

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

August 12, 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 July Checks
 - c) Investment Report
 - d) Cash Balances
 - e) Budget YTD-Rev/Exp
6. New Business
 - a) Letters of Interest – Council Seat
 - i. Swear in New Council Member
 - b) Stantec Pay Request #8
 - c) Res. 25-11 Approval to Sell Tax Forfeited Property
 - d) Annexation Petition
 - e) Personnel Committee Recommendation
 - f) 2nd Main Ave N – Small Cities Block Grant
 - g) Revolving Loan Fund – Farm Charm Expansion
 - h) Special Referendum Election – Community Center Usage
7. Reports
 - a) Building & Maintenance Report
 - i. WWTP Report
 - b) EDA Board
 - c) Harmony Chamber
 - d) Park Board
 - i. Park Board
 - e) Library Board
 - f) Arts Board
 - g) Fire Department
 - h) Sheriff Report
8. Adjourn



A Regular Meeting of the Harmony City Council was called to order by Mayor Steve Donney at 7:00pm. Present were Mayor Steve Donney, Councilmembers Jesse Grabau, Kyle Scheevel, Tara Morem and Michael Himlie. Also present were Administrator Alissa Stelpflug, Deputy Clerk Lisa Morken, City Attorney Greg Schieber, Terry Bigalk, Mike Bubany, Hannah Wingert (Fillmore County Journal), Erica Thilges, Vicky Tribon (7:19PM), Jay Mensink, Jr, Toni Hanson Mensink, Kailee Arends and Salle Crutaire.

AGENDA APPROVAL: Councilmember Morem motioned to accept the amended agenda and the Dairyland letter. Councilmember Himlie seconded the motion. A vote was held. All in favor. Motion carried.

PUBLIC FORUM: None.

CONSENT AGENDA: The consent agenda consisted of June minutes, claims and June checks, Investment Report, Cash Balances, Budget YTD, and a Letter of Support for Dairyland new ERA funding. Councilmember Grabau motioned to approve the Consent Agenda. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

AWARDING SALE OF BONDS Resolution 25-10: Mike Bubany, of David Drown and Associates reported to Council that the City of Harmony has an A+ credit rating for 2025. A competitive sale was done today. Payments will be \$5,000 less than expected. Mayor Donney motioned to approve Resolution 25-10. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

RESIGNATION/VACANCY Resolution 25-08: Harmony City Council has received the written resignation of Michael Himlie, effective on July 15th, 2025. The Council accepts the resignation and declares that a vacancy exists on council effective August 1st, 2025. Councilmember Grabau motioned to accept Resolution 25-08 and thanked Councilmember Himlie for his service. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

OTHER ENTERTAINMENT Resolution 25-09: For a second season Julie Lewandowski intends to host a haunted house called Mactibilis Souls at 570 Main Ave N. MN DOT approves if parking is the same as last year, Verbal approval has been given by Spencer Hovey and Reuben Hershberger. Lewandowski would like to open on July 26, 2025. Councilmember Grabau motioned to approve Resolution 25-09 contingent to Julie Lewandowski obtaining written permission from Spencer Hovey and Reuben Hershberger. Councilmember Himlie seconded the motion. A vote was held. All in favor. Motion carried.

PERSONNEL COMMITTEE: The Personnel Committee recommends that Karen Apenhorst be moved up to grade 4 step 4 effective July 1, 2025. Apenhorst is currently in grade 3, step 4. Mayor Donney motioned to move Apenhorst from grade 3, step 4 to grade 4, step 4. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

TEMP. LIQUOR LICENSE: Toni Hanson Mensink, owner of the Topsy Side Trailer, would like to have a Dart Tournament Fundraiser for Christina Schmidt on August 10th at the old Legion Hall. She is requesting a temporary liquor license for this event. Councilmember Himlie motion to approve the temporary liquor license. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

REVOLVING LOAN FUND: Attorney Schieber said that the EDA recommends a \$50,000 revolving loan approval for the Monster Bash. An aggressive payback is planned as pledges come in. Past Monster Bash loans have been successfully repaid. Councilmember Grabau motioned to approve the Monster Bash loan. Councilmember Morem seconded the motion. Mayor Donney noted that this will be good for our funds. A vote was held. All in favor. Motion carried.

McMICHAEL ELEVATOR REQUEST: The grant that Historical Society applied for to repair the McMicheal elevator requires secured funds. Vicky Tribon of the Harmony Historical Society is asking for a \$15,000 grant match from the City using funds from the Donald Wilkins Estate Donation. The funds would be secured for the purpose of this project and would be paid out in 2026 and 2027. Mayor Donney and Tribon agreed that Donald Wilkins would have wanted to fund this project. Councilmember Himlie motioned to allocate \$15,000 from the Donald Wilkins fund and CEDA time for the McMichael Elevator Project. Mayor Donney seconded the match. A vote was held. All in favor. Motion carried.

REPORTS:

BUILDING & MAINTENANCE/WWTP: WWTP report is included in the packet. The old leaf vac should be sold. Both MacQueens and Crysteel said that there is not a lucrative value to it. Mayor Donney motioned to sell the old leaf vac using the sale method of Building and Maintenance's choice. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried. A check valve needs to be replaced at the WWTP. Councilmember Grabau motioned to approve the lowest bid (Quality Flow). Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

EDA BOARD: Please welcome our new CEDA representative, Katrina Hurley.

CHAMBER: Last month's events all went well. Back Alley Jam #2 is this week. Fillmore County Fair is next week. The Chamber Golf Tournament is coming up as well as Ladies Night at the golf course. The Chamber is working on their website and Fall for Harmony. The next board meeting is July 28th.

PARK BOARD: Councilmember Grabau explained that the City's UTV is over eight years old and has recent mechanical issues. We are looking to upgrade to a 2024 UTV for \$20,900 and a \$3,800 trade-in. Mayor Donney motioned to approve the UTV purchase and trade-in. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried. A push mower was purchased so that we can mow at the McMichael elevator. The robot mower has been traded in.

LIBRARY BOARD: Councilmember Himlie noted that Library Director interviews are going well. Part-time library staff have stepped up to cover open shifts. Himlie thanked the library staff for their hard work.

ARTS BOARD: The Arts Board sponsored the July 17th Back Alley Jam entertainment, the Lonely Knees.

FIRE DEPARTMENT: The Fire department would like to thank everyone for their donations. Keith McIntosh is retiring after 35 years. The City would like to thank McIntosh for his service.

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

Upon no further business, Mayor Donney adjourned the meeting.

Lisa Morken, Deputy Clerk

Steve Donney, Mayor

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Fund Descr	Object of Expense	Vendor	Comments	Amount
101 General Fund				
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union pension 7/1/25 - 7/31/25	\$378.38
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance for Sept- employer	\$4,551.00
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance for Sept - employe	\$144.00
General Fund	Union Dues	IUOE LOCAL #49	Union dues	\$105.00
General Fund	NCPERS Insurance	NCPERS GROUP LIFE INS	511800 Life insurance Cov 8/1 -8/31/2025	\$16.00
General Fund	Life Insurance	USABLE LIFE	USABLE Life Insurance Premium	\$61.30
General Fund	Dues	SE MN LEAGUE OF MUNICIPALITIES	City membership 2025	\$50.00
General Fund	Envelopes and Letterhead	ELAN FINANCIAL SERVICES	AS - USPS - city personalized stamped env	\$1,786.00
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Office-plastic file jacket sleeves	\$13.85
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Office-2 external hard drive (for backing u	\$139.98
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Office-2 -external hard drive case	\$17.98
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Office - Pendaflex A-Z Expanding Desk file	\$15.93
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Terry-96 piece set double sided tape	\$17.62
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Terry- sticky notes and Brian envelopes for	\$27.79
General Fund	General Operating Supplies	HARMONY FOODS	Coffee for City Office	\$11.99
General Fund	General Operating Supplies	HARMONY FOODS	Napkins, coffee, coffee filters	\$30.45
General Fund	General Operating Supplies	HARMONY FOODS	misc. items June 2025	\$23.03
General Fund	Office Accessories	ELAN FINANCIAL SERVICES	Office-2 - multipurpose copy paper	\$81.92
General Fund	Postage	QUADIENT, INC.	Post meter equipment rent	\$72.65
General Fund	Repair/Maint Office Equipment	METRO SALES	August base rate	\$64.00
General Fund	Repair/Maint Office Equipment	METRO SALES	July usage	\$131.81
General Fund	Worker s Comp Insurance Pre	LMC	Admin - Workers Compensation Ins	\$0.00
General Fund	Worker s Comp Insurance Pre	LMC	Animal Control - Workers Compensation In	\$0.00
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Civil defense	\$41.46
General Fund	Building Repair Materials	Nolan Lumber Company	CC-Commercial door and trim	\$151.33
General Fund	Cleaning Supplies	HARMONY FOODS	CC Dawn dishsoap	\$5.99
General Fund	Cleaning Supplies	HARMONY FOODS	CC Dawn dishsoap, Mr Clean	\$14.17
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Comm Center electric utilities	\$1,581.49
General Fund	Gas Utilities	MINNESOTA ENERGY	CC (Community Center) gas (00007) 225	\$175.54
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	toilet tissue - VC	\$52.94
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	toilet tissue - CC	\$65.81
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	toilet tissue - VC	\$61.00
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	CC restrrom towels	\$95.38
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	CC - fuel	\$32.76
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - CC	\$36.00
General Fund	Repair/Maint Other Equipment	FIRE SAFETY USA, INC	Fire Extinguisher Inspections - Community	\$208.00

