

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

June 10, 2025
7:00 P.M.

Council Room
Community Center

1. Call to Order
2. Roll Call – By Roll Call Vote
3. Approval of the Agenda
4. Public Forum
5. Consent Agenda
 - a) Minutes Regular
 - b) Claims and May Checks
 - c) Cash in CD
 - d) Cash Balances
6. New Business
 - a) Stantec Pay Request #7
 - b) Bond Recommendation-WWTP - Mike Bubany, David Drown and Associates
 - c) Res. 25-07 Setting Sale Date – Mike Bubany, David Drown and Associates
 - d) Credit Enhancement Program Agreement – Mike Bubany, David Drown and Associates
 - e) Telecommunications Tower Ordinance
 - f) Pop vending machine – Proceeds towards Historical Society Office Supplies
 - g) McMichael Elevator Update – Vicky Tribon/Historical Society
 - h) Street Patching Quote
 - i) SMIF Donation Request
 - j) Selvig Park Gazebo - Roof Replacement Discussion
 - k) July Council Meeting – Move to July 15th
7. Old Business
8. Reports
 - a) Building & Maintenance Report
 - i. WWTP Report
 - b) EDA Board
 - c) Harmony Chamber
 - d) Park Board
 - i. Park Board
 - e) Library Board
 - i. Resignation of Library Director
 - ii. Request to advertise
 - f) Arts Board
 - g) Fire Department
 - h) Sheriff Report
9. Adjourn



A Regular Meeting of the Harmony City Council was called to order by Mayor Steve Donney 7:00pm. 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, Finance Clerk Karen Appenhorst, Attorney Greg Schieber, City Engineer Brett Grabau, Andrew Forliti, CPA SmithSchafer, Hannah Wingert (Fillmore County Journal), Erica Thilges, Miles Petree, Samantha Grabau, Pam Brink, and Salle Crutaire.

AGENDA APPROVAL: Mayor Donney motioned to approve the agenda. Councilmember Grabau seconded the motion. A vote by roll call was held. All in favor. Motion carried.

PUBLIC FORUM: Salle Crutaire stated that the Public Library is threatened by funding cuts. Crutaire also feels that suspension of internship and volunteer programs threatens the library and should be reinstated immediately. Volunteers are valuable.

CONSENT AGENDA: The consent agenda consisted of April minutes (regular and special), claims and April checks, cash in CD, cash balances, Liquor License renewals, Conservation Club noise and liquor permits for July 3-5, Conservation Club gambling permit, and property inspections. 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. Councilmember Grabau noted that the liquor licenses are approved upon the condition that everything is paid, up to date, etc.

STANTEC CONSTRUCTION ADMIN PHASE WWTP UV PROPOSAL: Stantec is ready to move forward with the construction services phase of the WWTP UV Project. Councilmember Grabau motioned to approve Stantec's proposal. Councilmember Scheevel seconded the motion. A vote by roll call was held. All in favor. Motion carried.

RESOLUTION 25-05: Establishes procedures relating to compliance with reimbursement bond regulations under IRS code. Councilmember Grabau motioned to adopt resolution 25-05. Councilmember Morem seconded the motion. A vote by roll call was held. All in favor. Motion carried.

SMITH SCHAFFER 2024 AUDIT PRESENTATION: Andrew Forliti, CPA noted that the sewer fund was short \$224,000 last year. ARPA funds have been transferred. Revenue was lost due to a late rate change. Forliti recommended transferring funds from electric to sewer to bring the sewer fund back to zero balance. There is also a \$70,000 bond reimbursement that could be moved back to the electric fund at some point. Mayor Donney motioned to have \$224,196 transferred from the electric fund to the sewer fund. Councilmember Grabau seconded the motion. A vote by roll call was held. All in favor. Motion carried. The sewer fund and the refuse/recycling fund have a deficit. All other funds are healthy. Mayor Donney motioned to approve the audit presentation. Councilmember Grabau seconded the motion. A vote by roll call was held. All in favor. Motion carried.

PUBLIC HEARING: Began at 7:38pm.

CHICKEN ORDINANCE: The Planning & Zoning board has approved amendments to the current chicken ordinance. Chickens would be allowed in residential areas by permit. Currently they are only allowed in industrial and agricultural zones. No roosters would be allowed. The maximum number of hens is ten. The permits require the approval of surrounding neighbors. Mayor Donney noted that several citizens have expressed concerns regarding condition and/or appearance of chicken coops. Attorney Schieber noted that chicken coops would have to comply with our nuisance ordinance. The structure is also required to be 25 feet in length and located at least 10 feet from the property line. Mayor Donney asked what the timeline for this change is? Administrator Stelpflug said this fall. Salle Crutaire asked if City Ordinances are online and if they can be revisited? The Mayor replied Yes and that they are revisited as needed.

TOWER ORDINANCE: The recommended telecommunication towers can be no more than 150 feet high. An exemption is allowed if proven by engineers to be safe. The Public Hearing closed at 7:57pm.

Councilmember Grabau motioned to adopt Farm Animal Ordinance 91.04. Councilmember Himlie seconded the motion. A vote by roll call was held. All in favor. Motion carried.

Councilmember Grabau motioned to adopt Communication Tower Ordinance 606.13.

Councilmember Morem seconded the motion. Councilmember Himlie was concerned that there is no maximum height. Upon further discussion Council would like a revision added for Planning & Zoning to review. Each tower may need to be checked like building permits are. A vote by roll call was held. None in favor. Motion failed.

RESOLUTION 25-06 CANNABINOID ORDINANCE: There are a lot of issues the City should consider regarding a cannabinoid ordinance such as growers, sellers, zoning restrictions including location, hours and density (number per town), etc. Councilmember Grabau suggested that we adopt the Fillmore County ordinance to ensure that all compliance checks are met. Attorney Schieber mentioned that the state has created a template if we want to use it. If we delegate to the county, it would replace our current hemp ordinance. Councilmember Himlie motioned to adopt resolution 25-06. Councilmember Grabau seconded the motion. A vote by roll call was held. All in favor. Motion carried.

BIKE TRAIL STENCIL: Shared road with bike trail stencils need to be installed. Administrator Stelpflug said we need 6 foot reflective stencil markings 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 cyclists and motorists. 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. Councilmember Grabau motioned to approve the Durst Outdoor Services bike trail stencil quote for \$3,200. Councilmember Morem seconded the motion. A vote by roll call was held. All in favor. Motion carried.

REPORTS:

BUILDING & MAINTENANCE/WWTP: WWTP report is included in packet. Sludge has been pumped, but the cost was higher than usual.

EDA BOARD: Meeting minutes are in the agenda packet.

CHAMBER: Easter Egg Hunt went well. Director position has not been filled. Becky Meyers is the new Marketing and Social Media Director. Fourth of July activities are moving forward.

PARK BOARD: The Summer Help position was recently vacated. The Park Board would like to hire Odean Miller to mow. The position would be up to 30 hours a week. The park board also recommends hiring Carson Bothun to cover all other summer help duties, 15 to 20 hours. Mayor Donney motioned to hire Odean Miller and Carson Bothun. Councilmember Morem seconded the motion. A vote by roll call was held. All in favor. Motion carried. The Splash Pad will open Memorial Day. Bruce Bigalk Pavillion is nearly complete. A porta-a-potty has been ordered for Cardinal Park.

LIBRARY BOARD: Councilmember Himlie reported that a subcommittee has been working on the volunteer/intern program. Mayor Donney asked if there was any kind of timeline? Councilmember Himlie said the new policy will be ready fairly soon. There is a lot of information to go over.

ARTS BOARD: The Fourth of July button design contest winner is Clarice Mathison. Auditions for the community Play (a Historical Society Fund raiser) on being held Sunday night.

FIRE DEPARTMENT: Raffle tickets are now available. This raffle supports the Fourth of July fireworks fund.

SHERIFF'S REPORT: Report is included in packet.

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

City of Harmony
City Council Claims for Review

06/10/25 3:49 PM

Page 1

June 10, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
101 General Fund				
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union pension ending 5/31/2025	\$360.00
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Outstanding balance discrepancy amt from	-\$68.63
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance for July- employer	\$4,605.00
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance for July - employee	\$90.00
General Fund	Union Dues	IUOE LOCAL #49	Union dues	\$105.00
General Fund	NCPERS Insurance	NCPERS GROUP LIFE INS	511800 Life insurance Cov 6/1 -6/30/2025	\$16.00
General Fund	Life Insurance	USABLE LIFE	USABLE Life Insurance Premium	\$82.20
General Fund	General Operating Supplies	HARMONY FOODS	Folgers for office	\$15.99
General Fund	General Operating Supplies	HARMONY FOODS	Utensils	\$8.58
General Fund	Office Accessories	ELAN FINANCIAL SERVICES	AS - Amazon-Compartment Document Stor	\$48.45
General Fund	Repair/Maint Office Equipment	METRO SALES	Base rate charge June, May usage	\$242.63
General Fund	General Operating Supplies	HARMONY FOODS	Lettuce - Animal control	\$2.99
General Fund	General Operating Supplies	SEACHANGE PRINT INNOVATIONS	Black Animal License 250-Style 340	\$349.96
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Civil defense	\$41.60
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	CC toilet cleaner	\$34.58
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	CC Disinfecting wipes	\$76.38
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	CC toilet cleaner	\$16.99
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	CC disinfectant cleaner	\$20.69
General Fund	Contractual Services	CUSTOM ALARM	CC Fire alarm monitoring	\$195.00
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Comm Center electric utilities	\$1,001.90
General Fund	Gas Utilities	MINNESOTA ENERGY	CC (Community Center) gas	\$0.00
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	CC Dolly for containers	\$46.96
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	CC 44 gal container	\$59.83
General Fund	General Operating Supplies	HARMONY FOODS	CC - Batteries	\$25.47
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	CC - fuel	\$35.36
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - CC	\$0.00
General Fund	Repair/Maint Bldg/Structures	HAUGERUD PAINTING	CC painted new door and frame	\$250.00
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Comm Center sewer	\$69.29
General Fund	Small Tools and Minor Equip	DAKOTA SUPPLY GROUP	CC toilet repair kit	\$306.00
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	COMM CENTER-caulk,screws,cleaner,recyc	\$69.74
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Administration	\$319.53
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Comm Center water	\$40.76
General Fund	Engineering Fees	STANTEC CONSULTING SERVICES, IN	General - Engineer- City Council Meetings	\$50.00
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS - Amazon - Shelf-Drawer Liner	\$16.89
General Fund	Wages & Salaries	MN DEPT OF COMMERCE	1st QTR Fiscal Year 2026 Indirect Assess	\$52.27
General Fund	Auditing and Acct g Services	SmithSchafer	Final Progress Billing for Annual Audit for 2	\$3,900.00

City of Harmony

City Council Claims for Review

06/10/25 3:49 PM

Page 2

June 10, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Financial Services Fees	DAVID DROWN ASSOCIATES, INC	Consulting serv 2024 TIF reporting proces	\$2,000.00
General Fund	Software Service Fees	ELAN FINANCIAL SERVICES	AS - Microsoft - Office 365 Teams	\$7.00
General Fund	Software Service Fees	ELAN FINANCIAL SERVICES	AS - Microsoft - Office Subscription	\$13.42
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	professional services, attorney fees and ex	\$1,320.50
General Fund	General Operating Supplies	CULLIGAN	Drinking water& dispenser rent, water bott	\$55.90
General Fund	Contractual Services	FILLMORE COUNTY AUDITOR	FCSO 2025 full year.Contract. Policing Ser	\$129,953.38
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Police	\$39.73
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop electric utilities	\$177.10
General Fund	Gas Utilities	MINNESOTA ENERGY	Shop gas	\$0.00
General Fund	Repair/Maint Bldg/Structures	PLUNKETTS PEST CONTROL, INC	Rodent Control Program	\$88.53
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	SHOP-wood shims,5in1 tool,screw driver s	\$60.73
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Shop	\$110.74
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop water utilities	\$19.44
General Fund	General Operating Supplies	KRIVACHEK JANITORIAL SUPPLY	Streets- safety glasses	\$24.00
General Fund	Sign Materials	MIDWEST PATCH	Bike on road, u-channel, shipping	\$758.00
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	STREETS-quickcrete,bolts,screws,lags,was	\$193.09
General Fund	Street Maint Materials	ELAN FINANCIAL SERVICES	BM - 6.64 X 4 for streets - hardware	\$26.56
General Fund	Street Maint Materials	Nolan Lumber Company	2 concrete mixes	\$14.60
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	VC Disinfecting wipes	\$76.38
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	VC toilet cleaner	\$16.99
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	VC disinfectant cleaner	\$20.69
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitor Center electric utilities	\$112.97
General Fund	Gas Utilities	MINNESOTA ENERGY	VC (Visitor's Center) gas	\$0.00
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	VC - fuel	\$35.37
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - VC	\$0.00
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Visitor Center sewer	\$35.39
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	VISITORS CENTER-broom	\$19.49
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitor Center water	\$20.16
101 General Fund				<u>\$147,687.57</u>
201 DTED Revolving Loan Program				
DTED Revolving Loan Pr	Management Fees	ELAN FINANCIAL SERVICES	AS - EDA Special Meeting - pizza	<u>\$58.00</u>
201 DTED Revolving Loan Program				\$58.00
211 Library Fund				
Library Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	professional services, attorney fees and ex	\$297.50
Library Fund	Media-Books	BAKER & TAYLOR	Books Party Animal, Nobodys Fool, +	\$41.53
Library Fund	Media-Books	BAKER & TAYLOR	Various books	\$320.62

