musical instrument, phonograph, paging system, machine or other device for producing or reproduction of sound in a distinctly and loudly audible manner so as to disturb the peace, quiet and comfort of any person nearby, unless duly authorized by permit terms determined by City Council resolution as provided in this section. Operation without a permit of any device referred to above between the hours of 10:00 p.m. and 7:00 a.m. in a manner so as to be plainly audible at the property line of the structure or building in which it is located, or at a distance of 50 feet if the source is located outside a structure or building shall be prima facie evidence of violation of this section;"

In order for the City of Harmony to issue a permit, the council needs the following questions answered:
(Attach additional sheet(s) as necessary)

1. Describe the volume, frequency, and type of sound to be generated.
SOUND TO GENERATE FROM KARAOKE MACHINES/BANDS/DJs -
2. What day(s) of the week, time(s) of day(s) and duration of the sounds to be generated?
JULY 3rd 12-12, 7/4 12-9pm & 7/5 12-12
3. Describe the character and nature of land uses underlying and adjacent to the event generating the noise.
LAND USE IS COMMERCIAL PROPERTY that the city owns, BACK TOP PARKING LOT.
4. Describe the proximity and compatibility of the event generating the noise to residential, religious or medical facilities, or the general public?
HELD UNDER A TENT WITH COMMERCIAL BUSINESSES AROUND WITH EXCEPTION OF HOUSING TO THE WEST
5. Describe the sufficiency of the arrangements made to provide adequate security, garbage disposal, crowd control and parking control.
GATED VENUE, DUMPSTERS FOR GARBAGE, PARKING AVAILABLE ON CITY STREETS & REMAINING PARKING LOT. HCC WILL ACT AS SECURITY & DIRECTED TO CALL FILMORE COUNTY.
6. Describe the imposition of conditions upon its issuance of any permit that are reasonably related to addressing concerns regarding any of these criteria.
PREVIOUS YEARS HAVE NOT RESULTED IN ANY COMPLAINTS OR ISSUES

Please return application to city office along with \$25.00 Noise Permit Fee payable to: City of Harmony

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: May 13th, 2025	Agenda Item No. 5g
Agenda Section: Consent Agenda	Item: Conservation Club Gambling Permit	
BACKGROUND: The Conservation Club respectfully requests approval for a Gambling Permit in connection with the raffle event scheduled for July 4th.		
ATTACHMENTS:		
COUNCIL ACTION REQUESTED: Approvement of Gambling Permit request		

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: May 13th, 2025	Agenda Item No. 5h
Agenda Section: New Business	Item: Property Inspections	
BACKGROUND: Property Inspections were completed on April 29 th , 2025 – 14 Nuisance Letters were sent out to the property owners as of May 9 th , 2025.		
ATTACHMENTS:		
COUNCIL ACTION REQUESTED:		

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Harmony Area Chamber of Commerce Previous Gambling Permit Number: X- [REDACTED]
 Minnesota Tax ID Number, if any: [REDACTED] Federal Employer ID Number (FEIN), if any: [REDACTED]
 Mailing Address: PO Box 141
 City: Harmony State: MN Zip: 55939 County: Fillmore
 Name of Chief Executive Officer (CEO): Erica Thilges
 CEO Daytime Phone: 828.989.2971 CEO Email: director@exploreharmony.com
 (permit will be emailed to this email address unless otherwise indicated below)
 Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- ☐ **A current calendar year Certificate of Good Standing**
 Don't have a copy? Obtain this certificate from:
 MN Secretary of State, Business Services Division
 60 Empire Drive, Suite 100
 St. Paul, MN 55103
 Secretary of State website, phone numbers:
www.sos.state.mn.us
 651-296-2803, or toll free 1-877-551-6767
- ☒ **IRS income tax exemption (501(c)) letter in your organization's name**
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
- ☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
 If your organization falls under a parent organization, attach copies of both of the following:
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Selvig Park
 Physical Address (do not use P.O. box): 60 1st Ave. SW Harmony, MN 55939
 Check one:
☒ City: Harmony Zip: 55939 County: Fillmore
☐ Township: _____ Zip: _____ County: _____
 Date(s) of activity (for raffles, indicate the date of the drawing): 7/4/2025

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL for a gambling premises located within city limits	COUNTY APPROVAL for a gambling premises located in a township
<input type="checkbox"/> The application is acknowledged with no waiting period. <input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city). <input type="checkbox"/> The application is denied.	<input type="checkbox"/> The application is acknowledged with no waiting period. <input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days. <input type="checkbox"/> The application is denied.
Print City Name: _____	Print County Name: _____
Signature of City Personnel: _____	Signature of County Personnel: _____
Title: _____ Date: _____	Title: _____ Date: _____
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> The city or county must sign before submitting application to the Gambling Control Board. </div>	<p>TOWNSHIP (if required by the county) On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date: _____</p>

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: Erica Thilges Date: 5/13/2025
(Signature must be CEO's signature; designee may not sign)

Print Name: Erica Thilges

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:

A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

- _____ a copy of your proof of nonprofit status; and
- _____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
 1711 West County Road B, Suite 300 South
 Roseville, MN 55113

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-

ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.



Stantec Consulting Services Inc.
733 Marquette Avenue, Suite 1000
Minneapolis MN 55402-2309

May 7, 2025

Project/File: 1734854150

Alissa Stelpflug
Administrator/City Clerk
City of Harmony
P.O. Box 488
Harmony, MN 55939

Dear Ms. Stelpflug,

Reference: Proposal for Construction Administration Phase Services – UV Disinfection Improvements

Stantec Consulting Services Inc. (Stantec) is pleased to submit this proposal for the Construction Administration Phase Engineering services for the new UV disinfection system at the Harmony Wastewater Treatment Facility (WWTF). The Stantec team is ready to advance this project with the City's approval and is looking forward to continuing this project with the City.

