

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

September 9, 2025  
7:00 P.M.

Council Room  
Community Center

1. Call to Order
2. Roll Call
3. Approval of the Agenda
4. Public Forum
5. Consent Agenda
  - a) Minutes Regular
  - b) Claims and August Checks
  - c) Investment Report
  - d) Cash Balances
  - e) Budget YTD – Rev/Exp
6. New Business
  - a) Public Hearing - Res. 25-13 Small Cities Development Grant
  - b) Res. 25-14 - Preliminary Tax Levy
  - c) HAHS Updated Funding Request – Vicky Tribon
  - d) Roof Repair Estimate
  - e) Morem Electric – Solar Light Quote
7. Reports
  - a) Building & Maintenance Report
    - i. WWTP Report
  - b) EDA Board
  - c) Harmony Chamber
  - d) Park Board
    - i. Park Board
  - e) Library Board
    - i. Library Director Recommendation
  - 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, and Tara Morem. Also present were Administrator Alissa Stelpflug, Deputy Clerk Lisa Morken, Terry Bigalk, Erica Thilges, Hannah Wingert (Fillmore County Journal), Jerome Illg, Keith McIntosh, Brad Thacher, Kent Whitcomb. Chris Giesen, Mike Walton, and Miles Petree (7:03).

AGENDA APPROVAL: Councilmember Grabau motioned to approve the agenda. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

PUBLIC FORUM: None.

CONSENT AGENDA: The consent agenda consisted of July minutes, claims and July checks, Investment Report, Cash Balances, and Budget YTD. Councilmember Grabau motioned to approve the Consent Agenda. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

OPEN COUNCIL SEAT: Mayor Donney motioned to appoint Keith McIntosh to City Council. McIntosh would complete Michael Himlie's term. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried. Keith McIntosh was sworn in as a Councilmember. Mayor Donney suggested that Administrator Stelpflug ask former Councilmember Michael Himlie if he would like to give his iPad back to the City. If not, she should purchase a new iPad for Councilmember McIntosh.

STANTEC PAY REQUEST #8: 2024 street project, approval to pay Final Pay Request #8 contingent on receiving all IC-134 documentation from the Contractor. Councilmember Grabau motioned to approve final pay request #8. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

RESOLUTION 25-11: Approval of selling forfeited property, 240 2<sup>nd</sup> Ave SW. Mayor Donney motioned to approve Resolution 25-11. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

ANNEXATION PETITION: Jeff and Barb Soma have requested approximately sixty acres of their farmland on the Northwest edge of town, adjacent to the Dairyland Power outpost, be annexed into the City of Harmony. MiEnergy has an option on this property. Kent Whitcomb of MiEnergy said they are looking for a market for data centers. Harmony has transmission capacity, short time to market and appropriate zoning (City versus County). Whitcomb also said the state of MN will be carbon free by 2040. There will be renewable energy credits. Councilmember Grabau stated that the Planning & Zoning Commission met and agreed to pay \$6,000 (\$1,000 per 10 acres) to Fillmore County. Mayor Donney asked if the township needed to approve the sale. Administrator Stelpflug and Attorney Schieber attended the last Harmony Township Board meeting. Harmony Township has already approved the offer. Mayor Donney motioned to hold a Public Hearing at 7:00pm on October 14, 2025. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried. Councilmember Grabau motioned to pay \$6,000 to the Harmony Township contingent on the approval of the annexation. Mayor Donney seconded the motion. A vote was held. All in favor. Motion carried.

**PERSONNEL COMMITTEE:** Administrator Stelpflug's one year review was held. The Personnel Committee recommends promoting Stelpflug to grade 10, step 2 (from grade 10, step 1). She is doing an excellent job. Councilmember Grabau motioned to approve Stelpflug's promotion to grade 10, step 2. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

**SMALL CITIES GRANT:** Kingsley Mercantile will soon be run by Andrew Kingsley. Kerry Kingsley would like to waive the balance and transfer ownership of their grant to Andrew Kingsley. Councilmember Grabau motioned to approve the transfer of grant ownership from Kerry Kingsley to Andrew Kingsley. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

**REVOLVING LOAN FUND:** Farm Charm would like to expand to a second business called the Charming Farmer. The EDA recommends approval of a \$25,000 revolving loan fund. Mayor Donney motioned to approve the \$25,000 Charming Farmer revolving loan. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

**SCHOOL REFERENDUM:** Councilmember Grabau motioned to approve Fillmore Central School District use of the Community Center gym for their special referendum election. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

## **REPORTS**

**BUILDING & MAINTENANCE:** No issues to address at this time.

**WWTP:** WWTP report is included in the packet.

**EDA BOARD:** Meeting minutes are included in the packet.

**CHAMBER:** The last Back Alley Jam is August 21<sup>st</sup> – "Main Street Harmony" is playing. The Chamber Golf Tournament was a success. Funds raised at Harmony Golf Club Ladies Night will be used for magazine advertising. Fall for Harmony is September 20<sup>th</sup>. Becky Meyer's contract will be extended to year end. The Events Coordinator position is currently open.

**PARK BOARD:** Discussed next year's budget.

**LIBRARY BOARD:** A new Library Director has been hired. The Library Board is asking for a 5% budget increase. Joan Michel has resigned from the Library Board. The Library Board would like approval to start looking for new members. Mayor Donney motioned to nominate Jessica Powell to the Library Board. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

**ARTS BOARD:** The Art's Board meeting is on Thursday, August 14<sup>th</sup>.

**FIRE DEPARTMENT:** No issues to address at this time.

**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

AUGUST 18, 2025

SPECIAL MEETING

HARMONY CITY COUNCIL

A Special Meeting of the Harmony City Council was called to order by Councilmember Jesse Grabau at 6:00pm. Present were Councilmembers Jesse Grabau, Kyle Scheevel, Tara Morem and Keith McIntosh. Also present was Administrator Alissa Stelpflug

PUBLIC FORUM: None.

LIBRARY BOARD – LIBRARY DIRECTOR RECOMMENDATION: A motion was made by Councilmember Grabau to approve the offer of employment for Anthony Sax as Library Director, including the proposed wage scale and PTO package. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

Res. 25-12 – ANNUAL APPOINTMENT AMENDMENT: Councilmember Scheevel motioned to approve Resolution 25-12, with the addition of the dates added to Exhibit A. Councilmember McIntosh seconded the motion. A vote was held. All in favor. Motion carried.

Upon no further business, Councilmember Grabau adjourned the meeting.

Alissa Stelpflug, City Administrator

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**\*Check Summary Register©**