City of Harmony

City Council Claims for Review

06/10/25 3:49 PM

Page 3

June 10, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
Library Fund	Media-Books	BAKER & TAYLOR	Books Blood Moon, Paranoia, ect.	\$51.65
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD Science /kids, Black Bag	\$53.96
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD Paddington in Peru	\$26.24
Library Fund	Media-Video	BAKER & TAYLOR	Movies on DVD Last Breath, Anora	\$39.69
Library Fund	Office Accessories	DEMCO, INC	Sanitizer unit for kids toys	\$60.94
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	SM- LIB-Target Plus - Summer Reading Pr	\$14.99
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	SM- LIB-Target Plus - Summer Reading Pr	\$14.99
Library Fund	Program Supplies	HARMONY FOODS	Library - Craft supplies	\$57.29
Library Fund	Program Supplies	ORIENTAL TRADING CO., INC	Craft supplies	\$94.98
Library Fund	Repair/Maint Office Equipment	CANON FINANCIAL SERVICES, INC	Copier lease	\$86.78
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Copier maintenance contract	\$50.40
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Copier maintenance	\$8.62
Library Fund	Software Service Fees	SELCO	Basic services, fees, and Tech Support	\$343.10
Library Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Library	\$48.35
211 Library Fund				\$1,611.63
222 Fire Fund				
Fire Fund	Equipment Parts	ANCOM TECHNICAL CENTER	4 batteries, IMPRES 2100 NiMH	\$512.00
Fire Fund	General Operating Supplies	KINGSLEY MERCANTILE	FIRE DEPT-caulk, simple green cleaner, co	\$46.45
Fire Fund	General Operating Supplies	KRIVACHEK JANITORIAL SUPPLY	FD - safety glasses	\$24.00
Fire Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Fire Dept fuel	\$102.39
Fire Fund	Other Equipment	ANCOM TECHNICAL CENTER	4 Pager kits with warranty	\$2,344.00
Fire Fund	Repair/Maint Other Equipment	ANCOM TECHNICAL CENTER	Program Amb & Fire	\$20.00
Fire Fund	Repair/Maint Other Equipment	ANCOM TECHNICAL CENTER	Program Amb & Fire, freight	\$40.00
Fire Fund	Small Tools and Minor Equip	EXPRESS PRESSURE WASHERS, INC	Pressure washer used Alkota 5151	\$3,403.10
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire Dept electric utilities	\$188.95
Fire Fund	Gas Utilities	MINNESOTA ENERGY	Fire Dept gas	\$0.00
Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Fire Dept sewer	\$29.45
Fire Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Fire	\$95.90
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire Dept water	\$16.55
222 Fire Fund				\$6,822.79
223 Ambulance Fund				
Ambulance Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AMB - Heavy Duty Furniture Levelers & Tel	\$32.93
Ambulance Fund	Medical and Dental Fees	ELAN FINANCIAL SERVICES	AMB - Gunderson Pharmacy	\$689.58
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Paramedic intercept 25-52146	\$340.00
Ambulance Fund	Medical Supplies	BOUND TREE MEDICAL	LSU suction unit, med pouch, etc.	\$1,301.37
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Medical oxygen - Amb	\$61.10

City of Harmony
City Council Claims for Review

06/10/25 3:49 PM

Page 4

June 10, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance fuel	\$745.41
Ambulance Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Ambulance fuel	\$0.00
Ambulance Fund	Repair/Maint Other Equipment	ANCOM TECHNICAL CENTER	Program Amb & Fire	\$20.00
Ambulance Fund	Repair/Maint Other Equipment	ANCOM TECHNICAL CENTER	Program Amb & Fire, shipping	\$35.00
Ambulance Fund	Small Tools and Minor Equip	EXPRESS PRESSURE WASHERS, INC	Pressure washer used Alkota	\$3,403.10
Ambulance Fund	Telephone	AT&T MOBILITY	May2025 Ambulance cell phone, hot spot	\$83.11
Ambulance Fund	Training Fees	ELAN FINANCIAL SERVICES	AMB - HIS Emergency FC CPR	\$19.45
Ambulance Fund	Training Fees	ELAN FINANCIAL SERVICES	AMB - HIS Emergency FC CPR	\$27.78
Ambulance Fund	Training Fees	ELAN FINANCIAL SERVICES	AMB -HIS Emergency FC CPR/AED Digital	\$290.16
223 Ambulance Fund				\$7,048.99
251 Park Fund				
Park Fund	Advertising	FILLMORE COUNTY JOURNAL	Balance fro invoice 174294	\$1.00
Park Fund	Buildings and Structures	HERSHBERGER, ENOS	Build Bruce Bigalk shelter	\$17,500.00
Park Fund	Buildings and Structures	Nolan Lumber Company	materials for Park Pavilion	\$18,105.00
Park Fund	Chemicals and Chem Products	NUTRIEN AG SOLUTIONS	Weed spray	\$104.98
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Parks electric utilities	\$261.14
Park Fund	General Operating Supplies	COATY, DANA	Camping fee overpayment	\$4.43
Park Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	BM - 46.56 x 4 ColourTree 5'x50' Green Fe	\$186.24
Park Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Parks - fuel	\$165.75
Park Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Summer help - Parks fuel	\$49.55
Park Fund	Other Equipment	KIRBY BUILT SALES	Mason Wheelchair Accessible Picnic Table	\$2,169.88
Park Fund	Other Rentals	HARMONY MOTORSPORTS	Can-Am rental	\$700.00
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	Parks - oil and air filters	\$241.34
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	Parks - Hus 12" BAR LAM 3/8 MIN 050 44	\$6.49
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	Parks - Hus Titanium Line	\$12.95
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	Parks - Husqvarna 115H - shop material a	\$200.00
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	Parks - 12" BAR, 3/8 MINI	\$26.50
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	Inv #45289	-\$1.24
Park Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Parks sewer utilities	\$41.51
Park Fund	Sign Materials	KELLY PRINTING & SIGNS	Sign for Bigalk pavillion	\$650.00
Park Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	AS - Amazon-Portable Pickelball Net	\$70.35
Park Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	PARKS-batteries,fittings,tape,paint tray,ho	\$148.17
Park Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Parks water utilities	\$106.30
Park Fund	General Operating Supplies	STELPFLUG, ALISSA	Reimb for: 1 reflective t-shirt and 4 wran	\$68.37
Park Fund	Repair/Maint Other Equipment	HARMONY TELEPHONE CO (MI BROA	Splash Pad - Security Cameras	\$148.20
Park Fund	Repair/Maint Other Equipment	PRESTON EQUIPMENT CO.	Parks - chain loop	\$15.99
251 Park Fund				\$40,982.90

City of Harmony

City Council Claims for Review

06/10/25 3:49 PM
Page 5

June 10, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
261 Arts Fund				
Arts Fund	Advertising	FILLMORE COUNTY JOURNAL	W. Krueger library visit	\$170.28
Arts Fund	Program Services	HARMONY HISTORICAL SOCIETY	JULY 4TH PLAY	\$500.00
261 Arts Fund				<u>\$670.28</u>
427 2024 Street Project				
2024 Street Project	Engineering Fees	STANTEC CONSULTING SERVICES, IN	2024 Street Project - Engineer, Inspector	\$7,216.25
427 2024 Street Project				<u>\$7,216.25</u>
601 Water Fund				
Water Fund	MN Water Testing Fee Due	MN DEPT OF HEALTH	Quarterly water connection fee	\$1,462.00
Water Fund	Auditing and Acct g Services	SmithSchafer	Final Progress Billing for Annual Audit for 2	\$3,900.00
Water Fund	Postage	ELAN FINANCIAL SERVICES	AS- postage	\$13.45
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	\$1,502.68
Water Fund	Equipment Parts	ELAN FINANCIAL SERVICES	BM - Maguire Tank Parts	\$242.49
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pump house 1 gas	\$0.00
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pump house 2 gas	\$46.11
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Water - Coliform	\$49.48
601 Water Fund				<u>\$7,246.21</u>
602 Sewer Fund				
Sewer Fund	Auditing and Acct g Services	SmithSchafer	Final Progress Billing for Annual Audit for 2	\$3,900.00
Sewer Fund	Office Accessories	ELAN FINANCIAL SERVICES	AS - Sewer Plant - Logitech Computer Mou	\$19.48
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinders	\$331.19
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES	Wastewater operations & mgmt	\$1,500.00
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 electric utilties	\$1,330.87
Sewer Fund	Gas Utilities	MINNESOTA ENERGY	WWTP gas	\$63.68
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Waste Water - Sample Dates 4.8, 23,30, 5	\$1,542.49
Sewer Fund	Repair/Maint Machinery/Equip	QUALITY FLOW SYSTEMS, INC	Waste Water Digester Pump	\$1,892.31
Sewer Fund	Repair/Maint Other Improve	VORWERK CUSTOM PUMPING VCP LL	Drag lined manure to field and agitation wi	\$18,966.75
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 sewer	\$2,244.29
Sewer Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Sewer dialers/Lifts; Water Tower monitor	\$282.54
Sewer Fund	Utility Maint Materials	ELAN FINANCIAL SERVICES	BM - USA BlueBook - Sewer	\$234.52
Sewer Fund	Utility Maint Materials	KINGSLEY MERCANTILE	WWTP- battery and valve	\$26.88
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 water	\$1,362.61
602 Sewer Fund				<u>\$33,697.61</u>

City of Harmony
City Council Claims for Review

06/10/25 3:49 PM
Page 6

June 10, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
603 Solid Waste Fund				
Solid Waste Fund	Auditing and Acct g Services	SmithSchafer	Final Progress Billing for Annual Audit for 2	\$3,900.00
Solid Waste Fund	Media-Software	ELAN FINANCIAL SERVICES	AS - Amazon - Solid Waste Camera Sign	\$7.99
Solid Waste Fund	Software Service Fees	ELAN FINANCIAL SERVICES	BM - Tactacam - Reveal Yearly Plan - Tree	\$57.83
Solid Waste Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Corey's truck fuel	\$204.86
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	May Garbage Service	\$8,011.61
Solid Waste Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	AMB - Reveal SK Cellular Camera Verizon	\$329.00
Solid Waste Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	BM - lock & keys for Tree Dump	\$21.91
Solid Waste Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	AS - Amazon - Solid Waste Metal Sign	\$58.99
603 Solid Waste Fund				<u>\$12,592.19</u>
604 Electric Fund				
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale - June	\$58,034.02
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetlights electric utilities	\$1,213.42
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	\$36.01
Electric Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Brian's truck fuel	\$146.05
Electric Fund	Repair/Maint Other Equipment	MOREM ELECTRIC, INC	Repaired overhead wire 1st Ave SE	\$182.75
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	Utilities Locates, 10 tickets @1.35	\$13.50
Electric Fund	Utility Maint Materials	VISION METERING, LLC	Monthly Endsight Fee - May	\$500.00
Electric Fund	Auditing and Acct g Services	SmithSchafer	Final Progress Billing for Annual Audit for 2	\$3,900.00
604 Electric Fund				<u>\$64,039.91</u>
620 Economic Development Authority				
Economic Development	Telephone	HARMONY TELEPHONE CO (MI BROA	EDA	\$52.73
620 Economic Development Authority				<u>\$52.73</u>
				<u>\$329,727.06</u>