The remaining sections identify our project understanding, proposed scope of work, estimated fees, and project schedule. Thank you for the opportunity to assist you with this project.

Project Understanding

Our understanding of the project and your needs are summarized below.

- The WWTF's existing disinfection process currently utilizes a chlorine gas feed system and remote dechlorination tablet system to chlorinate and dechlorinate the treated wastewater. This disinfection system is costly to operate and leads to inconsistent effluent water quality at times.
- Harmony's NPDES permit requires year-round disinfection to meet a fecal coliform limit and chlorine residual limit.
- Stantec prepared bidding documents dated March 2025 for the construction of an open channel type ultraviolet (UV) disinfection system. The new UV building will be located south of the existing digester tank and between existing final clarifier #2 and the sludge storage tank and will house the UV disinfection system in a concrete building. The project also includes civil site grading and earthwork, a buried precast concrete effluent flow meter vault and related electrical, mechanical, structural, and architectural items.
- Bids for the construction were received on April 10, 2025. The base bid and alternate bid item #1 were awarded to Olympic Builders on April 15, 2025. Contracts have been sent to Olympic Builders.
- This proposal is for engineering services during construction. Stantec will continue to support the City with this project during the construction phase to provide contractor coordination, review of contractor submittals, on-site observation, and general construction administration services.

Reference: Proposal for Construction Administration Phase Services -UV Disinfection

Scope of Work

Task 1 – Submittal Reviews

During construction, the Contractor will be required to provide numerous submittals and shop drawings for review by the engineer. We will review submittals for general conformance with information given in the construction contract documents and compatibility with the design concept. Submittal reviews will not extend to means, methods, techniques, sequences, or procedures of construction. The assumed quantity of submittals is shown below. Our estimated fee includes reviewing up to one resubmittal for each product. If additional resubmittals are required, additional engineering fees may be incurred above the proposed fee.

- Pre-construction submittals: 61
- O&M Manuals (including vendor startup reports): 10

Task 2 – Construction Administration

Stantec will provide general construction administration services including:

- Attend and lead an in-person preconstruction meeting and issue meeting minutes
- Prepare conformed plans and specifications
- Receive and review Contractor construction schedules
- Visit the site as necessary (see assumptions below)
- Review Contractor pay requests
- Review Contractor change order requests (budget includes up to three change orders)
- Respond to Contractor Request for Information (RFIs) – it is assumed that up to 15 RFIs will be provided during the project
- Review construction quality assurance testing results (testing performed by Contractor's third-party testing firm)
- Attend and lead construction progress meetings and issue meeting minutes
- Reject defective work
- Prepare and update punch list
- Issue notices of Substantial and Final Completion

The proposed budget for this task is based on the following assumptions.

- Construction contract dates:
 - Base Bid Substantial completion: December 31, 2025
 - Alt No. 1 Bid Item (MCC Replacement) substantial completion: May 31, 2026
 - Project Final completion: June 30, 2026
- The following number of site visits are assumed during the project (includes estimated site visits, including for preconstruction meeting and startup/training):
 - Project Manager: 3
 - Structural Engineer: 0
 - Architect: 1
 - Mechanical Engineer: 1
 - Process Engineer: 3
 - Electrical Engineer: 2
- Construction meetings:
 - Monthly (1 hour) from August 2025 to December 2025
 - Weekly (30 minutes) during major equipment installation (up to 6 meetings)

Reference: Proposal for Construction Administration Phase Services -UV Disinfection

- After base bid substantial completion and prior to final completion (2 meetings)
 - Meetings will be attended by the RPR in person and other Stantec staff virtually by phone unless coordinated with site visits.
- Anticipated Monthly pay requests from June 2025 to June 2026

Task 3 – On-Site Construction Observation

Stantec will provide a Resident Project Representative (RPR) to observe progress and quality of the work as it is proceeding. The RPR will provide part time observation, with the weekly effort depending on the contractor's schedule and work being performed. The RPR will provide added field checks and observation on behalf of Stantec and the City but does not have authority or responsibility over the means and methods of construction used by the Contractor.

Responsibilities of the RPR include:

- Attend construction progress meetings
- Maintain documentation of daily construction activities (when on-site)
- Comply with site safety programs
- Serve as Engineer's liaison with Contractor
- Assist Contractor with clarifications/questions concerning requirements of construction contract documents
- Assist Engineer with preparing responses to contractor Request for Information (RFI's)
- Take photographs of work being performed
- Record deviations on plans/ specifications to assist with preparing Record Drawings after the project is completed
- Assist with Contractor pay requests and change order requests

The proposed budget for this task is based on the assumed work schedule shown below.

- August 1, 2025 to August 31, 2025
 - 4 site visits (10 hours total)
- September and October 2025
 - 18 site visits (45 hours total)
- November and December 2025
 - 10 site visits (25 hours total)
- January to June 30, 2026
 - Alternate No. 1 Bid Item - 2 site visits (5 hours total)
 - Punchlist to completion - 2 site visits (5 hours total)

Task 4: MPCA Documentation

The project approval letter issued by the MPCA requires the items listed below in italics (MPCA letter attached to this proposal for reference). Stantec will assist with the preparation and submittal of these items as described below.