August 2025

Name	Check Date	Check Amt	
<b>10101 1st Southeast Bank-G</b>			
1167e WEX BANK	8/12/2025	\$1,026.08	Terry's truck fuel - CC
1187e FIRST SOUTHEAST BANK	8/15/2025	\$100,000.00	CD purchased #30000431
1188e PSN	8/5/2025	\$607.44	PSN payment service
1189e FIRST SOUTHEAST BANK	8/1/2025	\$250.00	AUTO PYMT FSA - Contribution - TRANSFER
1190e SOUTHEAST SERVICE CO-OP	8/1/2025	\$4,263.40	Automatic pymt - Health Insurance
1191e WEX HEALTH, INC.	8/1/2025	\$662.50	H S A Contributions
1192e MN DEPT OF REVENUE	8/18/2025	\$8,752.00	MN Sales Tax Due-Water
1193e FIRST SOUTHEAST BANK	8/20/2025	\$25.00	Wire Transfer Fee
1194e MN Public Facilities Authority	8/20/2025	\$790.00	incorrect principal payment amount 8/12/2025
1196e INTERNAL REVENUE SERVICE	8/27/2025	\$8,861.67	MEDICARE TAX
1197e MINNESOTA REVENUE	8/28/2025	\$1,257.15	MN State withholding
1198e PUBLIC EMPLOYEES RETIREME	8/28/2025	\$4,700.96	PERA 511800
1199e PUBLIC EMPLOYEES RETIREME	8/28/2025	\$2,056.24	AMBULANCE PERA 928900
1200e WEX HEALTH, INC.	8/29/2025	\$662.50	H S A Contributions
1201e Nationwide Retirement Solution	8/29/2025	\$700.00	Nationwide Retirement
1202e FIRST SOUTHEAST BANK	8/4/2025	\$28.20	UTILITIES FILE FEE
1203e FIRST SOUTHEAST BANK	8/28/2025	\$7.20	BANK FEE
1204e FIRST SOUTHEAST BANK	8/25/2025	\$13.75	ACH payroll file fee
70275 Community & Economic	3/12/2025	(\$3,814.00)	Admin SCDP Grant - Disbursement #17
70585 MCCABE, MORGAN	8/5/2025	\$1,550.00	
70586 HERSHBERGER CONSTRUCTIO	8/5/2025	\$12,300.00	Monster Bash Red Loan Vendor payment
70587 WHALEN, COREY	8/12/2025	\$50.00	WWTP class Rushford lunch 7/16-17
70588 VISION METERING, LLC	8/12/2025	\$500.00	Monthly Endsight Fee - July
70589 UTILITY CONSULTANTS, INC	8/12/2025	\$1,253.42	WW sample dates 6,25, 7,2,9,16
70590 USABLE LIFE	8/12/2025	\$61.30	USAbLe Life Insurance Premium
70591 TRI-STATE AMBULANCE, INC	8/12/2025	\$650.00	Intercept fee, Run 25-12579
70592 THE TREEHOUSE	8/12/2025	\$3,919.81	2025 Tree Program
70593 Stantec Consulting Services IN	8/12/2025	\$19,571.59	2024 Street Project Engineer and vehicle milea
70594 SOUTHEASTERN LIBRARIES CO	8/12/2025	\$353.83	Basic services, fees, and Tech Support
70595 SE MN LEAGUE OF MUNICIPALIT	8/12/2025	\$50.00	City membership 2025
70596 SCHIEBER, GREG	8/12/2025	\$200.00	Back Alley Jam Main St Harmony
70597 RUN RIGHT POWER LLC	8/12/2025	\$64.75	Tightened clamp.Shop materials.
70598 RICHARDS SANITATION, LLC	8/12/2025	\$11,883.58	City clean up day 6-7-25
70599 RCT Sewer & Vac	8/12/2025	\$14,356.16	Annual line cleaning
70600 QUALITY FLOW SYSTEMS, INC	8/12/2025	\$5,545.00	Horizontal chopper pump
70601 Quadient, Inc	8/12/2025	\$72.65	Post meter equipment rent
70602 PRESTON AUTO PARTS	8/12/2025	\$51.98	Belts for Comm Center roof fans
70603 PLUNKETTS PEST CONTROL, IN	8/12/2025	\$88.53	Rodent Control Program
70604 PEARSON BROS., INC	8/12/2025	\$51,563.20	2025 Seal Coat Project
70605 Nolan Lumber Company	8/12/2025	\$151.33	CC-Commercial door and trim
70606 Nethercut Schieber Attorneys	8/12/2025	\$1,089.75	Professional Legal Services July
70607 NCPERS Group Life Ins.	8/12/2025	\$16.00	511800 Life insurance Cov 8/1 -8/31/2025
70608 MN Public Facilities Authority	8/12/2025	\$44,685.00	2016 well note
70609 MOREM ELECTRIC, INC	8/12/2025	\$637.29	Wire down 320 3rd St SE
70610 MINN MUNICIPAL UTILITIES ASS	8/12/2025	\$150.00	2025 Drug & Alcohol testing
70611 MISSISSIPPI WELDERS SUPPLY	8/12/2025	\$105.80	Medical oxygen - Amb
70612 MINNESOTA ENERGY	8/12/2025	\$290.49	WWTP gas (00001) 32326 GARDEN RD
70613 MINN RURAL WATER ASSOC	8/12/2025	\$425.00	Associate Membership Sept. 2025-Aug. 2026
70614 Brian Michel	8/12/2025	\$30.00	Water School-Rushford-Lunch 2 DAYS
70615 MIENERGY COOPERATIVE	8/12/2025	\$84,229.39	Power for Resale August
70616 METRO SALES	8/12/2025	\$195.81	August base rate
70617 METERING & TECHNOLOGY SOL	8/12/2025	\$315.26	Water meters and cellular endpoints
70618 MAYO CLINIC AMBULANCE	8/12/2025	\$680.00	Paramedic intercept 25-81106
70619 LOFFLER Companies, Inc	8/12/2025	\$12.08	Library - ink for Canon/DXC3926I

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## \*Check Summary Register©

August 2025

	Name	Check Date	Check Amt	
70620	LEAGUE OF MINNESOTA CITIES	8/12/2025	\$4,705.00	Animal Control - Workers Compensation Ins
70621	KWIK TRIP,INC	8/12/2025	\$1,174.12	Ambulance fuel
70622	KINGSLEY MERCANTILE INC	8/12/2025	\$351.62	CC 20x25x5xFilters, PVC
70623	IUOE LOCAL #49	8/12/2025	\$105.00	Union dues
70624	I.U.O.E. LOCAL 49 FRINGE BENE	8/12/2025	\$4,695.00	Union health insurance for Sept- employer
70625	HEGG TRUCK & TRAILER REPAI	8/12/2025	\$2,792.06	Repaired oil leak, installed battery discon. Swit
70626	HAWKINS, Inc.	8/12/2025	\$40.00	Chlorine cylinders
70627	MiBroadband	8/12/2025	\$1,079.47	Administration
70628	HARMONY PUBLIC UTILITIES	8/12/2025	\$11,892.31	Streetlights electric utilities
70629	HARMONY FOODS	8/12/2025	\$117.09	CC Dawn dishsoap
70630	HARMONY CHAMBER OF COMM	8/12/2025	\$146.90	Lodging tax Evolve June 25
70631	HARMONY BODY SHOP	8/12/2025	\$402.00	VC- Tow to Decorah auto center
70632	HANLON, BILL	8/12/2025	\$75.00	OIT hood handle for1940 fire truck
70633	GOPHER STATE ONE CALL, INC	8/12/2025	\$55.35	43 utility locates
70634	FIRE SAFETY USA, INC	8/12/2025	\$1,121.00	Fire Extinguisher Inspections and new Fire Exti
70635	FILLMORE COUNTY RESOURCE	8/12/2025	\$20.00	tv and shredder from shop
70636	ENVIRONMENTAL WATER SERVI	8/12/2025	\$1,500.00	Wastewater operations & mgmt July
70637	EMS Management & Consultant, I	8/12/2025	\$1,120.00	19 trips coded for March 2025
70638	CARDMEMBER SERVICES	8/12/2025	\$4,214.56	Office-plastic file jacket sleeves
70639	DRIVEWAY SPECIALIST, LLC	8/12/2025	\$66,533.53	Remove & replace patches 4" asphalt
70640	DAVID DROWN ASSOCIATES, IN	8/12/2025	\$18,450.00	Fiscal Fee
70641	DALCO	8/12/2025	\$552.49	toilet tissue - CC
70642	CULLIGAN	8/12/2025	\$104.40	Drinking water& dispenser rent, water bottles
70643	CLAREY'S SAFETY EQUIPMENT,	8/12/2025	\$25.86	Light repair on pumper truck
70644	CENTRAL PENSION FUND	8/12/2025	\$378.38	Union pension 7/1/25 - 7/31/25
70645	Community & Economic	8/12/2025	\$4,579.50	Economic Development Support Service Q1 20
70646	CANON FINANCIAL SERVICES, I	8/12/2025	\$86.78	Copier lease
70647	CALIBRATIONS AND CONTROLS	8/12/2025	\$1,346.40	Calibration Service Advanced Instrument
70648	BRUENING ROCK PRODUCTS, I	8/12/2025	\$31,334.49	2024 Street Project Payment Request #8 and fi
70649	MATT BROWN	8/12/2025	\$200.00	Back Alley Jam Main St Harmony
70650	BIGALK, TERRY	8/12/2025	\$30.00	2 days lunch at WWTP school
70651	BAKER & TAYLOR	8/12/2025	\$199.86	Three books
70652	AT&T MOBILITY	8/12/2025	\$83.12	June 2025 Ambulance cell phone, hot spot
70653	ANCOM TECHNICAL CENTER	8/12/2025	\$480.00	programmed new radio to customer file for Fire
70655	HUTTON, ARLA	8/14/2025	\$217.82	Ambulance overpayment (refund trip #501155)
70656	ON THE CRUNCHY SIDE	8/14/2025	\$6.94	Refund - overpayment on EDA loan - loan paid
70657	MPETERS ENTERPRISES	8/15/2025	\$298.10	Flags for Fire Dept
70658	EMS Management & Consultant, I	8/18/2025	\$840.00	30 trips coded for July
70659	Community & Economic	8/18/2025	\$3,814.00	Reissue check from March 2025 - never receiv
70660	FARMCHARM19 LLC	8/19/2025	\$25,000.00	EDA - REVOLVING LOAN FUND
70661	MN Public Facilities Authority	8/20/2025	\$0.00	short bond payment
501117e	Monthly ACH	8/29/2025	\$30,489.06	
Total Checks			\$608,606.30	

