

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

October 14, 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 September Checks
 - c) Investment Report
 - d) Cash Balances
 - e) Budget YTD – Rev/Exp
 - f) Personnel Committee Recommendations
 - g) 2026 MMUA Safety Management Fee
6. New Business
 - a) **Public Hearing** - Annexation
 - i. Ordinance No. 151.01
 - b) Rolling Hills Transit
 - i. Bill Spitzer
 - c) Reschedule November Council Meeting
 - d) Audit Service Discussion
 - e) Perimeter Fence Revision
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. Recommendation
 - f) Arts Board
 - g) Fire Department
 - h) Sheriff Report
8. Council Meeting December 9th, 2025 - Truth-in-Taxation Hearing
9. 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, Keith McIntosh, and Tara Morem. Also present were Administrator Alissa Stelpflug, Deputy Clerk Lisa Morken, City Attorney Greg Schieber, Erica Thilges, Hannah Wingert (Fillmore County Journal), Cindy Vitse of SEMCAC, Pam Brink, Vickie Tribon, Mary Sack and Amy Bishop.

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: Mary Sack asked if the handicap door at the Community Center could be adjusted to stay open longer. People that use wheelchairs or walkers are having a tough time getting through the doorway before the door closes on them. Administrator Stelpflug said she would into it and investigate.

CONSENT AGENDA: The consent agenda consisted of August minutes, claims and August checks, Investment Report, Cash Balances, and Budget YTD. Councilmember Grabau motioned to approve the Consent Agenda. Councilmember Morem seconded the motion. Mayor Donney asked if the notification of Public Hearing on October 14th had been submitted to the Fillmore County Journal. Administrator Stelpflug responded that it had been submitted, and it would be published later this month. A vote was held. All in favor. Motion carried.

SMALL CITIES DEVELOPMENT GRANT: The Public Hearing began at 7:05 pm. Cindy Vitse from SEMCAC gave Council an update on the DEED Small Cities Development grant. Vitse stated that CEDA administered the commercial portion of this grant and SEMCAC managed the owner rehab portion. Eighteen commercial projects will be completed. The goal was fifteen. Sixteen projects are done and two are still in progress. Thirty-four owner rehabilitation applications were sent out, sixteen were returned, ten were completed, three are in progress and one is in application state. Some of the applicants did not use the full \$25,000, therefore an estimated \$70,000 may have to be returned to DEED. Mayor Donney motioned to approve Resolution 25-13 adopting policies for administration of the MN DEED Small Cities Development Grant. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried. The Public Hearing was left open.

PRELIMINARY TAX LEVY: Mayor Donney motioned to approve Resolution 25-13. Councilmember Grabau seconded the motion. The overall budget increase is six percent. A vote was held. All in favor. Motion carried. The Mayor reminded all present that the final budget meeting is in December. The levy amount can be reduced at that time, but it cannot be raised.

HAHS UPDATED FUNDING REQUEST: Vicki Tribon of the Harmony Area Historical Society is proposing a revision to their funding request for the McMichael Elevator project. Tribon would like to amend the request from \$15,000 to \$10,000. Mayor Donney motioned to amend the cash match for HAHS from \$15,000 to \$10,000. Councilmember McIntosh seconded the motion. A vote was held. All in favor. Motion carried.

ROOF REPAIR ESTIMATE: Winona Heating and Ventilating has completed their annual inspection. No roof repairs are currently recommended at the WWTP. The roof at the Visitor Center is showing wear and maintenance repairs are needed. Councilmember Grabau motioned to approve the roof repair estimate. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

SOLAR LIGHT QUOTE: Morem Electric submitted a quote to replace bad underground with solar lighting kits at the east "Welcome to Harmony" sign and the north "Welcome to Harmony" sign. The lights on the north sign are working again after a bulb replacement. The estimate total for solar lighting at both signs is \$18,200. This includes a \$1,145 freight charge. Freight costs are the same for one solar light kit or two. The estimate to repair the underground is \$10,500 and there is no guarantee that it will work because we are not sure where the line failed. Mayor Donney motioned to replace lighting at one sign, estimate of \$9,672.50. No one seconded the motion. Motion failed. Councilmember Grabau suggested that we buy two lighting kits so the lighting at both signs looks the same. Electric funds can be used for this purchase. Councilmember Grabau motioned to approve the estimate to replace lighting at both signs \$18,200. Councilmember McIntosh seconded the motion. A vote was held. Councilmember Grabau, Councilmember McIntosh, Councilmember Morem, and Councilmember Scheevel voted in favor. Mayor Donney opposed. Motion carried.

REPORTS

BUILDING & MAINTENANCE:

WWTP: WWTP report is included in the packet. Councilmember Grabau asked when the UV project will be started? Administrator Stelpflug said she would check.

EDA BOARD: Meeting minutes are included in the packet.

CHAMBER: "Main Street Harmony" played at the last Back Alley Jam of the season. It was the most attended concert of the series. Bingo at the Harmony Golf Club on Sept. 27th. "The Lumberyard Marketplace" in Canton had their grand opening August 16th. "Fall for Harmony" is Sept. 20th. Jada Walker is the new Chamber Event Coordinator. Walker will be working 20-30 hours per week.

PARK BOARD: Have not met.

LIBRARY BOARD: New displays have been planned for September and October. Improvements were made to the Code of Conduct. The Library Board approved installation of cameras. A suggestion box has been added. The Administrator has the key. The previously hired Library Director was unable to accept the position. A new Library Director, Cara McCoy, has been hired. Her start date is September 24th. Councilmember Grabau motioned to approve hiring McCoy. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried. McCoy will start at Grade 5, Step 1.

ARTS BOARD: The Art's Board next meeting is on Thursday, September 11th.

FIRE DEPARTMENT: No update on the new truck.

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

City of Harmony

City Council Claims for Review

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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	\$410.25
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance for NOV- employer	\$4,551.00
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance for NOV - 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	\$16.00
General Fund	Life Insurance	USABLE LIFE	USABLE Life Insurance Premium	\$61.30
General Fund	Life Insurance	USABLE LIFE	New employee premium \$2.10 USABLE Life	\$2.10
General Fund	Life Insurance	USABLE LIFE	From 8/1	\$20.90
General Fund	Life Insurance	USABLE LIFE	From 9/1	\$19.50
General Fund	General Operating Supplies	SMG WEB DESIGN	Web design & hosting	\$1,000.00
General Fund	Office Accessories	ELAN FINANCIAL SERVICES	AS - Amazon- Council - iPad Case	\$17.79
General Fund	Repair/Maint Office Equipment	METRO SALES	Sept. base rate; Aug. useage	\$152.62
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Civil defense (Fire Hall L-2)	\$41.79
General Fund	Building Repair Materials	DAKOTA SUPPLY GROUP	CC parts to repair toilet	\$494.45
General Fund	Building Repair Materials	Nolan Lumber Company	Sakrete - 3	\$21.00
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	CC toilet bowl cleaner	\$17.76
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	CC stride citrus GP neutral cleaner	\$26.97
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	CC nitrile gloves	\$41.86
General Fund	Cleaning Supplies	ZEP - ACUITY SPECIALTY PRODUCTS	CC ultra wipes	\$64.99
General Fund	Contractual Services	CUSTOM ALARM	CC Fire alarm monitoring	\$195.00
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Comm Center electric utilities	\$743.86
General Fund	Gas Utilities	MINNESOTA ENERGY	CC (Community Center) gas (00007) 225	\$170.53
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	CC toilet paper	\$52.94
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	CC paper towel	\$95.38
General Fund	General Operating Supplies	HARMONY FOODS	break room - napkins,forks,plates	\$23.94
General Fund	General Operating Supplies	HARMONY FOODS	balance 15.87, 4.99 & 5.99	\$26.85
General Fund	General Operating Supplies	KINGSLEY MERCANTILE INC	Hammer, Command hooks, 4 outlets	\$38.44
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	CC - fuel	\$42.03
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - CC	\$1.00
General Fund	Repair/Maint Bldg/Structures	JIM JOHNSON	Fall spraying CC	\$83.33
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Comm Center sewer	\$49.15
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Administration	\$320.79
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Comm Center water	\$28.52
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS - Admin - Amazon- sticky notes	\$7.99
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS - Admin - Amazon- sticky notes	\$8.54
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Admin - Amazon - copy paper	\$11.60