City of Harmony

06/03/25 4:08 PM

Page 1

*Check Summary Register©

May 2025

Name	Check Date	Check Amt	
10101 1st Southeast Bank-G			
1132e WEX BANK	5/13/2025	\$581.79	Terry's truck fuel - CC
1133e MISCELLANEOUS	5/21/2025	\$0.00	ADJ bank recon off by .01 cent after a utility po
1134e MN DEPT OF REVENUE	5/19/2025	\$7,950.00	MN Sales Tax -General - reduced-rounding
1135e FIRST SOUTHEAST BANK	5/1/2025	\$250.00	AUTO PYMT FSA Contribution-TRANSFER T
1136e MN CHILD SUPPORT PAYMENT	5/1/2025	\$617.00	Child support
1137e SOUTHEAST SERVICE CO-OP	5/1/2025	\$4,263.40	Automatic pymt - Health Insurance
1138e WEX HEALTH, INC.	5/1/2025	\$662.50	H S A CONTRIBUTIONS
70327 MICHAEL FREDERICK	4/9/2025	(\$50.00)	2 Books
70364 MICHAEL FREDERICK	5/7/2025	\$50.00	2 Book
70365 VISION METERING, LLC	5/13/2025	\$1,000.00	Monthly Endsight Fee -MARCH 2025
70366 UTILITY CONSULTANTS, INC	5/13/2025	\$2,147.24	Sample Dates 3.19,26, 4.2,8,9,16
70367 USABLE LIFE	5/13/2025	\$82.20	USAbLe Life Insurance Premium
70368 TEAM LABORATORY CHEM. CO	5/13/2025	\$3,161.00	Mega Bugs
70369 Stantec Consulting Services IN	5/13/2025	\$15,881.00	WWTP UV Project design & bidding
70370 STACEY HAFNER	5/13/2025	\$50.97	Stacey Hafner Books
70371 NORA SPRINGER	5/13/2025	\$500.00	Fine Arts Scholarship Award
70372 SOLBERG WELDING	5/13/2025	\$108.30	Repaired snow plow shoe
70373 SmithSchafer	5/13/2025	\$25,000.00	Progress billing 2024 annual audit, general pur
70374 SOUTHEASTERN LIBRARIES CO	5/13/2025	\$343.10	Basic services, fees, and Tech Support
70375 RUN RIGHT POWER LLC	5/13/2025	\$624.57	VC- replace bike tubes (2)
70376 RICHARDS SANITATION, LLC	5/13/2025	\$8,011.61	April garbage & recycling service
70377 Quadient, Inc	5/13/2025	\$72.65	Post meter equipment rent
70378 PLUNKETTS PEST CONTROL, IN	5/13/2025	\$257.61	Rodent Control Program, Shop
70379 Nolan Lumber Company	5/13/2025	\$3,120.05	CCD door & wood to replace rotten frame - NE
70380 NCPERS Group Life Ins.	5/13/2025	\$16.00	511800 Life insurance Cov 5/1 -5/31/2025
70381 MOREM ELECTRIC, INC	5/13/2025	\$85.00	WWTP bad timer, for cloner & paddle drive
70382 MISSISSIPPI WELDERS SUPPLY	5/13/2025	\$128.90	Medical oxygen - Amb
70383 MINNESOTA ENERGY	5/13/2025	\$24.04	NE Pump House Gas Utilities
70384 MID AMERICA BOOKS	5/13/2025	\$309.54	Children's books
70385 MIENERGY COOPERATIVE	5/13/2025	\$60,229.03	Replaced transformer
70386 METRO SALES	5/13/2025	\$229.50	Base rate charge May, April usage
70387 METERING & TECHNOLOGY SOL	5/13/2025	\$162.84	Water 2" Elliptical Flange set
70388 MAC QUEEN EQUIPMENT	5/13/2025	\$177.34	Fire Dept bracket rear HB buckle hose restraint
70389 LOFFLER Companies, Inc	5/13/2025	\$72.46	Copier maintenance contract
70390 League of MN Cities Ins Trust	5/13/2025	\$14,802.00	Council - Workers Compensation Ins
70391 LIBRARY JOURNAL	5/13/2025	\$157.99	Digital sbuscription Library Journal
70392 KWIK TRIP,INC	5/13/2025	\$0.00	Ambulance fuel
70393 KINGSLEY MERCANTILE	5/13/2025	\$3,833.39	Shop Quick Dri, WD-40, hardware
70394 JASPER LEPAK	5/13/2025	\$25.00	2 CDs
70395 IUOE LOCAL #49	5/13/2025	\$105.00	Union dues
70396 INGRAM LIBRARY SERVICES, IN	5/13/2025	\$121.36	AudioBooks on CD
70397 I.U.O.E. LOCAL 49 FRINGE BENE	5/13/2025	\$4,695.00	Union health insurance for June- employer
70398 HERC-U-LIFT	5/13/2025	\$162.00	Lift - Annual inspection
70399 HAWKINS, Inc.	5/13/2025	\$3,821.00	Water dept Chlorine cylinders
70400 MiBroadband	5/13/2025	\$990.47	Administration
70401 HARMONY PUBLIC UTILITIES	5/13/2025	\$10,669.95	Streetlights electric utilities
70402 HARMONY FOODS	5/13/2025	\$64.22	Treats for programs
70403 HARMONY CHAMBER OF COMM	5/13/2025	\$418.10	Woodshed Reboot Band
70404 DUSTIN HANSON	5/13/2025	\$200.00	Lawn sweeping
70405 HAMMELL EQUIPMENT	5/13/2025	\$286.05	Replaced leaking valve cover gasket
70406 GOPHER STATE ONE CALL, INC	5/13/2025	\$41.85	Utilities Locates - 29 tickets @1.35
70407 FIRST SOUTHEAST BANK	5/13/2025	\$100.00	Harmony bucks, July 4th button design
70408 FILLMORE COUNTY JOURNAL	5/13/2025	\$83.70	Notice of public hearing - chickens
70409 FILLMORE CENTRAL DIST. OFFI	5/13/2025	\$5,013.46	2024 Summer REC Program

City of Harmony

06/03/25 4:08 PM

Page 2

*Check Summary Register©

May 2025

	Name	Check Date	Check Amt	
70410	FALCK CONCRETE	5/13/2025	\$8,500.00	Park shelter pad and sidewalk
70411	ENVIRONMENTAL WATER SERVI	5/13/2025	\$1,500.00	Wastewater operations & mgmt
70412	EMS Management & Consultant, I	5/13/2025	\$448.00	16 trips coded
70413	CARDMEMBER SERVICES	5/13/2025	\$3,108.89	Target SRP Prizes
70414	DEMCO	5/13/2025	\$148.23	Book tapes
70415	DECORAH AUTO CENTER	5/13/2025	\$268.74	Full serv oil change
70416	DALCO	5/13/2025	\$1,201.61	CC - Toilet paper
70417	DAKOTA SUPPLY GROUP	5/13/2025	\$357.77	Primer, clear PVC cement
70418	CORE & MAIN, LP	5/13/2025	\$1,479.16	Curb stops, 2 ball curb stop
70419	CLAREY'S SAFETY EQUIPMENT,	5/13/2025	\$115.00	Gear disinfectant
70420	CENTRAL PENSION FUND	5/13/2025	\$414.00	Union pension ending 4/30/2025
70421	CANON FINANCIAL SERVICES, I	5/13/2025	\$86.78	Copier Lease
70422	CALIBRATIONS AND CONTROLS	5/13/2025	\$690.00	Instrument calibration
70423	BRUENING ROCK PRODUCTS, I	5/13/2025	\$4,844.32	Streets - 3/4" class A road rock
70424	BOUND TREE MEDICAL	5/13/2025	\$436.04	Sensor 3ft, cable for LNCS patient sensor
70425	BAKER & TAYLOR	5/13/2025	\$674.88	Books
70426	AT&T MOBILITY	5/13/2025	\$83.11	April 2025 Ambulance cell phone, hot spot
70427	All Flags, LLC	5/13/2025	\$1,009.66	Flags for streets
70428	SEMCAC HELP PROGRAM	5/14/2025	\$500.00	Lead Based Paint Clearance Report-Disburse
70429	KWIK TRIP,INC	5/14/2025	\$696.03	Ambulance fuel
70430	KINGSLEY MERCANTILE	5/14/2025	\$2,336.00	SCDP Pay Request #21
70431	HAAKENSON ELECTRIC INC	5/14/2025	\$1,592.00	SCDP Pay Request #21
70432	Community & Economic	5/14/2025	\$589.00	Admin SCDP Grant - Disbursement #21
70433	Community & Economic	5/28/2025	\$5,100.00	Admin SCDP Grant - Disbursement #22
70434	GULBRANSON BUILDING RESTO	5/28/2025	\$34,000.00	SCDP Pay Request #22
70435	SEMCAC HELP PROGRAM	5/28/2025	\$500.00	Lead Based Paint Clearance Report-Disburse
70436	Bothun, Carson	5/30/2025	\$110.82	
501032e	Monthly ACH	5/30/2025	\$32,709.54	
	Total Checks		\$285,209.76	

City of Harmony

06/10/25 3:53 PM

***Cash Balances**

Page 1

Cash Account: 10101

June 2025

Fund	2025 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
10101 - 1st Southeast Bank-G								
101 - General Fund	(\$1,446,946.99)	\$494,605.59	(\$820,135.34)	\$0.00	(\$33,420.75)	\$56,987.48	(\$1,748,910.01)	In Balance
201 - DTED Revolving Loan Program	\$117,926.56	\$22,474.38	(\$58.00)		\$1,853.22		\$142,196.16	In Balance
202 - CDBG Rehab Loan Program	\$6,980.19	\$167,782.05	(\$212,399.05)		\$4.07		(\$37,632.74)	In Balance
211 - Library Fund	\$43,013.81	\$22,500.20	(\$20,753.73)		\$247.75	(\$41,856.65)	\$3,151.38	In Balance
222 - Fire Fund	\$71,988.00	\$34,237.60	(\$34,991.83)		\$1,496.48	(\$249.37)	\$72,480.88	In Balance
223 - Ambulance Fund	\$284,479.01	\$71,963.53	(\$34,732.13)		\$3,552.71	(\$57,425.31)	\$267,837.81	In Balance
251 - Park Fund	\$125,131.00	\$62,170.24	(\$67,607.80)		\$1,426.65	(\$6,054.71)	\$115,065.38	In Balance
261 - Arts Fund	\$16,934.18		(\$4,017.78)		\$185.43		\$13,101.83	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	\$39,783.00				\$473.84		\$40,256.84	In Balance
316 - GO Tax Abatement Bonds 13B-H	(\$0.15)						(\$0.15)	In Balance
317 - GO Impr Bond-2014A-1st Ave SW	(\$0.21)				\$1.69		\$1.48	In Balance
318 - G.O. Bond 2021C	\$118,824.74	\$252.34	(\$110,821.00)		\$0.00		\$8,256.08	In Balance
319 - 2020 Street GO BOND	\$353,919.33	\$16.32	(\$217,732.25)		\$1,892.15		\$138,095.55	In Balance
320 - Dairyland/Wickett Const.	\$0.00				\$0.00		\$0.00	In Balance
321 - 21A & 21B MiEnergy loan	\$0.25		(\$27,998.00)		\$0.00		(\$27,997.75)	In Balance
322 - Special Assessment	\$64,467.00						\$64,467.00	In Balance
401 - Capital Projects Fund	\$514,960.69	\$30,000.00			\$4,966.08		\$549,926.77	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)	\$0.11						\$0.11	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	\$32,877.24				\$616.98		\$33,494.22	In Balance
426 - TIF 1-8 Oconnor	(\$0.36)				\$0.00		(\$0.36)	In Balance
427 - 2024 Street Project	(\$194,474.46)	\$21,391.32	(\$117,850.15)				(\$290,933.29)	In Balance
428 - WWTP UV PROJECT	\$0.17		(\$84,000.00)				(\$83,999.83)	In Balance
429 - Trail Extension 2024	(\$25,296.05)						(\$25,296.05)	In Balance
601 - Water Fund	\$156,887.09	\$121,095.74	(\$59,431.36)		\$1,886.94	(\$37,842.22)	\$182,596.19	In Balance
602 - Sewer Fund	(\$0.37)	\$186,294.39	(\$126,360.91)		\$0.00	(\$41,392.89)	\$18,540.22	In Balance
603 - Solid Waste Fund	\$22,500.74	\$56,310.13	(\$64,033.03)		\$250.51	(\$10,611.45)	\$4,416.90	In Balance
604 - Electric Fund	\$778,548.66	\$486,139.07	(\$468,206.11)		\$11,411.83	(\$20,314.67)	\$787,578.78	In Balance
605 - Storm Water Fund	\$111,481.47	\$21,246.97	(\$1,149.20)		\$1,434.44	(\$2,038.63)	\$130,975.05	In Balance

City of Harmony

*Cash Balances

Cash Account: 10101

June 2025

06/10/25 3:53 PM

Page 2

Fund	2025 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
620 - Economic Development Authority	\$197,397.61		(\$27,404.09)		\$1,718.23	(\$3,402.10)	\$168,309.65	In 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
	\$1,391,528.64	\$1,798,479.87	(\$2,499,681.76)	\$0.00	(\$0.01)	(\$164,200.52)	\$526,126.22	



Owner: City of Harmony, 225 3rd Ave. SW, Harmony, MN 55939	Date: June 3, 2025
For Period: 11/02/2024 to 06/03/2025	Request No: 7
Contractor: Bruening Rock Products, Inc. 900 Montgomery St., Decorah, IA 52101	

CONTRACTOR'S REQUEST FOR PAYMENT
2024 STREET AND UTILITY IMPROVEMENTS
STANTEC PROJECT NO. 193806650

SUMMARY

1	Original Contract Amount		\$ 1,497,505.99
2	Change Order - Addition	\$ 927.50	
3	Change Order - Deduction	\$ 0.00	
4	Revised Contract Amount		\$ 1,498,433.49
5	Value Completed to Date		\$ 1,455,601.35
6	Material on Hand		\$ 0.00
7	Amount Earned		\$ 1,455,601.35
8	Less Retainage 2%		\$ 29,112.02
9	Subtotal		\$ 1,426,489.33
10	Less Amount Paid Previously		\$ 1,257,339.96
11	Liquidated damages -		\$ 0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. 7		\$ 169,149.37

Recommended for Approval by:
STANTEC

Approved by Contractor:
BRUENING ROCK PRODUCTS, INC.