## City of Harmony City Council Claims for Review

September 9, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
101 General Fund				
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union pension 9/1/25 - 9/30/25	\$378.75
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance for Oct- employer	\$4,551.00
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance for Oct - employee	\$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 9/1 -9/30/2025	\$16.00
General Fund	NCPERS Insurance	NCPERS GROUP LIFE INS	511800 Life insurance Cov 10/1 -10/31/20	\$16.00
General Fund	Life Insurance	USABLE LIFE	USABLE Life Insurance Premium	\$61.30
General Fund	Automotive Ins	LMC	Visitor Center auto insurance premium	\$153.50
General Fund	Computer Supplies	ELAN FINANCIAL SERVICES	AS - EDA - Dell 24" Computer Monitor (1/2	\$57.43
General Fund	Computer Supplies	ELAN FINANCIAL SERVICES	AS - Dell Multi-Device Wireless computer	\$39.99
General Fund	Envelopes and Letterhead	MINUTEMAN PRESS	Letterhead with updated email address	\$68.15
General Fund	General Liability Ins	LMC	Admin Cyber insurance premium	\$893.00
General Fund	General Operating Supplies	HARMONY FOODS	paper plates - office	\$6.38
General Fund	General Operating Supplies	HARMONY FOODS	paper plates - office	-\$6.38
General Fund	General Operating Supplies	HARMONY FOODS	paper plates - office	\$6.38
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	AA batteries	\$11.99
General Fund	Office Accessories	ELAN FINANCIAL SERVICES	AS - Manilla legal 2" expandable file folder	\$29.61
General Fund	Postage	ELAN FINANCIAL SERVICES	AS - Amazon order - shipping cost	\$13.01
General Fund	Property Ins	LMC	Civil defense property insurance	\$517.00
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Civil defense (Fire Hall L-2)	\$41.53
General Fund	Automotive Ins	LMC	Comm Center auto insurance premium	\$153.50
General Fund	Building Repair Materials	Nolan Lumber Company	Community Center -Roof caulk and screws	\$37.95
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	Nitrile gloves CC	\$41.86
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Comm Center electric utilities	\$912.72
General Fund	Gas Utilities	MINNESOTA ENERGY	CC (Community Center) gas (00007) 225	\$166.82
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Community Center - 2 ply coreless toilet ti	\$52.94
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Community Center - 2 ply coreless toilet ti	\$52.94
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Hand towels CC	\$61.43
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Toilet paper CC	\$52.94
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Community Center - 2 ply coreless toilet ti	-\$52.94
General Fund	General Operating Supplies	HARMONY FOODS	limeaway, mr clean & scrubbing bubbles d	\$14.37
General Fund	General Operating Supplies	HARMONY FOODS	mr clean cleaning supplies	\$5.99
General Fund	General Operating Supplies	HARMONY FOODS	limeaway, mr clean & scrubbing bubbles d	-\$14.37
General Fund	General Operating Supplies	HARMONY FOODS	mr clean cleaning supplies	-\$5.99
General Fund	General Operating Supplies	HARMONY FOODS	limeaway, mr clean & scrubbing bubbles d	\$14.37
General Fund	General Operating Supplies	HARMONY FOODS	mr clean cleaning supplies	\$5.99

## City of Harmony City Council Claims for Review

September 9, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Motor Fuels/Lubricants	KWIK TRIP, INC	CC - fuel	\$34.20
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - CC	\$1.00
General Fund	Property Ins	LMC	Comm Center property insurance	\$12,000.00
General Fund	Repair/Maint Other Equipment	KINGSLEY MERCANTILE	Moen cartridges, keyed entry	\$241.97
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Comm Center sewer	\$81.38
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Administration	\$321.28
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Comm Center water	\$48.11
General Fund	Property Ins	LMC	Fireworks - Community Events Insurance	\$900.00
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS -new council member iPad and case	\$327.58
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	Automotive Ins	LMC	Snow/Ice auto insurance premium	\$1,079.00
General Fund	Property Ins	LMC	Snow/Ice property insurance premium	\$144.00
General Fund	Repair/Maint Vehides	HEGG TRUCK & TRAILER REPAIR	'18 Int'l MN DOT inspec, 2 batteries, oil ch	\$1,797.62
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	August 2025 Services	\$1,610.00
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	August 2025 Services	-\$1,610.00
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	August 2025 Services	\$1,610.00
General Fund	General Operating Supplies	CULLIGAN	Drinking water & dispensers rent, water ju	\$82.90
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Police	\$38.25
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop electric utilities	\$119.03
General Fund	Gas Utilities	MINNESOTA ENERGY	Shop gas (00005) 237 1/2 2ND AVE NW	\$61.55
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	public works bldg- wypall L30 - white roll t	\$95.38
General Fund	General Operating Supplies	HARMONY FOODS	folgers classic k cups for shop	\$23.99
General Fund	General Operating Supplies	HARMONY FOODS	folgers classic k cups for shop	-\$23.99
General Fund	General Operating Supplies	HARMONY FOODS	folgers classic k cups for shop	\$23.99
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	Wasp spray, Bug bombs, batteries	\$70.42
General Fund	Property Ins	LMC	Public works property insurance	\$1,968.00
General Fund	Property Ins	LMC	Public works unscheduled/flat mobile prop	\$2,874.00
General Fund	Repair/Maint Bldg/Structures	PLUNKETTS PEST CONTROL, INC	Rodent Control Program	\$88.53
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Maintenance Shop	\$110.74
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop water utilities	\$19.91
General Fund	Automotive Ins	LMC	Street dept auto insurance premium - hire	\$80.00
General Fund	Automotive Ins	LMC	Street dept auto insurance premium - Desi	\$597.00
General Fund	Street Maint Materials	BRUENING ROCK PRODUCTS, INC	3/4" class A road rock	\$454.45
General Fund	Street Maint Materials	BRUENING ROCK PRODUCTS, INC	credit -rebilled due to wrong customer na	-\$372.48
General Fund	Lodging Tax	HARMONY CHAMBER OF COMMERCE	Evolue July 2025	\$118.15
General Fund	Automotive Ins	LMC	Chamber Trailer - SOLD - 2020 Flatbed Pa	\$12.00
General Fund	General Liability Ins	LMC	Gen. unallocated Municiple liability premiu	\$297.00



## City of Harmony City Council Claims for Review

September 9, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Miscellaneous	LMC	Gen. unallocated Municiple liability premiu	\$226.00
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	Nitrile gloves VC	\$41.87
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitor Center electric utilities	\$222.61
General Fund	Gas Utilities	MINNESOTA ENERGY	VC (Visitor's Center) gas (00003) MUNIC B	\$48.32
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	visitor center - compact tissue	\$52.94
General Fund	Motor Fuels/Lubricants	KWIK TRIP, INC	VC - fuel	\$34.19
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - VC	\$1.00
General Fund	Property Ins	LMC	Visitor Center property insurance	\$2,231.00
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Visitor Center sewer	\$136.70
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitor Center water	\$81.73
101 General Fund				\$37,025.90
202 CDBG Rehab Loan Program				
CDBG Rehab Loan Progr	General Notices and Pub Info	FILLMORE COUNTY JOURNAL	Publication Notice of Hearing for Small Citi	\$99.33
202 CDBG Rehab Loan Program				\$99.33
211 Library Fund				
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$56.85
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$24.13
Library Fund	Office Accessories	ELAN FINANCIAL SERVICES	AS - blue gel ink pens	\$20.99
Library Fund	Office Accessories	ELAN FINANCIAL SERVICES	Library -Suggestion Box	\$19.36
Library Fund	Office Accessories	ELAN FINANCIAL SERVICES	AS - Library suggestion box	\$28.99
Library Fund	Program Supplies	HOLETS, ALAYNA	reimburse-purchased pizza's for summer r	\$60.09
Library Fund	Property Ins	LMC	Library portion of Comm Center property i	\$2,610.00
Library Fund	Repair/Maint Office Equipment	CANON FINANCIAL SERVICES, INC	Copier lease-rental agreement	\$86.78
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Library - contract overage charge 8/1 - 8/	\$19.09
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Library - contract overage charge 8/1 - 8/	\$19.09
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Library - contract overage charge 8/1 - 8/	-\$19.09
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Copier maintenance fee	\$27.43
Library Fund	Software Service Fees	SELCO	Basic services, fees, and Tech Support	\$353.83
Library Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Library	\$46.69
211 Library Fund				\$3,354.23
222 Fire Fund				
Fire Fund	Automotive Ins	LMC	Fire dept auto insurance premium	\$2,247.00
Fire Fund	Equipment Parts	HANLON, BILL	1940 fire truck SS grill bars	\$300.00
Fire Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Hand towels Fire Dept	\$122.86
Fire Fund	General Operating Supplies	KINGSLEY MERCANTILE	2 packs D batteroes	\$19.98