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Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Repair/Maint Vehicles	HARMONY BODY SHOP	CC- Tow to Decorah auto center	\$125.00
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Comm Center sewer	\$172.01
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	CC 20x25x5xFilters, PVC	\$118.46
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	CC tape, cleaning brush, tape	\$82.71
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Administration	\$317.62
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Comm Center water	\$103.19
General Fund	Worker s Comp Insurance Pre	LMC	Comm Center - Workers Compensation Ins	\$0.00
General Fund	Worker s Comp Insurance Pre	LMC	Council - Workers Compensation Ins	\$593.30
General Fund	Worker s Comp Insurance Pre	LMC	Electric Admin - Workers Compensation In	\$0.00
General Fund	Software Service Fees	ELAN FINANCIAL SERVICES	AS - Google One - storage on google	\$29.99
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	Repair/Maint Vehicles	HARMONY BODY SHOP	Replace plow window	\$152.00
General Fund	Repair/Maint Vehicles	HEGG TRUCK & TRAILER REPAIR	Repaired oil leak, installed battery discon.	\$2,792.06
General Fund	Worker s Comp Insurance Pre	LMC	Snow - Workers Compensation Ins	\$228.19
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Professional Legal Services July	\$428.75
General Fund	General Operating Supplies	CULLIGAN	Drinking water& dispenser rent, water bott	\$104.40
General Fund	Personnel Testing	MMUA	2025 Drug & Alcohol testing	\$150.00
General Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	Belts for Comm Center roof fans	\$51.98
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Police	\$39.73
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop electric utilities	\$127.96
General Fund	Gas Utilities	MINNESOTA ENERGY	Shop gas (00005) 237 1/2 2ND AVE NW	\$0.00
General Fund	Refuse/Garbage Disposal	FILLMORE COUNTY RESOURCE RECO	tv and shredder from shop	\$20.00
General Fund	Repair/Maint Bldg/Structures	PLUNKETTS PEST CONTROL, INC	Rodent Control Program	\$88.53
General Fund	Repair/Maint Other Equipment	FIRE SAFETY USA, INC	Fire Extinguisher Inspections and new Fire	\$486.00
General Fund	Repair/Maint Other Improve	ELAN FINANCIAL SERVICES	BM - Public Works Bldg Mat454 - New Pig	\$89.00
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Shop	\$110.74
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop water utilities	\$20.34
General Fund	Worker s Comp Insurance Pre	LMC	Shop - Workers Compensation Ins	\$114.33
General Fund	Street Maint Materials	BRUENING ROCK PRODUCTS, INC	3/4" class A road rock	\$372.48
General Fund	Street Maint Materials	DRIVEWAY SPECIALIST, LLC	Remove & replace patches 4" asphalt	\$66,533.53
General Fund	Street Maint Materials	ELAN FINANCIAL SERVICES	Streets-Rustoleum Paint Inverted Marking	\$66.50
General Fund	Worker s Comp Insurance Pre	LMC	Streets - Workers Compensation Ins	\$593.30
General Fund	Lodging Tax	HARMONY CHAMBER OF COMMERCE	Lodging tax Evolve June 25	\$71.78
General Fund	Lodging Tax	HARMONY CHAMBER OF COMMERCE	Lodging tax Leslie Andrade 4/25-6/25	\$75.12
General Fund	Cleaning Supplies	HARMONY FOODS	VC Mr Clean	\$5.99
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitor Center electric utilities	\$239.33
General Fund	Gas Utilities	MINNESOTA ENERGY	VC (Visitor's Center) gas (00003) MUNIC B	\$48.32

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Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	toilet tissue - CC	\$52.94
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	toilet tissue - CC	\$61.00
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	VC restroom towels	\$95.38
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	VC - fuel	\$32.75
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - VC	\$36.00
General Fund	Repair/Maint Other Equipment	FIRE SAFETY USA, INC	Fire Extinguisher Inspections- Visitor Cent	\$28.00
General Fund	Repair/Maint Vehicles	HARMONY BODY SHOP	VC- Tow to Decorah auto center	\$125.00
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Visitor Center sewer	\$60.47
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitor Center water	\$35.40
General Fund	Worker s Comp Insurance Pre	LMC	Visitors Center - Workers Compensation In	\$0.00
101 General Fund				\$85,362.55
201 DTED Revolving Loan Program				
DTED Revolving Loan Pr	Loans Made	HERSHBERGER CONSTRUCTION	Monster Bash Red Loan Vendor payment	\$12,300.00
DTED Revolving Loan Pr	Loans Made	MCCABE, MORGAN	Monster Bash Red Loan Vendor payment	\$1,550.00
201 DTED Revolving Loan Program				\$13,850.00
211 Library Fund				
Library Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Library hiring process	\$52.50
Library Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Zoom meeting with League attny	\$52.50
Library Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Draft response to KAAL	\$122.50
Library Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Updates on library hire	\$17.50
Library Fund	Media-Audio	BAKER & TAYLOR	Spider in the Well Vox Book	\$49.46
Library Fund	Media-Books	BAKER & TAYLOR	Three books	\$50.32
Library Fund	Media-Books	BAKER & TAYLOR	3 Books	\$39.41
Library Fund	Media-Video	BAKER & TAYLOR	Ryan Reynolds - IF	\$13.49
Library Fund	Media-Video	BAKER & TAYLOR	Julianne Moore - Room Next Door	\$15.71
Library Fund	Media-Video	BAKER & TAYLOR	Matt Damon - Air	\$31.47
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	AS - Library - pencils, goodie bags, party f	\$88.63
Library Fund	Repair/Maint Office Equipment	CANON FINANCIAL SERVICES, INC	Copier lease	\$86.78
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Library - ink for Canon/DXC3926I	\$12.08
Library Fund	Software Service Fees	SELCO	Basic services, fees, and Tech Support	\$353.83
Library Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Library	\$48.38
Library Fund	Worker s Comp Insurance Pre	LMC	Library - Workers Compensation Ins	\$228.19
211 Library Fund				\$1,262.75
222 Fire Fund				
Fire Fund	Equipment Parts	HANLON, BILL	OIT hood handle for1940 fire truck	\$75.00

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Fire Fund	General Operating Supplies	HARMONY FOODS	Paper towels, steak sauce	\$25.47
Fire Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Fire Dept fuel	\$320.11
Fire Fund	Repair/Maint Other Equipment	ANCOM TECHNICAL CENTER	programmed new radio to customer file fo	\$40.00
Fire Fund	Repair/Maint Other Equipment	ANCOM TECHNICAL CENTER	program new pager for Fire Dept	\$20.00
Fire Fund	Repair/Maint Other Equipment	ANCOM TECHNICAL CENTER	program new pager for Fire Dept	\$20.00
Fire Fund	Repair/Maint Other Equipment	ANCOM TECHNICAL CENTER	program new pager for Fire Dept	\$20.00
Fire Fund	Repair/Maint Other Equipment	ANCOM TECHNICAL CENTER	program new pager for Fire Dept	\$20.00
Fire Fund	Repair/Maint Other Equipment	ANCOM TECHNICAL CENTER	programmed 5 new APX N30 radios to cus	\$240.00
Fire Fund	Repair/Maint Other Equipment	ANCOM TECHNICAL CENTER	programmed new radio to customer file fo	\$40.00
Fire Fund	Repair/Maint Other Equipment	ANCOM TECHNICAL CENTER	programmed new radio to customer file fo	\$40.00
Fire Fund	Repair/Maint Other Equipment	ANCOM TECHNICAL CENTER	programmed new radio to customer file fo	\$40.00
Fire Fund	Repair/Maint Other Equipment	FIRE SAFETY USA, INC	Fire Extinguisher Inspections-Fire Dept	\$355.00
Fire Fund	Repair/Maint Vehicles	CLAREY S SAFETY EQUIPMENT, INC	Light repair on pumper truck	\$25.86
Fire Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Green tape, batteries	\$79.94
Fire Fund	Worker s Comp Insurance Pre	LMC	Fire - Workers Compensation Ins	\$228.19
Fire Fund	Worker s Comp Insurance Pre	LMC	Fire Station - Workers Compensation Ins	\$0.00
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire Dept electric utilities	\$288.49
Fire Fund	Gas Utilities	MINNESOTA ENERGY	Fire Dept gas (00004) 930 MAIN AVE S	\$0.00
Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Fire Dept sewer	\$39.31
Fire Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Fire	\$95.91
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire Dept water	\$22.54
222 Fire Fund				\$2,035.82
223 Ambulance Fund				
Ambulance Fund	Contractual Services	EMS MANAGEMENT & CONSULTANT	19 trips coded for March 2025	\$532.00
Ambulance Fund	Contractual Services	EMS MANAGEMENT & CONSULTANT	21 trips coded for June 2025	\$588.00
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Paramedic intercept 25-81106	\$340.00
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Paramedic intercept 25-82238	\$340.00
Ambulance Fund	Medical and Dental Fees	TRI STATE AMBULANCE SERVICE	Intercept fee, Run 25-12579	\$400.00
Ambulance Fund	Medical and Dental Fees	TRI STATE AMBULANCE SERVICE	Intercept fee, Run 25-9206	\$250.00
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Medical oxygen - Amb	\$105.80
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance fuel	\$845.45
Ambulance Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Ambulance fuel	\$2.00
Ambulance Fund	Telephone	AT&T MOBILITY	June 2025 Ambulance cell phone, hot spot	\$83.12
Ambulance Fund	Worker s Comp Insurance Pre	LMC	Ambulance - Workers Compensation Ins	\$228.66
223 Ambulance Fund				\$3,715.03
251 Park Fund				

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Parks electric utilities	\$547.11
Park Fund	Equipment Parts	WHALEN, COREY	Decals for Can Am	\$20.00
Park Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Restroom towels	\$68.04
Park Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	BM - WD Electronics compatible w/2020 C	\$599.48
Park Fund	Landscaping Materials	THE TREEHOUSE	2025 Tree Program	\$3,919.81
Park Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Summer help - parks fuel	\$263.16
Park Fund	Motor Fuels/Lubricants	RUN RIGHT POWER LLC	Fuel, 4-stroke gallon	\$24.99
Park Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Summer Mower & SidexSide Fuel	\$152.25
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	Tightened clamp.Shop materials.	\$30.76
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	Sharpen lawnmower blades	\$9.00
Park Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Parks sewer utilities	\$42.48
Park Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	BM - Amazon - Duraskin Backboard Safety	\$196.05
Park Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	AS -Microsoft 365 Business Standard- all ci	\$792.48
Park Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Parks water utilities	\$1,927.05
Park Fund	Worker s Comp Insurance Pre	LMC	Parks - Workers Compensation Ins	\$228.19
Park Fund	General Operating Supplies	KINGSLEY MERCANTILE	Bungees, drill bit, posts	\$70.51
Park Fund	Repair/Maint Other Equipment	HARMONY TELEPHONE CO (MI BROA	Splash Pad - Security Cameras	\$90.74
251 Park Fund				<u>\$8,982.10</u>
261 Arts Fund				
Arts Fund	Program Services	SCHIEBER, GREG	Back Alley Jam Main St Harmony	\$200.00
Arts Fund	Wages & Salaries	BROWN, MATT	Back Alley Jam Main St Harmony	<u>\$200.00</u>
261 Arts Fund				\$400.00
401 Capital Projects Fund				
Capital Projects Fund	Repair/Maint Other Improve	PEARSON BROS., INC	2025 Seal Coat Project	<u>\$51,563.20</u>
401 Capital Projects Fund				\$51,563.20
427 2024 Street Project				
2024 Street Project	Engineering Fees	STANTEC CONSULTING SERVICES, IN	2024 Street Project Engineer and vehicle	\$515.00
2024 Street Project	Financial Services Fees	DAVID DROWN ASSOCIATES, INC	2024 YE continuing disclosure filing	\$300.00
2024 Street Project	Repair/Maint Other Improve	BRUENING ROCK PRODUCTS, INC	2024 Street Project Payment Request #8	<u>\$30,962.01</u>
427 2024 Street Project				\$31,777.01
428 WWTP UV PROJECT				
WWTP UV PROJECT	Engineering Fees	STANTEC CONSULTING SERVICES, IN	Submittal reviews, Construct. Admin	\$19,056.59
WWTP UV PROJECT	Financial Services Fees	DAVID DROWN ASSOCIATES, INC	Fiscal Fee	\$16,000.00
WWTP UV PROJECT	Financial Services Fees	DAVID DROWN ASSOCIATES, INC	Expenses - including PFA Application fee	\$2,150.00
WWTP UV PROJECT	Repair/Maint Other Improve	ELAN FINANCIAL SERVICES	BM - WWTP Mat154 - New Pig	\$111.00