Approved by Owner:
CITY OF HARMONY

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

Date:

No.	Item	Unit	Contract Quantity	Unit Price	Quantity to Date	Amount to Date
PART 1 - SANITARY SEWER:						
1	REMOVE / ABANDON SANITARY SEWER PIPE	LF	795	2.00	795	\$1,590.00
2	REMOVE SANITARY SEWER MANHOLE	EA	5	1000.00	5	\$5,000.00
3	ADJUST FRAME AND RING CASTING (SANITARY)	EA	2	900.00	1	\$900.00
4	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	6	500.00	6	\$3,000.00
5	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EA	1	1200.00	1	\$1,200.00
6	CORE DRILL CONNECTION TO EXISTING SANITARY SEWER MANHOLE	EA	1	1200.00	1	\$1,200.00
7	6" DUMP STATION RISER WITH COVER	EA	1	2000.00	1	\$2,000.00
8	4' DIAMETER SANITARY MH, INCL R-1642-B CSTG, I&I B	EA	6	5000.00	6	\$30,000.00
9	8" PVC SANITARY SEWER, SDR 35	LF	1045	46.25	1,045	\$48,331.25
10	4" THICK POLYSTYRENE INSULATION	SY	24	75.00	24	\$1,800.00
11	8" CIPP REHABILITATION	LF	945	60.00	945	\$56,700.00
12	SANITARY SEWER PIPE CLEANING (CIPP)	LF	945	4.00	945	\$3,780.00
13	CIPP PRELINER	LF	945	5.20	0	\$0.00
14	CHEMICAL GROUT SERVICE LINE (5-FEET)	EA	17	600.00	17	\$10,200.00
15	TELEVISIONING SANITARY SEWER	LF	1045	3.75	1,045	\$3,918.75
16	IMPROVED PIPE FOUNDATION	LF	1045	4.00	0	\$0.00
TOTAL PART 1 - SANITARY SEWER:						\$169,620.00
PART 2 - WATER MAIN:						
17	REMOVE / ABANDON WATER MAIN PIPE	LF	1795	5.00	1795	\$8,975.00
18	REMOVE HYDRANT	EA	5	750.00	5	\$3,750.00
19	REMOVE GATE VALVE AND BOX	EA	7	600.00	7	\$4,200.00
20	ADJUST GATE VALVE & BOX	EA	2	500.00	0	\$0.00
21	CONNECT TO EXISTING WATER MAIN	EA	9	2500.00	9	\$22,500.00
22	SOLID ROCK EXCAVATION	CY	65	10.00	65	\$650.00
23	YARD HYDRANT	EA	1	1000.00	1	\$1,000.00
24	6" GATE VALVE AND BOX	EA	12	2650.00	12	\$31,800.00
25	10" GATE VALVE AND BOX	EA	2	5000.00	2	\$10,000.00
26	HYDRANT	EA	5	8200.00	5	\$41,000.00
27	6" C900 PVC WATER MAIN, DR 18 INCL. TRACER WIRE	LF	2540	35.00	2540	\$88,900.00
28	10" C900 PVC WATER MAIN, DR 18 INCL. TRACER WIRE	LF	215	65.50	215	\$14,082.50
29	DUCTILE IRON FITTINGS	LB	1100	14.50	1100	\$15,950.00
30	IMPROVED PIPE FOUNDATION	LF	2755	4.00	0	\$0.00
31	TEMPORARY WATER SERVICE	LS	1	15000.00	1	\$15,000.00
TOTAL PART 2 - WATER MAIN:						\$257,807.50
PART 3 - SERVICES:						
32	8"x4" PVC WYE, SDR 35	EA	15	200.00	15	\$3,000.00
33	8"x6" PVC WYE, SDR 35	EA	1	300.00	1	\$300.00
34	4" PVC, SDR 26 SERVICE PIPE	LF	495	33.75	495	\$16,706.25
35	6" PVC, SDR 26 SERVICE PIPE	LF	55	50.00	55	\$2,750.00
36	IMPROVED PIPE FOUNDATION	LF	550	2.00	0	\$0.00
37	CONNECT TO EXISTING SEWER SERVICE	EA	15	300.00	15	\$4,500.00
38	CONNECT TO EXISTING WATER SERVICE	EA	21	400.00	22	\$8,800.00
39	1.25" FORCEMAIN CORPORATION STOP	EA	1	500.00	1	\$500.00
40	1.25" FORCEMAIN CURB STOP & BOX	EA	1	1000.00	1	\$1,000.00
41	1.25" SERVICE SADDLE	EA	1	350.00	1	\$350.00
42	1.25" HDPE FORCEMAIN PIPE	LF	35	22.50	35	\$787.50
43	1" CURB STOP AND BOX	EA	22	1000.00	23	\$23,000.00
44	1" CORPORATION STOP	EA	22	450.00	22	\$9,900.00
45	1" SERVICE SADDLE	EA	22	350.00	22	\$7,700.00

No.	Item	Unit	Contract Quantity	Unit Price	Quantity to Date	Amount to Date
46	1" TYPE "K" COPPER WATER SERVICE	LF	785	39.50	795	\$31,402.50
	TOTAL PART 3 - SERVICES:					\$110,696.25
	PART 4 - STORM SEWER:					
47	ADJUST FRAME AND RING CASTING (STORM MANHOLE)	EA	1	500.00	0	\$0.00
48	ADJUST FRAME AND RING CASTING (CATCH BASIN)	EA	3	1100.00	3	\$3,300.00
49	CONNECT TO EXISTING STORM SEWER STRUCTURE	EA	1	1000.00	1	\$1,000.00
50	BLIND TIE / CONNECT TO EXISTING STORM SEWER PIPE	EA	1	1500.00	1	\$1,500.00
51	SALVAGE AND REINSTALL CMP APRON	EA	1	250.00	1	\$250.00
52	2'x3' CATCH BASIN, INCL R-3290-VB CSTG AND CONC ADJ RINGS	EA	4	3000.00	4	\$12,000.00
53	4' DIAM. CBMH, INCL R-3290-VB CSTG AND CONC ADJ RINGS	EA	1	5000.00	1	\$5,000.00
54	4" DRAINTILE WITH DRAINAGE AGGREGATE AND FABRI	LF	180	20.00	180	\$3,600.00
55	12" RCP PIPE, CLASS III	LF	160	50.99	157	\$8,005.43
56	18" RCP PIPE, CLASS III	LF	500	55.75	489	\$27,261.75
	TOTAL PART 4 - STORM SEWER:					\$61,917.18
	PART 5 - STREET IMPROVEMENTS:					
57	MOBILIZATION	LS	1	39301.10	1	\$39,301.10
58	TRAFFIC CONTROL (COMPLETE)	LS	1	5000.00	1	\$5,000.00
59	CLEAR AND GRUB TREE	EA	2	650.00	4	\$2,600.00
60	REMOVE CONCRETE CURB AND GUTTER	LF	2250	3.00	2250	\$6,750.00
61	RECLAIM BITUMINOUS PAVEMENT	SY	10255.4	2.00	10255.4	\$20,510.80
62	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	574.56	3.00	674.56	\$2,023.68
63	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	350	9.53	550	\$5,241.50
64	REMOVE CONCRETE SIDEWALK	SY	110	10.00	110	\$1,100.00
65	REMOVE CONCRETE FLUME	SY	85	10.00	85	\$850.00
66	SAWING CONCRETE PAVEMENT	LF	325	6.00	325	\$1,950.00
67	SAWING BITUMINOUS PAVEMENT	LF	800	5.00	800	\$4,000.00
68	COMMON EXCAVATION (P)	CY	5680	7.50	5680	\$42,600.00
69	SALVAGE AND STOCKPILE EXISTING AGGREGATE BASE (EV)	CY	1130	10.00	100	\$1,000.00
70	TOLERANCE AND SHAPE EXISTING AGGREGATE BASE FOR PAVING	SY	2915	1.50	2915	\$4,372.50
71	SUBGRADE EXCAVATION (EV)	CY	1162.5	7.50	28	\$210.00
72	SUBGRADE CORRECTION (CV)	CY	1162.5	17.50	28	\$490.00
73	GEOTEXTILE FABRIC, TYPE V	SY	10450	2.00	10450	\$20,900.00
74	AGGREGATE BASE, CLASS 5 (CV)	CY	2325	30.00	2325	\$69,750.00
75	CLASS 2 MODIFIED AGGREGATE BASE (CV)	CY	3225	30.00	3225	\$96,750.00
76	PLACE SALVAGED CLASS 7 AGGREGATE BASE (CV)	CY	290	10.00	290	\$2,900.00
77	CLASS 2 SHOULDERING AGGREGATE (CV)	CY	55	40.00	55	\$2,200.00
78	CLASS 2 TOLERANCING AGGREGATE (CV)	CY	85	40.00	50	\$2,000.00
79	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B) (2" THICK)	SY	12480	13.00	12480	\$162,240.00
80	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B) (1.5" THICK)	SY	12480	10.25	12480	\$127,920.00
81	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B) (2" THICK) (TH 52 PAVING)	SY	925	19.25	554	\$10,664.50
82	TYPE SP 12.5 WEARING COURSE MIXTURE (3,B) (1.5" THICK) (TH 52 PAVING)	SY	315	24.00	554	\$13,296.00
83	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B) (3" THICK) (DRIVEWAY) (2-LIFTS)	SY	495	40.00	699	\$27,960.00

No.	Item	Unit	Contract Quantity	Unit Price	Quantity to Date	Amount to Date
84	BITUMINOUS MATERIAL FOR TACK COAT (P)	GAL	670	0.05	670	\$33.50
85	PREPARATION OF BITUMINOUS NON WEAR FOR WEAR COURSE PAVING	LS	1	6000.00	1	\$6,000.00
86	B618 CONCRETE CURB AND GUTTER	LF	3265	24.00	3362	\$80,688.00
87	B618 CONCRETE CURB AND GUTTER REPAIR	LF	170	50.00	509.1	\$25,455.00
88	4" THICK CONCRETE SLOPE PAVING	SY	20	80.00	10	\$800.00
89	4" THICK CONCRETE SIDEWALK	SY	35	50.00	40	\$2,000.00
90	6" THICK RESIDENTIAL CONCRETE DRIVEWAY PAVEMENT	SY	240	70.95	203.3	\$14,424.14
91	6" THICK CONCRETE DUMP STATION PAD	SY	7.11	100.00	7.11	\$711.00
92	7" THICK COMMERCIAL CONCRETE DRIVEWAY PAVEMENT	SY	285	74.00	281.3	\$20,816.20
93	AGGREGATE DRIVEWAY RESTORATION	SY	1200	5.00	1200	\$6,000.00
94	TOPSOIL BORROW (CV)	CY	530	22.50	250	\$5,625.00
95	TURF RESTORATION (COMPLETE)	LS	1	6500.00	1	\$6,500.00
96	EROSION CONTROL BMP'S	LS	1	11000.00	1	\$11,000.00
	TOTAL PART 5 - STREET IMPROVEMENTS:					<u>\$854,632.92</u>
	CHANGE ORDER NO. 1					
1	SANITARY SEWER POINT REPAIRS	LS	1	9262.50	1.00	\$9,262.50
2	CONCRETE VALLEY GUTTER	LS	1	2430.00	1.00	\$2,430.00
3	CONTRACTOR DAMAGED CURB REPLACEMENT	LF	0	50.00	-215.30	-\$10,765.00
4	CITY OF HARMONY CURB PATCHING	LF	0	50.00	0.00	\$0.00
	TOTAL CHANGE ORDER NO.1:					<u>\$927.50</u>
	TOTAL PART 1 - SANITARY SEWER:					\$169,620.00
	TOTAL PART 1 - WATER MAIN:					\$257,807.50
	TOTAL PART 3 - SERVICES:					\$110,696.25
	TOTAL PART 4 - STORM SEWER:					\$61,917.18
	TOTAL PART 5 - STREET IMPROVEMENTS:					\$854,632.92
	TOTAL CHANGE ORDER NO.1:					<u>\$927.50</u>
	WORK COMPLETED TO DATE:					<u>\$1,455,601.35</u>

PROJECT PAYMENT STATUS

OWNER CITY OF HARMONY

STANTEC PROJECT NO. 193806650

CONTRACTOR BRUENING ROCK PRODUCTS, INC.

CHANGE ORDERS

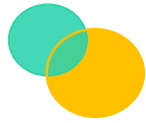
No.	Date	Description	Amount
1	10/1/2024	VALLEY GUTTER/ SANITARY SEWER POINT REPAIRS	\$927.50
Total Change Orders			\$927.50

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	05/01/2024	06/05/2024	40,686.40	2,141.38	42,827.78
2	06/06/2024	07/12/2024	130,964.12	9,034.23	180,684.75
3	07/13/2024	08/08/2024	227,147.43	20,989.36	471,649.32
4	08/09/2024	09/06/2024	390,542.39	41,544.22	903,735.93
5	09/07/2024	10/01/2024	234,993.80	54,107.05	1,192,836.78
6	10/02/2024	11/01/2024	233,005.82	66,175.78	1,323,515.74
7	11/02/2024	06/03/2025	169,149.37	29,112.02	1,455,601.35

Material on Hand

Total Payment to Date		\$1,426,489.33	Original Contract	\$1,497,505.99
Retainage Pay No. 7		\$29,112.02	Change Orders	\$927.50
Total Amount Earned		\$1,455,601.35	Revised Contract	\$1,498,433.49



DDA

David Drown Associates, Inc.
Public Finance Advisors

Spring Valley Office:
29359 County 38
Spring Valley, MN 55975
Phone 507-346-7895 | Cell 507-273-2443
Fax 612-605-2375
www.daviddrown.com

May 28, 2025

RECOMMENDATIONS

VIA EMAIL

Steve Donney Mayor
Alissa Stelpflug, City Clerk
City of Harmony
PO Box 488
225 3rd Avenue SW
Harmony, MN 55939

RE: General Obligation Disposal System Bonds, Series 2025A

Honorable Mayor Donney, Members of the City Council, and Ms. Stelpflug:

This letter outlines my recommendations for the structure and sale of General Obligation Bonds associated with the City's 2025 wastewater facility UV improvements.

Statutory Authority

The first step a City takes in the issuance of debt is to identify the statutory authority it intends to utilize. There are many "pockets" of authority scattered across statutes, each with its own rules, regulations, and procedures. In this case, I recommend the City issue bonds under authority granted in Minnesota Statutes Chapter 115. This authority does not require public hearings, petition periods, and does not apply against any net debt limitations. It also allows for the pledge of sewer revenues and tax levies to the repayment of the bonds. This is key because the City's prior planning intended to cover half the cost with sewer revenues and half with taxes.

Overview of Project and Component Costs

The major component costs and sources of funds are detailed below:

Construction/Engineering/Contingency	\$1,646,420
Plus, Underwriter's Compensation	26,325
Plus, Issuance Expenses	46,400
Plus, Capitalized Interest	39,780
Less Construction Fund Earnings/Rounding	<u>(3,925)</u>

RECOMMENDED SIZE OF BOND ISSUE: \$1,755,000

Payment and Revenue Requirements

At the time of preparing these recommendations, I estimate the annual revenue requirement to be just about \$126,900 (this includes the statutory required 5% coverage). Other than the first interest payment (which will be paid utilizing capitalized interest), the City will collect a combination of sewer revenues and tax levies for the payments.