## City of Harmony City Council Claims for Review

September 9, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
Fire Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Fire Dept fuel	\$154.35
Fire Fund	Property Ins	LMC	Fire dept property insurance premium	\$4,014.00
Fire Fund	Repair/Maint Other Equipment	ANCOM TECHNICAL CENTER	fire dept - travel charger	\$125.00
Fire Fund	Repair/Maint Other Equipment	EQUIPMENT MANAGEMENT COMPANY	annual tool service - cleaning and testing	\$1,647.76
Fire Fund	Repair/Maint Other Equipment	EQUIPMENT MANAGEMENT COMPANY	annual tool service - cleaning and testing	-\$1,647.76
Fire Fund	Repair/Maint Other Equipment	EQUIPMENT MANAGEMENT COMPANY	annual tool service - cleaning and testing	\$1,647.76
Fire Fund	Repair/Maint Other Equipment	MOREM ELECTRIC, INC	Repaired pressure washer	\$1,007.01
Fire Fund	Repair/Maint Vehicles	HEGG TRUCK & TRAILER REPAIR	'97 Freightliner inspect, oil change, check t	\$556.10
Fire Fund	Repair/Maint Vehicles	HEGG TRUCK & TRAILER REPAIR	'98 Freightliner inspect, oil change, repair	\$1,052.17
Fire Fund	Repair/Maint Vehicles	HEGG TRUCK & TRAILER REPAIR	'21 Freightliner inspect, oil change, check t	\$722.95
Fire Fund	Repair/Maint Vehicles	HEGG TRUCK & TRAILER REPAIR	'05 Freightlinerinspect, oil change, repair r	\$1,063.24
Fire Fund	Repair/Maint Vehicles	HEGG TRUCK & TRAILER REPAIR	'12 Freightliner inspect, oil change, check t	\$654.67
Fire Fund	Buildings and Structures	KINGSLEY MERCANTILE	Finish install chimney	\$265.94
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire Dept electric utilities	\$257.14
Fire Fund	Gas Utilities	MINNESOTA ENERGY	Fire Dept gas (00004) 930 MAIN AVE S	\$48.32
Fire Fund	Other Improvements	KINGSLEY MERCANTILE	Install pressure washer	\$1,910.34
Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Fire Dept sewer	\$30.29
Fire Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Fire	\$95.83
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire Dept water	\$17.06
222 Fire Fund				\$16,312.01
223 Ambulance Fund				
Ambulance Fund	Automotive Ins	LMC	Ambulance auto insurance premium	\$537.00
Ambulance Fund	Contractual Services	ZOLL MEDICAL CORP.	Preventative Maintenance contract 1 year	\$340.00
Ambulance Fund	General Operating Supplies	SCAM (PREMIER MED SUPPLIES) SCA	Ambulance - Nitrile Medical Gloves 500 co	-\$1,398.00
Ambulance Fund	General Operating Supplies	SCAM (PREMIER MED SUPPLIES) SCA	Ambulance - Nitrile Medical Gloves 500 co	\$1,398.00
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Paramedic Intercept Run #25-92365 servi	\$340.00
Ambulance Fund	Medical Supplies	BOUND TREE MEDICAL	ambulance supplies for neonatal and infan	\$152.72
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance fuel	\$467.24
Ambulance Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Ambulance fuel	\$2.00
Ambulance Fund	Telephone	AT&T MOBILITY	Reissue ck from July vendor did not receiv	\$83.11
Ambulance Fund	Telephone	AT&T MOBILITY	August 2025 Ambulance cell phone, hot sp	\$83.12
Ambulance Fund	Training and Instruction	ELAN FINANCIAL SERVICES	Ambulance Neonatal CPR Classes	\$195.00
Ambulance Fund	Training and Instruction	ELAN FINANCIAL SERVICES	Ambulance Integrative Resuscitation of th	\$128.85
Ambulance Fund	Training and Instruction	ELAN FINANCIAL SERVICES	Ambulanc-NRP 8th Edition Advanced Provi	\$55.00
Ambulance Fund	Training and Instruction	ELAN FINANCIAL SERVICES	Ambulance -RN to EMT Online only course	\$400.00
223 Ambulance Fund				\$2,784.04

City of Harmony  
City Council Claims for Review

September 9, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
251 Park Fund				
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Parks electric utilities	\$512.09
Park Fund	Equipment Parts	KINGSLEY MERCANTILE	Toilet flush lever, 2000 flushes	\$11.98
Park Fund	General Operating Supplies	DALCO (IMPERIALDADE)	parks -enmotion towel - white roll towel	\$68.04
Park Fund	General Operating Supplies	TEAM LABORATORY CHEM. CORP.	parks - terra plus herbicide	\$537.50
Park Fund	General Operating Supplies	TEAM LABORATORY CHEM. CORP.	parks - terra plus herbicide	\$537.50
Park Fund	General Operating Supplies	TEAM LABORATORY CHEM. CORP.	parks - terra plus herbicide	-\$537.50
Park Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Parks - fuel	\$243.22
Park Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Summer Mower & SidexSide Fuel	\$126.60
Park Fund	Property Ins	LMC	Parks property insurance premium	\$5,012.00
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	blade	\$5.05
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	blade	-\$5.05
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	Replaced drive belt '20 Z turn	\$153.12
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	Charged battery Robot mower	\$63.99
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	Sharpen mower blades	\$72.00
Park Fund	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	blade	\$5.05
Park Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Parks sewer utilities	\$42.76
Park Fund	Sign Materials	ELAN FINANCIAL SERVICES	AS - Holstrom Jewelers 3x5 Letter Engrave	\$4.00
Park Fund	Sign Materials	LETTERWERKS SIGN CITY, LLC	Remainder Bigalk Pav sign	\$145.90
Park Fund	Sign Materials	LETTERWERKS SIGN CITY, LLC	Selvig Park - Assembled by sign	\$140.00
Park Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Parks water utilities	\$1,599.77
Park Fund	Repair/Maint Other Equipment	HARMONY TELEPHONE CO (MI BROA	Splash Pad - Security Cameras	\$90.74
251 Park Fund				\$8,828.76
261 Arts Fund				
Arts Fund	Program Services	TINKER & MAKES	Reimburse Sponsorship (In The Heart of t	\$550.00
Arts Fund	Program Services	TINKER & MAKES	Reimburse Sponsorship (In The Heart of t	\$550.00
Arts Fund	Program Services	TINKER & MAKES	Reimburse Sponsorship (In The Heart of t	-\$550.00
261 Arts Fund				\$550.00
427 2024 Street Project				
2024 Street Project	Engineering Fees	STANTEC CONSULTING SERVICES, IN	Construction Services - 2024 Street & Utilit	\$800.00
2024 Street Project	Engineering Fees	STANTEC CONSULTING SERVICES, IN	Construction Services - 2024 Street & Utilit	-\$800.00
2024 Street Project	Engineering Fees	STANTEC CONSULTING SERVICES, IN	Construction Services - 2024 Street & Utilit	\$800.00
427 2024 Street Project				\$800.00
428 WWTP UV PROJECT				
WWTP UV PROJECT	Financial Services Fees	NORTHLAND-FIRST NATL BANK OF O	Original Issuance of Bonds - Series 2025A	\$495.00

# City of Harmony

## City Council Claims for Review

September 9, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
WWTP UV PROJECT	Financial Services Fees	NORTHLAND-FIRST NATL BANK OF O	Paying Agent Annual Fee	\$255.00
WWTP UV PROJECT	Financial Services Fees	TAFT	Professional Services rendered re: G.O. B	\$13,000.00
428 WWTP UV PROJECT				\$13,750.00
601 Water Fund				
Water Fund	MN Water Testing Fee Due	MN DEPT OF HEALTH	Quarterly water connection fee 7/1/25-9/3	\$1,462.00
Water Fund	Automotive Ins	LMC	Water auto insurance premium	\$318.00
Water Fund	Postage	ELAN FINANCIAL SERVICES	BM- postage - USPS	\$40.65
Water Fund	Property Ins	LMC	Water property insurance premium	\$3,902.00
Water Fund	Property Ins	LMC	Water equipment breakdown coverage	\$862.50
Water Fund	Property Ins	LMC	Water Municipal liability premium (Employ	\$513.50
Water Fund	Property Ins	LMC	Water Municipal liability premium (Expendi	\$1,527.50
Water Fund	Property Ins	LMC	Water Municipal liability premium (Land Us	\$663.00
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinder	\$30.00
Water Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Pumphouse 1, 2 & 3 electric utilities	\$486.87
Water Fund	Equipment Parts	KINGSLEY MERCANTILE	Battery	\$5.49
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	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	2 - total coliform 7.2025	\$49.48
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	2 - total coliform 7.2025	\$49.48
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	2 - total coliform 7.2025	-\$49.48
Water Fund	Landscaping Materials	Nolan Lumber Company	Well #2 - Concrete mix	\$51.10
601 Water Fund				\$9,950.75
602 Sewer Fund				
Sewer Fund	Automotive Ins	LMC	Sewer auto insurance premium	\$544.00
Sewer Fund	General Liability Ins	LMC	Sewer liability premium (Municipal Liability	\$979.00
Sewer Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS -Corey - Minnesota Pollution control	\$55.00
Sewer Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS - Corey -Minnesota Pollution control	\$1.18
Sewer Fund	Postage	TEAM LABORATORY CHEM, CORP.	freight	\$201.00
Sewer Fund	Postage	TEAM LABORATORY CHEM, CORP.	freight	\$201.00
Sewer Fund	Postage	TEAM LABORATORY CHEM, CORP.	freight	-\$201.00
Sewer Fund	Property Ins	LMC	Sewer property insurance premium	\$7,708.00
Sewer Fund	Property Ins	LMC	Sewer equipment breakdown coverage	\$862.50
Sewer Fund	Training Fees	ELAN FINANCIAL SERVICES	AS -Corey - Exam Refresher-Waste water	\$400.00
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinder	\$10.00
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES	WWTP Operations & certification (month o	-\$1,500.00
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES	WWTP Operations & certification (month o	\$1,500.00