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Fund Descr	Object of Expense	Vendor	Comments	Amount
WWTP UV PROJECT	Repair/Maint Other Improve	ELAN FINANCIAL SERVICES	BM - Freight for New pig Mat order	\$79.10
428 WWTP UV PROJECT				\$37,396.69
601 Water Fund				
Water Fund	Revenue Bonds Payable NC	MPFA	2016 well note	\$42,000.00
Water Fund	Debt Service Interest	MPFA	2016 well note interest	\$2,685.00
Water Fund	Dues	MINN RURAL WATER ASSOC	Associate Membership Sept. 2025-Aug. 20	\$425.00
Water Fund	Postage	ELAN FINANCIAL SERVICES	BM- postage - USPS	\$10.05
Water Fund	Postage	ELAN FINANCIAL SERVICES	BM- postage - USPS	\$7.30
Water Fund	Worker s Comp Insurance Pre	LMC	Water Admin - Workers Compensation Ins	\$0.00
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	\$462.36
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pump house 1 gas (00002) 1PMP HS 25 E	\$19.33
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pump House 2 gas (00006) PUMP HS 35 1	\$19.33
Water Fund	Repair/Maint Machinery/Equip	CALIBRATIONS AND CONTROLS	Calibration Service Advanced Instrument	\$1,346.40
Water Fund	Travel Expenses	MICHEL, BRIAN	Water School-Rushford-Lunch 2 DAYS	\$30.00
Water Fund	Utility Maint Materials	METERING & TECHNOLOGY SOLUTIO	Water meters and cellular endpoints	\$315.26
Water Fund	Worker s Comp Insurance Pre	LMC	Water Ops - Workers Compensation Ins	\$547.66
601 Water Fund				\$47,897.69
602 Sewer Fund				
Sewer Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS -Corey - Minnesota Pollution control	\$23.00
Sewer Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS - Corey -Minnesota Pollution control	\$0.49
Sewer Fund	Worker s Comp Insurance Pre	LMC	Sewer Admin - Workers Compensation Ins	\$0.00
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinder	\$10.00
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES	Wastewater operations & mgmt July	\$1,500.00
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 electric utilities	\$1,416.86
Sewer Fund	Gas Utilities	MINNESOTA ENERGY	WWTP gas (00001) 32326 GARDEN RD	\$27.97
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	WW sample dates 6.25, 7.2,9,16	\$1,253.42
Sewer Fund	Repair/Maint Machinery/Equip	QUALITY FLOW SYSTEMS, INC	Horizontal chopper pump	\$5,545.00
Sewer Fund	Repair/Maint Other Equipment	FIRE SAFETY USA, INC	Fire Extinguisher Inspections- WWTP	\$44.00
Sewer Fund	Repair/Maint Other Improve	RCT Sewer & Vac	Annual line cleaning	\$14,356.16
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 sewer	\$2,119.78
Sewer Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Sewer dialers/Lifts; Water Tower monitor	\$282.16
Sewer Fund	Travel Expenses	BIGALK, TERRY	2 days lunch at WWTP school	\$30.00
Sewer Fund	Travel Expenses	WHALEN, COREY	WWTP class Rushford lunch 7/16-17	\$30.00
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 water	\$1,286.94
Sewer Fund	Worker s Comp Insurance Pre	LMC	Sewer Ops - Workers Compensation Ins	\$547.66

City of Harmony

City Council Claims for Review

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August 12, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
602 Sewer Fund				\$28,473.44
603 Solid Waste Fund				
Solid Waste Fund	Worker s Comp Insurance Pre	LMC	Solid Waste Admin - Workers Compensatio	\$0.00
Solid Waste Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Corey's truck fuel	\$366.51
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	City clean up day 6-7-25	\$3,865.92
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	July garbage and recycling service	\$8,017.66
Solid Waste Fund	Worker s Comp Insurance Pre	LMC	Solid Waste Ops - Workers Compensation	\$342.52
603 Solid Waste Fund				\$12,592.61
604 Electric Fund				
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale August	\$84,229.39
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetlights electric utilities	\$1,346.03
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Town clock electric utilities	\$14.81
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Electric car chargers electric utilities	\$38.36
Electric Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Brian's truck fuel	\$113.21
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	43 utility locates	\$55.35
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Wire down 320 3rd St SE	\$637.29
Electric Fund	Utility Maint Materials	VISION METERING, LLC	Monthly Endsight Fee - July	\$500.00
Electric Fund	Worker s Comp Insurance Pre	LMC	Electric Ops - Workers Compensation Ins	\$710.48
604 Electric Fund				\$87,644.92
605 Storm Water Fund				
Storm Water Fund	Worker s Comp Insurance Pre	LMC	Storm Sewer Admin - Workers Compensati	\$0.00
Storm Water Fund	Worker s Comp Insurance Pre	LMC	Storm Sewer - Workers Compensation Ins	\$114.33
605 Storm Water Fund				\$114.33
620 Economic Development Authority				
Economic Development	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Monster Bash	\$416.00
Economic Development	Planning & Development Fees	CEDA	Economic Development Support Service Q	\$4,579.50
Economic Development	Telephone	HARMONY TELEPHONE CO (MI BROA	EDA	\$52.73
Economic Development	Worker s Comp Insurance Pre	LMC	EDA - Workers Compensation Ins	\$0.00
620 Economic Development Authority				\$5,048.23
				\$418,116.37

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July 2025

Name	Check Date	Check Amt	
10101 1st Southeast Bank-G			
1164e WEX BANK	7/15/2025	\$333.51	Summer help - Parks fuel
1166e FIRST SOUTHEAST BANK	7/14/2025	\$400,000.00	CD purchased #30000410
1168e BPAS	7/1/2025	\$132.50	BPAS-VEBA - June 2025 was last month for St
1169e FIRST SOUTHEAST BANK	7/1/2025	\$250.00	AUTO PYMT FSA - Contribution - TRANSFER
1170e SOUTHEAST SERVICE CO-OP	7/1/2025	\$4,263.40	Automatic pymt - Health Insurance
1171e Nationwide Retirement Solution	7/1/2025	\$700.00	Nationwide Retirement - Terry
1172e WEX HEALTH, INC.	7/1/2025	\$662.50	H S A Contributions
1173e INTERNAL REVENUE SERVICE	7/30/2025	\$9,960.57	MEDICARE TAX
1174e Nationwide Retirement Solution	7/30/2025	\$700.00	Nationwide Retirement - Terry
1175e PUBLIC EMPLOYEES RETIREME	7/30/2025	\$4,823.16	PERA 511800
1176e PUBLIC EMPLOYEES RETIREME	7/30/2025	\$3,152.74	AMBULANCE PERA 928900
1178e MINNESOTA REVENUE	7/31/2025	\$1,418.40	MN State Withholding
1179e FIRST SOUTHEAST BANK	7/25/2025	\$13.75	ACH payroll file fee
1180e FIRST SOUTHEAST BANK	7/29/2025	\$7.35	BANK FEE
1181e FIRST SOUTHEAST BANK	7/3/2025	\$27.90	UTILITIES FILE FEE
70506 HAUGERUD PAINTING	7/2/2025	\$3,200.00	Stained Bigalk Pavillion
70507 WANDA BURKHOLDER	7/8/2025	\$122.94	Duplicate payment
70509 WHALEN, COREY	7/15/2025	\$139.45	2025 Clothing Allowance purchase
70510 UTILITY CONSULTANTS, INC	7/15/2025	\$1,299.04	Water- Coliform 5.2025 & 6.2025
70511 USABLE LIFE	7/15/2025	\$82.20	USABLE Life Insurance Premium
70512 TRI-STATE AMBULANCE, INC	7/15/2025	\$500.00	Intercept fee 25-9206
70513 TEAM LABORATORY CHEM. CO	7/15/2025	\$2,470.50	Lift station degreaser
70514 STELPFLUG, ALISSA	7/15/2025	\$26.79	Reimbursement for Stephanie Morse Retireme
70515 Star Energy Services	7/15/2025	\$400.00	NOVA Power Portal Contract Year 7/1/2025 - 6
70516 Stantec Consulting Services IN	7/15/2025	\$5,042.50	2024 Street Project Engineer and vehicle milea
70517 SOUTHEAST SERVICE CO-OP	7/15/2025	\$325.00	Annual Membership Fee Local Government 20
70518 SOLBERG WELDING	7/15/2025	\$268.01	steel materials and labor
70519 SEMCAC	7/15/2025	\$3,488.10	Admin from Disbursement #23 - ck was cut to
70520 SOUTHEASTERN LIBRARIES CO	7/15/2025	\$353.83	Basic services, fees, and Tech Support
70521 S&P Global Ratings	7/15/2025	\$14,500.00	S&P Global ratings Uvproject
70522 RUN RIGHT POWER LLC	7/15/2025	\$1,113.21	Parts - Item #82BD500 82V 5.0AH Battery
70523 RONALD SCHUMANN	7/15/2025	\$61.48	Overpaid final utility bill
70524 RICHARDS SANITATION, LLC	7/15/2025	\$8,011.61	June garbage and recycling service
70525 RCT Sewer & Vac	7/15/2025	\$409.50	Combo Truck - clean 450 feet of line with remo
70526 PRESTON EQUIPMENT CO.	7/15/2025	\$2,374.81	WWTP changed engine oil & filter
70527 PLUNKETTS PEST CONTROL, IN	7/15/2025	\$88.53	Rodent Control Program
70528 FIRST NATIONAL BANK OF OMA	7/15/2025	\$39,195.00	2024 Street Project GO Bond Principal & Intere
70529 Nolan Lumber Company	7/15/2025	\$73.53	Comm Center- fix Commercial Steel Door
70530 Nethercut Schieber Attorneys	7/15/2025	\$2,327.50	Professional Legal Services May
70531 NCPERS Group Life Ins.	7/15/2025	\$16.00	511800 Life insurance Cov 7/1 -7/31/2025
70532 Minnesota Pollution	7/15/2025	\$1,450.00	Wastewater Individual Annual Permit Fee
70533 MOTOROLA SOLUTIONS, INC	7/15/2025	\$21,295.60	CHR desktop single unit - 5
70534 MORSE, STEPHANIE	7/15/2025	\$29.78	Dollar Gen SRP prizes
70535 MOREM ELECTRIC, INC	7/15/2025	\$7,888.67	Replace street light 139 & 52
70536 MINN MUNICIPAL UTILITIES ASS	7/15/2025	\$3,863.25	Q3 2025 Safety Compliance
70537 MINNESOTA ENERGY	7/15/2025	\$291.76	Pump house 2 gas
70538 MID-AMERICA BACKFLOW PREV	7/15/2025	\$200.00	Backflow test. Splash Pad
70539 MIENERGY COOPERATIVE	7/15/2025	\$76,300.94	Power for Resale - JULY 2025
70540 METRO SALES	7/15/2025	\$169.16	Base Rate July
70541 METERING & TECHNOLOGY SOL	7/15/2025	\$3,438.76	water utility maintenance
70542 MAYO CLINIC AMBULANCE	7/15/2025	\$1,020.00	Paramedic intercept 25-68758
70543 LOFFLER Companies, Inc	7/15/2025	\$38.97	Copier maintenance contract
70544 KWIK TRIP, INC	7/15/2025	\$921.51	Ambulance fuel
70545 KINGSLEY MERCANTILE INC	7/15/2025	\$462.55	Scraper, drill. Bit, dust pan, filters