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Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Office Accessories	ELAN FINANCIAL SERVICES	Admin - Smart sign - video surveillance sti	\$9.95
General Fund	Software Service Fees	ELAN FINANCIAL SERVICES	AS - Microsoft - Office 365 Teams	\$7.00
General Fund	Software Service Fees	ELAN FINANCIAL SERVICES	AS - Microsoft - Office Subscription	\$13.42
General Fund	Legal Fees	FILLMORE COUNTY ATTORNEY	Criminal legal fees ICR 25006178	\$180.00
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Council meeting and EDA - 1 HOUR X \$17	\$175.00
General Fund	General Operating Supplies	CULLIGAN	Drinking water & dispensers rent	\$66.40
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Admin - Amazon - copy paper	\$24.28
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	P & Z - LEGAL SERVICES 1 HOUR X \$175	\$175.00
General Fund	Legal Notices Publishing	FILLMORE COUNTY JOURNAL	Public hearing notice	\$79.46
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Police	\$38.33
General Fund	Cleaning Supplies	ZEP - ACUITY SPECIALTY PRODUCTS	Zep car & truck detergent	\$79.90
General Fund	Cleaning Supplies	ZEP - ACUITY SPECIALTY PRODUCTS	Shop ultra wipes	\$64.99
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop electric utilities	\$112.62
General Fund	Gas Utilities	MINNESOTA ENERGY	Shop gas (00005) 237 1/2 2ND AVE NW	\$60.51
General Fund	General Operating Supplies	HAMMELL EQUIPMENT	2 paint markers	\$11.00
General Fund	General Operating Supplies	KINGSLEY MERCANTILE INC	2 quarts oil, gloves	\$32.97
General Fund	General Operating Supplies	ZEP - ACUITY SPECIALTY PRODUCTS	Model 50 fits all pump	\$25.53
General Fund	Postage	ZEP - ACUITY SPECIALTY PRODUCTS	Shipping	\$39.99
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	\$18.41
General Fund	Equipment Parts	PRESTON EQUIPMENT CO.	side x side gear grips, side mirror kit	\$197.49
General Fund	Lodging Tax	HARMONY CHAMBER OF COMMERCE	L. Andrade July-Sept.	\$277.65
General Fund	Miscellaneous	MOSQUITO CONTROL OF IOWA	2025 Mosquito control spraying	\$6,285.00
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	VC stride citrus GP neutral cleaner	\$26.98
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	VC nitrile gloves	\$41.87
General Fund	Cleaning Supplies	DALCO (IMPERIALDADE)	VC toilet bowl cleaner	\$17.76
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitor Center electric utilities	\$150.15
General Fund	Gas Utilities	MINNESOTA ENERGY	VC (Visitor's Center) gas (00003) MUNIC B	\$49.11
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	VC toilet paper	\$52.94
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	VC paper towel	\$68.04
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	VC - fuel	\$42.03
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - VC	\$1.00
General Fund	Repair/Maint Bldg/Structures	JIM JOHNSON	Fall spraying VC	\$83.33
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Visitor Center sewer	\$189.49
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitor Center water	\$113.81
101 General Fund				\$18,119.85

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Fund Descr	Object of Expense	Vendor	Comments	Amount
202 CDBG Rehab Loan Program				
CDBG Rehab Loan Progr	Management Fees	SEMCAC	Admin SCDP Grant - Disbursement #26	\$570.00
CDBG Rehab Loan Progr	Program Services	BRAD MEYER CONSTRUCTION	SCDP Pay Request #26	\$3,800.00
202 CDBG Rehab Loan Program				\$4,370.00
211 Library Fund				
Library Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Amazon -2 port wall charger	\$14.99
Library Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Amazon - Sanizer, pencil case, etc.	\$32.56
Library Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	LIBRARY - LEGAL SERVICES 4.25 HOURS	\$743.75
Library Fund	Office Accessories	ELAN FINANCIAL SERVICES	Library -2 port wall charger	\$14.99
Library Fund	Office Accessories	ELAN FINANCIAL SERVICES	Amazon - Tape refill, cardstock	\$18.53
Library Fund	Program Services	ABSOLUTE SCIENCE	Mega Foam Blaster 9/13/25	\$575.00
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Amazon - Modeling clay, coloring books	\$37.98
Library Fund	Repair/Maint Office Equipment	CANON FINANCIAL SERVICES, INC	Copier lease	\$86.78
Library Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	Amazon - security cameras	\$188.72
Library Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	Amazon - Dusters	\$9.49
Library Fund	Software Service Fees	ELAN FINANCIAL SERVICES	Library - Adobe Inc - software	\$2.12
Library Fund	Software Service Fees	SELCO	Basic services, fees, and Tech Support	\$353.83
Library Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Library	\$50.59
211 Library Fund				\$2,129.33
222 Fire Fund				
Fire Fund	Equipment Parts	ANCOM TECHNICAL CENTER	high compacity-submersible batteries-4 IM	\$536.00
Fire Fund	Equipment Parts	RUN RIGHT POWER LLC	LP 1LB Fill	\$32.60
Fire Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Fire Dept fuel	\$233.29
Fire Fund	Other Equipment	MACQUEEN EMERGENCY GROUP	Hosebed cover, buckle brackets	\$146.84
Fire Fund	Repair/Maint Machinery/Equip	WHALENS MOONLIGHT MOTOR SPOR	0w40 kit, Briggs oil, filter, labor	\$311.18
Fire Fund	Repair/Maint Vehicles	IRONSIDE TRAILER SALES & SERVI	GMC grass rig - oil, oil filter & def fluid	\$132.91
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire Dept electric utilities	\$291.84
Fire Fund	Gas Utilities	MINNESOTA ENERGY	Fire Dept gas (00004) 930 MAIN AVE S	\$49.19
Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Fire Dept sewer	\$30.15
Fire Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Fire	\$96.09
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire Dept water	\$16.98
222 Fire Fund				\$1,877.07
223 Ambulance Fund				
Ambulance Fund	Contractual Services	EMS MANAGEMENT & CONSULTANT	44 trips coded	\$1,232.00
Ambulance Fund	Contractual Services	EMS MANAGEMENT & CONSULTANT	11 trips coded	\$308.00

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Ambulance Fund	Dues	AMERICAN AMBULANCE ASSOC.	2026 American Amb Assoc dues	\$262.50
Ambulance Fund	General Notices and Pub Info	FILLMORE COUNTY JOURNAL	Emergency Response Ad	\$39.00
Ambulance Fund	General Operating Supplies	ANCOM TECHNICAL CENTER	6 pager packages	\$3,510.00
Ambulance Fund	General Operating Supplies	MAYO CLINIC AMBULANCE	Paramedic intercept 25-104307	\$340.00
Ambulance Fund	General Operating Supplies	TRI STATE AMBULANCE SERVICE	Intercept fee, Run 25-14992	\$250.00
Ambulance Fund	General Operating Supplies	TRI STATE AMBULANCE SERVICE	Intercept fee, Run 25-15032	\$250.00
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Medical oxygen - Amb	\$83.70
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Medical oxygen - Amb	\$105.80
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance fuel	\$628.41
Ambulance Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Ambulance fuel	\$67.25
Ambulance Fund	Office Accessories	ELAN FINANCIAL SERVICES	AMB - Stylus Pens	\$4.73
Ambulance Fund	Telephone	AT&T MOBILITY	Sept.. 2025 Ambulance cell phone, hot sp	\$83.12
Ambulance Fund	Training Fees	ELAN FINANCIAL SERVICES	AMB - HSI Emergency FC CPR	\$15.97
223 Ambulance Fund				\$7,180.48
251 Park Fund				
Park Fund	Chemicals and Chem Products	CONSOLIDATED ENERGY COMPANY	Anti freeze for Splash Pad	\$896.70
Park Fund	Cleaning Supplies	KINGSLEY MERCANTILE INC	Lime away, wasp spray	\$13.98
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Parks electric utilities	\$597.99
Park Fund	Equipment Parts	PRESTON EQUIPMENT CO.	side x side gear grips, side mirror kit	\$197.49
Park Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Parks - fuel	\$176.59
Park Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Summer Mower & SidexSide Fuel	\$2.00
Park Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Parks sewer utilities	\$42.04
Park Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Parks water utilities	\$610.02
Park Fund	Repair/Maint Other Equipment	HARMONY TELEPHONE CO (MI BROA	Splash Pad - Security Cameras (Credit on	-\$84.69
Park Fund	Repair/Maint Other Equipment	RUN RIGHT POWER LLC	Sharpened blades, cleaned deck, pin, oil c	\$229.21
251 Park Fund				\$2,681.33
261 Arts Fund				
Arts Fund	Program Services	THILGES, ERICA	Art on the green stand, arch, banner	\$183.48
261 Arts Fund				\$183.48
427 2024 Street Project				
2024 Street Project	Engineering Fees	STANTEC CONSULTING SERVICES, IN	Projecky closeout - 2024 street/utility	\$320.00
427 2024 Street Project				\$320.00
428 WWTP UV PROJECT				
WWTP UV PROJECT	Engineering Fees	STANTEC CONSULTING SERVICES, IN	UV project WWTP	\$13,279.00