- *Notify MPCA when construction is complete, and a final inspection can be performed.*
 - Stantec will prepare an email to send to the MPCA when the construction is complete and new UV system in operation.
- *Prepare an amended operations and maintenance manual for the approved facility improvements and submit a MPCA O&M manual Certificate of Completion form.*

Reference: Proposal for Construction Administration Phase Services -UV Disinfection

- It is understood that the City has an existing O&M Manual for the WWTF. For this task, it is assumed that Stantec will amend the existing O&M to update the disinfection process from the existing chlorination and de-chlorination systems to UV disinfection and will make edits to incorporate information about the new UV system. A corresponding MPCA O&M manual of certificate of completion form will be prepared and submitted to the MPCA.
- The budget for updating the existing O&M Manual includes up to 28 hours of work. If additional work is required above that, or if a Microsoft Word or PDF version of the current O&M Manual is not available, we may notify the City to request a change order for additional services.
- *Prepare the MPCA record documents for the approved facility improvements and submit them to the MPCA.*
 - Stantec will prepare and assemble the record drawings and specifications, and related record documents based on the MPCA fact sheet and submit to the MPCA following the completion of the project.
 - When construction is complete, the contract documents require the Contractor to provide a set of red-lined plans that identify any deviations from the original design documents. Stantec will use these red-lines to prepare the record drawings, which will be submitted to the MPCA and provided to the City for your use.
 - The budget for updating the record documents includes up to 42 hours of work.

Task 5: Post-Construction – NOT INCLUDED

After construction is complete, the construction contract requires the contractor to provide a two-year warranty period (from the date of Substantial Completion). This proposal does not include time/budget for Stantec to provide assistance during the warranty period, as it is unknown if any warranty items will occur. If the City requires support from Stantec during the warranty period, Stantec can provide additional support on a time and materials basis under a separate agreement.

Clarifications

ADMINISTRATION OF CONSTRUCTION CONTRACTS: When applicable, Stantec shall provide field services during the construction of the Project only to the extent that such Services are included and defined in this Agreement. The performance of the construction contract is not Stantec's responsibility nor are Stantec's field services rendered for the construction contractor's benefit. It is understood and agreed by the Client and Stantec that only work which has been seen during an examination by Stantec can be said to have been appraised and comments on the balance of any construction work are assumptions only. When field services are provided by Stantec, the authority for general administration of the Project shall reside with Stantec only to the extent defined in this Agreement. In such case, Stantec shall coordinate the activities of other consultants employed by the Client, only to the extent that Stantec is empowered to do so by such other consultants' contracts with the Client.

Stantec shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents nor for the acts or omissions of any contractor, subcontractor, any of their agents or employees, or any other persons performing any of the work in connection with the Project. When field services are provided, no acceptance by Stantec of the work or services of a construction contractor or other consultants, whether express or implied, shall relieve such construction contractor or other consultants from their responsibilities to the Client for the proper performance of such work or services and further, Stantec shall not be responsible to the Client or to the construction contractor or to the other

Reference: Proposal for Construction Administration Phase Services -UV Disinfection

consultants for the means, methods, techniques, sequences, procedures and use of equipment of any nature whatsoever, whether reviewed by Stantec or not, which are employed by the construction contractor or the other consultants in executing, designing, or administering any phases of the Project, or for placing into operation any plant or equipment or for safety precautions and programs incidental thereto. When field services are provided, Stantec will not be designated as the party responsible for the compliance by others on the construction work site with the purposes or requirements of applicable environmental, occupational health and safety, or similar legislation.

The Client shall designate a responsible party, other than Stantec, for the coordination and performance of environmental, occupational health and safety activities on the construction work site as required by applicable legislation and associated regulations.

JOB SITE SAFETY: Neither the professional activities of Stantec, nor the presence of Stantec or its employees and subconsultants at a construction site, shall relieve the Client and any other entity of their obligations, duties and responsibilities with respect to job site safety. Subject only to applicable legislation, Stantec and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

Fee Estimate

The proposed fee for the scope described above is \$135,880.00. We will bill on a time and materials basis for work performed.

Schedule

The anticipated project schedule is shown below.

Project Activity	Estimated Timeline
Construction Contract Award	April 2025
Preconstruction Meeting	May 2025
Contractor Submittals and Reviews	May/June/July 2025
Anticipated Start of Construction	August 2025
Substantial completion (Base Bid)	December 31, 2025
Substantial completion (Alt. No. 1)	May 31, 2026
Final completion	June 30, 2026

This project will be completed in accordance with the terms and conditions of the current Professional Services Agreement between Stantec and the City. To execute this contract, please sign where indicated below.

On behalf of Stantec, thank you for this opportunity to prepare this proposal. Should you have any questions or need clarification of anything presented in the enclosed proposal, please do not hesitate to contact us.

Reference: Proposal for Construction Administration Phase Services -UV Disinfection

Sincerely,

STANTEC CONSULTING SERVICES INC.



John Friel PE
Sr. Project Manager/Wastewater Engineer
Mobile: (612) 749-9348
john.friel@stantec.com



Pete Daniels PE
Principal
Mobile: (763) 218-3023
peter.daniels@stantec.com

Attachment: MPCA plans, specifications, and addendums 1-4 approval letter dated April 9, 2025

Reference: Proposal for Construction Administration Phase Services -UV Disinfection

By signing this proposal, _____ City of Harmony, MN _____ authorizes Stantec to proceed with the services
Client Company Name
herein described and the Client acknowledges that it has read and agrees to be bound by the attached
Professional Services Terms and Conditions.

This proposal is accepted and agreed on the _____ of _____, _____
Day Month Year

Per:

Client Name

Print Name & Title

Signature

April 9, 2025

VIA EMAIL

The Honorable Steve Donney
Mayor, City of Harmony
PO Box 488
Harmony, MN 55939

RE: Harmony Wastewater Treatment Plant
Plans and Specifications and Addendums 1-4 Approval
NPDES/SDS Permit No. MN0022322
MPCA Project No. 280922

Dear Mayor Donney:

The Minnesota Pollution Control Agency (MPCA) is pleased to inform you that we are hereby granting approval of the final plans and specifications and addendums 1-4 for the above project. The approved proposal is for the construction and operation of improvements to a Class B wastewater treatment facility which is designed to treat 0.194 million gallons per day (gpd) average wet-weather flow, 0.6 million gpd peak hourly wet-weather flow, and a 5-day carbonaceous biochemical oxygen demand (CBOD₅) average of 324 pounds per day (lb/day). The level of treatment will be governed by the provisions of National Pollutant Discharge Elimination System (NPDES)/State Disposal System (SDS) Permit Number MN0022322 dated October 2, 2023, and modification date of March 1, 2025. The approval is pursuant to Minn. Stat. chs. 115 and 116, as amended.