City of Harmony

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*Check Summary Register©

July 2025

	Name	Check Date	Check Amt	
70546	IUOE LOCAL #49	7/15/2025	\$105.00	Union dues
70547	I.U.O.E. LOCAL 49 FRINGE BENE	7/15/2025	\$4,695.00	Union health insurance for Aug- employer
70548	HAWKINS, Inc.	7/15/2025	\$5,493.75	Chlorine cylinders
70549	MiBroadband	7/15/2025	\$1,077.66	Administration
70550	HARMONY PUBLIC UTILITIES	7/15/2025	\$10,050.66	Streetlights electric utilities
70551	HARMONY FOODS	7/15/2025	\$371.54	EDA planning meeting May 2025
70552	HARMONY CHAMBER OF COMM	7/15/2025	\$16,031.08	Lodging tax Evolve May 25
70553	HARMONY AGRI SERVICES	7/15/2025	\$51.45	Fly-CV mosquito & fly refill
70554	HAMMELL EQUIPMENT	7/15/2025	\$1,367.39	Repair UTV, seal kit, anti freeze
70555	GOPHER STATE ONE CALL, INC	7/15/2025	\$27.00	June 2025 Locates
70556	GARDEN ROAD GREENHOUSE	7/15/2025	\$1,535.00	7 planters on Main St
70557	FIRST SOUTHEAST BANK	7/15/2025	\$3,649.00	Financing Note, Series 2021B Dairyland Imp.
70558	FIRST INDEPENDENT BANK-RUS	7/15/2025	\$12,753.00	GO Improvement Note Series 2020A
70559	FILLMORE COUNTY TREASURE	7/15/2025	\$4,048.00	2024 assessment work MN statute 273.065
70560	FILLMORE COUNTY JOURNAL	7/15/2025	\$593.04	Communication Tower Ordinance
70561	ENVIRONMENTAL WATER SERVI	7/15/2025	\$1,500.00	Wastewater operations & mgmt June
70562	EMS Management & Consultant, I	7/15/2025	\$784.00	28 trips coded
70563	CARDMEMBER SERVICES	7/15/2025	\$2,202.48	USABlue book
70564	DURST OUTDOOR SERVICES	7/15/2025	\$3,200.00	Shared rodway bike stencils
70565	DOUG SWEEN STAINED GLASS	7/15/2025	\$496.54	Design Fee, Installation and supplies - Bruce B
70566	DECORAH AUTO CENTER	7/15/2025	\$1,481.03	Oil change, add DEF, brake pads
70567	DAN CONWAY	7/15/2025	\$600.00	The Lonely Knees Back Alley Jam
70568	DALCO	7/15/2025	\$1,297.26	Trash cans Bigalk Pavilion
70569	DAKOTA SUPPLY GROUP	7/15/2025	\$786.12	VC Drinking fountain filters
70570	CULLIGAN	7/15/2025	\$66.15	Drinking water& dispenser rent, water bottles
70571	CENTRAL PENSION FUND	7/15/2025	\$408.75	Union pension ending 6/30/2025
70572	Community & Economic	7/15/2025	\$9,579.50	Economic dev Support serv Q3 2025
70573	CANON FINANCIAL SERVICES, I	7/15/2025	\$42.78	Copier rent
70574	BRUENING ROCK PRODUCTS, I	7/15/2025	\$5,607.84	Streets - 3/4" class A road rock
70575	BOUND TREE MEDICAL	7/15/2025	\$869.79	CO2 dector, curaplex cold pack, etc.
70576	BAKER & TAYLOR	7/15/2025	\$838.47	Books
70577	AT&T MOBILITY	7/15/2025	\$83.11	June 2025 Ambulance cell phone, hot spot
70578	NETHERCUT/SCHIEBER	7/18/2025	\$50,000.00	Monster Bash, Inc RLF
70579	FIRST SOUTHEAST BANK	7/21/2025	\$234.00	Financing Note, Series 2021B Dairyland Imp. S
70580	HARMONY MOTORSPORTS	7/22/2025	\$17,100.00	2024 CanAm
70581	BRAD MEYER CONSTRUCTION	7/23/2025	\$20,500.00	SCDP Pay Request #24
70582	Community & Economic	7/23/2025	\$6,000.00	Admin SCDP Grant - Disbursement #24
70583	SEMCAC	7/23/2025	\$3,075.00	Admin SCDP Grant - Disbursement #24
70584	SURETY WATERPROOFING LLC	7/23/2025	\$40,000.00	SCDP Pay Request #24
501090e	Monthly ACH	7/30/2025	\$34,232.19	
Total Checks			\$892,539.84	

BANK ACCOUNTS	ACCOUNT TYPE	ACCOUNT NUMBER	PURPOSE	BALANCE AS OF 8/7/2025	INTEREST RATE	ANNUAL PERCENTAGE YIELD	AVERAGE BALANCE FOR JULY	INTEREST EARNED JULY 2025
First Southeast Bank	Super Now Checking	40053	General Account	\$1,090,051.60	0.20%	0.20%	\$1,218,739.14	\$207.02
First Southeast Bank	Checking	61516	Ambulance Donation Account	\$15,331.28				
First Southeast Bank	Checking	236478	Library Donation Account	\$1,928.09				

INVESTMENT ACCOUNTS				BALANCE AS OF 8/7/2025	CURRENT DAILY YIELD		INTEREST EARNED JULY 2025
GENERAL FUND - 4M FUND - PMA Network	Minnesota Municipal Money Market Fund	MN01-35323-0101		\$1,748,560.53	4.223%		\$6,259.41
2024A G.O. IMPROVEMENT BONDS - 4M FUND - PMA Network	Municipal Advisory Account	MN01-35323-0201		\$336,565.13	4.223%		\$1,204.87
2025 BOND PROCEEDS - FUND - PMA Network	4M Municipal Advisory Account	MN01-35323-0202		\$1,732,490.88	4.223%		\$65.08

CERTIFICATES OF DEPOSIT	ACCOUNT NUMBER	TERM	ACCOUNT OPEN DATE	AMOUNT	INTEREST RATE	ANNUAL PERCENTAGE YIELD	MATURITY DATE	INTEREST EARNED JULY 2025
First Southeast Bank	33245	12 month	1/7/2005	\$100,000.00	2.00%	2.01%	automatically renews	\$164.38
First Southeast Bank	41371	12 month	6/30/2008	\$100,000.00	2.000%	2.01%	automatically renews- next maturity date is 7/30/2026	interest on 7/30/2025 was \$498.63
First Southeast Bank	30000172	297 DAYS	10/17/2024	\$100,000.00	4.000%	4.01%	8/10/2025	
First Southeast Bank	30000173	328 DAYS	10/17/2024	\$100,000.00	4.000%	4.01%	9/10/2025	
First Southeast Bank	30000298	253 DAYS	1/30/2025	\$100,000.00	4.350%	4.38%	10/10/2025	
First Southeast Bank	30000299	284 DAYS	1/30/2025	\$100,000.00	4.350%	4.37%	11/10/2025	
First Southeast Bank	30000300	314 DAYS	1/30/2025	\$100,000.00	4.350%	4.36%	12/10/2025	
First Southeast Bank	30000301	345 DAYS	1/30/2025	\$100,000.00	4.350%	4.36%	1/10/2026	
First Southeast Bank	30000382	280 DAYS	5/6/2025	\$100,000.00	4.350%	4.37%	2/10/2026	
First Southeast Bank	30000383	308 DAYS	5/6/2025	\$100,000.00	4.350%	4.37%	3/10/2026	
First Southeast Bank	30000410	277 DAYS	7/7/2025	\$100,000.00	4.350%	4.37%	4/17/2026	
First Southeast Bank	30000411	307 DAYS	7/7/2025	\$100,000.00	4.350%	4.36%	5/10/2026	
First Southeast Bank	30000412	338 DAYS	7/7/2025	\$100,000.00	4.350%	4.36%	6/10/2026	
First Southeast Bank	30000413	368 DAYS	7/7/2025	\$100,000.00	4.350%	4.35%	7/10/2026	

CERTIFICATES OF DEPOSIT REDEEMED THIS MONTH
none

City of Harmony

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*Cash Balances

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Cash Account: 10101

August 2025

Fund	2025 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
10101 - 1st Southeast Bank-G								
101 - General Fund	(\$1,448,173.70)	\$1,013,574.48	(\$1,602,322.02)	\$0.00	(\$58,945.14)	\$89,118.92	(\$2,006,747.46)	In Balance
201 - DTED Revolving Loan Program	\$117,926.56	\$31,641.95	(\$63,908.00)		\$3,014.59		\$88,675.10	In Balance
202 - CDBG Rehab Loan Program	\$6,980.19	\$241,129.25	(\$310,704.25)		\$4.07		(\$62,590.74)	In Balance
211 - Library Fund	\$43,013.81	\$83,422.46	(\$24,391.18)		\$315.83	(\$76,792.65)	\$25,568.27	In Balance
222 - Fire Fund	\$71,988.00	\$116,470.15	(\$59,105.75)		\$2,267.88	(\$249.37)	\$131,370.91	In Balance
223 - Ambulance Fund	\$284,479.01	\$150,925.61	(\$52,823.19)		\$5,987.16	(\$83,583.73)	\$304,984.86	In Balance
251 - Park Fund	\$125,131.00	\$110,583.17	(\$109,899.28)		\$2,421.94	(\$16,515.54)	\$111,721.29	In Balance
261 - Arts Fund	\$16,934.18	\$4,500.00	(\$5,017.78)		\$308.79		\$16,725.19	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	\$31.29			\$825.30		\$40,639.59	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	\$49,979.75	(\$112,940.00)		\$181.82		\$56,046.31	In Balance
319 - 2020 Street GO BOND	\$353,919.33	\$57,656.91	(\$230,485.25)		\$3,201.02		\$184,292.01	In Balance
320 - Dairyland/Wickett Const.	\$0.00				\$0.00		\$0.00	In Balance
321 - 21A & 21B MiEnergy loan	\$0.25		(\$29,762.00)		\$0.00		(\$29,761.75)	In Balance
322 - Special Assessment	\$64,467.00						\$64,467.00	In Balance
401 - Capital Projects Fund	\$514,960.69	\$55,000.00	(\$51,563.20)		\$9,887.90		\$528,285.39	In Balance
405 - TIF District #1	\$0.07						\$0.07	In Balance
410 - Trailhead Project	\$145.71				\$3.01		\$148.72	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	\$25,680.25			\$968.55		\$59,526.04	In Balance
426 - TIF 1-8 Oconnor	(\$0.36)				\$0.00		(\$0.36)	In Balance
427 - 2024 Street Project	(\$194,474.46)	\$514,220.70	(\$362,964.03)				(\$43,217.79)	In Balance
428 - WWTP UV PROJECT	\$0.17		(\$135,946.69)				(\$135,946.52)	In Balance
429 - Trail Extension 2024	(\$25,296.05)		(\$3,200.00)				(\$28,496.05)	In Balance
601 - Water Fund	\$156,887.09	\$179,224.70	(\$113,925.10)		\$3,531.76	(\$54,772.70)	\$170,945.75	In Balance
602 - Sewer Fund	(\$0.37)	\$260,024.76	(\$176,021.25)		\$239.48	(\$55,951.07)	\$28,291.55	In Balance
603 - Solid Waste Fund	\$22,500.74	\$77,388.49	(\$85,538.71)		\$295.57	(\$15,748.46)	(\$1,102.37)	In Balance
604 - Electric Fund	\$778,548.66	\$654,286.69	(\$647,678.10)		\$18,379.37	(\$26,458.01)	\$777,078.61	In Balance
605 - Storm Water Fund	\$111,481.47	\$29,359.40	(\$1,263.53)		\$2,595.10	(\$2,351.88)	\$139,820.56	In Balance