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Fund Descr	Object of Expense	Vendor	Comments	Amount
428 WWTP UV PROJECT				\$13,279.00
601 Water Fund				
Water Fund	Postage	ELAN FINANCIAL SERVICES	BM- postage- water sample	\$8.45
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	3 chlorine cylinders (Water Dept)	\$30.00
Water Fund	Contractual Services	WESTRUM LEAK DETECTION, INC	2025 Leak detection survey	\$1,200.00
Water Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Pumphouse 1, 2 & 3 electric utilities	\$2,884.42
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 coliform	\$49.48
Water Fund	Taxes, Licenses & Permits	MN DEPT OF HEALTH	Water License-C. Whalen	\$23.00
601 Water Fund				\$4,234.01
602 Sewer Fund				
Sewer Fund	Postage	HAWKINS WATER TREATMENT GROU	freight charges (WWTP)	\$46.50
Sewer Fund	Taxes, Licenses & Permits	MN DEPT OF PUBLIC SAFETY (LCD)	Permit for hazardous materials 2024 (M-1	\$100.00
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Bionutralizer Tabs and freight (WWTP)	\$4,657.50
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	1 chlorine cylinder(WWTP)	\$10.00
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES L	Wastewater operations & mgmt Sept. 25	\$1,500.00
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 electric utilties	\$1,810.08
Sewer Fund	Gas Utilities	MINNESOTA ENERGY	WWTP gas (00001) 32326 GARDEN RD	\$94.80
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Sample dates 8.20, 27, 9.3, 10, 17	\$1,458.49
Sewer Fund	Repair/Maint Bldg/Structures	JIM JOHNSON	Fall spraying WWTP	\$83.34
Sewer Fund	Repair/Maint Bldg/Structures	SOLBERG WELDING	Boor wedge blocks WWTP	\$245.68
Sewer Fund	Repair/Maint Machinery/Equip	CALIBRATIONS AND CONTROLS	Semi annual verification of flow meter	\$690.00
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 sewer	\$2,374.34
Sewer Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Sewer dialers/Lifts; Water Tower monitor	\$283.07
Sewer Fund	Travel Expenses	WHALEN, COREY	WWTP school 9/22-9/25	\$105.00
Sewer Fund	Travel Expenses	WHALEN, COREY	WWTP school mileage 200 x .67	\$134.00
Sewer Fund	Utility Maint Materials	KINGSLEY MERCANTILE INC	Hose, Batteries	\$64.98
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 water	\$1,441.64
602 Sewer Fund				\$15,099.42
603 Solid Waste Fund				
Solid Waste Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Corey's truck fuel	\$367.21
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	Sept. garbage and recycling service	\$8,017.66
603 Solid Waste Fund				\$8,384.87
604 Electric Fund				

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Electric Fund	Contractual Services	STAR ENERGY SERVICES	Nova portal Ommen proj.	\$188.00
Electric Fund	Contractual Services	VISION METERING, LLC	Endsight Month fee - Aug. 2025	\$500.00
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale Sept. 2025	\$76,880.08
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetlights electric utilities	\$1,425.03
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	\$42.53
Electric Fund	Engineering Fees	STAR ENERGY SERVICES	DER Tech review Ommen proj.	\$280.00
Electric Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Brian's truck fuel	\$113.16
Electric Fund	Repair/Maint Other Equipment	MI ENERGY COOPERATIVE	Disconnect and Reconnect - Time Out Bar	\$390.00
Electric Fund	Repair/Maint Other Equipment	MI ENERGY COOPERATIVE	Transformer Outage at Rod Johnson Resid	\$709.16
Electric Fund	Repair/Maint Other Equipment	MI ENERGY COOPERATIVE	Disconnect and Reconnect - 420 1ST AVE	\$285.00
Electric Fund	Repair/Maint Other Equipment	MI ENERGY COOPERATIVE	Arced electric - Eddie Swartzentruber Build	\$672.50
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	11 utility locates	\$14.85
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Replace streetlight 3rd Ave SE	\$477.59
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Monster bash 5/27/25	\$857.22
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Replace streetlight ON 6th St 10/8/25	\$465.09
Electric Fund	Utility Maint Materials	METERING & TECHNOLOGY SOLUTIO	4 Vision Electric Meters and \$28.57 freight	\$1,130.57
604 Electric Fund				\$84,445.59
620 Economic Development Authority				
Economic Development	Engineering Fees	STANTEC CONSULTING SERVICES, IN	EDA meeting RE: Ind. Park	\$200.00
Economic Development	Planning & Development Fees	CEDA	Economic dev Support serv Q4 2025	\$9,579.50
Economic Development	Telephone	HARMONY TELEPHONE CO (MI BROA	EDA	\$51.03
620 Economic Development Authority				\$9,830.53
				\$172,134.96

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*Check Summary Register©

September 2025

Name	Check Date	Check Amt	
10101 1st Southeast Bank-G			
1195e WEX BANK	9/9/2025	\$633.47	Terry's truck fuel - CC
1205e MN DEPT OF REVENUE	9/17/2025	\$8,473.00	MN Sales Tax -General - round down
1206e FIRST SOUTHEAST BANK	9/29/2025	\$7.65	BANK FEE
1207e FIRST SOUTHEAST BANK	9/5/2025	\$28.50	UTILITIES FILE FEE
1208e FIRST SOUTHEAST BANK	9/25/2025	\$13.75	ACH payroll file fee
1209e FIRST SOUTHEAST BANK	9/2/2025	\$250.00	AUTO PYMT FSA - Contribution - TRANSFER
1210e SOUTHEAST SERVICE CO-OP	9/2/2025	\$2,558.62	AUTOMATIC PAYMENT - HEALTH INSURAN
1211e PSN	9/4/2025	\$639.44	PSN payment service
1212e INTERNAL REVENUE SERVICE	9/29/2025	\$9,898.52	MEDICARE TAX
1213e MINNESOTA REVENUE	9/30/2025	\$1,432.51	MN State withholding
1214e Nationwide Retirement Solution	9/30/2025	\$700.00	Nationwide Retirement
1215e PUBLIC EMPLOYEES RETIREME	9/29/2025	\$5,078.65	PERA 511800
1216e PUBLIC EMPLOYEES RETIREME	9/29/2025	\$2,829.40	AMBULANCE PERA 928900
70577 AT&T MOBILITY	7/15/2025	(\$83.11)	June 2025 Ambulance cell phone, hot spot
70662 ANCOM TECHNICAL CENTER	9/9/2025	\$125.00	fire dept - travel charger
70663 AT&T MOBILITY	9/9/2025	\$166.23	Reissue ck from July vendor did not receive
70664 BAKER & TAYLOR	9/9/2025	\$80.98	Books
70665 BOUND TREE MEDICAL	9/9/2025	\$152.72	ambulance supplies for neonatal and infants
70666 BRUENING ROCK PRODUCTS, I	9/9/2025	\$81.97	3/4" class A road rock
70667 CANON FINANCIAL SERVICES, I	9/9/2025	\$86.78	Copier lease-rental agreement
70668 CENTRAL PENSION FUND	9/9/2025	\$378.75	Union pension 9/1/25 - 9/30/25
70669 CULLIGAN	9/9/2025	\$82.90	Drinking water & dispensers rent, water jugs an
70670 DALCO	9/9/2025	\$590.26	Hand towels CC
70671 CARDMEMBER SERVICES	9/9/2025	\$2,307.95	Ambulanc-NRP 8th Edition Advanced Provider
70672 ENVIRONMENTAL WATER SERVI	9/9/2025	\$1,500.00	WWTP Operations & certification (month of ser
70673 EQUIPMENT MANAGEMANT CO	9/9/2025	\$1,647.76	annual tool service - cleaning and testing
70674 FILLMORE COUNTY JOURNAL	9/9/2025	\$99.33	Publication Notice of Hearing for Small Cities D
70675 GOPHER STATE ONE CALL, INC	9/9/2025	\$20.25	15 utility locates
70676 HANLON, BILL	9/9/2025	\$300.00	1940 fire truck SS grill bars
70677 HARMONY CHAMBER OF COMM	9/9/2025	\$118.15	Evolve July 2025
70678 HARMONY FOODS	9/9/2025	\$50.73	limeaway, mr clean & scrubbing bubbles cleani
70679 HARMONY PUBLIC UTILITIES	9/9/2025	\$10,864.41	Fire Dept sewer
70680 MiBroadband	9/9/2025	\$1,078.66	Police
70681 HAWKINS, Inc.	9/9/2025	\$40.00	Chlorine cylinder
70682 HEGG TRUCK & TRAILER REPAI	9/9/2025	\$5,846.75	'97 Freightliner inspect, oil change, check tires
70683 HOLETS, ALAYNA	9/9/2025	\$60.09	reimburse-purchased pizza's for summer readi
70684 I.U.O.E. LOCAL 49 FRINGE BENE	9/9/2025	\$4,695.00	Union health insurance for Oct- employer
70685 IUOE LOCAL #49	9/9/2025	\$105.00	Union dues
70686 KINGSLEY MERCANTILE INC	9/9/2025	\$2,538.11	Battery
70687 KWIK TRIP, INC	9/9/2025	\$778.85	Ambulance fuel
70688 LETTERWERKS SIGN CITY, LLC	9/9/2025	\$285.90	Remainder Bigalk Pav sign
70689 LEAGUE OF MINNESOTA CITIES	9/9/2025	\$64,342.00	Ambulance auto insurance premium
70690 LOFFLER Companies, Inc	9/9/2025	\$46.52	Library - contract overage charge 8/1 - 8/31/20
70691 MAYO CLINIC AMBULANCE	9/9/2025	\$340.00	Paramedic Intercept Run #25-92365 service da
70692 MIENERGY COOPERATIVE	9/9/2025	\$80,105.09	Power for Resale - AUGUST 2025
70693 MINNESOTA ENERGY	9/9/2025	\$465.96	VC (Visitor's Center) gas (00003) MUNIC B 15
70694 MINUTEMAN PRESS	9/9/2025	\$136.30	Letterhead with updated email address
70695 MN DEPT OF COMMERCE	9/9/2025	\$46.65	2nd QTR Fiscal Year 2026 Indirect Assessmen
70696 MN DEPT OF HEALTH	9/9/2025	\$1,462.00	Quarterly water connection fee 7/1/25-9/30/25
70697 MOREM ELECTRIC, INC	9/9/2025	\$9,901.21	Underground lines 1st Ave NW
70698 NCPERS Group Life Ins.	9/9/2025	\$32.00	511800 Life insurance Cov 10/1 -10/31/2025
70699 Nethercut Schieber Attorneys	9/9/2025	\$2,088.50	August 2025 Services
70700 Nolan Lumber Company	9/9/2025	\$89.05	Community Center -Roof caulk and screws
70701 FIRST NATIONAL BANK OF OMA	9/9/2025	\$750.00	Original Issuance of Bonds - Series 2025A