The final plans and specifications and addendums 1-4 and related information indicate that the project will consist of adding ultraviolet light disinfection. The project is described in detail in the plans and specifications titled, "Wastewater Treatment Facility UV Disinfection Improvements" by Stantec, project number 173420163, signed and dated on January 3, 2025.

This constitutes a formal decision in accordance with Minn. Stat. 115.03, subd. 1(f).

The MPCA's officers, employees and agents review, comment upon, and approve plans and specifications for the limited administrative purpose of determining whether there is reasonable assurance that the treatment system, when constructed, will comply with the regulations and criteria of the MPCA.

This approval shall not in any way relieve the Permittee or the engineer of responsibility, nor shall it make the MPCA responsible for the technical adequacy of the engineer's work. This approval shall not relieve the Permittee from complying with all conditions and requirements of the NPDES/SDS permit and shall be retained by the Permittee with the permit.

The Permittee is responsible for obtaining a NPDES Stormwater Permit, separate from the above-mentioned wastewater discharge permit, for any construction project which disturbs a surface area of

one acre or more. To obtain a copy of the construction stormwater permit application, go to the MPCA website and the stormwater program webpage at: <http://www.pca.state.mn.us/water/construction-stormwater> or to request a paper application call the MPCA Front Desk at 651-296-6300 or 800-657-3864 and ask to speak to the Construction Stormwater Administrative Lead.

Any alterations or additions to the treatment system's approved plans and specifications must be submitted to the MPCA as a Plans and Specifications Addendum and be approved by the MPCA prior to bid opening. Significant alterations or additions to the treatment system's approved plans and specifications, proposed after the award of the contract, must be submitted as a change order and approved by the MPCA. Significant change orders are defined as contract deviations which:

1. substantially alter the type of treatment process, or its efficiency, versatility, or reliability; and/or;
2. alter the approved project schedule affecting the initiation of operation date.

Significant change orders require prior approval from the MPCA before the work can be done. Verbal approval may be agreed to if the work is of an emergency nature. All change orders shall be retained by the Permittee for review by the MPCA. Each change order shall include an execution date, a complete description of the change, and signatures from the Permittee's authorized representative, the engineer, and the contractor.

Regulations may change regarding administrative requirements in effect at the time of this approval.

A final inspection of the project may be performed by MPCA staff when all construction is complete except for minor weather-related components. The Permittee should request in writing that a final inspection be performed when it believes construction is complete.

An operation and maintenance (O&M) manual or a completed O&M manual Certificate of Completion form (located on the MPCA website at <https://www.pca.state.mn.us/sites/default/files/wg-wwtp7-02.doc>) should be submitted.

Please submit one electronic copy of "as-built" plans and specifications, also known as record drawings. The as-built documents must be submitted in a format approved by the MPCA. The factsheet titled: "Wastewater Treatment Facility Construction Record Documents, As-built Submittal Requirements" contains specific information regarding the required format of the submittal. The document is located on the MPCA web page here: <https://www.pca.state.mn.us/business-with-us/apply-for-financial-assistance>.

The Honorable Steve Donney

Page 3

April 9, 2025

Any questions regarding this approval should be directed to Corey Hower at corey.hower@state.mn.us or 507-206-2603.

Sincerely,

Corey J. Hower

This document has been electronically signed.

Corey J. Hower
Engineering Specialist
Municipal Division

CJH:cac

cc: Alissa Stelpflug, City of Harmony (electronic)
John Friel, Stantec (electronic)
Activity ID APP20230001 @ 3416

RESOLUTION NO. 25-05

RESOLUTION ESTABLISHING PROCEDURES RELATING TO COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE

BE IT RESOLVED by the City Council (the "Council") of the City of Harmony, Minnesota (the "City"), as follows:

1. Recitals.

- (a) The Internal Revenue Service has issued final Treasury Regulations Section 1.103-18 (the "Regulations") dealing with reimbursement bond proceeds, which would include those proceeds of the City's bonds to be used to reimburse the City for any project expenditure paid by the City prior to the time of the issuance of those bonds.
- (b) The Regulations generally require that the City make a prior declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of subsequent borrowings, that such declaration generally be made on or before the date the expenditure is actually paid, that the bonding occur and the reimbursement allocation be made from the proceeds of such bonds within one year of the payment of the expenditure (or not later than one year after the project is placed in service, if that is a longer period), and that the expenditure be a capital expenditure.
- (c) The City desires to comply with the Regulations and to establish certain procedures relating thereto.
- (d) The City's bond counsel has advised the City that the Regulations do not apply, and hence the provisions of this Resolution are intended to have no application, to payments of City project costs first made by the City out of the proceeds of bonds issued prior to the date of such payments.