City of Harmony

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*Cash Balances

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Cash Account: 10101

August 2025

Fund	2025 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
620 - Economic Development Authority	\$197,397.61	\$74,114.00	(\$57,110.35)		\$3,287.59	(\$5,611.81)	\$212,077.04	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
	\$1,390,301.93	\$3,729,214.01	(\$4,236,569.66)	\$0.00	(\$1,226.71)	(\$248,916.30)	\$632,803.27	

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

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Current Period: August 2025

		2025 YTD Budget	2025 YTD Amt	August MTD Amt	2025 YTD Balance	% of Budget
Fund 101 General Fund						
	Revenues	\$752,930.28	\$973,646.42	-\$5,159.82	-\$220,716.14	129.31%
	Expenditures	\$741,929.28	\$456,460.46	\$80,106.87	\$285,468.82	61.52%
	Gain/(Loss)	\$11,001.00	\$517,185.96	(\$85,266.69)	(\$506,184.96)	4701.26%
Revenue						
		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Assessments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Charges for Service	\$7,770.00	\$9,936.78	\$0.00	(\$2,166.78)	127.89%
	Fines	\$875.00	\$289.99	\$0.00	\$585.01	33.14%
	Grants	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Intergovernmental	\$23,899.28	\$0.00	\$0.00	\$23,899.28	0.00%
	LGA	\$380,200.00	\$197,301.00	\$0.00	\$182,899.00	51.89%
	License & Permits	\$7,000.00	\$6,687.00	\$12.00	\$313.00	95.53%
	Miscellaneous	\$25,170.00	\$15,739.06	(\$5,171.82)	\$9,430.94	62.53%
	Taxes	\$308,016.00	\$243,692.59	\$0.00	\$64,323.41	79.12%
	Transfers	\$0.00	\$500,000.00	\$0.00	(\$500,000.00)	0.00%
	Total Revenue	\$752,930.28	\$973,646.42	(\$5,159.82)	(\$220,716.14)	129.31%
Expenditure						
	Administration	\$152,781.00	\$86,949.67	\$2,485.00	\$65,831.33	56.91%
	Animal Control	\$1,290.00	\$714.74	\$0.00	\$575.26	55.41%
	Civil Defense	\$1,450.00	\$332.55	\$41.46	\$1,117.45	22.93%
	Community Center	\$137,135.00	\$59,965.72	\$3,399.40	\$77,169.28	43.73%
	Community Development	\$13,000.00	\$1,770.70	\$0.00	\$11,229.30	13.62%
	Community Events	\$20,650.00	\$10,939.90	\$0.00	\$9,710.10	52.98%
	Council	\$13,775.00	\$4,651.52	\$593.30	\$9,123.48	33.77%
	Elections	\$0.00	\$333.07	\$0.00	(\$333.07)	0.00%
	Financial Administration	\$29,200.00	\$17,917.61	\$50.41	\$11,282.39	61.36%
	Fire Department	\$33,399.28	\$9,500.00	\$0.00	\$23,899.28	28.44%
	Ice & Snow Removal	\$40,825.00	\$7,135.91	\$3,172.25	\$33,689.09	17.48%
	Legal Services	\$8,500.00	\$5,084.25	\$428.75	\$3,415.75	59.81%
	Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Personnel Administration	\$3,330.00	\$967.18	\$254.40	\$2,362.82	29.04%
	Planning and Zoning	\$1,600.00	\$227.13	\$0.00	\$1,372.87	14.20%

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

08/12/25 3:29 PM

Page 2

Current Period: August 2025

	2025 YTD Budget	2025 YTD Amt	August MTD Amt	2025 YTD Balance	% of Budget
Police Department	\$128,700.00	\$130,325.46	\$91.71	(\$1,625.46)	101.26%
Public Works Buildings	\$34,895.00	\$10,028.09	\$1,056.90	\$24,866.91	28.74%
Streets	\$70,740.00	\$88,321.92	\$67,565.81	(\$17,581.92)	124.85%
Tourism Programs	\$5,000.00	\$2,756.44	\$146.90	\$2,243.56	55.13%
Unallocated Expenditures	\$7,670.00	\$0.00	\$0.00	\$7,670.00	0.00%
Visitor Center	\$37,989.00	\$18,538.60	\$820.58	\$19,450.40	48.80%
Total Expenditure	<u>(\$741,929.28)</u>	<u>(\$456,460.46)</u>	<u>(\$80,106.87)</u>	<u>(\$285,468.82)</u>	<u>61.52%</u>
Total Fund 101 General Fund	\$11,001.00	\$517,185.96	(\$85,266.69)	(\$506,184.96)	4701.26%

Sallè Crutaire

120 4th St. SW – PO Box 361

Harmony, MN 55939

scrutaire@gmail.com

(320) 293-1357

July 8, 2025

City of Harmony

PO Box 488

Harmony, MN 55939

Subject: Letter of Interest for the City Council Appointment

I am writing to express interest in the upcoming City Council vacancy. Although I am relatively new to Harmony, I have come to appreciate the city's history and character. I grew up in a similar close-knit environment. I would be honored to contribute my skills, experience, creativity, and passion to help our city thrive.

As a retired CPA, Chamber of Commerce member, and college educator, I would bring a diverse perspective to city government. My training helped me to think logically, practice with integrity, and advise clients on ways to operate effectively. Owning my own business, in Foley, MN, allowed me the opportunity to contribute in various ways to the community.

As an educator, I developed organizational skills. I created curricula, courses, budgets, and presentations. Through outreach, I established and strengthened community relationships that provided work/volunteer opportunities for students. I served on committees to update standards, improve diversity initiatives, and retain quality personnel and students.

My vision for Harmony centers on fostering a thriving community where residents are heard. I am committed to balancing transparent governance with confidentiality, responsible decision-making, and advocating for policies that reflect the diverse needs of our city. I welcome the opportunity to bring a fresh perspective to the council and work alongside fellow members to address key challenges and opportunities.

Sincerely,

A handwritten signature in black ink that reads "Sallè Crutaire". The signature is written in a cursive, flowing style with a large initial 'S'.

Sallè Crutaire, Retired CPA

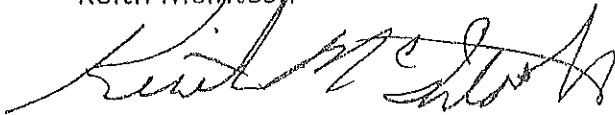
Letter of Interest:

I am interested in the open city council seat that will be coming open in August.

I have been a resident of harmony for over 35 years and have been a member of the harmony fire dept. and the harmony conservation club.

I also recently ran for city council in 2024.

Keith McIntosh

A handwritten signature in black ink, appearing to read "Keith McIntosh", written in a cursive style.

Letter of Interest - Council Member Vacancy

From Jessica Hemenway <jessica.hemenway@gmail.com>

Date Wed 7/9/2025 4:35 PM

To City of Harmony <cityoffice@harmonymn.gov>

Dear City Council Selection Committee,

I am writing to express my sincere interest in serving on the Harmony City Council. As a nearly 10 year resident and active community member, I am passionate about contributing to the continued growth, vitality, and well-being of our city.

My professional and volunteer experiences have provided me with a strong foundation in civic engagement, financial stewardship, and collaborative leadership. I currently serve as a Board Member for Experience Rochester and the Mayo Civic Center, where I have had the opportunity to support regional tourism and economic development initiatives. Additionally, my roles as Vice President and Treasurer on the Harmony Area Chamber of Commerce Board have deepened my understanding of local business needs and the importance of fostering a vibrant economic environment.

Beyond these roles, I am actively involved in several community-focused initiatives. As I understand it, this position would involve sitting on a few of the community Boards as well. I have a strong interest in the Harmony Arts Board and the Harmony Library, both of which play a vital role in enriching the cultural and educational fabric of our city. I am also deeply committed to supporting economic development efforts that ensure Harmony remains a thriving and welcoming place for residents, businesses, and visitors alike.

I believe my background in governance, finance, and community engagement uniquely positions me to contribute meaningfully to the City Council. I am eager to bring my experience, dedication, and collaborative spirit to the table to help shape policies and initiatives that reflect the values and aspirations of our community.

Thank you for considering my application. I would welcome the opportunity to further discuss how I can serve the City of Harmony in this important role. Happy to provide letters of reference should those be needed.

Warm regards,
Jessica Hemenway

--

Jessica J. Hemenway

"It had long since come to my attention that people of accomplishment rarely sat back and let things happen to them. They went out and happened to things." - Unknown

Council vacancy

From brad.biker04@gmail.com <brad.biker04@gmail.com>

Date Fri 8/1/2025 2:01 PM

To City of Harmony <cityoffice@harmonymn.gov>

Cc grabau864@gmail.com <grabau864@gmail.com>

I would like to be considered for the recently vacated council seat.

As a retiree, I believe the residents who are also retired (almost half of us in town) should have a voice on the city council. I want to serve my neighbors and will work hard on their behalf, and address their concerns quickly and effectively. I've attended the majority of council meetings over the last 5 years, following the issues and our tax rates. I believe together we can move Harmony forward, not only for our children, but for our grandchildren too. And that's certainly something worth working for.

I'm retired, married (Ann), live in Harmony and attended Harmony elementary until 6th grade (class of 76). My family has lived in and around Harmony for generations and currently own multiple properties. I earned a BS degree in education which I used for secondary and adult education over the years. I worked at a large corporation in various management positions for 35 years. I have recently become a director for the Minnesota United Snowmobile Association for a number of locations in SE Minnesota currently interfacing with multiple state organizations.

Appreciate your time and consideration.

Brad Thacher
55 1st Ave SW
586-899-0810

**CITY OF HARMONY
CITY COUNCIL**

**AGENDA ITEM
COVER SHEET**

Originating Staff: Alissa Stelpflug	Meeting Date: August 12, 2025	Agenda Item No. 6b
Agenda Section: New Business	Item: Stantec Pay Request #8	
BACKGROUND:		
ATTACHMENTS: Final Pay Request #8 2024 Street and Utility Improvement project		
COUNCIL ACTION REQUESTED: Approval to pay Final Pay Request #8 Contingent on receiving all of the IC-134 documentation from the Contractor.		



Owner: City of Harmony, 225 3rd Ave. SW, Harmony, MN 55939	Date: August 6, 2025
For Period: 06/04/2025 to 08/06/2025	Request No: 8 and Final
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

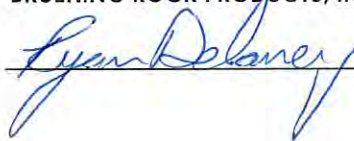
SUMMARY

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		\$ 1,457,451.35
6	Material on Hand		\$ 0.00
7	Amount Earned		\$ 1,457,451.35
8	Less Retainage 0%		\$ 0.00
9	Subtotal		\$ 1,457,451.35
10	Less Amount Paid Previously		\$ 1,426,489.33
11	Liquidated damages -		\$ 0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. 8 and Final		\$ 30,962.01

Recommended for Approval by:
STANTEC



Approved by Contractor:
BRUENING ROCK PRODUCTS, INC.