City of Harmony

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*Check Summary Register©

September 2025

	Name	Check Date	Check Amt	
70702	PLUNKETTS PEST CONTROL, IN	9/9/2025	\$88.53	Rodent Control Program
70703	RICHARDS SANITATION, LLC	9/9/2025	\$8,017.66	August garbage and recycling service
70704	RUN RIGHT POWER LLC	9/9/2025	\$294.16	blade
70705	SOUTHEASTERN LIBRARIES CO	9/9/2025	\$353.83	Basic services, fees, and Tech Support
70706	Stantec Consulting Services IN	9/9/2025	\$800.00	Construction Services - 2024 Street & Utility
70707	Taft, Stettinius & Hollister L	9/9/2025	\$13,000.00	Professional Services rendered re: G.O. Bond
70708	TEAM LABORATORY CHEM. CO	9/9/2025	\$3,838.50	wwtp - mega bugs
70709	TINKER & MAKES	9/9/2025	\$550.00	Reimburse Sponsorship (In The Heart of the B
70710	USABLE LIFE	9/9/2025	\$61.30	USAbLe Life Insurance Premium
70711	UTILITY CONSULTANTS, INC	9/9/2025	\$938.43	2 - total coliform 7.2025
70712	VISION METERING, LLC	9/9/2025	\$500.00	Endsight Month fee - July 2025
70713	ZOLL MEDICAL CORP.	9/9/2025	\$340.00	Preventative Maintenance contract 1 year
70716	Community & Economic	9/17/2025	\$3,824.10	Admin SCDP Grant - Disbursement #25
70717	Nolan Lumber Company	9/17/2025	\$25,494.00	SCDP Pay Request #25
70718	SEMCAC	9/17/2025	\$285.00	Admin SCDP Grant - Disbursement #25
70719	SEMCAC HELP PROGRAM	9/17/2025	\$1,900.00	3 - Lead Based Paint Clearance Reports-Disbu
70720	SURETY WATERPROOFING LLC	9/30/2025	\$40,000.00	Swartzentruber - brick replacement & tuckpoint
501146e	Monthly ACH	9/30/2025	\$33,782.96	
	Total Checks		\$360,416.68	

BANK ACCOUNTS	ACCOUNT TYPE	ACCOUNT NUMBER	PURPOSE	BALANCE AS OF 9/30/2025	INTEREST RATE	ANNUAL PERCENTAGE YIELD	AVERAGE BALANCE FOR SEPTEMBER	INTEREST EARNED SEPTEMBER 2025
First Southeast Bank	Super Now Checking	40053	General Account	\$756,339.33	0.20%	0.20%	\$840,388.35	\$147.36
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 9/30/2025	CURRENT DAILY YIELD		INTEREST EARNED SEPTEMBER 2025
GENERAL FUND - 4M FUND - Minnesota Municipal PMA Network	Money Market Fund	MN01-35323-0101		\$1,760,840.39	4.167%		\$6,010.78
2024A G.O. IMPROVEMENT BONDS - 4M FUND - PMA Network	Municipal Advisory Account	MN01-35323-0201		\$307,796.08	4.167%		\$1,050.66
2025 BOND PROCEEDS - 4M FUND - PMA Network	Municipal Advisory Account	MN01-35323-0202		\$1,744,657.84	4.167%		\$5,955.53

CERTIFICATES OF DEPOSIT	ACCOUNT NUMBER	TERM	ACCOUNT OPEN DATE	AMOUNT	INTEREST RATE	ANNUAL PERCENTAGE YIELD	MATURITY DATE	INTEREST EARNED SEPTEMBER 2025
First Southeast Bank	33245	12 month	1/7/2005	\$100,000.00	2.00%	2.01%	automatically renews	\$169.86
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	
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						MATURITY DATE	INTEREST EARNED SEPTEMBER 2025
First Southeast Bank	30000173	328 DAYS	10/17/2024	\$100,000.00	4.000%	4.01%	9/10/2025	3594.52

City of Harmony

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*Cash Balances

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Cash Account: 10101

October 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)	\$1,228,914.41	(\$1,798,935.05)	\$0.00	(\$78,490.10)	\$110,958.10	(\$1,985,726.34)	In Balance
201 - DTED Revolving Loan Program	\$117,926.56	\$42,396.74	(\$88,914.94)		\$3,484.04		\$74,892.40	In Balance
202 - CDBG Rehab Loan Program	\$6,980.19	\$310,704.25	(\$346,676.68)		\$27.22		(\$28,965.02)	In Balance
211 - Library Fund	\$43,013.81	\$85,267.40	(\$29,884.22)		\$445.59	(\$83,902.77)	\$14,939.81	In Balance
222 - Fire Fund	\$71,988.00	\$117,539.70	(\$77,592.93)		\$3,097.66	(\$281.66)	\$114,750.77	In Balance
223 - Ambulance Fund	\$284,479.01	\$194,803.07	(\$68,648.06)		\$8,071.34	(\$107,158.59)	\$311,546.77	In Balance
251 - Park Fund	\$125,131.00	\$112,275.48	(\$121,559.51)		\$3,107.99	(\$24,039.31)	\$94,915.65	In Balance
261 - Arts Fund	\$16,934.18	\$4,555.40	(\$5,751.26)		\$419.50		\$16,157.82	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			\$1,097.94		\$40,912.23	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)				\$1.70		\$1.49	In Balance
318 - G.O. Bond 2021C	\$118,824.74	\$49,979.75	(\$112,940.00)		\$557.82		\$56,422.31	In Balance
319 - 2020 Street GO BOND	\$353,919.33	\$57,656.91	(\$230,485.25)		\$4,437.39		\$185,528.38	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				\$213.66		\$64,680.66	In Balance
401 - Capital Projects Fund	\$514,960.69	\$55,000.00	(\$51,563.20)		\$13,432.04		\$531,829.53	In Balance
405 - TIF District #1	\$0.07						\$0.07	In Balance
410 - Trailhead Project	\$145.71				\$4.00		\$149.71	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			\$1,367.89		\$59,925.38	In Balance
426 - TIF 1-8 Oconnor	(\$0.36)				\$0.00		(\$0.36)	In Balance
427 - 2024 Street Project	(\$194,474.46)	\$545,182.71	(\$364,084.03)				(\$13,375.78)	In Balance
428 - WWTP UV PROJECT	\$0.17		(\$162,975.69)				(\$162,975.52)	In Balance
429 - Trail Extension 2024	(\$25,296.05)		(\$3,200.00)				(\$28,496.05)	In Balance
601 - Water Fund	\$156,887.09	\$234,365.99	(\$130,413.26)		\$4,726.37	(\$71,034.20)	\$194,531.99	In Balance
602 - Sewer Fund	(\$0.37)	\$332,577.37	(\$213,071.53)		\$494.39	(\$72,149.94)	\$47,849.92	In Balance
603 - Solid Waste Fund	\$22,500.74	\$98,859.29	(\$104,089.70)		\$295.57	(\$21,733.68)	(\$4,167.78)	In Balance
604 - Electric Fund	\$778,548.66	\$890,712.02	(\$852,447.47)		\$23,868.85	(\$33,517.98)	\$807,164.08	In Balance
605 - Storm Water Fund	\$111,481.47	\$37,665.35	(\$2,126.03)		\$3,552.32	(\$2,680.44)	\$147,892.67	In Balance

City of Harmony

*Cash Balances

Cash Account: 10101

October 2025

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Fund	2025 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
620 - Economic Development Authority	\$197,397.61	\$74,114.00	(\$107,596.78)		\$4,560.10	(\$7,647.85)	\$160,827.08	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	\$4,498,281.38	(\$4,902,717.59)	\$0.00	(\$1,226.71)	(\$313,188.32)	\$671,450.69	

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

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Current Period: October 2025