If interest rates were to jump by ½ of a percentage point, we'd see the annual revenue requirements jump by about \$5,500. Please refer to attached exhibits for bond details.

\$1,755,000 General Obligation Disposal System Bonds:

If the Council chooses to finance this project, David Drown Associates, Inc. recommends the project costs be financed through a competitive sales process. Further, I advise the City to pursue a credit rating with Standard & Poor's. While the rating adds quite a bit of expense to the issuance, the lower interest rate on a bond of this size will save the City tens of thousands of dollars (or more!) in interest over the life of the deal.

Key elements of this financing would be:

- Approximate 25-year term. This is consistent with prior planning.
- Callable any time after 2/1/2034 @ par plus accrued interest. This is a common date with most bond sales happening in Minnesota today and should prevent an increase on potential rates submitted during the bidding process.
- Apply for MN State Credit Enhancement. This adds a mere \$500 to the issuance costs, but like the rating, will result in lower rates.
- Offer up to 1.5% underwriter's discount.
- Require 2% good faith deposit from apparent low bidder.

Other Options Considered

In putting together these recommendations, I considered other financing alternatives which were disregarded for various reasons. Intergovernmental loan programs (PFA, USDA, etc.) were rejected because the project wouldn't qualify and/or due to uncertainty of funding and timing. A direct bank placement was also considered. While we have had success in Harmony in the past with bank placements, higher short-term borrowing rates for banks means proposals wouldn't compete with a rated, public sale despite the higher issuance costs. For these reasons I believe a rated, competitive sale is the most suitable option for the City.

Schedule and Issuance:

The proposed schedule for putting the project financing in place is as follows:

June 10, 2025	Discuss recommendations / Resolution Setting Sale Date
July 15, 2025	Open Bids / Award Sale of Bond Issue
August 1, 2025	Closing

I will attend the aforementioned meetings to answer questions regarding these recommendations. Thank you and we look forward to working with the City of Harmony on this project.

Yours truly,



Mike Bubany, Associate
David Drown Associates, Inc.

Enc.

\$1,755,000
General Obligation Disposal System Bonds, Series 2025A

STATE OF MN CREDIT ENHANCED

Uses of Funds		
Construction		1,229,894.00
Engineering etc		301,659.00
Contingency		114,866.48
Total Project Costs		1,646,419.48
Underwriter's Discount Allowance	1.50%	26,325.00
Unused Discount to D/S Fund		-
Fiscal Fee*		16,500.00
Bond Counsel		13,000.00
Pay Agent		750.00
Printing & Misc		1,650.00
Rating Fee		14,500.00
Original Issue Discount		-
Excess Proceeds		-
Capitalized Interest (to D/S Fund)		39,780.00
		<u>1,758,924.48</u>
* includes \$500 State fee		
Sources of Funds		
Bond Issue		1,755,000.00
Bond Premium		-
Construction Fund Earnings		3,924.48
City Cash		-
		<u>1,758,924.48</u>

Bond Details		
PFA / Set Sale Resolution		6/10/2025
Sales Resolution		7/8/2025
Dated Date		8/1/2025
Closing Date		8/1/2025
1st Interest Payment		2/1/2026
Proceeds spent by:		12/31/2026
Purchase Price		1,728,675.00
Net Interest Cost		1,331,445.00
Net Effective Rate		4.812307%
Average Coupon		4.717159%
Call Option	@ par	2/1/2034
Weighted Avg. Maturity		15.765
Average Life		15.765
Bond Yield		
Purchaser	Proposed for Competitive Sale	
Bond Counsel	Taft Law	
Rating Agency	S&P	
Pay Agent	Northland Bond Services	
Tax Status	Tax Exempt	
Continuing Disclosure	Limited	
Rebate	Small Issuer	
Statutory Authority	MS, Chapters 115, & 475	

Payment Schedule & Cashflow

Payment Schedule						
12-Month				Payment	PLUS	
Period ending*	Principal	Coupon	Interest	Total	5%	
8/1/2025 <i>Dated Date</i>						
2/1/2026 \$	-	3.75%	39,780	39,780		39,780
2/1/2027 \$	40,000	3.75%	79,560	119,560		125,538
2/1/2028 \$	40,000	3.75%	78,060	118,060		123,963
2/1/2029 \$	45,000	3.75%	76,560	121,560		127,638
2/1/2030 \$	45,000	3.75%	74,873	119,873		125,866
2/1/2031 \$	45,000	3.75%	73,185	118,185		124,094
2/1/2032 \$	50,000	3.95%	71,498	121,498		127,572
2/1/2033 \$	50,000	3.95%	69,523	119,523		125,499
2/1/2034 \$	55,000	3.95%	67,548	122,548		128,675
2/1/2035 \$	55,000	3.95%	65,375	120,375		126,394
2/1/2036 \$	60,000	4.50%	63,203	123,203		129,363
2/1/2037 \$	60,000	4.50%	60,503	120,503		126,528
2/1/2038 \$	65,000	4.50%	57,803	122,803		128,943
2/1/2039 \$	65,000	4.50%	54,878	119,878		125,871
2/1/2040 \$	70,000	4.50%	51,953	121,953		128,050
2/1/2041 \$	70,000	4.65%	48,803	118,803		124,743
2/1/2042 \$	75,000	4.65%	45,548	120,548		126,575
2/1/2043 \$	80,000	4.65%	42,060	122,060		128,163
2/1/2044 \$	85,000	4.65%	38,340	123,340		129,507
2/1/2045 \$	85,000	4.65%	34,388	119,388		125,357
2/1/2046 \$	90,000	4.65%	30,435	120,435		126,457
2/1/2047 \$	95,000	5.00%	26,250	121,250		127,313
2/1/2048 \$	100,000	5.00%	21,500	121,500		127,575
2/1/2049 \$	105,000	5.00%	16,500	121,500		127,575
2/1/2050 \$	110,000	5.00%	11,250	121,250		127,313
2/1/2051 \$	115,000	5.00%	5,750	120,750		126,788
	1,755,000		1,305,120	3,060,120		3,211,137

Account Balances			
Collection	Sewer	Tax	Surplus
Year	Revenues	Levies	(deficit)
			Account
			Balance
		Initial Deposit to D/S Fund >	39,780
2025	-	-	(39,780)
2026	62,769	62,769	-
2027	61,982	61,982	-
2028	63,819	63,819	-
2029	62,933	62,933	-
2030	62,047	62,047	-
2031	63,786	63,786	-
2032	62,749	62,749	-
2033	64,337	64,337	-
2034	63,197	63,197	-
2035	64,681	64,681	-
2036	63,264	63,264	-
2037	64,471	64,471	-
2038	62,936	62,936	-
2039	64,025	64,025	-
2040	62,371	62,371	-
2041	63,287	63,287	-
2042	64,082	64,082	-
2043	64,754	64,754	-
2044	62,678	62,678	-
2045	63,228	63,228	-
2046	63,656	63,656	-
2047	63,788	63,788	-
2048	63,788	63,788	-
2049	63,656	63,656	-
2050	63,394	63,394	-
	1,585,679	1,585,679	(39,780)

EXTRACT OF MINUTES OF A MEETING OF THE
CITY COUNCIL OF THE
CITY OF HARMONY, MINNESOTA

HELD: June 10, 2025

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Harmony Fillmore County, Minnesota, was duly held at the City Hall in said City on the 10th day of June, 2025, beginning at 7:00 o'clock P.M. for the purpose, in part, of authorizing the competitive negotiated sale of the \$1,755,000 General Obligation Disposal System Bonds, Series 2025A, of said City.

The following Council Members were present:

and the following were absent:

Council member _____ introduced the following resolution and moved its adoption:

RESOLUTION 25-07
PROVIDING FOR THE COMPETITIVE NEGOTIATED SALE OF
\$1,755,000 GENERAL OBLIGATION DISPOSAL SYSTEM BONDS, SERIES 2025A

A. WHEREAS, the City Council of the City of Harmony, Minnesota (the "City"), has heretofore determined that it is necessary and expedient to issue the City's \$1,755,000 General Obligation Disposal System Bonds, Series 2025A (the "Bonds"), to finance the City's 2025 wastewater facility UV improvements; and

B. WHEREAS, the City has retained David Drown Associates, Inc., in Minneapolis, Minnesota ("David Drown"), as its independent municipal advisor for the Bonds and is therefore authorized to sell the Bonds by a competitive negotiated sale in accordance with Minnesota Statutes, Section 475.60, Subdivision 2(9):

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

1. Authorization. The Council hereby authorizes David Drown to solicit bids for the competitive negotiated sale of the Bonds.
2. Meeting; Bid Opening. The Council shall meet at the time and place specified in the Terms of Offering attached hereto as Exhibit A for the purpose of considering sealed bids for, and awarding the sale of, the Bonds. The City Administrator/Clerk, or designee, shall open bids at the time and place specified in such Terms of Offering.
3. The Council wishes to issue the Bonds using the Minnesota Public Facilities Credit Enhancement Program.
 - a) The Form of Minnesota Public Facilities Authority Credit Enhancement Agreement (the "Agreement") and the Application for Participation in the PFA Credit Enhancement Program (the "Application") are authorized and approved in substantially the forms presented to the Council. Submission of the Application to the PFA and payment of related fees are approved. The City hereby covenants

and obligates itself to be bound by the provisions of Minnesota Statutes, Section 446A.086, as it may be amended from time to time. The City understands that as a result of its covenant to be bound by the provisions of Minnesota Statutes, Section 446A.086, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

b) The City hereby covenants and obligates itself to notify the Minnesota Public Facilities Authority of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 446A.086 to guarantee payment of the principal and interest on the Bonds when due. The City further covenants to deposit with the Bond Registrar or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Minnesota Public Facilities Authority that it will be unable to make all or a portion of that payment. The Bond Registrar for the Bonds is authorized and directed to notify the Minnesota Public Facilities Authority if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Bond Registrar.

c) The City further covenants to comply with all procedures now or hereafter established by the Department of Finance and Minnesota Public Facilities Authority pursuant to Minnesota Statutes, Section 446A.086, subdivision 3 and otherwise to take such actions as necessary to comply with that section. The Mayor and City Clerk-Treasurer are authorized to execute any applicable Minnesota Public Facilities Authority forms and to provide for the payment of the City's application fee of \$500 to the Authority, or will reimburse DDA for their payment of the fee on the City's behalf, which fee is required to be submitted with the executed forms

4. Terms of Offering. The terms and conditions of the Bonds and the negotiation thereof are fully set forth in the "Terms of Offering" attached hereto as Exhibit A and hereby approved and made a part hereof.
5. Official Statement. In connection with said competitive negotiated sale, the officers or employees of the City are hereby authorized to cooperate with David Drown and participate in the preparation of an official statement for the Bonds and to execute and deliver it on behalf of the City upon its completion.

The motion for the adoption of the foregoing resolution was duly seconded by Council member _____ and, after full discussion thereof and upon a vote being taken thereon, the following Council members voted in favor thereof

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

Approved this 10th day of June, 2025.

Steve Donney, Mayor

Alissa Stelpflug, City Administrator/ Clerk

STATE OF MINNESOTA
COUNTY OF FILLMORE
CITY OF HARMONY

I, the undersigned, being the duly qualified and acting City Administrator/Clerk of the City of Harmony, Minnesota, DO HEREBY CERTIFY that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council of said City, duly called and held on the date therein indicated, insofar as such minutes relate to the City's \$1,755,000 General Obligation Disposal System Bonds, Series 2025A.

WITNESS my hand as such City Administrator/Clerk of the City this 10th day of June, 2025.

City Administrator/Clerk

EXHIBIT A

TERMS OF OFFERING

City of Harmony, Minnesota

\$1,755,000

General Obligation Disposal System Bonds, Series 2025A

(BOOK ENTRY ONLY)

TERMS OF PROPOSAL

Proposals for the Bonds will be received on Tuesday, July 15, 2025 at 11:00 A.M. Central Time, at the offices of David Drown Associates, Inc., 5029 Upton Avenue South, Minneapolis, Minnesota, after which time they will be opened and tabulated. Consideration for award of the Bonds will be by the City Council of the City of Harmony (the "City") at 7:00 P.M., Central Time, on that same date.

SUBMISSION OF PROPOSALS

Proposals may be submitted in a sealed envelope or by fax (612) 605-2375 to David Drown Associates, Inc. Signed Proposals, without final price or coupons, may be submitted to David Drown Associates, Inc. prior to the time of sale. The bidder shall be responsible for submitting to David Drown Associates, Inc. the final Proposal price and coupons, by telephone (612) 920-3320 or fax (612) 605-2375 for inclusion in the submitted Proposal. David Drown Associates, Inc. will assume no liability for the inability of the bidder to reach David Drown Associates, Inc. prior to the time of sale specified above.

Notice is hereby given that electronic proposals will be received via PARITY®, in the manner described below, until 11:00 A.M., local time on July 8th 2025. Bids may be submitted electronically via PARITY® pursuant to this Notice until 11:00 A.M., local time, but no bid will be received after the time for receiving bids specified above. To the extent any instructions or directions set forth in PARITY® conflict with this Notice, the terms of this Notice shall control. For further information about PARITY®, potential bidders may contact David Drown Associates, Inc. or PARITY® at (212) 806-8304.

Neither the City of Harmony nor David Drown Associates, Inc. assumes any liability if there is a malfunction of PARITY. All bidders are advised that each Proposal shall be deemed to constitute a contract between the bidder and the City to purchase the Bonds regardless of the manner of the Proposal submitted.