2. Official Intent Declaration. The Regulations, in the situations in which they apply, require the City to have made an official declaration of its reasonable intention (hereinafter referred to as the "Official Intent Declaration" or the "Declaration") to reimburse itself for previously paid project expenditures out of the proceeds of subsequent bonds or other borrowings. The Council hereby authorizes the City Clerk to make the City's Official Intent Declarations or to delegate from time to time that responsibility to other appropriate City employees. Each Declaration shall comply with the requirements of the Regulations, including without limitation the following:

- (a) Each Declaration shall be made on or before the date the City pays the applicable project cost and shall state that the City reasonably intends and expects to reimburse itself for the expenditure with proceeds of a borrowing. Each Declaration may be made substantially in the form of the "Declaration of Official Intent" which is attached to and made a part of this Resolution.
- (b) Each Declaration shall specifically contain the following statement: "This Declaration is a declaration of official intent under Treasury Regulations Section 1.103-18.11
- (c) Each Declaration shall and is hereby declared to be made and filed in the publicly available official books, records, or proceedings of the City, which shall be reasonably available for public inspection at City Hall during normal business hours of the City on every business day during the period beginning on the earlier of 10 days after the making of the Declaration or the date of issuance of the reimbursement bonds and ending on the day after the issuance of such bonds.
- (d) Each Declaration shall, at a minimum, contain a general functional description of the property, project, or program for which the expenditure to be reimbursed is paid or, in the alternative, shall identify the

particular fund or account of the City from which the expenditure to be reimbursed is paid, including a description of the general functional purpose of that fund or account.

- (e) Each Declaration shall also contain a statement of the maximum principal amount of debt expected to be issued for the subject project.
- (f) Care shall be taken so that the City, or its authorized representatives under this Resolution, not make Declarations in cases where the City does not reasonably expect that it will ultimately issue reimbursement bonds to provide long-term financing for the subject project costs, and the City officials are hereby authorized to consult with bond counsel to the city concerning the requirements of the Regulations in general and their application in particular circumstances. It is the Council's intention that Declarations not be made (i) when available funds of the City have been or are reasonably expected to be dedicated or otherwise reserved to fund on a long-term basis the particular expenditures involved or (ii) when it is not reasonably expected that reimbursement bonding will occur.
- (g) The Council shall be advised from time to time on the desirability and timing of the issuance of reimbursement bonds relating to project expenditures for which the City has made Official Intent Declarations, including recommendations on the timing of the issuance of such bonds so that the "reimbursement allocation" described in the Regulations and in paragraph 3 below can be made within the 1 year time limits prescribed in the Regulations.
- (h) This Resolution shall supplement and amend all prior determinations and policies adopted by the City in regard to complying with the Regulations, as initially proposed, and in the event of any inconsistency between the terms provided in this Resolution and said prior determinations or policies, the provisions of this Resolution shall govern.

3. Reimbursement Allocations. The designated City officials shall also be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of reimbursement bond proceeds to reimburse the source of temporary financing used by the City to make payment of the prior expenditure. Each allocation shall be evidenced by an entry on the official books or records of the City maintained for such reimbursement bonds; shall specifically identify the actual prior expenditure being reimbursed or, in the case of the reimbursement of a particular fund or account, the fund or account from which the expenditure was paid; and shall be effective to relieve the bond proceeds involved from any restriction under the bond resolution or other relevant legal documents for those bonds and under any applicable state statute applicable to unspent proceeds of such bond issue.

The foregoing resolution was introduced and moved for adoption by Council Member _____ and seconded by Council Member _____.

Voting for the Resolution:

Voting Against the Resolution:

Abstained from Voting:

Absent:

Motion carried and resolution adopted this 13th day of May 2025.

Steve Donney, Mayor

Alissa Stelpflug, City Administrator/ Clerk

Declaration of Official Intent

The undersigned, being the duly appointed and acting City Clerk of the City of Harmony, Minnesota (the "City"), pursuant to and for purposes of compliance with Treasury Regulations Section 1.103-18 (the "Regulations") under the Internal Revenue Code of 1986, as amended, hereby states and certifies as follows:

1. The undersigned has been and is on the date hereof duly authorized by the governing body of the City, the City Council, to make and execute this Declaration of Official Intent (the "Declaration") for and on behalf of the City. This Declaration is a declaration of official intent under Treasury Regulations Section 1.103-18.
- 2A. The property, project, or program to which this Declaration relates is generally and functionally described as follows:

2025 Sanitary Sewer System Project

- 2B. The specific fund or account of the City from which the expenditure to be reimbursed will be paid, and the general functional purpose of that fund or account, are as follows:

General Fund

3. The maximum principal amount of the debt expected to be issued by the City for the purpose of reimbursing the expenditures to which this Declaration relates (the "Expenditures") is on the date hereof reasonably estimated to be **\$40,000**. Each of the Expenditures is (or would be with a proper election) a capital expenditure under federal tax law principles, as described in the Regulations.
4. The City intends and reasonably expects to reimburse itself for the payment of the Expenditures out of the proceeds of a borrowing (the "Bonds") to be made by the City after the date of payment of the Expenditures.
5. As of the date hereof, there are no sources of City funds which have been or are reasonably expected to be allocated or available on a long-term basis, reserved, or otherwise set aside to provide permanent financing for the Expenditures, other than pursuant to the subsequent issuance of the Bonds. On the basis on the foregoing, the statements and certifications contained in this Declaration are believed to be reasonable and accurate, and this Declaration is believed to be consistent with the City's budgetary and financial circumstances as they exist or are reasonably foreseeable on the date hereof, all within the meaning and content of the Regulations.
6. This Declaration is and shall remain a part of the publicly available official books, records, or proceedings of the City and shall be continuously available for inspection by the general public at City Hall during regular City hours for a period ending not earlier than the day after the issuance of the Bonds.