		2025 YTD Budget	2025 YTD Amt	October MTD Amt	2025 YTD Balance	% of Budget
Fund 101 General Fund						
	Revenues	\$752,930.28	\$1,178,160.32	\$3,428.33	-\$425,230.04	156.48%
	Expenditures	\$741,929.28	\$536,558.50	\$12,789.80	\$205,370.78	72.32%
	Gain/(Loss)	\$11,001.00	\$641,601.82	(\$9,361.47)	(\$630,600.82)	5832.21%
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	\$10,296.22	\$139.70	(\$2,526.22)	132.51%
	Fines	\$875.00	\$474.96	\$25.00	\$400.04	54.28%
	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	\$6,832.00	\$24.00	\$168.00	97.60%
	Miscellaneous	\$25,170.00	\$16,616.18	\$292.26	\$8,553.82	66.02%
	Taxes	\$308,016.00	\$246,639.96	\$2,947.37	\$61,376.04	80.07%
	Transfers	\$0.00	\$700,000.00	\$0.00	(\$700,000.00)	0.00%
	Total Revenue	\$752,930.28	\$1,178,160.32	\$3,428.33	(\$425,230.04)	156.48%
Expenditure						
	Administration	\$152,781.00	\$110,966.57	\$1,170.41	\$41,814.43	72.63%
	Animal Control	\$1,290.00	\$982.28	\$0.00	\$307.72	76.15%
	Civil Defense	\$1,450.00	\$932.87	\$41.79	\$517.13	64.34%
	Community Center	\$137,135.00	\$85,253.85	\$2,538.79	\$51,881.15	62.17%
	Community Development	\$13,000.00	\$1,770.70	\$0.00	\$11,229.30	13.62%
	Community Events	\$20,650.00	\$11,839.90	\$0.00	\$8,810.10	57.34%
	Council	\$13,775.00	\$4,964.91	\$38.08	\$8,810.09	36.04%
	Elections	\$0.00	\$333.07	\$0.00	(\$333.07)	0.00%
	Financial Administration	\$29,200.00	\$18,175.59	\$20.42	\$11,024.41	62.25%
	Fire Department	\$33,399.28	\$9,500.00	\$0.00	\$23,899.28	28.44%
	Ice & Snow Removal	\$40,825.00	\$10,156.53	\$0.00	\$30,668.47	24.88%
	Legal Services	\$8,500.00	\$7,049.25	\$355.00	\$1,450.75	82.93%
	Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Personnel Administration	\$3,330.00	\$1,149.64	\$90.68	\$2,180.36	34.52%
	Planning and Zoning	\$1,600.00	\$482.33	\$254.46	\$1,117.67	30.15%

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

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Current Period: October 2025

	2025 YTD Budget	2025 YTD Amt	October MTD Amt	2025 YTD Balance	% of Budget
Police Department	\$128,700.00	\$130,402.04	\$38.33	(\$1,702.04)	101.32%
Public Works Buildings	\$34,895.00	\$16,187.84	\$645.19	\$18,707.16	46.39%
Streets	\$70,740.00	\$91,499.46	\$197.49	(\$20,759.46)	129.35%
Tourism Programs	\$5,000.00	\$3,152.24	\$277.65	\$1,847.76	63.04%
Unallocated Expenditures	\$7,670.00	\$6,820.00	\$6,285.00	\$850.00	88.92%
Visitor Center	\$37,989.00	\$24,939.43	\$836.51	\$13,049.57	65.65%
Total Expenditure	<u>(\$741,929.28)</u>	<u>(\$536,558.50)</u>	<u>(\$12,789.80)</u>	<u>(\$205,370.78)</u>	<u>72.32%</u>
Total Fund 101 General Fund	\$11,001.00	\$641,601.82	(\$9,361.47)	(\$630,600.82)	5832.21%

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: October 14, 2025	Agenda Item No. 5f
Agenda Section: Consent Agenda	Item: Personnel Committee Recommendation	
BACKGROUND: Yearly review of Lisa Morken as Deputy Clerk. Lisa has been doing a fabulous job in her role with the City of Harmony. The Personnel Committee recommends promoting Lisa to pay grade 4, step 5, effective immediately for the October payroll cycle.		
ATTACHMENTS: None		
COUNCIL ACTION REQUESTED: Approve recommendation as presented.		

**CITY OF HARMONY
CITY COUNCIL**

**AGENDA ITEM
COVER SHEET**

Originating Staff: Alissa Stelpflug	Meeting Date: October 14, 2025	Agenda Item No. 5f
Agenda Section: Consent Agenda	Item: Personnel Committee Recommendation	
BACKGROUND: Corey Whalen has successfully obtained his Class B Wastewater License. In accordance with the Union Contract, this achievement qualifies him for promotion by one grade level. The Personnel Committee recommends promoting Corey from Grade 5, Step 6 to Grade 6, Step 6, and extending congratulations to him on this accomplishment.		
ATTACHMENTS:		
COUNCIL ACTION REQUESTED: Approve recommendation as presented.		



*Hometown services.
Hometown strengths.
Hometown solutions.*

City of Harmony

October 7, 2025

Dear Valued Member,

It is that time of year when we reach out regarding our programs and services—in this case the Safety Management program—to confirm your participation for the upcoming year. We very much appreciate the opportunity to partner with you and hope to continue to serve you for many years to come.

If you attended our in-person safety services review meeting, you may recall that each year MMUA sets its fees based on the inflation rate MMUA is experiencing related to the cost of operating the safety program. These fees are formed by external and internal inflation data, MMUA members' input, and the MMUA Board of Directors.

For 2026, the cost of offering the safety program is expected to be at least five (5) percent higher than in 2025. MMUA will be doing its best to aggressively manage expenses internally, and your increase will be held at five (5) percent for the 2026 calendar year. This is commensurate with the five (5) percent increase in the dues rate MMUA members voted to levy upon themselves in August.

In 2024–25 you signed an Amendment to the 2023 Safety Management Services Agreement (copy available upon request). That agreement remains in effect and will automatically renew on January 1, 2026. See the 2026 fee schedule for rates based on the following details:

Your tier service level: **2** Grouping category: **S-2** Days per year: **12**

Also included with this letter is the 2026 overview of tiers, an updated list of training options (classic and technical), a copy of your certificate of insurance on file, and MMUA's current certificate of insurance (described in section seven (7) of our agreement). If your insurance binder has expired, please send us a copy of your current certificate naming MMUA as a certificate holder.

As always, we appreciate your prompt response. Please contact us if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Mike Willetts".

Mike Willetts
Director of Training and Safety
Cell: 612-802-8474
mwilletts@mmua.org

A handwritten signature in black ink that reads "Karleen Kos".

Karleen Kos
Chief Executive Officer
Direct: 763-746-0701
kkos@mmua.org

600 Highway 169 South, Ste 701 | St. Louis Park, MN 55426

Phone 763-551-1230 Toll-Free 800-422-0119

www.mmua.org

MMUA Safety Management Program Tiers—2026 Fee Schedule

FY26 (January 1–December 31)

Population	Grouping	Tier 1 COMPLIANCE PROGRAM			Tier 2 COMPETENCE PROGRAM				Tier 3 COMPREHENSIVE SERVICES PROGRAM						
		1 day every other month (6 days/year)	Cost per extra standard day	Cost per extra specialty day	1 day per month (12 days/year)	2 days/month (24 days/year)	3 days/month (36 days/year)	Cost per extra ad hoc day	4 days/month (48 days/year)	5 days/month (60 days/year)	6 days/month (72 days/year)	7 days/month (84 days/year)	8 days/month (96 days/year)	Cost per extra ad hoc day	
0-1000	S-1	\$ 12,645	\$ 825	\$ 1,105	\$ 14,205	\$ 17,575	\$ 20,265	\$ 825	\$ 22,960	\$ 26,085	\$ 28,815	\$ 31,565	\$ 34,305	\$ 825	
1001-3000	S-2	\$ 14,440	\$ 825	\$ 1,105	\$ 16,230	\$ 21,615	\$ 25,650	\$ 825	\$ 29,690	\$ 34,305	\$ 38,410	\$ 42,520	\$ 46,625	\$ 825	
3001-5000	M-1	\$ 14,440	\$ 825	\$ 1,105	\$ 16,230	\$ 24,305	\$ 29,690	\$ 825	\$ 33,730	\$ 38,410	\$ 42,520	\$ 46,625	\$ 50,735	\$ 825	
5001-7000	M-2	\$ 15,640	\$ 825	\$ 1,105	\$ 17,575	\$ 27,000	\$ 33,730	\$ 825	\$ 40,465	\$ 47,995	\$ 54,840	\$ 61,690	\$ 68,535	\$ 825	
7001-17000	L-1	\$ 18,035	\$ 995	\$ 1,380	\$ 20,265	\$ 29,690	\$ 36,425	\$ 995	\$ 43,155	\$ 50,735	\$ 57,580	\$ 64,430	\$ 71,275	\$ 995	
17001-23000	L-2	\$ 19,235	\$ 995	\$ 1,380	\$ 21,615	\$ 29,690	\$ 40,465	\$ 995	\$ 51,235	\$ 60,660	\$ 70,085	\$ 80,860	\$ 87,590	\$ 995	
23001-26000	L-3	\$ 20,430	\$ 1,270	\$ 1,655	\$ 22,960	\$ 35,080	\$ 43,830	\$ 1,270	\$ 52,580	\$ 62,010	\$ 71,435	\$ 82,205	\$ 88,935	\$ 1,270	
26001-29000	L-4	\$ 21,630	\$ 1,270	\$ 1,655	\$ 24,305	\$ 37,770	\$ 47,870	\$ 1,270	\$ 57,970	\$ 67,395	\$ 78,165	\$ 88,935	\$ 99,710	\$ 1,270	
Over 29000	L-5	\$ 22,825	\$ 1,270	\$ 1,655	\$ 25,650	\$ 40,465	\$ 51,235	\$ 1,270	\$ 62,010	\$ 72,780	\$ 83,550	\$ 94,325	\$ 105,095	\$ 1,270	
		5% increase from 2025	Includes training, recordkeeping, and mock audits	Includes accident investigations and OSHA inspection support	5% increase from 2025	5% increase from 2025	5% increase from 2025	Includes training, recordkeeping, and mock audits. Accident investigations and OSHA inspection support is included at this level at no extra charge	5% increase from 2025						Includes training, recordkeeping, and mock audits. Accident investigations and OSHA inspection support is included at this level at no extra charge

Note: Safety Management Program participants in all tiers receive mutual aid assistance at no extra charge. Participation in a tier does not guarantee or imply full/specific degree of safety compliance, competency, or comprehension.