DETAILS OF THE BONDS

The Bonds will be dated August 1, 2025, as the date of original issue, and will bear interest payable on February 1 and August 1 of each year, commencing February 1, 2026. Interest will be computed on the basis of a 360-day year of twelve 30-day months. The Bonds will mature February 1 in the years and amounts as follows:

<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2027	\$ 40,000	2040	\$ 70,000
2028	40,000	2041	70,000
2029	45,000	2042	75,000
2030	45,000	2043	80,000
2031	45,000	2044	85,000
2032	50,000	2045	85,000
2033	50,000	2046	90,000
2034	55,000	2047	95,000
2035	55,000	2048	100,000
2036	60,000	2049	105,000
2037	60,000	2050	110,000
2038	65,000	2051	115,000
2039	65,000		

TERM BOND OPTION

Bids for the bonds may contain a maturity schedule providing for a combination of serial bonds and term bonds. All term bonds shall be subject to mandatory sinking fund redemption and must conform to the maturity schedule set forth above at a price of par plus accrued interest to the date of redemption. In order to designate term bonds, the bid must specify as provided on the Proposal Form.

BOOK ENTRY SYSTEM

The Bonds will be issued by means of a book entry system with no physical distribution of Bonds made to the public. The Bonds will be issued in fully registered form and one Bond, representing the aggregate principal amount of the Bonds maturing in each year, will be registered in the name of Cede & Co. as nominee of The Depository Trust Company ("DTC"), New York, New York, which will act as securities depository of the Bonds. Individual purchases of the Bonds may be made in the principal amount of \$5,000 or any multiple thereof of a single maturity through book entries made on the books and records of DTC and its participants. Principal and interest are payable by the registrar to DTC or its nominee as registered owner of the Bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of DTC; transfer of principal and interest payments to beneficial owners by participants will be the responsibility of such participants and other nominees of beneficial owners. The purchaser, as a condition of delivery of the Bonds, will be required to deposit the Bonds with DTC.

REGISTRAR

The City will name Northland Bond Services, a Division of First National Bank of Omaha., Minneapolis, MN, as registrar for the Bonds. Northland Bond Services shall be subject to applicable SEC regulations. The City will pay for the services of the registrar.

OPTIONAL REDEMPTION

The City may elect on February 1, 2034 and on any day thereafter, to prepay Bonds due on or after February 1, 2035. Redemption may be in whole or in part and if in part at the option of the City and in such manner as the City shall determine. If less than all Bonds of a maturity are called for redemption, the City will notify DTC of the particular amount of such maturity to be prepaid. DTC will determine by lot the amount of each participant's interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. All prepayments shall be at a price of par plus accrued interest.

SECURITY AND PURPOSE

The Bonds will be general obligations of the City for which the City will pledge its full faith and credit and power to levy direct general ad valorem taxes. The City will pledge tax levies and revenues from its sewer utility to make the semi-annual payments. The proceeds will finance the City's 2025 wastewater facility UV improvements.

TYPE OF PROPOSALS

Proposals shall be for not less than \$1,728,675.00 (98.50%) and accrued interest on the total principal amount of the Bonds. The apparent low-bidder as notified by David Drown Associates, Inc. shall wire, to a designated account, a good faith amount of \$35,100 by 3:00 p.m. on the date of sale. If the good faith wire transfer is not in process prior to the award, the City shall retain the right to reject the bid. In the event the purchaser fails to comply with the accepted proposal, said amount will be retained by the City. No proposal can be withdrawn or amended after the time set for receiving proposals unless the meeting of the City scheduled for award of the Bonds is adjourned, recessed, or continued to another date without award of the Bonds having been made. Rates shall be in integral multiples of 5/100 or 1/8 of 1%. Rates must be in ascending order. Bonds of the same maturity shall bear a single rate from the date of the Bonds to the date of maturity. No conditional proposals will be accepted.

AWARD

The Bonds will be awarded on the basis of the lowest interest rate to be determined on a net interest cost (NIC) basis. The City's computation of the interest rate of each proposal, in accordance with customary practice, will be controlling. The City will reserve the right to waive non-substantive informalities of any proposal or of matters relating to the receipt of proposals and award of the Bonds, reject all proposals without cause, and reject any proposal, which the City determines to have failed to comply with the terms herein.

MATURITY ADJUSTMENTS

The City reserves the right to increase or decrease the principal amount of the Bonds on the day of sale, in increments of \$5,000 each. Increases or decreases may be made in any maturity. If any principal amounts are adjusted, the purchase price proposed will be adjusted to maintain the same gross spread per \$1,000.

ISSUE PRICE DETERMINATION

In order to provide the City with information necessary for compliance with Section 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations promulgated thereunder (collectively, the "Code"), the Purchaser will be required to assist the City in establishing the issue price of the Bonds and shall complete, execute, and deliver to the City prior to the closing date, a written certification in a form acceptable to the Purchaser, the City, and Bond Counsel (the "Issue Price Certificate") containing the following for each maturity of the Bonds (and, if different interest rates apply within a maturity, to each separate CUSIP number within that maturity): (i) the interest rate; (ii) the reasonably expected initial offering price to the "public" (as said term is defined in Treasury Regulation Section 1.148-1(f) (the "Regulation")) or the sale price; and (iii) pricing wires or equivalent communications supporting such offering or sale price. However, such Issue Price Certificate may indicate that the Purchaser has purchased the Bonds for its own account in a capacity other than as an underwriter or wholesaler, and currently has no intent to reoffer the Bonds for sale to the public. Any action to be taken or documentation to be received by the City pursuant hereto may be taken or received on behalf of the City by David Drown Associates, Inc.

The City intends that the sale of the Bonds pursuant to this Terms of Offering shall constitute a "competitive sale" as defined in the Regulation based on the following:

- i. the City shall cause this Terms of Offering to be disseminated to potential bidders in a manner that is reasonably designed to reach potential bidders;
- ii. all bidders shall have an equal opportunity to submit a bid;
- iii. the City reasonably expects that it will receive bids from at least three bidders that have established industry reputations for underwriting municipal bonds such as the Bonds; and
- iv. the City anticipates awarding the sale of the Bonds to the bidder who provides a proposal with the lowest net interest cost, as set forth in this Terms of Offering (See "AWARD" herein).

Any bid submitted pursuant to this Terms of Offering shall be considered a firm offer for the purchase of the Bonds, as specified in the proposal. The Purchaser shall constitute an "underwriter" as said term is defined in the Regulation. By submitting its proposal, the Purchaser confirms that it shall require any agreement among underwriters, a selling group agreement, or other agreement to which it is a party relating to the initial sale of the Bonds, to include provisions requiring compliance with the provisions of the Code and the Regulation regarding the initial sale of the Bonds.

If all requirements of a "competitive sale" are not satisfied, the City shall advise the Purchaser of such fact prior to the time of award of the sale of the Bonds to the Purchaser. **In such event, any proposal submitted will not be subject to cancellation or withdrawal.** Within twenty-four (24) hours of the notice of award of the sale of the Bonds, the Purchaser shall advise the City and David Drown Associates, Inc. if a "substantial amount" (as defined in the Regulation) of any maturity of the Bonds (and, if different interest rates apply within a maturity, to each separate CUSIP number within that maturity) has been sold to the

public and the price at which such substantial amount was sold. The City will treat such sale price as the “issue price” for such maturity, applied on a maturity-by-maturity basis. The City will not require the Purchaser to comply with that portion of the Regulation commonly described as the “hold-the-offering-price” requirement for the remaining maturities, but the Purchaser may elect such option. If the Purchaser exercises such option, the City will apply the initial offering price to the public provided in the proposal as the issue price for such maturities. If the Purchaser does not exercise that option, it shall thereafter promptly provide the City and David Drown Associates, Inc. the prices at which a substantial amount of such maturities are sold to the public; provided such determination shall be made and the City and David Drown Associates, Inc. notified of such prices not later than three (3) business days prior to the closing date.

BOND INSURANCE AT PURCHASER'S OPTION

If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of the underwriter, the purchase of any such insurance policy or the issuance of any such commitment shall be at the sole option and expense of the purchaser of the Bonds. Any increased costs of issuance of the Bonds resulting from such purchase of insurance shall be paid by the purchaser, except that, if the City has requested and received a rating on the Bonds from a rating agency, the City will pay that rating fee. Any other rating agency fees shall be the responsibility of the purchaser. Failure of the municipal bond insurer to issue the policy after Bonds have been awarded to the purchaser shall not constitute cause for failure or refusal by the purchaser to accept delivery on the Bonds.

CUSIP NUMBERS

If the Bonds qualify for assignment of CUSIP numbers such numbers will be printed on the Bonds, but neither the failure to print such numbers on any Bond nor any error with respect thereto will constitute cause for failure or refusal by the purchaser to accept delivery of the Bonds. The purchaser shall pay the CUSIP Service Bureau charge for the assignment of CUSIP identification numbers.

SETTLEMENT

Within 40 days following the date of their award, the Bonds will be delivered without cost to the purchaser at a place mutually satisfactory to the City and the purchaser. Delivery will be subject to receipt by the purchaser of an approving legal opinion of bond counsel, and of customary closing papers, including a non-litigation certificate. On the date of settlement payment for the Bonds shall be made in federal, or equivalent, funds which shall be received at the offices of the City or its designee not later than 12:00 Noon, Central Time. Except as compliance with the terms of payment for the Bonds shall have been made impossible by action of the City, or its agents, the purchaser shall be liable to the City for any loss suffered by the City by reason of the purchaser's non-compliance with said terms for payment.

LIMITED CONTINUING DISCLOSURE

On the date of the actual issuance and delivery of the Bonds, the City will be obligated with respect to more than \$10,000,000 of outstanding municipal securities, including the Bonds being offered hereby. In order to assist bidders in complying with SEC Rule 15c2-12, the City will covenant to provide certain financial information that is customarily prepared and is publicly available and notices of certain material events to the limited extent required by SEC Rule 15c2-12(d)(2). A description of the City's undertaking is set forth in the Official Statement.

OFFICIAL STATEMENT

The City has authorized the preparation of an Official Statement containing pertinent information relative to the Bonds, and said Official Statement will serve as a nearly final Official Statement within the meaning of Rule 15c2-12 of the Securities and Exchange Commission. For copies of the Official Statement or for any additional information prior to sale, any prospective purchaser is referred to the Financial Advisor to the City, David Drown Associates, Inc., 5029 Upton Avenue South, Minneapolis, Minnesota 55410, and telephone (612) 920-3320.

The Official Statement, when further supplemented by an addendum or addenda specifying the maturity dates, principal amounts and interest rates of the Bonds, together with any other information required by law, shall constitute a "Final Official Statement" of the City with respect to the Bonds, as that term is defined in Rule 15c2-12. By awarding the Bonds to any underwriter or underwriting syndicate submitting a proposal therefor, the City agrees that, no more than seven business days after the date of such award, it shall provide without cost to the senior managing underwriter of the syndicate to which the Bonds are awarded 5 copies of the Official Statement and the addendum or addenda described above. The City designates the senior managing underwriter of the syndicate to which the Bonds are awarded as its agent for purposes of distributing copies of the Final Official Statement to each Participating Underwriter. Any underwriter delivering a proposal with respect to the Bonds agrees thereby that if its proposal is accepted by the City (i) it shall accept such designation and (ii) it shall enter into a contractual relationship with all Participating Underwriters of the Bonds for purposes of assuring the receipt by each such Participating Underwriter of the Final Official Statement.

Dated: 10 June, 2025

BY ORDER OF THE CITY COUNCIL

/s/ Alissa Stelpflug
City Administrator/Clerk

MINNESOTA PUBLIC FACILITIES AUTHORITY CREDIT ENHANCEMENT PROGRAM AGREEMENT

This Credit Enhancement Program Agreement, ("the Agreement"), is made between the Minnesota Public Facilities Authority (the "Authority") and Harmony, Minnesota (the "Governmental Unit"), in order to comply with the requirements of Minnesota Statutes, Section 446A.086 (the "Act"). The Governmental Unit has passed a resolution dated June 10, 2025, (the "Resolution") authorizing the issuance of its \$1,755,000 General Obligation Disposal System Bonds, Series 2025A (the "Bonds"), the proceeds of which will be used to provide funds for the City's 2025 wastewater facility UV improvements. The Governmental Unit represents that the Resolution authorizes the Governmental Unit to enter into this Agreement and obligates the Governmental Unit to be bound by the provisions of the Act. The Governmental Unit and the Authority agree as follows:

Section 1. The Governmental Unit will deposit with Northland Bond Services, a division of First National Bank of Omaha (and any subsequent paying agent) (the "Paying Agent") three business days before the date on which each payment is due on the Bonds an amount sufficient to make that payment.

Section 2. The Governmental Unit will notify the Authority not less than 15 business days prior to the date a payment is due on the Bonds if the Governmental Unit will be unable to make all or a portion of the payment. Notification shall be provided by faxing and mailing a completed and executed Notification of Potential Default form to the Authority.

Section 3. The Governmental Unit will include a provision in its agreement with the Paying Agent for the Bonds that requires the Paying Agent to immediately inform the Minnesota Commissioner of Management and Budget, with a copy to the Authority, if the Paying Agent becomes aware of a default or potential default in the payment of principal or interest on the Bonds or if, on the day two business days before the date a payment is due on the Bonds, there are insufficient funds on deposit with the Paying Agent to make the payment. For purposes of this paragraph and the Act, funds invested in a refunding escrow account established under Minnesota Statutes, Section. 475.67 that are to become available to the Paying Agent on a principal or interest payment date are deemed to be on deposit with the Paying Agent three business days before the payment date.