IN WITNESS WHEREOF, the undersigned has executed this Declaration and placed it on file in the official City records this **13th day of May 2025**

City Clerk
City of Harmony, Minnesota

CERTIFICATION

The undersigned, being the duly qualified and acting City Clerk of the City of Harmony, Minnesota, hereby certifies the following:

The foregoing is a true and correct copy of a Resolution on file and of official, publicly available record in the offices of the City, which Resolution relates to procedures of the City for compliance with certain IRS Regulations on reimbursement bonds. Said Resolution was duly adopted by the governing body of the City (the "Council") at a regular or special meeting of the Council held on **May 13th, 2025**. Said meeting was duly called, regularly held, open to the public, and held at the place at which meetings of the Council are regularly held. Councilmember _____ moved the adoption of the Resolution, which motion was seconded by Councilmember _____. A vote being taken on the motion, the following members of the Council voted in favor of the motion to adopt the Resolution:

and the following voted against the same:

Whereupon said Resolution was declared duly passed and adopted. The Resolution is in full force and effect and no action has been taken by the Council which would in any way alter or amend the Resolution.

WITNESS MY HAND officially as the City Clerk of the City of Harmony, Minnesota, this 13th day of May 2025.

City Clerk
City of Harmony, Minnesota

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 13th day of May 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 13th day of May 2025, by the Harmony City Council.

Steve Donney, Mayor

ATTEST:

Alissa Stelpflug, City Administrator

TO: Harmony City Council
FROM: Attorney Greg Schieber
DATE: May 8, 2025
SUBJECT: Cannabis Regulation

BACKGROUND

The MN Office of Cannabis Management (OCM) continues work to roll out the new licensing system for various types of cannabis businesses in MN and has many resources available to help units of local government learn and fulfill their role in the process. This memo is intended to give a concise synopsis of what I've learned and to help narrow in on the decisions the council needs to make.

REGISTRATION

The state of MN takes the lead on reviewing applications from cannabis growers, manufacturers, and retailers. Part of their review process, however, requires them to check in with the local government where a retail business would be located. The local unit of government has an opportunity to give the state feedback on the following two issues:

1. Is the applicant current on all property taxes and assessments as the proposed retail location?
2. Would establishment of the retail business in the proposed location comply with current zoning rules in the city?

The City can charge a fee for that review (up to \$500). If they pay the fee and pass the criteria above, then upon issuance of a license from the State of MN they would be able to open up their retail business.

The City does not have to take responsibility for this review. The City is allowed to delegate that review to Fillmore County. If delegated, Fillmore County would then receive any inquiries and would respond to the State as to whether items 1 and 2 were met.

The City (or County if the responsibility is delegated) would be responsible for doing a compliance check at least annually. From what I gather from OCM guidance online, the compliance check is an age verification check—making sure they aren't selling to anyone underage.

ZONING

Separately from that is the issue of whether the City wants to regulate where cannabis related businesses can operate within the City. We cannot outright prohibit them, but we can still regulate when and when and where they operate. For example, we could adopt an ordinance that permits them in a commercially zoned district but prohibits their location within 1,000 feet of a school or 500 feet of a daycare. The ordinance could dictate what their hours of operation can be.

We can also limit the number of licenses available by ordinance. The ordinance can include a limitation whereby the City would not have to issue any licenses if there are already 2 licenses issued within the County. The ordinance does not have to limit the number of licenses/registrations available.

MODEL ORDINANCE

The OCM has prepared a model ordinance for communities to adopt, if they would like to. The model ordinance would cover the issues described above. Fillmore County has shared with the City a proposed resolution that, if adopted as written, says the City of Harmony “supports” the County ordinance. If the City wishes to enact rules on the matter, it is my opinion the City should adopt their own ordinance through the traditional ordinance adoption procedures. Separately the City can still decide whether they wish to delegate the registration responsibility to the County or not.

DECISIONS FOR COUNCIL TO MAKE

To recap, here are the questions to answer:

1. Do we want to handle registration requests from the state, or would we rather delegate that to Fillmore County?
2. Do we want to adopt a zoning ordinance that regulates
 - a. Location
 - b. Time of operation
 - c. Minimum buffer from schools, daycares, etc. . .
 - d. Overall number of licenses allowed in the community.

RESOLUTION NO. 25-06

**RESOLUTION TO SUPPORT COUNTY OF FILLMORE STATE OF MINNESOTA
ORDINANCE NO.20230523-HEMP AND CANNABIS**

**AN ORDINANCE REGULATING THE SALE OF APPROVED PRODUCTS, MEDICAL
CANNABINOID PRODUCTS, AND HEMP-DERIVED TOPICAL PRODUCTS**

WHEREAS, Minnesota Statute §342 permits regulating the sale of cannabinoid products;
and

WHEREAS, pursuant to Minnesota Statute §342 the County of Fillmore State of Minnesota
Ordinance No. 20230523 regulates the sale of approved products, medical cannabinoid
products and hemp-derived topical products; and

WHEREAS, section 14 of the ordinance (Coordination with City Ordinances) shall be
applicable within the legal boundaries of Fillmore County with the exception of cities and
townships that have adopted their own ordinance establishing standards for public use;
and

NOW, THEREFORE, BE IT RESOLVED THAT the City Council of Harmony, Minnesota, hereby
supports Fillmore County Ordinance No. 20230523.

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 13th day of May 2025.

Steve Donney, Mayor

ATTEST:

Alissa Stelpflug, City Administrator

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: May 13, 2025	Agenda Item No. 6g
Agenda Section: New Business	Item: Durst Outdoor Service Quote – Bike Trail Stencil – 1st Ave	
BACKGROUND: We are looking to have 6 foot Reflective stencil markings installed along 1st Avenue, beginning at the point where the bike trail connects to 1st Avenue and extending to Highway 44. Markings will be placed just beyond each intersecting street to improve visibility and guidance for both cyclists and motorists due to this now being a shared roadway. There are a total of nine intersections along this Avenue. At each intersection, two white reflective stencils will be painted, resulting in a total of 18 stencils . The use of reflective paint will enhance safety, particularly during low-light conditions.		
ATTACHMENTS: Quote, Bike Stencil and Map of where stencil will be added		
COUNCIL ACTION REQUESTED: Approval of Durst Outdoor Service Quote for \$3,200.		