 8-7-25

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	TELEVISION 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	2	\$1,000.00
40	1.25" FORCEMAIN CURB STOP & BOX	EA	1	1000.00	2	\$2,000.00
41	1.25" SERVICE SADDLE	EA	1	350.00	2	\$700.00
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:					\$112,546.25
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:						\$112,546.25
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>\$1,457,451.35</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
8 and Final	06/04/2024	08/06/2025	30,962.01		1,457,451.35

Material on Hand

Total Payment to Date	\$1,457,451.35	Original Contract	\$1,497,505.99
Retainage Pay No. 8 and Final		Change Orders	\$927.50
Total Amount Earned	\$1,457,451.35	Revised Contract	\$1,498,433.49



Fillmore County
Auditor/Treasurer's Office
PO Box 627
Preston, MN 55965
Phone: (507)765-3811
auditor@co.fillmore.mn.us
www.co.fillmore.mn.us

July 23, 2025

RE: Approval to Sell Tax Forfeited Property

Dear City and Township Clerks,

Enclosed is a classification listing on non-conservation land located in your city or township. The parcels described in the listing forfeited to the State of Minnesota for non-payment of property taxes in May of 2025. The list contains **only** those parcels listed as "Good Faith" forfeited parcel under the new law meaning they would have or had forfeited between 6/23/2016 and 12/31/2023.

As required under M.S. 282.01, Fillmore County is requesting that you review and approve the parcels for public auction, auction to adjacent owners, or request a conveyance to your city or township for public use.

To move forward, Fillmore County is required to receive a certified copy of the City Council or Township resolution giving authorization. If you request a parcel to be conveyed to your city, complete a Form 963, "Application by a Governmental Subdivision for Conveyance of Tax-Forfeited Land", and mail it with the resolution to this office.

Special assessments that were levied before the forfeiture **do not** need to be certified to this office as they were canceled at forfeiture and will be paid from the sale price. Special assessments that are levied after the forfeiture **should** be certified to this office as these will be added to the appraised value and paid from the sale price.

If the City or Township fails to respond within sixty (60) days of the date of this letter or fails to notify us of a reasonable delay in response, the classification and sale will be deemed to be approved and any further action required will be taken.

Fillmore County would like to have a Public Auction on these parcels as soon as possible. We request that you send us a **written response with your decision back by August 20th** to allow us to publish the notices in the Fillmore County Journal within the required timeframe.

We apologize for the rush of this request and as such, both an emailed and mailed notice will be sent to ensure as much time for response as possible. The response can be as simple as an email notice with a memo stating when the resolution will be passed at your next meeting.

If you have any questions, please feel free to reach out to our office at 507-765-3811 or email us at auditor@co.fillmore.mn.us.

Respectfully,

Sarah Kohn

2024 Tax Forfeited Property Listing

Parcel ID	Twp/City	Previous Fee Owner	Address	Short Legal	Class/Notes	Conservation/Non-Conservation	Appraised Price for "Good Faith" Parcels	Outstanding Taxes/Fees Due
1 01.0237.000	Newburg Twp	Dale F Donahue & Peg A Davis	43835 County 34, Mabel, MN 55954	SECT-27 TWP-101 RANGE-008 15.20 AC 5.67AC NW1/4 SE1/4 & 9.53AC SW1/4 NE1/4	HMSTD RES SINGLE UNIT	Non-Conservation	\$183,000.00	\$4,618.74
2 03.0097.000	Preble Twp	Faus Family Investments LP	No Physical Address	SECT-08 TWP-102 RANGE-008 5.00 AC ESA S1/2 S1/2 SE1/4 NE1/4	NHMSTD COUNTY ADMINISTERED - PILT	Non-Conservation	\$29,000.00	\$606.60
3 04.0137.020	Norway Twp	Thomas L & Sarah K Moore	No Physical Address	SECT-15 TWP-103 RANGE-008 .34 AC 50' WIDE STRIP RUNNING N 444' FROM CO RD 10 ALONG W LINE OF NE1/4 NW1/4	NHMSTD COUNTY ADMINISTERED - PILT	Non-Conservation	\$1,500.00	\$68.51
4 05.0095.030	Rushford Village	Tarry E Litscher	45694 Money Creek Rd, Rushford, MN 55971	SECT-13 TWP-104 RANGE-008 UNPLATTED LOT 7 NW1/4 NE1/4 EX 2261 SQ FT	HMSTD RES SINGLE UNIT	Non-Conservation	\$217,000.00	\$5,423.10
5 06.0301.000	Rushford City	Byron W & Mildred B Buross	408 Maple St S, Rushford, MN 55971	STEVENS ADDITION LOT-019 BLOCK-007 N65' OF LOTS 19-20-21 BK 7 STEVENS ADDITION	HMSTD RES SINGLE UNIT	Non-Conservation	\$129,900.00	\$11,136.65
6 09.0118.000	Canton City	Lyle Olson	105 Canton Ave E, Canton, MN 55922	CANTON ORIGINAL PLAT LOT-1-3 BLOCK-001 LOTS 1-2 & S 3' OF LOT 3 BLK 1	HMSTD RES SINGLE UNIT	Non-Conservation	\$55,800.00	\$4,552.32
15.0080.020	Harmony City	Andrew Quinn	240 2nd Ave SW, Harmony, MN 55939	SECT-15 TWP-101 RANGE-010 HARMONY OUTLOTS LOT-005 COM 87' N OF SW COR OLS OF SE1/4 NE1/4 BT HEGG'S ADD TH N80' W70' S80' E70' TO BEG	484 UNIMPROVED RES LAND	Non-Conservation	\$11,800.00	\$1,071.27
8 17.0044.000	Preston City	Molly Ann Wood	301 Spring St NE, Preston, MN 55965	SECT-06 TWP-102 RANGE-010 BARBARA KEARCHERS ADDITION BLOCK-019 COM 33' E SE COR BLK 19 BK ADD E93' N114' W93' S114' TO BEG	NHMSTD RES SINGLE UNIT	Non-Conservation	\$183,800.00	\$16,396.27
9 36.0111.000	Spring Valley City	Russell Manning	No Physical Address	SECT-33 TWP-103 RANGE-013 OL 3 NW1/4 NE1/4	NHMSTD TAX FORFEITURE NOT REPORTED	Non-Conservation	\$700.00	\$109.61
10 36.0260.000	Spring Valley City	Home Opportunity LLC	300 Main St W, Spring Valley, MN 55975	SPRING VALLEY ORIGINAL PLAT LOT-009 BLOCK-005 E85.50' LOTS BLK 5	NHMSTD TAX FORFEITURE NOT REPORTED	Non-Conservation	\$40,300.00	\$6,270.00
							\$852,800.00	\$50,253.07

RESOLUTION NO. 25-11

RESOLUTION APPROVING THE SALE
OF FORFEITED PARCELS

WHEREAS, parcel 15.0080.020 located at 240 Second Avenue Southwest within Harmony city limits has been forfeited to the State of Minnesota for non-payment of property taxes, and

WHEREAS, under M.S. 282.01 Fillmore County requested the city approve the sale of the parcel at a public auction, and

WHEREAS, the city agrees with the classification by Fillmore County Commissioners for the parcel and agrees to the public sale of the above-mentioned parcel.

NOW, THEREFORE BE IT RESOLVED by the City Council of Harmony, Minnesota, the Council approves the sale of tax forfeited parcel 15.0080.020.

Passed and approved this 12th day of August, 2025.

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

Voting for the Resolution:

Voting Against the Resolution:

Abstained from Voting:

Absent:

Motion carried and resolution adopted this 12th day of August 2025.

Steve Donney, Mayor

Alissa Stelpflug, City Administrator/ Clerk

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: August 12, 2025	Agenda Item No. 6d
Agenda Section: New Business	Item: Annexation Petition	
<p>BACKGROUND: Jeff and Barb Soma have requested approximately 60 acres of farmland they own on the Northwest edge of town adjacent to the Dairyland Power outpost be annexed into the city. The property appears to be eligible for annexation by ordinance under Minn. Stat. 414.033 subd. 2(3). To proceed, the city needs to provide notice to adjacent landowners and Harmony Township and hold a public hearing. Planning and zoning recommends the council proceed with the public hearing and recommended the city offer up to \$6,000 to Harmony Township as a payment to offset their lost tax revenue. For reference, the last time annexation occurred, the City paid the township \$1,000 for a 10-acre parcel. City staff have preemptively discussed the matter with Harmony Township and they agreed not to object in consideration of the proposed payment.</p>		
<p>ATTACHMENTS:</p>		
<p>COUNCIL ACTION REQUESTED:</p> <p>Choose a date to hold a public hearing on the request. The date must allow for mailing of notice of the meeting and the passage of 30 days thereafter, so aiming for a date that is at least 40 days into the future is advisable.</p> <p>Decide whether the council is agreeable to a one-time payment of \$6,000 to Harmony Township as compensation for lost tax revenue to the township.</p>		

IN THE MATTER OF THE PETITION OF CERTAIN PERSONS FOR THE
ANNEXATION OF CERTAIN LAND TO THE CITY OF HARMONY, MINNESOTA
PURSUANT TO MINN. STAT. § 414.033, SUBD. 2(3)

TO: Council of the City of Harmony, Minnesota

PETITIONER(S) STATE: All of the property owners in number are required to commence a proceeding under Minn. Stat. § 414.033, subd. 2(3).

It is hereby requested by:

X the sole property owner; or
_____ all of the property owners. (If the land is owned by more than one person, all must sign the petition to represent all owners.)

of the area proposed for annexation to annex certain property described herein lying in the Township of Harmony to the City of Harmony, County of Fillmore, Minnesota.

The area proposed for annexation is described as follows:

The South Sixty acres of the West Half of the Northeast Quarter (W ½ NE ¼) of Section 10, Township 101, Range 10 West, containing Sixty (60) acres, more or less, according to the U.S. Government survey thereof, subject to electric power line easements of record.

1. There is one property owner in the area proposed for annexation. (If a property owner owns more than one parcel in the area proposed for annexation, he/she is only counted once as an owner - the number of parcels owned by a petitioner is not counted.)
2. The land abuts the municipality and the area to be annexed is 120 acres or less, and the area to be annexed is not presently served by public wastewater facilities or public wastewater facilities are not otherwise available.

Except as provided for by an orderly annexation agreement, this clause may not be used to annex any property contiguous to any property previously annexed under this clause within the preceding 12 months if the property is owned by the same owners and annexation would cumulatively exceed 120 acres.

3. Said property is unincorporated, abuts on the city's (N) S E W (circle one) boundary(ies), and is not included within any other municipality.
4. The area of land proposed for annexation, in acres, is 60 acres.
5. The reason for the requested annexation is for potential industrial use of the land that would require municipal services.

PETITIONERS REQUEST: That pursuant to Minn. Stat. § 414.033, the property described herein be annexed to and included within the City of Harmony, Minnesota.