## City of Harmony City Council Claims for Review

September 9, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES	WWTP Operations & certification (month o	\$1,500.00
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 electric utilities	\$1,230.69
Sewer Fund	Gas Utilities	MINNESOTA ENERGY	WWTP gas (00001) 32326 GARDEN RD	\$102.29
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Sample dates 7.23, 30, 8.6, 13	\$888.95
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Sample dates 7.23, 30, 8.6, 13	\$888.95
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Sample dates 7.23, 30, 8.6, 13	-\$888.95
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 sewer	\$2,285.41
Sewer Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Sewer dialers/Lifts; Water Tower monitor	\$282.35
Sewer Fund	Travel Expenses	ELAN FINANCIAL SERVICES	AS - Corey - hotel St Cloud, MN for trainin	\$412.89
Sewer Fund	Utility Maint Materials	TEAM LABORATORY CHEM. CORP.	wwtp - mega bugs	\$625.00
Sewer Fund	Utility Maint Materials	TEAM LABORATORY CHEM. CORP.	wwtp - lift station degreaser	\$2,475.00
Sewer Fund	Utility Maint Materials	TEAM LABORATORY CHEM. CORP.	wwtp - mega bugs	\$625.00
Sewer Fund	Utility Maint Materials	TEAM LABORATORY CHEM. CORP.	wwtp - lift station degreaser	\$2,475.00
Sewer Fund	Utility Maint Materials	TEAM LABORATORY CHEM. CORP.	wwtp - mega bugs	-\$625.00
Sewer Fund	Utility Maint Materials	TEAM LABORATORY CHEM. CORP.	wwtp - lift station degreaser	-\$2,475.00
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 water	\$1,387.60
602 Sewer Fund				\$21,950.86
603 Solid Waste Fund				
Solid Waste Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Corey's truck fuel	\$188.92
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	August garbage and recycling service	\$8,017.66
603 Solid Waste Fund				\$8,206.58
604 Electric Fund				
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale - AUGUST 2025	\$79,865.09
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetslights electric utilities	\$1,342.44
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	\$35.29
Electric Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Brian's truck fuel	\$159.60
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	15 utility locates	\$20.25
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	Staking sheets	\$240.00
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Underground lines 1st Ave NW	\$2,900.68
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Streetslights	\$2,573.49
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Underground wire Monster Bash	\$2,951.82
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Cut trees on power line	\$162.00
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Replaced triplex with used wire 1st Ave SE	\$306.21
Electric Fund	Utility Maint Materials	VISION METERING, LLC	Endsight Month fee - July 2025	\$500.00
Electric Fund	Utility Maint Materials	VISION METERING, LLC	Endsight Month fee - July 2025	\$500.00

## City of Harmony City Council Claims for Review

September 9, 2025

Fund Descr	Object of Expense	Vendor	Comments	Amount
Electric Fund	Utility Maint Materials	VISION METERING, LLC	Endsight Month fee - July 2025	-\$500.00
Electric Fund	General Liability Ins	LMC	Electric Municipal liability premium (Emplo	\$513.50
Electric Fund	General Liability Ins	LMC	Electric Municipal liability premium (Expen	\$1,527.50
Electric Fund	General Liability Ins	LMC	Electric Municipal liability premium (Land	\$663.00
Electric Fund	Property Ins	LMC	Electric property insurance premium	\$3,488.00
Electric Fund	Property Ins	LMC	Electric equipment breakdown coverage	\$862.50
Electric Fund	Taxes, Licenses & Permits	MN DEPT OF COMMERCE	2nd QTR Fiscal Year 2026 Indirect Assess	\$46.65
604 Electric Fund				<u>\$98,172.83</u>
605 Storm Water Fund				
Storm Water Fund	Property Ins	LMC	Storm sewer equipment breakdown insura	\$862.50
605 Storm Water Fund				<u>\$862.50</u>
620 Economic Development Authority				
Economic Development	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Legal fees - EDA loan Farm Charm 19, LLC	\$350.00
Economic Development	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	mortgage recording, UCC filing fee and eR	\$128.50
Economic Development	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Legal fees - EDA loan Farm Charm 19, LLC	-\$350.00
Economic Development	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	mortgage recording, UCC filing fee and eR	-\$128.50
Economic Development	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Legal fees - EDA loan Farm Charm 19, LLC	\$350.00
Economic Development	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	mortgage recording, UCC filing fee and eR	\$128.50
Economic Development	Office Accessories	ELAN FINANCIAL SERVICES	AS - EDA - Dell 24" Computer Monitor (1/2	\$58.00
Economic Development	Office Accessories	MINUTEMAN PRESS	Letterhead with updated email address	\$68.15
Economic Development	Telephone	HARMONY TELEPHONE CO (MI BROA	EDA	\$51.25
620 Economic Development Authority				<u>\$655.90</u>
				<u>\$223,303.69</u>

BANK ACCOUNTS		ACCOUNT TYPE	ACCOUNT NUMBER	PURPOSE	BALANCE AS OF 8/31/2025	INTEREST RATE	ANNUAL PERCENTAGE YIELD	AVERAGE BALANCE FOR JULY	INTEREST EARNED JULY 2025
First Southeast Bank		Super Now Checking	40053	General Account	\$777,873.57	0.20%	0.20%	\$1,011,431.28	\$160.72
First Southeast Bank		Checking	61516	Ambulance Donation Account	\$15,331.28				
First Southeast Bank		Checking	236478	Library Donation Account	\$1,928.09				

INVESTMENT ACCOUNTS		ACCOUNT NUMBER	TERM	ACCOUNT OPEN DATE	AMOUNT	INTEREST RATE	ANNUAL PERCENTAGE YIELD	CURRENT DAILY YIELD	INTEREST EARNED AUGUST 2025
GENERAL FUND - 4M FUND - PMA Network	Minnesota Municipal Money Market Fund								
		MN01-35323-0101	12 month	1/7/2005	\$1,754,829.61	2.00%	2.01%	4.221%	\$6,269.08
2024A G.O. IMPROVEMENT BONDS - 4M FUND - PMA Network	Municipal Advisory Account	MN01-35323-0201	284 DAYS	1/30/2025	\$306,745.42	4.221%	4.37%		\$1,142.30
2025 BOND PROCEEDS - 4M FUND - PMA Network	Municipal Advisory Account	MN01-35323-0202	314 DAYS	1/30/2025	\$1,738,702.31	4.221%	4.37%		\$6,211.43

CERTIFICATES OF DEPOSIT		ACCOUNT NUMBER	TERM	ACCOUNT OPEN DATE	AMOUNT	INTEREST RATE	ANNUAL PERCENTAGE YIELD	MATURITY DATE	INTEREST EARNED AUGUST 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		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	
First Southeast Bank		30000431	360 DAYS	8/15/2025	\$100,000.00	4.350%	4.35%	8/10/2026	

CERTIFICATES OF DEPOSIT REDEEMED THIS MONTH		ACCOUNT NUMBER	TERM	ACCOUNT OPEN DATE	AMOUNT	INTEREST RATE	ANNUAL PERCENTAGE YIELD	MATURITY DATE	INTEREST EARNED AUGUST 2025
First Southeast Bank		30000172	297 DAYS	10/17/2024	\$100,000.00	4.000%	4.01%	8/10/2025	3254.79

City of Harmony  
\*Cash Balances  
Cash Account: 10101  
September 2025

Fund	2025 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance
<b>10101 - 1st Southeast Bank-G</b>							
101 - General Fund	(\$1,448,173.70)	\$1,117,275.21	(\$1,760,836.70)	\$0.00	(\$68,792.34)	\$99,054.38	(\$2,061,473.15)
201 - DTED Revolving Loan Program	\$117,926.56	\$38,839.81	(\$88,914.94)		\$3,240.56		\$71,091.99
202 - CDBG Rehab Loan Program	\$6,980.19	\$310,704.25	(\$310,803.58)		\$27.22		\$6,908.08
211 - Library Fund	\$43,013.81	\$83,422.46	(\$27,754.89)		\$388.77	(\$79,895.45)	\$19,174.70
222 - Fire Fund	\$71,988.00	\$117,539.70	(\$75,715.86)		\$2,704.40	(\$281.66)	\$116,234.58
223 - Ambulance Fund	\$284,479.01	\$172,643.02	(\$58,638.18)		\$7,024.23	(\$93,585.30)	\$311,922.78
251 - Park Fund	\$125,131.00	\$111,053.17	(\$118,845.88)		\$2,779.71	(\$20,939.57)	\$99,178.43
261 - Arts Fund	\$16,934.18	\$4,555.40	(\$5,567.78)		\$364.40		\$16,286.20
312 - GO Bonds, Series 2002B	\$0.00				\$0.00		\$0.00
314 - G.O. Impr Bonds, 2010A-3rdStSW	\$0.27						\$0.27
315 - G.O. Tax Abate Refund 2013A-CC	\$39,783.00	\$31.29			\$959.99		\$40,774.28
316 - GO Tax Abatement Bonds 13B-H	(\$0.15)						(\$0.15)
317 - GO Impr Bond-2014A-1st Ave SW	(\$0.21)				\$1.69		\$1.48
318 - G.O. Bond 2021C	\$118,824.74	\$49,979.75	(\$112,940.00)		\$367.57		\$56,232.06
319 - 2020 Street GO BOND	\$353,919.33	\$57,656.91	(\$230,485.25)		\$3,811.81		\$184,902.80
320 - Dairyland/Wickett Const.	\$0.00				\$0.00		\$0.00
321 - 21A & 21B MiEnergy loan	\$0.25		(\$29,762.00)		\$0.00		(\$29,761.75)
322 - Special Assessment	\$64,467.00				\$213.66		\$64,680.66
401 - Capital Projects Fund	\$514,960.69	\$55,000.00	(\$51,563.20)		\$11,638.76		\$530,036.25
405 - TIF District #1	\$0.07						\$0.07
410 - Trailhead Project	\$145.71				\$3.50		\$149.21
418 - TIF District #5 (Antique Mall)	\$0.00				\$0.00		\$0.00
419 - Third St SW Project	\$0.00				\$0.00		\$0.00
420 - TIF District #6 (HECO)	\$0.11						\$0.11
421 - First Ave SW Project	(\$0.10)						(\$0.10)
422 - Well No 3 Project	\$0.00				\$0.00		\$0.00
423 - 2017 Street & Utility Project	\$0.46				\$0.00		\$0.46
424 - 2020 Street Project	(\$0.40)						(\$0.40)
425 - Dairyland TIF 1-7	\$32,877.24	\$25,680.25			\$1,165.83		\$59,723.32
426 - TIF 1-8 Oconnor	(\$0.36)				\$0.00		(\$0.36)
427 - 2024 Street Project	(\$194,474.46)	\$545,182.71	(\$363,764.03)				(\$13,055.78)
428 - WWTP UV PROJECT	\$0.17		(\$149,696.69)				(\$149,696.52)
429 - Trail Extension 2024	(\$25,296.05)		(\$3,200.00)				(\$28,496.05)
601 - Water Fund	\$156,887.09	\$203,641.17	(\$125,725.42)		\$4,106.86	(\$63,392.61)	\$175,517.09
602 - Sewer Fund	(\$0.37)	\$291,429.34	(\$197,972.11)		\$355.13	(\$63,307.91)	\$30,504.08
603 - Solid Waste Fund	\$22,500.74	\$86,767.62	(\$95,045.67)		\$295.57	(\$18,021.94)	(\$3,503.68)
604 - Electric Fund	\$778,548.66	\$765,073.76	(\$760,045.03)		\$21,067.27	(\$30,051.04)	\$774,593.62
605 - Storm Water Fund	\$111,481.47	\$32,904.79	(\$2,126.03)		\$3,062.55	(\$2,516.89)	\$142,805.89