Durst Outdoor Services

5135 Lehman Ln NW
Rochester, MN 55901 US
+15072084020
office@durstoutdoorservices.com



Estimate

ADDRESS
City Of Harmony
PO Box 488
Harmony, MN 55939-0488

ESTIMATE 3448
DATE 05/08/2025

DESCRIPTION	QTY	RATE	AMOUNT
Harmony Bike Trails			
Mobilization	1	500.00	500.00
To furnish and install 18 bike stencils	1	2,700.00	2,700.00
SUBTOTAL			3,200.00
TAX			0.00
TOTAL			\$3,200.00

Accepted By

Accepted Date

72" FHWA/DOT BICYCLE LANE SYMBOL PAVEMENT MARKING STENCIL



✓ **PICKUP AVAILABLE AT STENCIL PLUS**

Stencils are usually Ready in 2 hours - PLUS we offer Free Shipping

[View store information](#)

Stencil Plus 72" FHWA/DOT Bicycle Lane Symbol Stencil Pavement Marking Stencil

Item SKU#: 1107

- Highest LDPE Grade material offered in 3 different thicknesses
- Durable and reusable and very easy to clean
- Clear LDPE
- 72" Bicycle Lane Symbol
- Overall Size: 78" x 42"
- Packaging/item is rolled and shipped in cardboard box.
- Free Standard Shipping in the Continental USA
- Most items placed during business hours before 2pm EST. are shipped same day.
- All items cut and packaged in our Charleston, SC facility

Material Grades and Thickness

PRO-ALUM	.080 ALUMINUM
PRO-X	.125 LDPE
PRO-Y	.100 LDPE
PRO-S	.060 LDPE
PRO-E	.010 MYLAR

Share this:

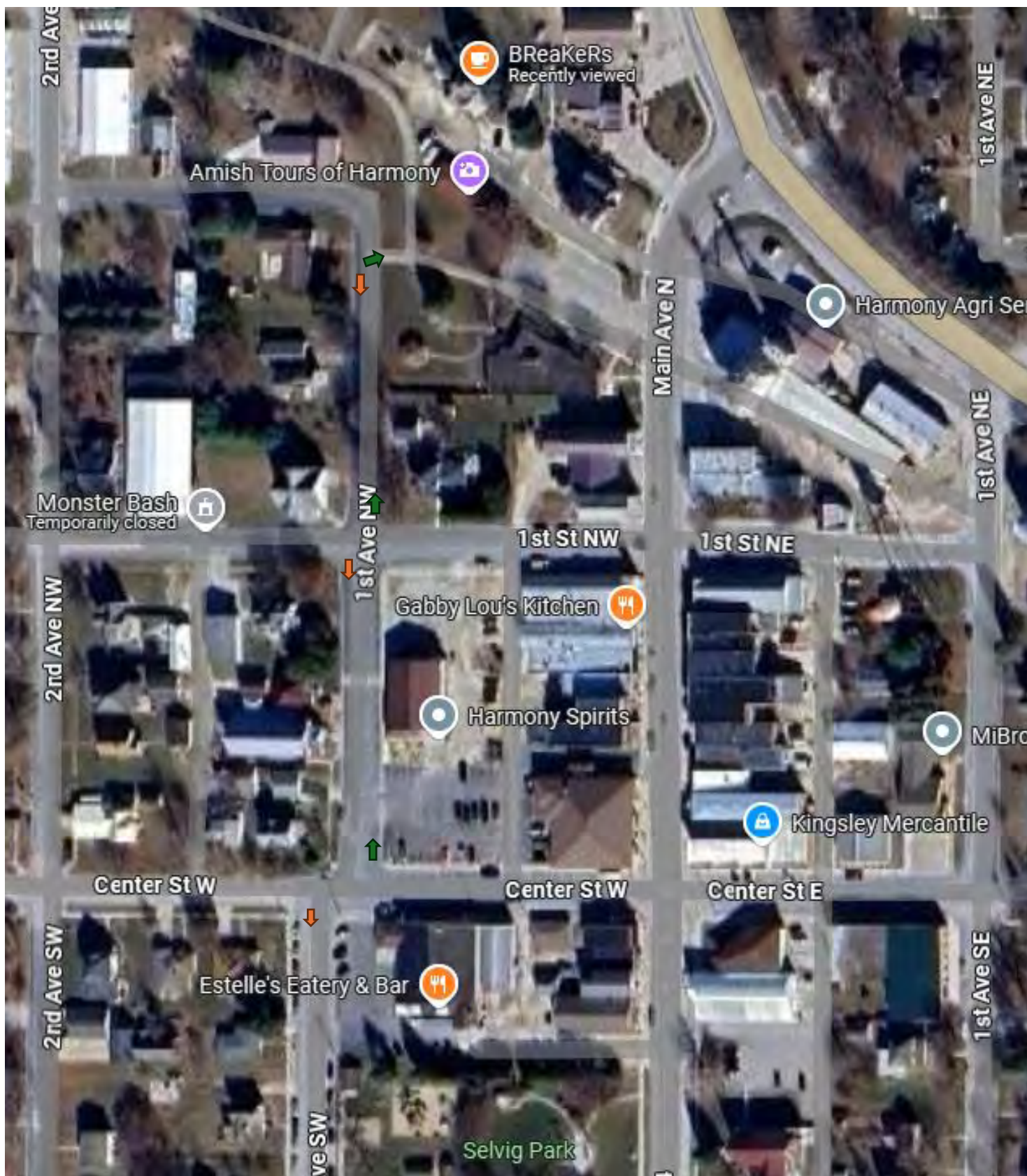




1ST AVE SW CSAH 35













Environmental Water Services



City Of Harmony

Monthly Council Report

Report for the Month of April 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 Minnesota Energy regarding service line Installation.
- 8.) Went over plant results with Corey.
- 9.) Met with Corey regarding Biosolids land Application.
- 10.) Conducted rounds and checks as required while Corey was out.
- 11.) Reviewed plans and addendums regarding the UV project spoke with John Friel.
- 12.) Followed up with Andrew Vorwerk regarding biosolids land application
- 13.) Met with the city and had a discussion as well as followed up with memo.
- 14.) Followed up with Andrew Vorwerk to ensure biosolids land application.
- 15.) Reviewed lab reports.