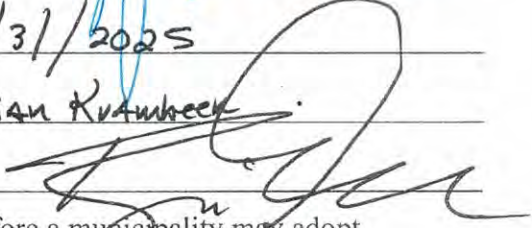
Dated: 7-31-25

Name: Jeffrey Soma

Signature: 

Dated: 7/31/2025

Name: Brian Kvanhoo

Signature: 

NOTE: Pursuant to Minn. Stat. § 414.033, subd. 2b, before a municipality may adopt an ordinance under subd. 2, clause (2), (3), or (4), a municipality must hold a public hearing and give 30 days' written notice by certified mail to the town or towns affected by the proposed ordinance and to all landowners within and contiguous to the area to be annexed.

NOTE: Pursuant to Minn. Stat. § 414.033, subd. 11, when a municipality declares land annexed to the municipality under subd. 2, clause (3), and the land is within a designated floodplain, as provided by section 103F.111, subd. 4, or a shoreland area, as provided by section 103F.205, subd. 4, the municipality shall adopt or amend its land use controls to conform to chapter 103F, and any new development of the annexed land shall be subject to chapter 103F.

NOTE: Pursuant to Minn. Stat. § 414.033, subd. 12, when a municipality annexes land under subd. 2, clause (2), (3) or (4), property taxes payable on the annexed land shall continue to be paid to the affected town or towns for the year in which the annexation becomes effective. If the annexation becomes effective on or before August 1 of a levy year, the municipality may levy on the annexed area beginning with that same levy year. If the annexation becomes effective after August 1 of a levy year, the town may continue to levy on the annexed area for that levy year, and the municipality may not levy on the annexed area until the following levy year.

NOTE: Pursuant to Minn. Stat. § 414.033, subd 13, at least 30 days before a municipality may adopt an ordinance under subd. 2, clause (2), (3), or (4), the petitioner must be notified by the municipality that the cost of electric utility service to the petitioner may change if the land is annexed to the municipality. The notice must include an estimate of the cost impact of any change in electric utility services, including rate changes and assessments, resulting from the annexation.

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: August 12, 2025	Agenda Item No. 6f
Agenda Section: New Business	Item: Personnel Committee Recommendation	
BACKGROUND: Yearly review of Alissa Stelpflug as Administrator/City Clerk. Alissa has been doing an excellent job in her role with the City of Harmony her first year. Personnel Committee is recommending a pay adjustment to grade 10, step 2, effective August 1, 2025.		
ATTACHMENTS: None:		
COUNCIL ACTION REQUESTED: Approve to adjust Alissa Stelpflug to pay grade 10, step 2.		

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: August 12, 2025	Agenda Item No. 6f
Agenda Section: New Business	Item: 2 nd Main Ave N – Small Cities Block Grant	
<p>BACKGROUND: The owner of 2 Main Ave N (MADJIK Enterprises, LLP) (hardware store) was a recipient of money from the small cities block grant last summer. A stipulation of the grant was that if the building was sold within 5 years, that the amount received would be due back in full. The owners are exploring the option of selling the building to Andrew Kingsley as part of a transition of the business and are requesting the City choose to allow the transfer to occur without repayment of the loan.</p>		
<p>ATTACHMENTS:</p>		
<p>COUNCIL ACTION REQUESTED: Consider waiving collection of the balance due upon transfer to Andrew Kingsley, for so long as Andrew Kinglsey retains ownership for the duration of the five years the agreement is in effect.</p>		

MEMO

To: Revolving Loan Fund Committee

Date: August 8, 2025

From: Katrina Hurley and Lorena Reichert

RE: Revolving Loan Fund Request- Farm Charm Expansion to Charming Farmer

Details

Becky Jones and Amanda Heibel, the owners of Farm Charm Boutique sent in an application for a Revolving Loan Fund (RLF) on July 17th, 2025. They have requested the funding for the expansion of their boutique to move across the street to have two store fronts: Farm Charm and now Charming Farmer. Charming Farmer will be rented from Mike and Julie Sogla at 44 Main Ave N. The total cost of their project will cost \$65,000. They will add a minimum of one new full time job with a potential of an additional second position as well. They are requesting the \$25,000 funding to purchase the start-up inventory and equipment after piloting the boutique in the back of their current store and seeing the success. They are working with the business owners on the renovations currently underway to include a dressing room, husband 'waiting area', and space for monthly events for the community.

The Farm Charm Boutique currently has a RLF open with Harmony's EDA. They are current and have an excellent repayment history with the city. They are also up to date with their taxes and city utilities. They are open to having the loans rolled together or having the loans on the same repayment plan, whichever is easiest for the city's accountant/clerk.

They have met with EDA Staff (Katrina Hurley and Lorena Reichert) multiple times to discuss the loan application and options and have followed up with all needed due diligence. The Revolving Loan Fund Committee voted to recommend approval to the Economic Development Authority on Tuesday, August 5, 2025. The Economic Development Authority voted to recommend approval on August 7th, 2025 based on the applicant's track record, alignment with community goals, and the overall benefit to the local economy.

Action Requested

The City Council is asked to approve the proposed \$25,000 loan under the Revolving Loan Fund with the following terms:

- Fixed rate of 5.98% APR
- \$500 application fee due prior to fund disbursement and directly after loan closing date
- 10-year term, with 120 monthly payments of ~\$220.61, after payment of application fee
- Secured by existing inventory, by second position on inventory and fixtures, by a third position on mortgage, and by personal guarantees

REVOLVING LOAN FUND

Summary of Loan Terms (As requested by City Attorney)

Applicant:

Becky and Amanda Properties LLC (DBA: FarmCharm19; DBA to be filed:
Charming Farmer Boutique)
45 Main Ave N
Harmony, MN 55939
Becky Jones and Amanda Heibel
+1 (507) 202-5182
farmcharm19@outlook.com

Loan Terms:

Amount of Loan: \$25,000
Rate: 5.89% APR Fixed per WSJ on 07/17/2025
Term: 10 years
Other: Applicants are responsible to pay a \$500 application fee before funds are disbursed (1st payment).

Purpose:

The EDA's loan proceeds will be used to pay for:

<u>Charming Farmer Expansion:</u>	
Working Capital- Other	\$15,000
Inventory- Bank	\$25,000
EDA Loan Request- Inventory, Fixtures, and Equipment	\$25,000
Total Project Cost	\$65,000

Security:

- 3rd Mortgage on Real Estate
- 2nd Position on Inventory and Fixtures
- Personal Guarantees

Uses of Funds:

<u>New Inventory, Fixtures, and Equipment</u>	\$ 25,000
Total Project Cost:	\$ 65,000

Sources of Funds:

EDA Loan:	\$ 25,000	(38.4615%)
Inventory:	\$ 25,000	(38.4615%)
<u>Working Capital:</u>	<u>\$ 15,000</u>	<u>(23.077%)</u>
Total:	\$ 65,000	(100%)

Repayment:

120 monthly payments fully amortized. First payment to be the required \$500 application fee to be paid prior to the disbursement of funds. The loan may be prepaid in whole or in part without penalty or premium.

Repayment of loan is scheduled to begin 11 months after closing (June 1, 2026).

Closing Date:

On or around August 15th, 2025, depending on City Council approval.

Expenses:

No project may commence until the City Council of Harmony has approved the loan application. Any costs incurred before the loan application has been approved by the City Council are not eligible expenditures and will not be funded. No building construction may commence until the required permits are secured.

Procedures:

Applicants met with EDA staff to obtain information about the loan program, discussed the proposed project, and obtained application forms on July 10th and 17th, 2025.

EDA Staff prepared the application packet and presented it to the Loan Committee on June 26th, 2025 based on the review of the application.

The Loan Committee reviewed the full application and made the decision on August 5th, 2025 to recommend the approval of the loan application, with the addition of a 3rd mortgage being included into the collateral.

EDA Board reviewed the application and made the decision on August 7th, 2025 to recommend approval of the loan with the above requirements.

The Farm Charm (Charming Farmer) loan applicants, Becky Jones and Amanda Heibel, will be notified of City Council's decision on August 13th, 2025.

Note:

1. These applicants have been a prior borrower with an excellent repayment history.
2. Disbursement of funds will be made in one lump sum, with the requirement of an annual report.

Reserving the Community Center gym

From Heath Olstad <heath.olstad@isd2198.k12.mn.us>

Date Mon 8/11/2025 1:47 PM

To Alissa Stelpflug <alissa@harmonymn.gov>

Good afternoon Alissa

Fillmore Central would like to reserve the community center gym from 12:00 (noon) - 9:00 p.m. on election day, Tuesday, November 4, 2025.

Please let me know if that will work

Thank you

Heath

--

Heath Olstad

Superintendent

7-12 Principal

Fillmore Central Schools

Environmental Water Services



Operations &
Maintenance



Water & Wastewater
Services

City Of Harmony

Monthly Council Report

Report for the Month of July 2025

- 1.) Completed DMR no limit exceedances Rick/Corey.
- 2.) Completed rounds, checks and process control.
- 3.) Conducted MLSS checks.
- 4.) Checked biological activity under microscope.
- 5.) Spoke with John Friel regarding UV improvements.
- 6.) Took a site visit on the new biosolids land application field.
- 7.) Went over plant results with Corey.
- 8.) Continued biosolids site approval land application.
- 9.) Conducted rounds and checks as required while Corey was out.
- 10.) Reviewed valve replacement and Fencing for the UV project and addendums.
- 11.) Reviewed sample results for UC labs.

MINUTES
HARMONY ECONOMIC DEVELOPMENT AUTHORITY
Regular Meeting

August 7, 2025
7:30 AM

Council Room
Community Center

Present: Kerry Kingsley, Kyle Scheevel, Stuart Morem, Greg Schieber

Also Present: Alissa Stelpflug (City Administrator), Lorena Reichert (CEDA), Chris Hahn (CEDA) Erica Thilges (Harmony Area Chamber of Commerce), Jessica J. Hemenway (Harmony Area Chamber of Commerce), Becky Jones (Farm Charm), Amanda Heibel (Farm Charm), Cindy Ofstedal

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

Minutes

The board reviewed the minutes of the July 3rd, 2025 meeting. Greg Schieber made a motion to approve the minutes. The motion was seconded by Stuart Morem and approved by the board.

Chamber of Commerce Report

Erica Thilges provided her report as the Chamber President. The 4th of July events went well. The most recent Back Alley Jam had the band the Lonely Knees, which went well. The Chamber would like to have the Lonely Knees back for another event in the future. The Chamber Golf Tournament was successful and she thanked CEDA for having teams at the event. The Chamber had a table at the Fillmore County Fair last month. A new ribbon cutting for Seed and Stone was on August 1. There are 3 new chamber members and another potential member; most are new businesses in town. The Ladies Night Bingo event took place again in July with full attendance and another planned for August. There will be a men's and women's bingo night in September. Harmony radio advertisements are airing on MPR. Harmony is also included on the Rochester Media Guide, and will have an editorial advertisement in the Minnesota Monthly September/October issue which will highlight Southeastern Minnesota towns. The Chamber is looking for a membership and events coordinator. Becky Myers is contracted to provide social media services. Jess Hemenway spoke on the budget request of the same dollar amount for 2026 as 2025. Greg Schieber thanked the Chamber for their broad reach in advertising. Thilges noted that the additional funds from the bingo night helped to fund the additional advertising.