Section 4. The provisions of this Agreement are binding with respect to the Bonds as long as the Bonds remain outstanding.

Section 5. According to its terms, the Act is a contract with bondholders and may not be amended or repealed for the covered bonds so long as the covered bonds are outstanding.

Section 6. The Governmental Unit agrees to provide the Authority with a copy of the final debt service schedule for the Bonds within 30 days of the closing date and an estimate of the interest savings that will be achieved by participation in the program.

Section 7. The Authority has reviewed the application of the Governmental Unit dated _____, and, based solely upon the application, the opinion of bond counsel and the provisions of this Agreement, verifies that the Bonds are participating in the Credit Enhancement Program established pursuant to the Act, and that if the Governmental Unit is unable to make any portion of the payment on the Bonds on or before the date due, the State of Minnesota, acting through the Authority, shall make such payment in its place pursuant to the Act, providing that funds are available in the State General Fund. **The obligation to make a payment under the Act is not a general obligation of the State of Minnesota. The Act does not obligate the legislature to provide for the availability of funds in the General Fund for this purpose.**

Section 8. The Authority will provide to the Governmental Unit upon request, or to its duly authorized agent, any information which the State of Minnesota files with the Nationally Recognized Municipal Securities Information Repositories pursuant to the State's obligations under rule 15c2-12.

Section 9. The Governmental Unit agrees to notify the Authority if the Paying Agent is replaced by a subsequent paying agent and to provide to the Authority a certification by the subsequent paying agent in the form set forth for the original paying agent below.

IN WITNESS WHEREOF, the Authority and the Governmental Unit acknowledge their assent to this Agreement and agree to be bound by its terms and the terms of the Act through their signatures entered below.

1. HARMONY, MINNESOTA:

By: _____

Title: Mayor

Date: _____

By: _____

Title: City Administrator/Clerk

Date: _____

2. PUBLIC FACILITIES AUTHORITY:

By (auth. signature): _____

Title: Executive Director

Date: _____

3. COMMISSIONER OF ADMINISTRATION:

As delegated to: Office of State Procurement

By (auth. signature): _____

Date: _____

Admin ID: _____

PAYING AGENT CERTIFICATION

The undersigned Paying Agent for the bonds of Harmony , Minnesota in the original principal amount of \$ 1,755,000 referred to in the Agreement to which this certification is attached acknowledges, understands, and agrees to be bound by the procedures contained in Minnesota Statutes, Section 446A.086 and the Agreement which, in part, requires that the Paying Agent notify the Minnesota Commissioner of Management and Budget, with a copy to the Minnesota Public Facilities Authority if it becomes aware of a default or a potential default in the payment of principal or interest on those debt obligations, or if, on the day two business days prior to the date a payment is due on those debt obligations, there are insufficient funds to make the payment on deposit with the Paying Agent. Notification shall be provided by faxing and mailing a completed and executed Paying Agent Notification of Potential Default form to the Commissioner of Management and Budget and the Authority.

I, Scott R Miles, do hereby certify that I am a Director duly appointed and acting as such, of the Paying Agent, and am authorized to execute this Certificate on behalf of the Paying Agent.

By: _____
Signature - Paying Agent Authorized Representative

Date: _____

TO BE COMPLETED BY THE PAYING AGENT			
Name of Paying Agent Northland Bond Services, a division of First National Bank of Omaha			
Address 150 South Fifth Street, Suite 3300		City Minneapolis	State MN
Zip 55402			
Paying Agent Contact Person Scott R Miles	Title Director	Telephone Number 612-851-5914	Fax Number 612-851-4933
Paying Agent's Name of Bank First National Bank of Omaha		Paying Agent's Bank Account Name Northland Bond Services, a division of First National Bank of	
Bank Association Number 104-000-016		Paying Agent Bank Account Number 11090200401110	
Paying Agent Federal Tax ID 47-0259043		State Tax ID 1069756	

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 Agricultural and Industrial zoning districts as conditional uses. Communication towers are defined as structures designed to support antennas for telecommunications and broadcasting and may include television, cellular phone, or wireless internet or radio signals. For purposes of this ordinance, “communication towers” 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. Conditional Use Permit Required

All communication towers erected, constructed, or located within the city must be approved through a conditional use permit and comply with the following requirements:

- (1) A proposal for a new commercial wireless telecommunications tower must not be approved unless the applicant proves that the telecommunications equipment planned for the proposed tower cannot be accommodated on an existing or approved tower or building within a reasonable search radius of the proposed tower due to one or more of the following reasons.
 - a. The planned equipment would exceed the structural capacity of the existing or approved tower or building, as documented by a qualified professional engineer, and the existing or approved tower cannot be reinforced or modified to accommodate planned or equivalent equipment at a reasonable cost;
 - b. The planned equipment would cause interference materially impacting the usability of other existing or planned equipment at the tower or building as

documented by a qualified professional engineer and the interference cannot be prevented at a reasonable cost;

- c. Existing or approved towers and building within the search radius cannot accommodate the planned equipment at a height necessary to function reasonably as documented by a qualified professional engineer; or
- d. Other unforeseen reasons that make it infeasible to locate the planned telecommunications equipment upon an existing or approved tower or building.

(2) Additionally, the applicant must provide

- a. Sufficient information to demonstrate that construction, installation, and maintenance of the antenna and tower will not create a safety hazard or damage to the property of other persons.
- b. Documentation of the area to be served including a search area for the antenna location. A narrative describing a search area (with not less than a 1 ½ mile radius) clearly explaining why the site was selected, an environmental review including a summary of relevant conclusions, and what existing structures were available and why they are not suitable as locations or co-locations.
- c. A certificate of survey showing the location of the proposed tower/antenna.
- d. A report from a qualified and licensed professional engineer which:
 - i. Describes the tower height and design with cross section and elevation;
 - ii. Documents the height above grade for all potential mounting positions for co-located antennas and the minimum separation between antennas;
 - iii. Describe the number and type of antennas that can be accommodated;
 - iv. Documents the steps the applicant will take to avoid interference with public safety telecommunications; and
 - v. Includes the engineer's stamp and registration number.
- e. A letter of intent committing all commercial wireless telecommunications service towers to allow the shared use of the tower if an additional user agrees, in writing, to meet reasonable terms and conditions for structures.

(3) The applicant must pay the conditional use permit application fee listed in the City of Harmony fee ordinance to have a complete application.

(4) Any conditional use permits granted under this ordinance may be made subject to such other conditions as the City of Harmony may determine are necessary to

promote public health, safety, and welfare, and inspire development compatible with adjacent land uses and the overall needs of the community.

C. - 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.

D. – 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:

E. - 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.

F. - 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.

G. - 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.

H. - Nonconformance.

Towers existing on June 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 10th day of June 2025, by the Harmony City Council.

Steve Donney, Mayor

ATTEST:

Alissa Stelpflug, City Administrator

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: June 10, 2025	Agenda Item No. 6f
Agenda Section: New Business	Item: Pop vending machine	
BACKGROUND: The Historical Society has requested permission to install a pop machine at the Visitor Center. Proceeds from the machine would go toward funding office supplies for the Historical Society. They have indicated they will be fully responsible for supplying, stocking, and maintaining the machine.		
ATTACHMENTS:		
COUNCIL ACTION REQUESTED: Approve the addition of the vending machine at the Visitor Center		

MCMICHAEL ELEVATOR UPDATE 06-04-25

The McMichael Elevator was erected in 1879 when the railroad first came to Harmony and was critical to Harmony's development. The **McMichael Elevator's Restoration Plan** will preserve the elevator's historic structure and its historical context and will provide the Harmony community, its surrounding area—local residents, Amish residents, our agricultural and business communities as well tourists and school groups with a valuable interpretive site

The McMichael Elevator's Restoration Plan is a **multi-phase** project. **Phase I, the National Historic Registry nomination** (recognition was received in March 24, 2023) and the **detailed restoration development plan** have been completed. **Phase II** is the **external restoration design and specifications**. A historical architect and a structural engineer were hired for conditions assessment, code reviews, design development documents, construction documents and cost estimates. During this Design Development process, **Phase III , the Exterior Restoration Construction** process was divided into 3 additional phases to facilitate the project's completion. The three additional phases for the Exterior Restoration are Phase 1, **Stabilization** and Phase 2, **ADA Updates** and Phase 3 **Roofing Replacement**. The **Stabilization Phase** includes structural repairs, exterior walls, stone masonry, windows and door repairs. The **ADA Updates Phase** includes an ADA path on the site and through the structure. The **Roofing Replacement Phase** includes replacing all the sheet metal roofing and the fascia and soffit metal.

A Minnesota Historical Society large legacy grant for **PHASE III-the Exterior Restoration** process for the **stabilization phase** and the **ADA update phase** is now being applied for. Preapplication due date is July 18, 2025 with final application due September 12, 2025. Project activity start date would be January 1, 2026 and ending date June 1, 2027. The MN Historical Society legacy grant for the **roofing replacement phase** would be applied for in 2026.

The final **Phase IV** is the **Internal Restoration/ Interpretive Site development. This site will available to general public after the Stabilization and ADA updates are completed.** The interpretive site development will highlight the history of farming in our area from subsistence farming, to needing access for additional markets, which in turn created the need for railroads and elevators. This interpretive site programming will include display equipment, materials, artifacts, photographs, graphs, diagrams and a historical curriculum. Once the research of the early history covering the 1850-1900 time frame has been completed, it will be incorporated into a "Home Town Stories" video. Our intent is to engage local students, residents, local farmers and local businesses to tell the "Home Town Stories" of the many obstacles the early settlers faced along with their farming challenges and opportunities. The ultimate end result will be informative narrative videos featuring the research, pictures, maps and graphics.

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: June 10, 2025	Agenda Item No. 6h
Agenda Section: New Business	Item: Street Patching Quote	
BACKGROUND: Quote for Patching: <ul style="list-style-type: none">1) Manhole on 2nd Ave NE2) Wickett Dr. (Corner)3) Morem Dr. (DG)4) 2nd St NE & 1st Ave NE (Corner)5) Manhole on 2nd Ave SE6) 3rd Ave SE (2nd & 3rd St)7) 2nd Ave SE (3rd & 4th St)8) 3rd Ave SE & 4th St SE9) Manhole 6th St SE		
ATTACHMENTS: Quote should be here by Monday, June 9th		
COUNCIL ACTION REQUESTED: Approval of streets needing to be patched.		

1805 Heritage Rd.
Decorah, IA 52101

1805 Heritage Rd.
Decorah, IA 52101

CUSTOMER INFORMATION		WORK BEING PERFORMED			
*QUOTE DATE: 6/8/2025		Specializing in asphalt paving, sealing, parking lot			
* Quote valid for a period of 30 days from the above date		striping & hot mix patching.			
COMPANY: City of Harmony					
NAME: Brian Michel					
ADDRESS: P.O. Box 488					
CITY/STATE: Harmony Minn. 55939					
PHONE:		Driveway Specialist Contact			
CELL PHONE: 507 273 7939		Owner: Mike Henry 563-380-7066			
EMAIL: utilitysuper@harmony.mn.us					
LOCATION:		Office: Danielle Steffans 563-382-4452			
		EMAIL: drivewayspecialistllc@gmail.com			
ITEM #	QTY	PRODUCT OR LABOR DESCRIPTION	UNIT PRICE	PRODUCT/LABOR SPECIAL COMMENTS	AMOUNT
1	1	Price to remove and replace patches	\$7.46	7.46 sq. ft.	\$55,838.10
2		with 4 inches of new asphalt.			
3					
4		Price icludes sawcutting,removing old			
5		asphalt, preping area, and paving			
6		back areas with 4 inches of new asphalt			
7		placed in 2 lifts.			
8					
9		If some areas need rock placed to			
10		get to the 4 inch depth. Rock will be a			
11		extra cost. \$24.60 per ton This price			
12		covers rock cost, trucking, placement,			
13		and compaction.			
14					
15					
16					
17					
18					
19					
20					
Special Project Instructions:					
Customer Approval:			Date:		
			SUB TOTAL		
			TAX		
			TOTAL		



SOUTHERN MINNESOTA
INITIATIVE FOUNDATION

525 Florence Avenue • PO Box 695 • Owatonna, MN 55060-0695
PH 507.455.3215 • FAX 507.455.2098 • smifoundation.org

May, 2025

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

Dear Ms Stelpflug & City Council,

Southern Minnesota Initiative Foundation (SMIF) has been working with our region since 1986 to vitalize both economies and community vitality. Through partnering and collaboration, SMIF focuses on three key areas: entrepreneurship, community vitality and Early Childhood development.

SMIF's Prosperity Initiative (PI) program gives entrepreneurs from traditionally underserved populations extra coaching, and technical assistance, as well as access to a supportive peer group. One of PI's new members, Wren Writing, is an all-in-one software for authors that provides tools from formatting to writing and everything in between. The support they received through the PI program positioned Wren Writing to become one of Ignite Cup's 2025 finalists, as well as winning the Busy Baby First Step Award. SMIF is proud to partner with IgniteMN on the Ignite Cup, a regional pitch competition that was created to elevate entrepreneurs and emerging startups as a feeder to the statewide MN Cup competition. In winning, Wren Writing received prize money and regional recognition that will help them take their business to the next level.