City of Harmony  
\*Cash Balances  
Cash Account: 10101  
September 2025

Fund	2025 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
620 - Economic Development Authority	\$197,397.61	\$74,114.00	(\$57,766.25)		\$3,986.14	(\$6,467.37)	\$211,264.13	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	\$4,143,494.61	(\$4,627,169.49)	\$0.00	(\$1,226.71)	(\$279,405.36)	\$625,994.98	

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

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Current Period: September 2025

		2025 YTD Budget	2025 YTD Amt	September MTD Amt	2025 YTD Balance	% of Budget
<b>Fund 101 General Fund</b>						
	Revenues	\$752,930.28	\$1,074,315.17	\$0.00	-\$321,384.89	142.68%
	Expenditures	\$741,929.28	\$505,824.07	\$31,753.85	\$236,105.21	68.18%
	Gain/(Loss)	<b>\$11,001.00</b>	<b>\$568,491.10</b>	<b>(\$31,753.85)</b>	<b>(\$557,490.10)</b>	<b>5167.63%</b>
<b>Revenue</b>						
		\$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	\$10,077.17	\$0.00	(\$2,307.17)	129.69%
	Fines	\$875.00	\$446.63	\$0.00	\$428.37	51.04%
	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	\$6,796.00	\$0.00	\$204.00	97.09%
	Miscellaneous	\$25,170.00	\$16,001.78	\$0.00	\$9,168.22	63.57%
	Taxes	\$308,016.00	\$243,692.59	\$0.00	\$64,323.41	79.12%
	Transfers	\$0.00	\$600,000.00	\$0.00	(\$600,000.00)	0.00%
	<b>Total Revenue</b>	<b>\$752,930.28</b>	<b>\$1,074,315.17</b>	<b>\$0.00</b>	<b>(\$321,384.89)</b>	<b>142.68%</b>
<b>Expenditure</b>						
	Administration	\$152,781.00	\$98,417.95	\$1,273.06	\$54,363.05	64.42%
	Animal Control	\$1,290.00	\$743.42	\$0.00	\$546.58	57.63%
	Civil Defense	\$1,450.00	\$891.08	\$558.53	\$558.92	61.45%
	Community Center	\$137,135.00	\$78,333.24	\$14,228.46	\$58,801.76	57.12%
	Community Development	\$13,000.00	\$1,770.70	\$0.00	\$11,229.30	13.62%
	Community Events	\$20,650.00	\$11,839.90	\$900.00	\$8,810.10	57.34%
	Council	\$13,775.00	\$4,926.83	\$327.58	\$8,848.17	35.77%
	Elections	\$0.00	\$333.07	\$0.00	(\$333.07)	0.00%
	Financial Administration	\$29,200.00	\$18,104.53	\$20.42	\$11,095.47	62.00%
	Fire Department	\$33,399.28	\$9,500.00	\$0.00	\$23,899.28	28.44%
	Ice & Snow Removal	\$40,825.00	\$10,156.53	\$3,020.62	\$30,668.47	24.88%
	Legal Services	\$8,500.00	\$6,694.25	\$1,610.00	\$1,805.75	78.76%
	Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Personnel Administration	\$3,330.00	\$1,054.52	\$82.90	\$2,275.48	31.67%
	Planning and Zoning	\$1,600.00	\$227.13	\$0.00	\$1,372.87	14.20%

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

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Current Period: September 2025

	2025 YTD Budget	2025 YTD Amt	September MTD Amt	2025 YTD Balance	% of Budget
<b>Police Department</b>	\$128,700.00	\$130,363.71	\$38.25	(\$1,663.71)	101.29%
<b>Public Works Buildings</b>	\$34,895.00	\$15,459.64	\$5,431.55	\$19,435.36	44.30%
<b>Streets</b>	\$70,740.00	\$90,892.30	\$758.97	(\$20,152.30)	128.49%
<b>Tourism Programs</b>	\$5,000.00	\$2,874.59	\$118.15	\$2,125.41	57.49%
<b>Unallocated Expenditures</b>	\$7,670.00	\$535.00	\$535.00	\$7,135.00	6.98%
<b>Visitor Center</b>	\$37,989.00	\$22,705.68	\$2,850.36	\$15,283.32	59.77%
<b>Total Expenditure</b>	<u>(\$741,929.28)</u>	<u>(\$505,824.07)</u>	<u>(\$31,753.85)</u>	<u>(\$236,105.21)</u>	<u>68.18%</u>
<b>Total Fund 101 General Fund</b>	<u>\$11,001.00</u>	<u>\$568,491.10</u>	<u>(\$31,753.85)</u>	<u>(\$557,490.10)</u>	<u>5167.63%</u>

## **RESOLUTION 25-13**

### **A RESOLUTION ADOPTING POLICIES FOR ADMINISTRATION OF MN DEPARTMENT OF EMPLOYMENT & ECONOMIC DEVELOPMENT SMALL CITIES DEVELOPMENT GRANT**

BE IT RESOLVED that the City of Harmony act as the legal sponsor for the project contained in the Application to be submitted on September 9<sup>th</sup>, 2025 and that the Mayor, Steve Donney (First Authorized Official) and the City Administrator, Alissa Stelpflug (Second Authorized Official) are hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of the City of Harmony.

BE IT FURTHER RESOLVED that the City of Harmony has the legal authority to apply for financial assistance, and the institutional, managerial and financial capability to ensure adequate construction, operation, maintenance and replacement of the proposed project for its design life.

BE IT FURTHER RESOLVED that the City of Harmony has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the State, the City of Harmony may enter into an agreement with the State of Minnesota for the approved project, and that the City of Harmony, will comply with all applicable laws and regulations as stated in all contract agreements.

NOW, THEREFORE BE IT RESOLVED that the Mayor, Steve Donney (First Authorized Official) and the City Administrator, Alissa Stelpflug (Second Authorized Official) or their successors in office, are hereby authorized to execute such agreements, and amendments thereto, as are necessary to implement the project on behalf of the Applicant.

I CERTIFY THAT the above resolution was adopted by the City Council of the City of Harmony on September 9<sup>th</sup>, 2025.

SIGNED:

WITNESSED:

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Steve Donney, Mayor (First Authorized Official)

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(Signature)

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Alissa Stelpflug, City Administrator  
(Second Authorized Official)

**Resolution 25-14**

**A RESOLUTION CERTIFYING THE PRELIMINARY PROPERTY TAX LEVY TO  
THE COUNTY AUDITOR IN 2025 FOR TAXES PAYABLE IN 2026**

BE IT RESOLVED, by the council of the City of Harmony, Fillmore County, Minnesota that the following sums, be and hereby are, proposed to be levied upon the taxable property in the City of Harmony, County of Fillmore, State of Minnesota, in the year 2025, for taxes payable in 2026, for the following purposes:

LEVY PURPOSE	LEVY
General Fund	347,700
Library Fund	109,475
Fire Fund	48,668
Parks Fund	93,954
Arts Fund	9,000
Economic Development Authority Fund	124,103
General Obligation Improvement Bonds, Series 2021C-Various Streets	81,572
General Obligation Improvement Bonds, Series 2020A	72,000
General Obligation Improvement Bonds, Series 2024	128,835
Total Tax Capacity Levies	1,015,307

The foregoing resolution was introduced and moved for adoption by \_\_\_\_\_ and seconded by \_\_\_\_\_.

Voting for the Resolution:

Voting Against the Resolution:

Abstained from Voting:

Absent:

Motion carried and resolution adopted this 9<sup>th</sup> day of September 2025.