Financial Reports and Claims

Lorena Reichert reported that for the Revolving Loan, all borrowers are up to date on their payments. The Monster Bash loan still needs to be added to the report.

CEDA Update

Lorena Reichert thanked the EDA for her time working with everyone as the August meeting will be her last EDA meeting. She will be working in Wisconsin with CEDA. Katrina Hurley will now be the EDA Coordinator; Katrina was unable to attend today's meeting due to a death in the family. Chris

Hahn, the Region 1 Manager for CEDA, thanked Lorena for her time in Harmony. Chris also thanked the EDA board for their recent work sessions this summer to review the workplan to ensure priorities are aligned and defined. Lorena said that she is excited for all of the work that she and Katrina have accomplished this month and feels confident that Katrina will continue to take that work and run with it.

Community Updates

Since the July EDA meeting, Katrina has further assisted the Harmony Area Historical Society in completing a Minnesota Legacy grant application. She compiled general annexing and zoning timelines in order to be prepared for general business inquiries. She attended the ribbon cutting for Seed and Stone and the July Chamber meeting. Lorena and Katrina visited the newly opened Tinker and Makes, attended the July Back Alley Jam, and accompanied MiEnergy on a local business visit for energy efficiency incentives. CEDA sponsored a team for the Chamber Golf Tournament. EDA and City staff also reviewed and processed payments related to an EDA revolving loan and answered several questions related to the housing rebate. Lorena and Katrina are also working on a project that is currently confidential.

Bike Trail Update

Reichert updated the board on the anticipated bike trail extension finish date, which is the end of Fall 2025 according to conversations with the MN DNR. A ribbon cutting would not be ideal that time of year, so the board agreed that a spring time ribbon cutting would be better to ensure that the trail is completed by the time of a ribbon cutting, the weather will be nice, and that there is adequate time to invite stakeholders. Greg suggested that May might be a good month. Alissa Stelpflug answered a question on painting for the bike-shared road.

Public Forum

No public comments were made.

EDA 2026 Budget

Reichert updated the board on items in their packet related to the budget. There was a small discrepancy from the EDA approved budget to the finalized budget in 2025, but the difference was minor. Currently, the proposed 2026 budget increase is 2.82%. The preliminary budget for the levy is due September 30. The board will discuss this item in further detail at the next meeting.

Revolving Loan Fund Request (Farm Charm):

Becky Jones and Amanda Heibel attended the meeting to discuss the Revolving Loan Fund request. They discussed the business expansion opportunity, the Charming Farmer, that would be under the same business LLC as Farm Charm. The project includes leasing the former pharmacy across the street from Farm Charm and opening a boutique that focuses on clothing. Farm Charm has piloted clothing in a portion of their current space since January 2025 and have had good results. The expansion would include hiring another full time employee. Kingsley had a question on whether a personal guarantee could be included, and the company agreed that they could. There was a question on how the loan is paid out for inventory instead of land. Greg Schieber recommended to pay this in one lump sum instead of vendor reimbursements because the

company is established in town. Stepflug confirmed that this would be less onerous on city staff. There would be an annual report that the company will submit to confirm that the funds were spent according to the project. The Revolving Loan Fund Committee had met on August 5 and recommended approval, including a third lien on the piece of land that the company owns. A motion to approve the loan for \$25,000 to the applicant was made by Greg Schieber, with second position on inventory and fixtures, with a third position on mortgage, and with personal guarantees, seconded by Kyle Scheeval. Kingsley added to the motion that the loan would be paid in one lump sum. All motions were carried unanimously.

Work Plan

The board will discuss this more next month when Hurley is back to answer questions. Chris Hahn will recommend Hurley to add to the plan so that it has measurable goals and timelines.

Industrial Park Update

Lorena Reichert and Alissa Stelpflug updated the board on the response from Stantec related to the industrial park sinkholes. Stantec proposed to put together a concept plat for the Second Addition on an hourly basis, and believed it could be completed with an hourly not to exceed budget of \$3,200. The EDA has additional questions related to this estimate and have requested that Stantec attend the next EDA meeting before deciding to move forward with the project.

There is a business that is interested in the plat but would like a turnoff from the highway in order to choose the lot. Chris Hahn has contacts from the DOT that he will share with Katrina to consider the process for a turnoff.

Other Business:

Stelpflug updated the board that the City Council will decide Michael Himlie's replacement at the next City Council meeting.

CEDA Annual Meeting:

Kerry Kingsley and Alissa Stelpflug attended CEDA's annual meeting in Winona on July 31st. Kingsley said that he felt inspired after the meeting to continue to look at areas of economic development, such as childcare. Schieber said that he will reach out to Harmony Kid's about coming to talk to the EDA about opportunities. Chris Hahn said that he appreciates the feedback about the meeting. He said that Allison Whalen from Fillmore County EDA is working on creating a childcare core team to apply for a grant through the Rural Childcare Improvement Program, similar to the team that Houston County EDA has formed. He also added that Katrina Hurley's professional experience in a childcare non-profit will be a helpful fit with that work.

Adjournment:

Hearing no objections, EDA President Kingsley adjourned the meeting. The meeting adjourned at 8:38 AM.

The next regular meeting is scheduled for September 4, 2025 at 7:30 AM at the Community Center.

Lorena Reichert
Community and Economic Development Specialist
lorena.reichert@cedausa.com
August 8, 2025

DRAFT



Outlook

Re: Tonight

From Kelli Jo Krenzke <kjkrenzke@gmail.com>

Date Tue 8/12/2025 2:48 PM

To Alissa Stelpflug <alissa@harmonymn.gov>

To the Harmony City Council,

From Kelli Jo Krenzke, Library & Park Board President

Good evening, Council Members,

First, please accept my apologies for not being able to attend tonight's meeting in person. I deeply appreciate you taking the time to hear our update and to consider our budget request for 2026.

The Harmony Library Board met on August 4, 2025, at 5 p.m. At the commencement of the meeting, we received two citizen comments: one seeking clarification regarding the budget and another expressing concern about a board member. Following that, the Board unanimously approved the consent agenda, including the minutes from our special meetings on June 21st and 31st, as well as the monthly claims.

Moving to new business, a citizen, Robbie Brokken, had submitted a request to display her artwork in the library as part of a grant she received. The Board expressed strong support for this initiative, with thoughtful discussion regarding possible risks of accidental or intentional damage. Ultimately, we unanimously agreed to endorse Robbie's project, recognizing its potential to enrich our library environment and community engagement.

We then turned our attention to the 2026 budget. We reviewed the preliminary budget left by our former director, which provided a helpful starting point. In years past, we have requested a 3% increase, and last year, a 7% increase, although there have been years without any increase. Given current inflationary pressures, the steady growth in participation in our children's programs, the rising number of events hosted at the library, along with the fresh energy we anticipate from our new director, we believe a 5% budget increase is both reasonable and essential. This increase will enable us to continue providing an outstanding, welcoming environment that benefits all Harmony residents and library patrons. We respectfully ask the Council to consider approving this 5% increase for the 2026 budget.

Following the meeting, one of our board members informed both myself and Administrator Stelpflug that they wish to step down. In light of this, we kindly request the Council's approval to begin soliciting letters of interest from community members to fill this important vacancy.

Finally, I want to express my heartfelt gratitude as Board President for the unwavering support we have received from the Council, Mayor Donney, and Administrator Stelpflug during what has been a challenging year. Your partnership and guidance have been invaluable, and we look forward to continuing to work closely with you to serve our community.

Thank you very much for your consideration of our requests.

Very respectfully,

Kelli Jo Krenzke
Library Board President

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

Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2025-07-01	Animal Complaint	4th ST
2025-07-01	Alarm	MAIN AVE
2025-07-02	Juvenile Complaint	MAIN ST
2025-07-02	Traffic	2ND AVE
2025-07-02	Ambulance	MAIN AVE
2025-07-02	Traffic	MAIN AVE
2025-07-03	Special Events	MAIN AVE
2025-07-04	Theft	MAIN AVE
2025-07-04	Harassment	MAIN AVE
2025-07-04	Noise Complaint	2ND AVE
2025-07-05	Suspicious Activity	MAIN AVE
2025-07-06	Domestic Disturbance	1ST AVE
2025-07-06	Ambulance	MAIN AVE
2025-07-07	Traffic	MAIN ST
2025-07-07	Fires	MAIN AVE
2025-07-07	Information	2nd AVE
2025-07-07	Ambulance	MAIN AVE
2025-07-07	Parking Complaint	1st AVE
2025-07-07	Assist	1st AVE

FILLMORE COUNTY SHERIFF



Office of the FILLMORE COUNTY SHERIFF

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

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

2025-07-07	911 Hang Up	MAIN ST
2025-07-08	Ambulance	1st AVE
2025-07-09	MAARC	MAIN AVE
2025-07-09	MAARC	
2025-07-09	MAARC	MAIN AVE
2025-07-10	Ambulance	MAIN AVE
2025-07-13	Suspicious Activity	2ND AVE
2025-07-13	Ambulance	MAIN AVE
2025-07-14	Ambulance	MAIN AVE
2025-07-15	Information	3RD AVE
2025-07-15	Suspicious Activity	2ND AVE
2025-07-15	Fraud/Scam	7TH AVE
2025-07-17	Mental Health	3rd Avenue
2025-07-17	Ambulance	MAIN AVE
2025-07-18	Information	MAIN ST
2025-07-18	MAARC	MAIN AVE
2025-07-18	MAARC	MAIN AVE
2025-07-18	MAARC	MAIN AVE
2025-07-20	Alarm	CENTER ST
2025-07-21	Civil	1ST AVE
2025-07-21	Welfare Fraud	3RD AVE
2025-07-21	Welfare Fraud	2ND AVE
2025-07-21	Assist	
2025-07-21	Assist	3rd AVE
2025-07-22	Welfare Check	MAIN AVE
2025-07-22	Driving Complaint	4TH ST
2025-07-23	Ambulance	MAIN AVE
2025-07-23	Parking Complaint	CENTER ST
2025-07-23	Door/Business Check	MAIN AVE



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2025-07-25	Harassment	2ND AVE
2025-07-25	Assist	3rd ST
2025-07-25	Suspicious Activity	1st AVE
2025-07-26	Alarm	CENTER ST
2025-07-26	Animal Complaint	MAIN AVE
2025-07-27	Ambulance	MAIN AVE
2025-07-27	Noise Complaint	2nd ST
2025-07-28	Civil	5TH ST
2025-07-28	Theft	3RD AVE
2025-07-29	911 Hang Up	MAIN AVE
2025-07-29	Ambulance	1ST AVE
2025-07-29	Welfare Check	1ST AVE
2025-07-29	Animal Complaint	5TH ST
2025-07-29	Ambulance	1ST AVE
2025-07-30	Trespass Complaint	CENTER ST
2025-07-30	Ambulance	5TH ST
2025-07-30	Mental Health	1st AVE
2025-07-31	Welfare Check	MAIN AVE
2025-07-31	Drugs	MAIN AVE