Overview of Safety Management Tiers

Options	Tier 1 - Compliance-focused program	Tier 2 - Competence-focused program	Tier 3 - Comprehensive services program
Time	Six (6) Service Days Per Year (Bimonthly)	One–Three (1–3) Service Days Per Month	More than Three (3) Service Days Per Month
Included (as time allows)*	- Written Safety Manual Development and Maintenance - AWAIR - Bloodborne pathogens - Confined space entry and rescue - Employee Right to Know/Hazard Communication - Emergency action plan and preparedness - Excavation and trenching - Lockout/tagout - Fall protection - Personal protective equipment - Group Employee Training (in person or virtual) - Annual Safety Training Calendar - Standardized Safety Program Filing and File Management	- Written Safety Manual Development and Maintenance - AWAIR - Bloodborne pathogens - Confined space entry and rescue - Employee Right to Know/Hazard Communication - Emergency action plan and preparedness - Excavation and trenching - Lockout/tagout - Fall protection - Personal protective equipment - Group Employee Training (in person or virtual) - CPR/AED/First Aid Training - Annual Safety Training Calendar - Standardized Safety Program Filing and File Management - Facility Safety Audit - Mock OSHA Inspection with Report - Worksite Safety Audit - Mock OSHA Inspection with Report - Worksite Training - Safety Grant Development and Support - Accident Investigation - OSHA Inspection Support Services - Limited Classic Training - Choose up to five (5) from MMUA's list of Classic Environmental, Health, and Safety (EHS) Options	- Written Safety Manual Development and Maintenance - AWAIR - Bloodborne pathogens - Confined space entry and rescue - Employee Right to Know/Hazard Communication - Emergency action plan and preparedness - Excavation and trenching - Lockout/tagout - Fall protection - Personal protective equipment - Group Employee Training (in person or virtual) - CPR/AED/First Aid Training - Annual Safety Training Calendar - Standardized Safety Program Filing and File Management - Facility Safety Audit - Mock OSHA Inspection with Report - Worksite Safety Audit - Mock OSHA Inspection with Report - Worksite Training - Safety Grant Development and Support - Accident Investigation - OSHA Inspection Support Services - Unlimited Classic Training - Choose an unlimited number of options from MMUA's list of Classic EHS Options - Unlimited Technical Training - Choose an unlimited number of options from MMUA's list of Technical Options

*Included offerings are subject to number of days contracted.

Note: Participation in a tier does not guarantee or imply full/specific degree of compliance, competency, or comprehension.



*Hometown services.
Hometown strengths.
Hometown solutions.*

MMUA Safety Management Program Classic Environmental, Health, and Safety (EHS) Options

The following options are available to participants with MMUA's Tier 2 or Tier 3 Service Agreement. Some courses are limited to the classroom and do not include hands-on training. These options are also available as on site on demand (OSOD) programming:

1. Accident investigation
2. Aerial lift qualified operator
3. Asbestos hazards in the workplace
4. AWAIR
5. Back safety and lifting
6. Bloodborne pathogens
7. Chainsaw safety
8. Commercial driver's license rules and regulations
9. Compressed gases
10. Confined space entry and rescue
11. Contractor safety
12. De-escalation strategies
13. Dog bites and distractions
14. Driving safety
15. Drug and alcohol awareness
16. Electrical safety
17. Emergency action plan
18. Employee Right to Know/Hazard Communication
19. Ergonomics
20. Excavation/trenching safety and awareness
21. Fall protection
22. Fire extinguisher training
23. Forklift qualified operator
24. Hantavirus syndrome
25. Hazard identification/analysis/control
26. Hazardous materials
27. Hearing conservation and noise exposure
28. Heat and cold stress
29. Job briefings and tailgate meetings
30. Job hazard analysis
31. Ladder safety
32. Load securement strategies
33. Lock out/tag out (hazardous energy control)
34. Machine guarding
35. Managing an OSHA inspection
36. Mobile phone hazards
37. New and seasonal employee orientation
38. Office safety
39. Park and playground safety
40. Personal protective equipment
41. Pole top bucket rescue evaluation
42. Reasonable suspicion for supervisors
43. Respiratory protection
44. Safety awareness at home
45. Safety culture and behaviors
46. Safety grant development and support
47. Scaffolding/scissor lifts
48. Slips, trips, and fall prevention
49. Spill prevention, control, and countermeasure
50. Summer and vacation safety
51. Supervisor safety training
52. Temporary work zone traffic control
53. Tree trimming and felling (intermediate)
54. Tool safety basics
55. Tow ropes and hazards
56. Walking and working surfaces
57. Welding and hotwork
58. Winter driving safety
59. Winter safety
60. Workplace violence and stress
61. Worksite safety audit—mock OSHA inspection



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Hometown strengths.
Hometown solutions.*

MMUA Safety Management Program Technical Options

The following options are available to participants with MMUA's Tier 3 Service Agreement. These options are also available as on site on demand (OSOD) programming:

1. Aerial lift qualified training and evaluation
2. Chlorine gas safety
3. Competent person
4. Digger derrick qualified operator
5. Introduction to arc flash hazards—electric, water, wastewater
6. Pole-top and bucket rescue training and evaluation
7. Rigging and ropes
8. Skid steer qualified operator
9. Tree trimming and felling (advanced)
10. Excavation and trenching training
11. Wheel loader qualified operator training and evaluation

ORDINANCE NO. 151.01
SOMA PROPERTY PARCEL ID:140067010

**AN ORDINANCE OF THE CITY OF HARMONY, MINNESOTA ANNEXING
LAND LOCATED IN HARMONY TOWNSHIP, FILLMORE COUNTY, MINNESOTA
PURSUANT TO MINNESOTA STATUTES § 414.033 SUBDIVISION 2(3),
PERMITTING ANNEXATION BY ORDINANCE**

WHEREAS, a petition signed by all the property owners, requesting that property legally described herein be annexed to the City of Harmony, Minnesota, was duly presented to the Council of the City of Harmony on the 31st day of July 2025; and

WHEREAS, said property is unincorporated and abuts the City of Harmony on its North boundary; is less than 120 acres; is not presently served by public sewer facilities or public sewer facilities are not otherwise available; and

WHEREAS, said property is not located within a flood plain or shoreland area; and

WHEREAS, said property is currently bare farmland and annexation is requested to facilitate the extension of city services for the prospective commercial/industrial development of the property; and

WHEREAS, the City of Harmony held a public hearing pursuant to Minnesota Statutes § 414.033 Subd. 2b, on October 14, 2025, following thirty (30) days written notice by certified mail to the Town of Harmony and to all landowners within and contiguous to the area legally described (herein or attached exhibit), to be annexed; and

WHEREAS, provisions of Minnesota Statutes § 414.033 Subd. 13 are not applicable in that there will be no change in the electric utility service provider resulting from the annexation of the territory to the municipality.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HARMONY HEREBY ORDAINS AS FOLLOWS:

1. The City Council hereby determines that the property as hereinafter described abuts the city limits and is or is about to become urban or suburban in nature based on prospective commercial/industrial development proposed for said property, the construction of which requires or will need city services, including public sewer facilities.
2. None of the property is now included within the limits of any city, or in any area that has already been designated for orderly annexation pursuant to Minnesota Statute § 414.0325.
3. The corporate limits of the City of Harmony, Minnesota, are hereby extended to include the following described property, said land abutting the City of Harmony and being 120 acres or less in area, and is not presently served by public sewer facilities or public sewer facilities are not otherwise available, and the City having received a petition for annexation from all the property owners of the land, to wit:

The South Sixty acres of the West Half of the Northeast Quarter (W½ NE¼) 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.

The above-described property consists of a total of 60 acres, more or less. Copies of the corporate boundary map showing the property to be annexed and its relationship to the corporate boundaries and all appropriate plat maps are attached hereto.