To give these kinds of opportunities to entrepreneurs, SMIF relies on funding from donors, including a large portion of funding from cities and counties. The Prosperity Initiative is just one of many ways we put your gifts to good use. Enclosed you will find a fact sheet that illustrates what SMIF has been doing in your area. You will notice that for every dollar donated, SMIF invest \$32 back into your county. ***Thank you so much for your recent gift of \$2,000.00 on 9/16/2024. Would you consider a gift of the same size in 2026?***

We are enormously thankful for your support.

Sincerely,

Tim Penny
President and CEO

cc: Shawn Vogt Sween, Board Member; Brad Hoiness, Board Member; Robert Albright, Board Member

Collaborating for Regional Vitality





Southern
Minnesota
Initiative
Foundation

SMIF's investments and partnerships in

Fillmore County since 1986

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

For every donation
from Fillmore
County of

\$1 → **\$32** is invested back into
Fillmore County
communities.*

**Includes grants, loans & programming*



29 Loans

to support entrepreneurs

498 Grants

to support community projects

\$14 Million

invested by SMIF in Fillmore County
through grants, loans and programming

Questions?

Alissa Oeltjenbruns

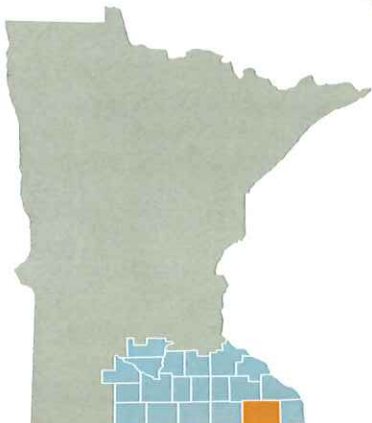
Vice President of Philanthropy &
Community Vitality

507-475-3056

alisso@smifoundation.org



Check out SMIF's recent activity in your county



SMIF's Recent Activity in Fillmore County

Early Childhood Spotlight



SEMCAC Head Start awarded \$20,000 Early Care and Education Grant

SEMCAC serves families most at risk in their service area. The grant dollars were used to fund extra hours for their Mental Health Professional and Student Onsite Support Specialist to support students in the classroom, to foster social-emotional skills. The grant was also used to fund more social and emotional resources (fidgets/books/visuals) to implement in the classroom for children to support self-regulation.

Other recent activity:

- 400 books awarded to Lanesboro Public Library
- 200 books awarded to Gundersen Healthy Harmony Clinic
- 350 books awarded to Fillmore Com Ed
- 300 books awarded to Kingsland Com Ed
- 430 books and 20 Spanish books awarded to Fillmore Public Health

Entrepreneurship Spotlight



Rural Entrepreneurial Venture (REV) in Spring Valley

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

-Chris Hahn, Spring Valley EDA Director

Other recent activity:

- REV in Lanesboro
- Technical assistance to 13 entrepreneurs

Community Vitality Spotlight



Harmony Area Community Foundation (HACF) reaches \$1 million in endowed funds

Harmony is the first Community Foundation under SMIF's umbrella to reach \$1 million in endowed funds. They are a tiny community in population (1,042), and this endowment lays a foundation for them for generations to come. "You have to strive to make your community vibrant; it just doesn't happen on its own," says Vicky Tribon, HACF former board member.

Other recent activity:

- Paint the Town Grant awarded to Fillmore Fairgrounds, Preston Historical Society, Lanesboro Historical Preservation Association
- \$66,854 in Small Town Grants to orgs in Pilot Mound, Rushford, Preston, Lanesboro, Fountain, Spring Valley

920 Children Supported

71 Entrepreneurs Supported

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: June 10, 2025	Agenda Item No. 6i
Agenda Section: New Business	Item: Selvig Park Gazebo -Roof Replacement Quotes	
BACKGROUND: The hexagon-shaped pavilion in Selvig Park is in need of roof replacement, as there is currently a hole in the existing roof.		
ATTACHMENTS: Quotes from Town & Country Roofing - \$11,859.28 Enos Hershberger (Labor & Disposal) \$6,500 & Nolan Lumber (Materials) - \$5,285 – Totaling \$11,785 Prosper Lumber - \$9995		
COUNCIL ACTION REQUESTED: Approval of new roof for the Pavilion located in the Selvig Park		



ESTIMATE

TOWN AND COUNTRY ROOFING LLC
15047 120th St.
Le Roy, Minnesota 55951
United States

5074419216

Bill to
City of Harmony

Estimate Number: 703
Estimate Date: May 20, 2025
Valid Until: July 19, 2025
Grand Total (USD): \$11,859.28

Items	Quantity	Price	Amount
Gazebo *Remove and dispose of existing shingles *Install new cedar shingles	1	\$11,859.28	\$11,859.28
Grand Total (USD):			\$11,859.28

Notes / Terms

*Estimate includes materials, labor, and disposal.

HERSHBERGER CONSTRUCTION

Enos Hershberger--LIC #BC682718

32934 136TH ST

HARMONY, MN 55939

507-421-7360

CUSTOMER'S ORDER NO.

PHONE

DATE

NAME

ADDRESS

6-9-25

Park Board Harmony

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RET'D.

PAID OUT

QTY.

DESCRIPTION

PRICE

AMOUNT

⊗ Re roof 10 sided Shelter

⊗ Tear off old wooden shingle

⊗ put on new cedar wooden
shingle and caps

⊗ Labor ; Disposal. \$ 650.00

TAX

RECEIVED BY

TOTAL

2912

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

Nolan Lumber Co.

745 Main Ave N - Harmony, MN 55939

Phone: (507)386-2232 - Fax: (507)386-3742

Email: nolanlumberco@gmail.com

City of Harmony

June 9, 2025

Materials Estimate For New Cedar Shingles
On The Selvig Park Shelter. The Price Includes:

Cedar Shingles - 4 Bundles / 52
Felt Underlayment
Nails + Flashing
Cedar Hip Covering

Materials Estimate \$5285.00

Thank You
Gary Nolan

Environmental Water Services



City Of Harmony

Monthly Council Report

Report for the Month of May 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 John Friel regarding UV improvements.
- 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.) Sent memo to the city regarding the pricing of biosolids land application.
- 12.) Began research into alternate land sites for biosolids application.
- 13.) Followed up with Andrew Vorwerk to ensure biosolids land application.
- 14.) Reviewed lab reports.

MINUTES
HARMONY ECONOMIC DEVELOPMENT AUTHORITY
Regular Meeting

June 5, 2025
7:30 AM

Community Center
Council Room

Present: Kerry Kingsley, Stuart Morem, Kyle Scheevel, Michael Himlie
Absent: Greg Schieber

Also Present: Alissa Stelpflug (City Administrator), Lorena Reichert (CEDA), Erica Thilges (Harmony Area Chamber of Commerce), Vicky Tribon (Harmony Area Historical Society), Cindy Ofstedal

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

Minutes

The board reviewed the minutes of the May 1, 2025 meeting. Stuart Morem said that the date of the next regularly scheduled meeting in the minutes incorrectly said June 1 instead of June 5. Motion by Michael Himlie, second by Kyle Scheevel to approve the minutes of the meeting with the correction of the June 5 date. Motion carried unanimously.

Financial Reports and Claims

The loan portfolio was reviewed. All payments are up to date. Discussion to remove the David Barrett loan from the portfolio as the remainder was forgiven. Reichert said that she had tried to reach Mr. Barrett to let him know of the change and could not get ahold of him. Stuart Morem will try to find his contact information.

Semi Annual Development Agreement Compliance Review

The board reviewed the schedule of development agreements. All active agreements were in compliance. Reichert reviewed the status of the Bishop agreement covering their downtown revitalization grant. The Bishop's plan to be open by September of this year. They are still on target to meet this goal, as renovation has continued on both the first and second levels of the building. Plaster repair on the second level is complete and that space is also now painted. There is still work to do on the woodwork (crown molding install, shellacking, restoration of apartment entry doors and transom windows, etc.), as well as bathroom and kitchen build-out, and a minor amount of electrical work to complete. The main level front window sill and stool have now been replaced, which they have been waiting on since last fall. They are still waiting on the replacement of both front door thresholds as well as a rebuild of the main level rear doorway. The main level has plaster repair work yet to complete, then will need painting, completion of electrical, and some plumbing. They have acquired most of their inventory and fixtures for the main level business, but are still waiting on the State for licensing. At this point it is likely that the main level storefront will be open before the upstairs is completed.

Comprehensive Plan: Review Development Goals

The board reviewed development goals from 2024. Reichert explained a special planning group that also reviewed goals and will be bringing ideas to a meeting next Wednesday. This planning group was a suggestion from Chris Hahn at CEDA. Reichert will summarize the group's recommendations and present it at the next EDA meeting for discussion.

Chamber of Commerce Report

Erica Thilges reported that there will be two ribbon cuttings for new businesses this month, for Tinker and Makes and Raindrop Massage. Fourth of July planning is going well, with permits and buttons almost ready. There will be the Back Alley Jam Concerts the third Sunday of each month. The annual Golf Tournament is on July 21.

Bike Trail Project Update

Reichert spoke with the DOT about potential funds left over from the bike extension to the state line and whether those funds would be used for improvements needed on the Preston-Harmony trail. There is a strong possibility of this happening, and there are improvements scheduled on the Preston-Harmony trail for the summer of 2026. The date for a Ribbon Cutting is still to be determined. Reichert spoke with Mark Bishop from Niagara Cave and they would be happy to have the Ribbon Cutting at their location.

Industrial Park Update

Reichert provided additional information on the sinkhole map layer that she found from the County's map. The map layer is from the University of Minnesota and does show sinkholes from field visits and from LiDAR. The next recommended action is to work with an engineer to do a Phase 1 environmental review. A company asked about the Phase 2 north portion of the Industrial Lot but would require access to the highway. Reichert has a question out to the Minnesota Department of Transportation on this issue but has not yet heard back. Reichert updated the group that the Yoder project is no longer interested in land at the industrial park because they found a location on a piece of land with a residence and a shop out of town.

Member Open Forum

Vicky Tribon from the Harmony Area Historical Society spoke about a grant opportunity for the McMichael Elevator and asked whether Reichert could be able review the grant application. The board said there would be no issue with Reichert doing that.

Hearing no objections, Kingsley adjourned the meeting. The meeting adjourned at 9:06 AM.

The next regular meeting is scheduled for July 3, 2025 at 7:30 AM at the Community Center.

/s/ Lorena Reichert .

Lorena Reichert

Community and Economic Development Specialist

lorena.reichert@cedausa.com

June 6, 2025

Stephanie Morse
220 Niagara CT NW
Harmony, MN 55939
spattmorse@gmail.com
507-676-8292

6/1/2025

Harmony Public Library Board
225 3rd Ave SW
Harmony, MN 55939

Dear Harmony Public Library Board,

I am writing to formally announce my retirement from my position as Library Director at The Harmony Public Library, effective June 25th, 2025.

After almost 24 years of service, I have decided to step away from my professional career and look forward to the next chapter in life. Working at The Harmony Public Library has been a highly rewarding experience, and I am truly grateful for the opportunities I've had to grow professionally and personally.

I would like to thank you and the entire team for the support, collaboration, and camaraderie over the years. I hope my work has had a lasting, positive impact.

I am committed to ensuring a smooth transition and am happy to assist in training a successor or wrapping up my responsibilities to the best of my ability.

Thank you again for the opportunity to be part of The Harmony Public Library. I wish the library continued success in the future.

Warm regards,
Stephanie P. Morse

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: June 4, 2025
To: Harmony City Council
From: Leif Erickson, Deputy Sheriff
John DeGeorge, Fillmore County Sheriff
Re: May 2025 Monthly Council Report

Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2025-05-01	Trespass Complaint	MAIN ST
2025-05-01	Harassment	1ST AVE
2025-05-03	Permit to Carry	MAIN AVE S
2025-05-04	Ambulance	MAIN AVE
2025-05-05	Ambulance	MAIN AVE
2025-05-06	Traffic	Hwy 52
2025-05-09	Ambulance	MAIN AVE
2025-05-09	Assault	MAIN AVE
2025-05-09	Ambulance	MAIN AVE
2025-05-09	Crash	MAIN AVE
2025-05-11	Ambulance	4TH ST
2025-05-12	Welfare Check	1st Ave
2025-05-13	Criminal Sexual Conduct	2ND AVE
2025-05-14	Driving Complaint	3rd AVE
2025-05-14	Suspicious Activity	MAIN AVE
2025-05-14	Alarm	4th Ave
2025-05-14	Ambulance	MAIN AVE
2025-05-14	Ambulance	MAIN AVE
2025-05-15	MAARC	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

2025-05-15	Ambulance	MAIN AVE
2025-05-15	Criminal Damage to Property	MAIN AVE
2025-05-15	911 Hang Up	CENTER ST
2025-05-15	Crash	MAIN AVE
2025-05-15	Crash	MAIN AVE
2025-05-15	911 Hang Up	2ND AVE
2025-05-16	Alarm	MAIN AVE
2025-05-16	Civil	1ST AVE
2025-05-20	Civil	1st ST
2025-05-21	Ambulance	3RD ST
2025-05-21	Ambulance	MAIN AVE
2025-05-22	MAARC	MAIN AVE
2025-05-22	Theft	MAIN AVE
2025-05-22	Civil	1ST AVE
2025-05-23	Alarm	MAIN AVE
2025-05-24	Alarm	Main Ave N
2025-05-24	Ambulance	MAIN AVE
2025-05-28	Ambulance	MAIN AVE
2025-05-28	Warrant	2nd Ave
2025-05-28	Theft	MAIN AVE
2025-05-28	Information	Main Ave
2025-05-28	Civil	Main St
2025-05-30	Ambulance	MAIN AVE
2025-05-30	Agency Assist	2nd St
2025-05-30	Ambulance	3rd AVE