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

ATTEST:

\_\_\_\_\_  
Alissa Stelpflug, Administrator/City Clerk

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Katrina Hurley- EDA</b>	Meeting Date: <b>September 9, 2025</b>	Agenda Item No. <b>6c</b>
Agenda Section: <b>Old Business</b>	Item: <b>HAHS Updated Funding Request</b>	
<p><b>BACKGROUND:</b></p> <p>Requesting that Vicky Tribbon, representing the Harmony Area Historical Society, be added to the agenda for the City Council meeting on Thursday, September 4, 2025, to present an update regarding their previously submitted funding request.</p> <p>The Historical Society is proposing a revision to their funding request for the McMichael Grain Elevator restoration, opting to divide the current phase into multiple phases to improve cost efficiency and better align with available resources. Vicky will outline the rationale behind this adjustment and provide updated details on the scope and timeline of the revised funding request.</p> <p>This presentation will offer the Council an opportunity to review the modified approach and consider how best to support the Historical Society's efforts in preserving and enhancing Harmony's cultural assets.</p>		
<p><b>ATTACHMENTS:</b></p>		
<p><b>CITY COUNCIL ACTION REQUESTED:</b></p> <p>Requesting a motion to approve the funding change request from the city to allow for the Harmony Area Historical Society to better align with available resources to support the McMichael Grain Elevator restoration project.</p>		

## **--MCMICHAEL ELEVATOR UPDATE 7-13-25**

-Vicky Prepared rough draft of preapplication July 1—forwarded to Katrina Hurley, CEDA representative, and met with Katrina July 10—a very productive meeting. Marcia Love and Vicky will review pre-application on Monday. Katrina will submit after reviewal. MNHS will review and should get back to us first part of August with any suggestions and corrections. Due Date for final application September 12. Project activity start date is January 1, 2026, and ending date June 1, 2027.

## **NEW UPDATES—September 7, 2025**

### **MNHS LARGE LEGACY GRANT**

Final pre application comments received August 25—biggest surprise was request for archaeological study/survey due to “ground disturbance”. This is being addressed with Bear Creek Archeology located in Cresco, Iowa. Due to number of applications, we are only submitting for Stabilization Phase and will keep the grant ask under \$100,000 to remain more competitive.

### **TOTAL PROPOSED STABILIZATION PHASE PROJECT COSTS**

Phase 1---Stabilization Phase	\$133,732.00 (architect's cost estimates)	
Archeological contingency	????	IF \$ 1,000.00
Heritage Architect administration	14,482.00	
Dave/Andy -325 hrs@\$40	13,000.00	
Vicky 200 hours@\$50	<u>10,000.00</u>	
<u>Sub total</u>	<u>\$171,214.00</u>	
<u>Additional time—Dave/Andy/Vicky??</u>	<u>5,000.00</u>	<u>CEDA</u>
<u>TOTAL</u>	<u>\$176,214.00</u>	<u>THEN \$177,214.00</u>

**CASH MATCH**

HAHS	\$ 30,000.00	
CITY—PROPOSED	9,500.00	THEN \$ 10,000.00
HACF—Original grant ask \$15,000	<u>9,500.00</u>	<u>10,000.00</u>
TOTAL CASH	<u>\$ 49,000.00</u>	<u>THEN \$ 50,000.00</u>

**IN KIND MATCH**

CEDA	<u>\$ 5,000.00</u>	
DAVE/ANDY	<u>13,000.00</u>	
VICKY	<u>10,000.00</u>	
TOTAL IN KIND MATCH	<u>\$ 28,000.00</u>	
TOTAL MATCH	<u>\$ 77,000.00</u>	<u>THEN \$ 78,000.00</u>

GRANT ASK—REMAINDER                      \$ 99,214.00                      THEN \$ 99,214.00

**SMALL TOWNS \$10,000 GRANT – SUBMITTED 8-26**  
**FOR INTERPRETIVE SITE—Notified by October 15, 2025**

**MNSH Small Grant (\$20,000 or less)**

**Will apply by October 10, 2025, for Architect's and  
Engineer's Cost estimates and Construction Documents  
for Roofing Phase**



# CITY OF HARMONY CITY COUNCIL

# AGENDA ITEM COVER SHEET

Originating Staff: <b>Alissa Stelpflug</b>	Meeting Date: <b>September 9, 2025</b>	Agenda Item No. <b>6d</b>
Agenda Section: <b>New Business</b>	Item: <b>WHV Roof Repair Estimates</b>	
<b>BACKGROUND:</b> Tracy Riedemann of Winona Heating and Ventilation has made her annual inspection of the Visitor Center and Waste Water Treatment Plant roofs. The Visitor Center is showing some wear and she has made repair recommendations. No repairs needed for the Waste Water Treatment Plant.		
<b>ATTACHMENTS:</b> Repair Estimate for the Visitor Center roof.		
<b>COUNCIL ACTION REQUESTED:</b> Approve repair estimate as presented.		

# HARMONY VISITOR CENTER

## AUGUST 2025 ROOF SYNOPSIS

### Roof System

#### -Older EPDM Ballast

Roof Section was observed to be in good condition: maintenance repairs are needed in 2024.

#### Current Roof Asset Value

\$78,689.00

Roof Preventative Maintenance is less than 5% of the Current Roof Asset Value

### Deficiencies Located

- Open flashing and blisters near the seams which with continued pressure will open on the end cap bump out.
- Debris in the roof drains.
- Open perimeter corner angle change.
- Open perimeter angle change.
- Pulled wall flashing with blisters on the corner near the seams which with continued pressure will open.
- Blisters in the angle change near the seams which with continued pressure will open.
- Open curb corners.

### Monitor

- Fasteners on securement starting to back out.
- Silicon the siders installed.
- Perimeter flashings.
- Penthouse flashings.
- Back edge flashing.
- Old wood securement on the perimeter wall.
- Sheet metal cap flashing.
- Flashing on the penthouse.

### **Maintenance Repairs Needed 2025**

Not to Exceed **\$3,658**

### **Future of Existing Roof System**

-With yearly inspections, repairs and continued maintenance roof life expectancy should be another 5-9 years. Future roof maintenance repairs should be low.

Prepared by: Tracy M. Riedemann 507-458-5924 [triedemann@whvr.com](mailto:triedemann@whvr.com)

All information prepared in the report is confidential information WINONA HEATING, VENTILATION, AND ROOFING.



## **Electrical Contractors**

715 Main Ave. N. PO Box 537 Harmony, MN 55939

Business: (507) 886-4541 Fax: (507) 886-2669

moremelectric@gmail.com

**Established 1945**



8/18/2025

City of Harmony

Re- Solar Sign Lighting

Furnish & Install-

- 2- Solar Sign Lighting Kits for the East Welcome to Harmony Sign & North Welcome to Harmony Sign.

2- Solar Lighting Kits- \$13,855.00

Freight- \$1,145.00- The freight will remain the same if only one Solar Kit is ordered.

Labor- \$2,880.00 (\$1,440.00 Per Sign)

Misc Materials- \$320.00 (\$160 Per Sign)

Estimate total for two Signs- \$18,200.00

Estimate if only one Sign is ordered- \$9,672.50

This estimate includes taxes, freight, labor & inspection fees.

Thank you,  
Chris Morem  
Morem Electric Inc

# Environmental Water Services



Operations &  
Maintenance

Water & Wastewater  
Services

## City Of Harmony

### Monthly Council Report

Report for the Month of August 2025

- 1.) Completed DMR no limit exceedances.
- 2.) Completed rounds, checks and process control.
- 3.) Conducted MLSS checks.
- 4.) Checked biological activity under microscope.
- 5.) Covered rounds for Corey on weekend.
- 6.) Spoke with Perry Mayer concerning plant operations.
- 7.) Spoke with Minnesota Energy regarding service line Installation.
- 8.) Went over plant results with Corey.
- 9.) Met with Corey regarding Biosolids land Application.
- 10.) Conducted rounds and checks as required while Corey was out.
- 11.) Contacted Jorgenson and services regarding wedges for gate valve.
- 12.) Met with mark @ Soldberg welding to inquire as to wedges be made for the gate valve w/ Corey.
- 13.) Followed up with biosolids land application.
- 14.) Reviewed lab reports.

MINUTES  
HARMONY ECONOMIC DEVELOPMENT AUTHORITY  
Regular Meeting

September 4, 2025  
7:30 AM

Council Room  
Community Center

Present: Kerry Kingsley, Keith McIntosh, Kyle Scheevel, Greg Schieber

Also Present: Alissa Stelpflug (City Administrator), Katrina Hurley (CEDA), Brett Grabau (City Engineer), Erica Thilges (Harmony Area Chamber of Commerce), Jessica J. Hemenway (Harmony Area Chamber of Commerce), and Cindy Ofstedal

Absent: Stuart Morem

The regular meeting was called to order at 7:29 A.M. by Kerry Kingsley.

**Minutes**

The board reviewed the minutes of the August 7, 2025 meeting. Greg Schieber made a motion to approve the minutes. The motion was seconded by Kyle Scheevel and approved by the board.

**Industrial Park Update- City Engineer (Stantec)**

Brett Grabau provided an overview of the Industrial Park, noting that the first phase was developed off Highway 52 and the second phase was extended up to the township road in 2003–2004. Four vacant lots remain, three internal and one external. While there has been some inquiry into these lots, sinkholes have created challenges for development. Fillmore County has mapped sinkholes through aerial photos and GIS, showing significant sinkhole presence in the area.