4. That the population of the area legally described herein and hereby annexed is zero.

5. The City of Harmony, pursuant to Minnesota Statutes § 414.036, that with respect to the property taxes payable on the area legally described (herein or attached exhibit), hereby annexed, shall make a cash payment to the Town of Harmony in accordance with the agreement between the City of Harmony and Harmony Township as follows:

A one-time lump sum payment of 6,000.00, payable upon approval of the annexation by the State of Minnesota.

6. That pursuant to Minnesota Statutes § 414.036 with respect to any special assessments assigned by the Town to the annexed property and any portion of debt incurred by the Town prior to the annexation and attributable to the property to be annexed, but for which no special assessments are outstanding, for the area legally described herein there are no special assessments or debt incurred by the Town on the subject are for which reimbursement is required.

7. That the City Clerk of the City of Harmony is hereby authorized and directed to file a copy of this Ordinance with the Municipal Boundary Adjustment Unit of the Office of Administrative Hearings, the Minnesota Secretary of State, the Fillmore County Auditor, and the Harmony Township Clerk.

8. That this Ordinance shall be in full force and effect and final upon the date this Ordinance is approved by the Office of Administrative Hearings.

PASSED AND ADOPTED by the City Council of the City of Harmony, Minnesota, this 10th day of October 2025.

Mayor

ATTEST:

City Clerk





Rolling Hills
Transit

426

426

PUBLIC
TRANSIT

SEMCAC

St. Charles

ANYBODY CAN RIDE

Rolling
Hills

Transit

10
years

RHTBUS.COM
800-320-7022

SEMCAC
USDOT 945747



ADVERTISING ON-THE-GO

13 ROUTES AVAILABLE

Kasson, Dodge Center, Byron, Caledonia, Eyota, Lewiston, Rushford, Spring Valley, St. Charles, Stewartville, Chatfield/Harmony



RENTAL RATES

Driver Side*	\$300.00/month
Tail Wrap*	\$350/month
Full Wrap*	\$500/month
Rear Window	\$125/month

* 2-year contracts only

NOTE: Full Wrap and Tail Wrap include the rear window space.



ESTIMATED WRAP COST

Driver Side	\$2000
Tail Wrap	\$1000
Full Wrap	\$6000
Rear Window	\$300

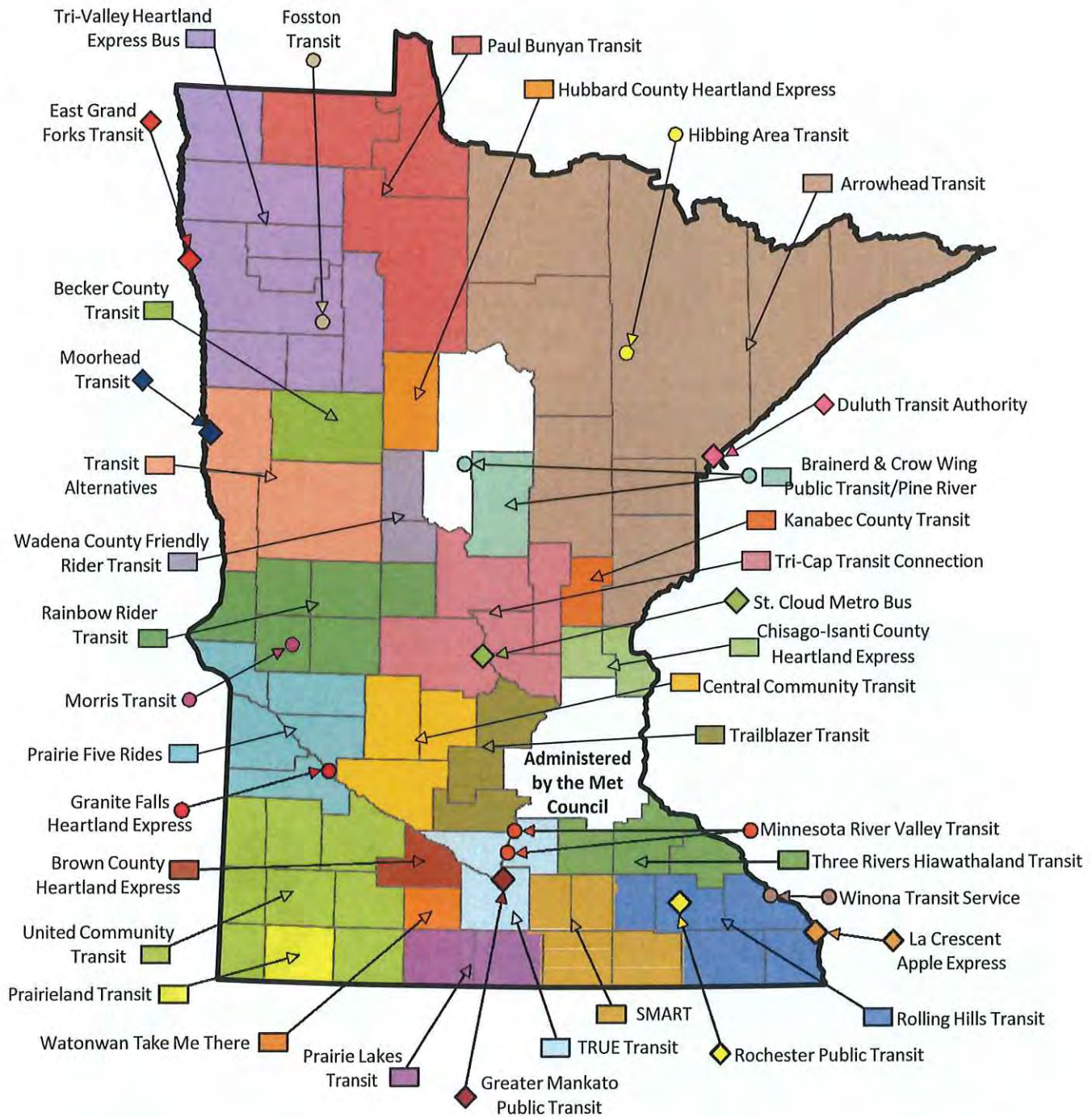


800-528-7622 | rhtbus@semcac.org

Greater Minnesota Public Transit Map

Systems Administered by the Minnesota Department of Transportation

Current as of January 2019



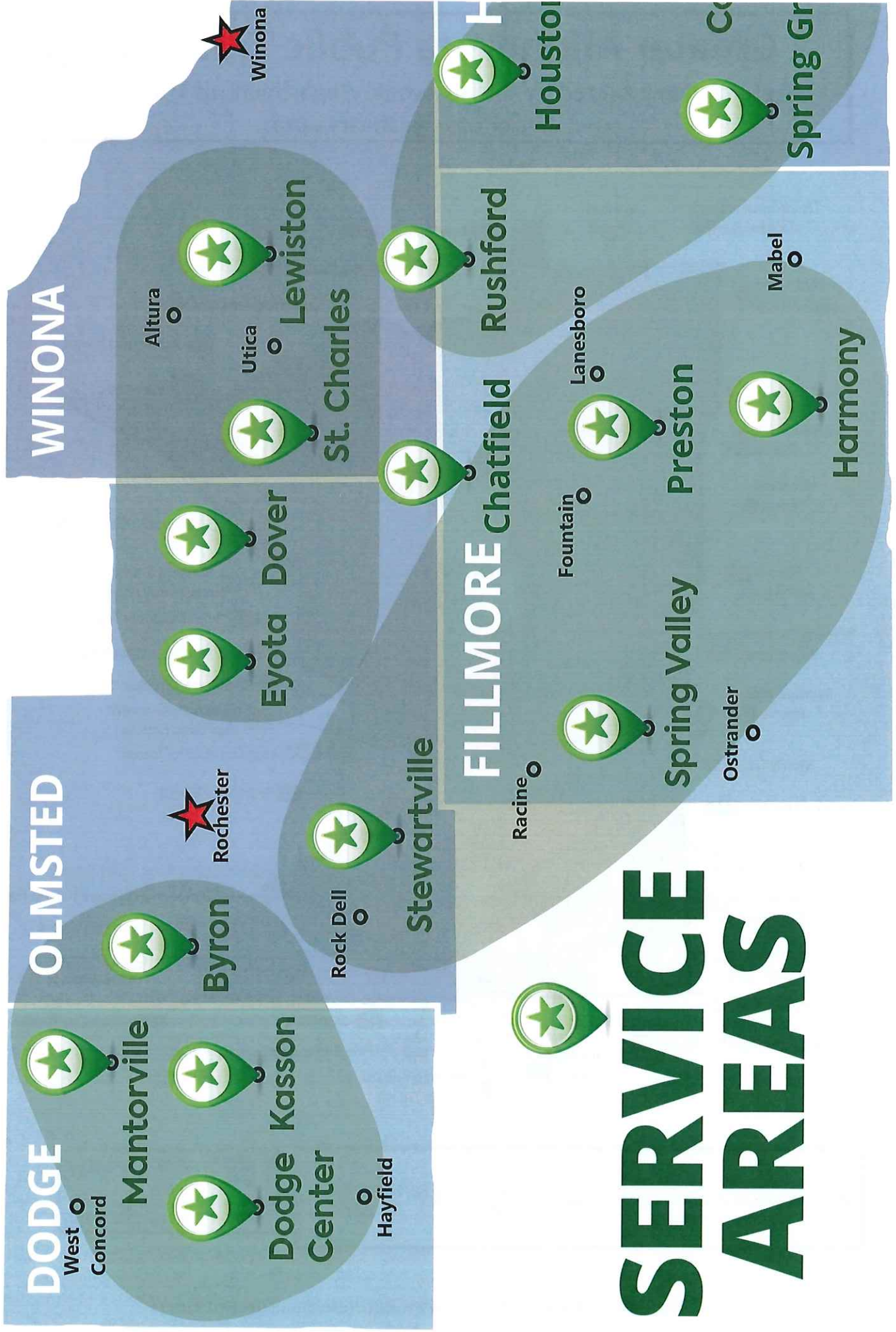
Urbanized Area Funding Program (pop 50,000+), includes ADA Paratransit Services