MINUTES
HARMONY ECONOMIC DEVELOPMENT AUTHORITY
Regular Meeting

May 1, 2025
7:30 A.M.

Council Room
Community Center

Present: Kerry Kingsley, Stuart Morem, Kyle Scheevel, Greg Schieber, Michael Himlie (virtually, via web cam)

Also Present: Alissa Stelpflug (City Administrator), Lorena Reichert (CEDA), Erica Thilges (Harmony Area Chamber of Commerce)

The regular meeting was called to order at 7:31 A.M. by Kerry Kingsley.

Minutes

The board reviewed the minutes of the April 3, 2025 meeting. Motion by Schieber, second by Morem to approve the minutes of the meeting as presented. Motion carried unanimously.

Chamber of Commerce Report

The Easter Egg Hunt Event was successful. It was the last event for the former director, Beth Weedman. Applications are still being accepted for the director position. Volunteers are being coordinated for the Visitor Center. Grand Marshalls for the 4th of July are Chris and Kandace Johnson. Posters for the 4th of July are being printed.

Financial Reports and Claims

The loan portfolio was reviewed. All payments are up to date.

Prospects / Community Update

Reichert is assisting in renewing the City's SAM number for federal awards. Reichert is also working with Greg Schieber on the paperwork for the most recent Downtown Revitalization Program Grant Awardee. Also, Reichert was out of the office two days in April and will make up those days on Tuesdays, May 13 and 27.

Public Forum

None.

Industrial Park Pricing Discussion

The map that Reichert prepared were reviewed. From the discussion, Reichert will prepare information for the next meeting on how the map layers from the county were created. Reichert will also check the pricing of industrial lots from comparable communities.

Other Business – Bike Trail

There was a discussion on having a ribbon cutting ceremony when the biking trail is finished. Reichert will talk with Mark Bishop about having a ribbon cutting at the cave site. Thilges said that the Chamber would be happy to help organize. Parking and picnic tables would be available at the location.

Additionally, Stelpflug talked to Ron Greg from the County about bike trail related signage. The signs should be put in soon. There will be shared roadway signs as well as paint on the road with a stencil of a bike.

There was discussion that a “Miles to the Iowa Border” sign near the trailhead in town would be a good idea.

Hearing no objections, Kingsley adjourned the meeting. The meeting adjourned at 8:26 A.M.

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

FILLMORE COUNTY SHERIFF



Office of the FILLMORE COUNTY SHERIFF

JOHN DEGEORGE Sheriff
LANCE BOYUM Chief Deputy
901 Houston St. NW
PRESTON, MN 55965-1080

Tel: 507-765-3874
Emergency Dial 911
Fax: 507-765-2703

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

Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2025-04-01	Terroristic Threats	MAIN AVE
2025-04-03	Civil	2nd AVE
2025-04-03	Information	SECOND AVE
2025-04-04	Mental Health	1st AVE
2025-04-07	MAARC	MAIN AVE
2025-04-08	Door/Business Check	INDUSTRIAL BLVD
2025-04-10	Special Events	MAIN AVE
2025-04-13	Alarm	MAIN AVE
2025-04-15	MAARC	MAIN AVE
2025-04-16	Ambulance	MAIN AVE
2025-04-16	Missing Person	MAIN AVE
2025-04-17	Traffic	MAIN ST
2025-04-17	Ambulance	MAIN AVE
2025-04-18	911 Hang Up	MAIN AVE
2025-04-18	Driving Complaint	2ND AVE
2025-04-19	Ambulance	MAIN AVE
2025-04-21	Trespass Complaint	2nd AVE
2025-04-21	Disabled or Abandoned Vehicle	MAIN AVE
2025-04-21	Disabled or Abandoned Vehicle	MAIN 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

2025-04-22	Traffic	MAIN AVE
2025-04-22	Welfare Check	1ST AVE
2025-04-23	Ambulance	MAIN AVE
2025-04-24	Traffic	MAIN ST
2025-04-25	Road Information	4TH ST
2025-04-26	Fraud/Scam	MAIN AVE
2025-04-27	Assist	HWY 52
2025-04-28	Ambulance	1ST AVE
2025-04-29	Suspicious Activity	1ST AVE
2025-04-30	Ambulance	MAIN AVE
2025-04-30	Ordinance or Code Violation	1st AVE
2025-04-30	Ordinance or Code Violation	3rd AVE
2025-04-30	Ordinance or Code Violation	MAIN AVE
2025-04-30	Ordinance or Code Violation	3rd AVE
2025-04-30	Ordinance or Code Violation	5th ST
2025-04-30	Ordinance or Code Violation	1st AVE
2025-04-30	Ordinance or Code Violation	2nd AVE
2025-04-30	Ordinance or Code Violation	2nd AVE
2025-04-30	Ordinance or Code Violation	1st AVE
2025-04-30	Ordinance or Code Violation	1st AVE
2025-04-30	Ordinance or Code Violation	1ST AVE
2025-04-30	Ordinance or Code Violation	2ND ST
2025-04-30	Ordinance or Code Violation	3RD AVE
2025-04-30	Harassment	3RD AVE
2025-04-30	MAARC	MAIN AVE