Grabau explained that Dairyland Power had once considered development but withdrew after uncovering organic materials, despite his belief that the land is still developable if sinkholes are capped. He suggested mapping the sinkholes and creating concept plats to determine potential lot sizes and feasibility for development. The cost for this work is estimated at \$3,200 and could be completed within a month. For a more detailed analysis, a geotechnical study with soil borings ten feet deep or more would be required, at a cost of approximately \$10,000.

Board members discussed the risks and opportunities. Kingsley expressed concerns about liability and the need to disclose sinkholes, while Schieber noted that the value of the lots and infrastructure costs would need to be carefully evaluated. Scheevel pointed out that consultant rates will only continue to increase, suggesting action sooner rather than later. Members discussed the possibility of gaining anywhere from three to ten lots, the flexibility of platting, and the importance of having accurate information before moving forward. Ultimately, McIntosh made a motion to table the matter for one month, which was seconded by Scheevel. The motion carried.

**Chamber of Commerce Report**

Erica Thilges reported on Chamber activities, noting that the final Back Alley Jam of the season was held successfully on Main Street and that another successful Ladies Bingo Night had also taken place. A ribbon cutting was held last weekend for the Lumber Yard Marketplace, and posters have been distributed for the Fall into Harmony event scheduled for September 20. The Chamber's membership drive will begin at the end of the month, with an early bird discount available. A new Membership and Event Coordinator, Jayda Walker, has been hired for 20–30 hours per week and is expected to attend a future EDA meeting.

Jessica Hemenwayhe reported that the Chamber remains financially strong, with \$11,000 in the black. Funds remain with the Chamber and do not roll back to the city, positioning the organization toward greater sustainability. Kingsley expressed his appreciation for the Chamber's efforts and volunteer contributions.

### **Rolling Hills Transit**

Bill Spitzer provided an update on Rolling Hills Transit services. He reported that the system previously operated thirteen routes, one of which was suspended to reallocate service hours. Rolling Hills is now exploring expanded service into Chatfield and Harmony, including extending daily operations to ten hours. Staffing levels are currently sufficient, with no open driver positions.

Spitzer provided details on existing services, including the volunteer driver program in which individuals use their own vehicles to transport passengers to medical appointments and are reimbursed for mileage. He also described the Care Van program, which serves individuals with mobility restrictions and operates two vans covered by insurance, Medicare, or private pay. Rolling Hills partners with SEMCAC to operate as a nonprofit. MnDOT provides 95 percent of the operating budget, with the remaining 5 percent covered through fares. Beginning in 2026, however, the local match will increase to 10 percent, resulting in an anticipated \$40,000 shortfall.

Kingsley asked whether services are income-based. Spitzer explained that only the volunteer driver program uses a sliding scale based on income, while most services are open to all. Kingsley also inquired about transportation to Winona, which Spitzer confirmed is possible, and he noted that expansion into Rochester is under consideration. Spitzer asked whether Harmony would be interested in supporting expanded services and suggested conducting a community survey to gather input, particularly regarding interest in an express route to Rochester.

Stelpflug suggested that the survey could be distributed with utility bills or newsletters and shared on social media. Spitzer also proposed offering an incentive such as \$5 Harmony Dollars for participation. Thilges confirmed that Harmony Dollars are available for purchase by anyone. Spitzer agreed to prepare and print the survey, with distribution planned for October.

### **Financial Reports and Claims**

Katrina Hurley reported that for the Revolving Loan Fund, all borrowers are up to date on their payments. The Charming Farmer has recently been added to the report after approval from City Council and closing of the loan.

### **Prospects/ Community Update**



Katrina Hurley provided an update on the bike trail ribbon cutting planning. Once a date has been set Hurley will announce it to the board. In addition to the ribbon cutting there is a plan to host a memorial bike ride after the cutting. Kingsley reported that effective October 1 2025, Andrew will purchase the Kingsley Mercantile store, Kingsley will then relocate to the building east of the current store, and operate Kingsley Plumbing, an HVAC and plumbing business, from that location.

### **Public Forum**

No public comments were made.

### **Home Rebate Program**

Hurley reported that the city had become inundated with overseas requests when the Home Rebate Program was initially put online. This is due to AI generated videos and travel influencers using the information that the individual does not have to be a resident of Harmony to receive the rebate. Hurley requested approval to change the website to request that all future inquiries come with proposed projects. This way, it limits the amount of spam calls and emails the city will be receiving.

### **Fillmore County Childcare Core Team**

The Fillmore County Childcare Core Team was discussed. Kingsley raised concerns about competition from Preston's school-based childcare program and emphasized the importance of being proactive in supporting childcare in Harmony. He acknowledged the challenge of subsidizing private businesses but underscored the community's need for childcare services. Schieber suggested inviting a childcare provider to a future EDA meeting, and Hurley agreed to send an invitation.

### **CEDA/EDA Work Plan**

The EDA workplan was discussed with the new measurable deliverables, and a motion was made by Scheevel and seconded by McIntosh to approve the plan. Schieber noted that adjustments could be made at any time. The motion carried.

### **2026 Budget**

The 2026 budget was reviewed for a 3% increase request from the EDA board. Schieber made a motion, seconded by Kingsley, to approve a 3% levy request for City Council consideration. The motion carried.

### **Other Business:**

The current annexation request for the city was also discussed. Kingsley mentioned hearing differing reports on the issue, while Scheevel noted that annexation could expand the tax base and would have minimal impact according to MiEnergy. Similar projects are underway in Oronoco and Lawler. Hurley reported that she and Stelpflug were working with MiEnergy and Dairyland Power to plan an informational town hall session for the town to ensure the public is fully informed before a decision is made.



**Adjournment:**

Hearing no objections, EDA President Kingsley adjourned the meeting. The meeting adjourned at 8:56 AM.

The next regular meeting is scheduled for October 2, 2025 at 7:30 AM at the Community Center.

Katrina Hurley  
Community and Economic Development Specialist  
Katrina.Hurley@cedausa.com  
September 4, 2025

DRAFT

# CITY OF HARMONY CITY COUNCIL

# AGENDA ITEM COVER SHEET

Originating Staff: <b>Alissa Stelpflug</b>	Meeting Date: <b>September 9th, 2025</b>	Agenda Item No. <b>7e</b>
Agenda Section: <b>New Business</b>	Item: <b>Library Board – Library Director Recommendation</b>	
<b>BACKGROUND:</b> An offer of employment has been extended to Cara McCoy, contingent upon Library Board approval, which was approved on September 2 <sup>nd</sup> , 2025. The proposed offer includes wage at Grade 5, Step 1. Cara has accepted the offer, and her anticipated start date is September 24 <sup>th</sup> , 2025.		
<b>ATTACHMENTS:</b>		
<b>COUNCIL ACTION REQUESTED:</b> Approval of the offer of employment for Cara McCoy as Library Director, including the proposed wage scale of Grade 5, Step 1.		

# **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: September 2, 2025  
To: Harmony City Council  
From: Leif Erickson, Deputy Sheriff  
John DeGeorge, Fillmore County Sheriff  
Re: August 2025 Monthly Council Report

### **Calls for Service / Patrol Activity:**

Reported Date	Title	Street Name
2025-08-01	Civil	1ST AVE
2025-08-03	911 Hang Up	2ND AVE
2025-08-06	Domestic Disturbance	1st Ave
2025-08-06	Driving Complaint	MAIN AVE
2025-08-06	Welfare Check	1ST AVE
2025-08-07	Civil	MAIN AVE
2025-08-09	Information	MAIN AVE
2025-08-11	Alarm	MAIN AVE
2025-08-12	Welfare Check	2ND AVE
2025-08-14	Information	4TH AVE
2025-08-14	Civil	1st AVE
2025-08-16	Alarm	CENTER ST
2025-08-19	Driving Complaint	3rd AVE
2025-08-20	Fires	MAIN AVE
2025-08-21	Ordinance or Code Violation	5TH ST
2025-08-21	Suspicious Activity	MAIN AVE
2025-08-21	Juvenile Complaint	1st AVE
2025-08-22	Fires	1ST AVE
2025-08-23	Fraud/Scam	3RD ST

# **FILLMORE COUNTY SHERIFF**



## **Office of the FILLMORE COUNTY SHERIFF**

JOHN DEGEORGE Sheriff  
LANCE BOYUM Chief Deputy  
901 Houston St. NW  
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Tel: 507-765-3874  
Emergency Dial 911  
Fax: 507-765-2703

2025-08-23	Suspicious Activity	2nd AVE
2025-08-25	MAARC	MAIN AVE
2025-08-25	Traffic	2ND AVE
2025-08-26	Alarm	MAIN AVE
2025-08-26	911 Hang Up	MAIN ST
2025-08-26	Harassment	3RD AVE
2025-08-27	Ambulance	NIAGARA CT
2025-08-28	Ambulance	MAIN AVE
2025-08-28	Assist	CENTER ST
2025-08-29	Assist	MAIN AVE
2025-08-29	Animal Complaint	2ND AVE
2025-08-30	Alarm	CENTER ST