Rural County Systems

Rural Community Systems



For more information go to: www.dot.state.mn.us/transit/riders





10 Reasons for Public Transit

Public bus transit in rural areas offers several benefits to the community and its residents:

1. **Accessibility:** Public bus transit provides transportation options for individuals who do not have access to personal vehicles, especially in areas where private transportation might be limited or non-existent. It ensures that people can travel to work, school, healthcare facilities, and other essential services.
2. **Affordability:** Public bus transit tends to be more affordable than owning and maintaining a personal vehicle. This affordability is especially crucial for residents in rural areas, where incomes may be lower and transportation costs can be a significant burden.
3. **Social Equity:** Public bus transit promotes social equity by providing transportation services to all members of the community, regardless of income level or physical ability. It helps reduce transportation-related barriers and ensures that everyone has access to essential services and opportunities.
4. **Environmental Sustainability:** Public buses are generally more fuel-efficient and produce fewer emissions per passenger than private vehicles. By promoting public transit, rural areas can contribute to environmental conservation efforts and reduce their carbon footprint as well as conserve natural resources.
5. **Community Connectivity:** Public bus transit facilitates community connectivity by linking rural areas with urban centers and neighboring towns. It helps residents access employment opportunities, educational institutions, healthcare services, shopping centers, and recreational facilities beyond their immediate vicinity.
6. **Economic Development:** Public bus transit can stimulate economic development in rural areas by improving access to markets and attracting businesses and investors. It enables workers to commute to job opportunities, encourages tourism by making attractions more accessible, and enhances the overall economic vitality of the region.
7. **Reduced Traffic Congestion:** By providing an alternative mode of transportation, public bus transit helps alleviate traffic congestion on rural roads and highways. This can improve safety for both motorists and pedestrians and reduce the wear and tear on infrastructure.
8. **Health and Well-being:** It allows residents to access healthcare services, recreational facilities, and social activities, which can contribute to improved health and well-being outcomes.
9. **Emergency Evacuation:** In times of emergencies, such as natural disasters, public bus transit can play a crucial role in evacuating people from rural areas efficiently and safely.
10. **Mobility for Non-Drivers:** Public bus transit is essential for individuals who do not drive, such as the elderly, youth, or those with disabilities. It ensures that these populations can still access necessary services and participate in community activities.

Overall, Implementing and maintaining a successful public bus transit system in rural areas requires community support, local government involvement, and strategic planning which helps to improve access to essential services, fostering economic development, and addresses the specific needs and challenges of the region.

Resolution

WHEREAS, rural residents face unique challenges in accessing transportation services due to limited availability of private transportation options; and

WHEREAS, public transit plays a crucial role in connecting rural communities with essential services such as healthcare, education, and employment; and

WHEREAS, the existing rural public transit infrastructure requires additional financial assistance to maintain as well as improve service coverage, frequency, and overall accessibility; and

WHEREAS, investing in rural public transit is essential for enhancing the economic development of our rural areas, reducing social and economic disparities, and ensuring the well-being of our residents; and

WHEREAS, participating in public transit aligns with our community's goals of promoting economic development, improving the quality of life for residents, and addressing accessible and efficient transportation concerns; and

NOW, THEREFORE, BE IT RESOLVED that the County of xxxxxxxxx will allocate financial resources in the amount of \$5000.00 each year for the next 5 years to help with the local match funding specifically dedicated to the improvement and maintaining of rural public transit services; and

FURTHER BE IT RESOLVED that Semcac – Rolling Hills Transit calls upon **County of xxxxxxxxx** to engage in collaborative efforts with regional stakeholders, local governments, and transit authorities to identify sustainable funding solutions and implement measures that will enhance the efficiency and reach of rural public transit services.

PUBLIC TRANSPORTATION

WE GO THE EXTRA MILE TO SERVE OUR PASSENGERS!

CHATFIELD/HARMONY, MN



FTD 2025 Ridership

1675 passengers || AUG25 -107
(1677-2024)

2024 Annual Data



365



Jan - Dec 2024 Ridership

2550 passengers



2024 Bus Facts

26773 Miles driven
(28603-2023)



2024 Harmony



336 rides



2024 Service Hours

1566 hours

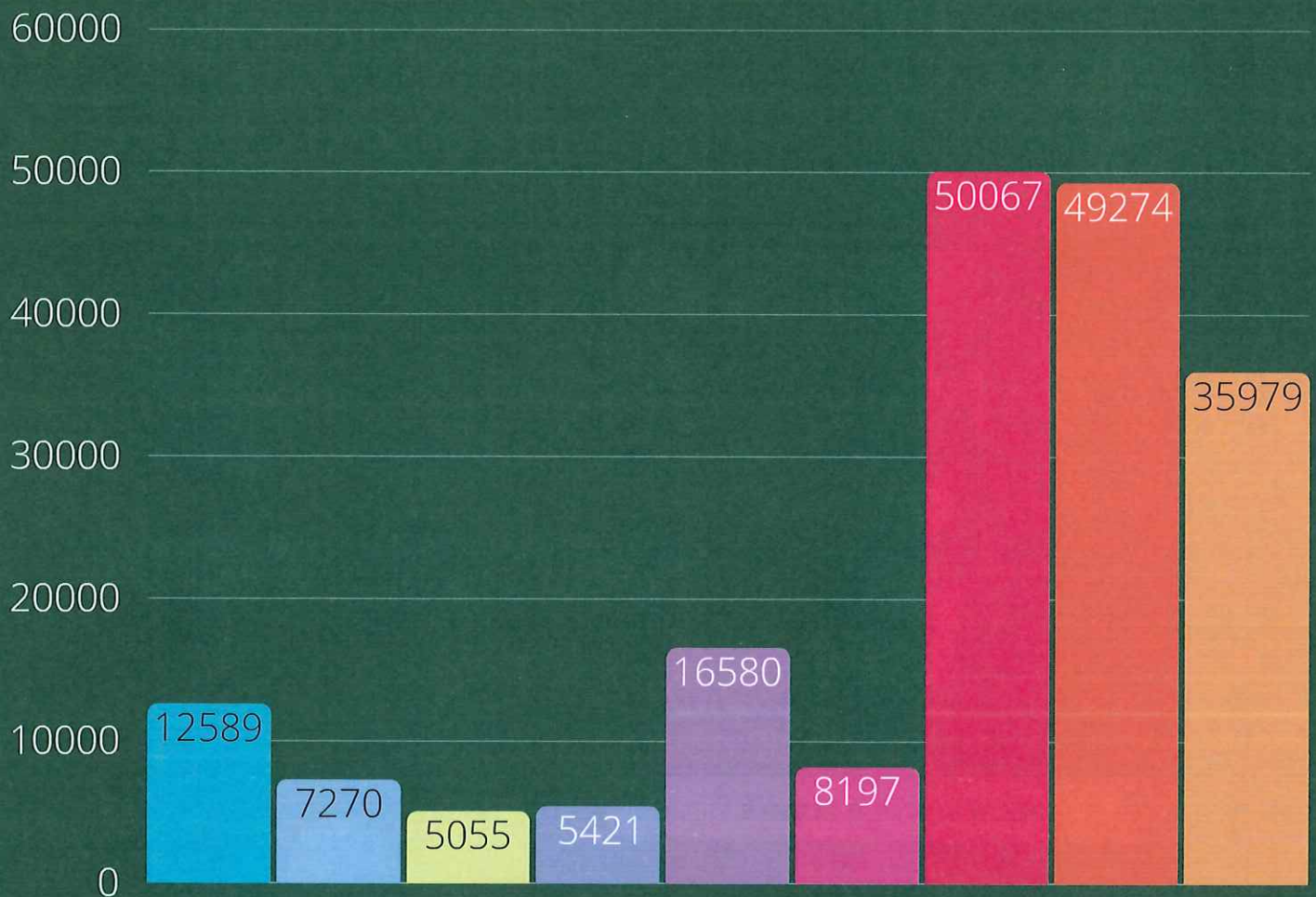


www.rhtbus.com

RIDERSHIP DATA



SEMCAAC
TRANSPORTATION



www.rhtbus.com

SOURCE: MNDOT DATA 2024/2025 NOTE: CHATFIELD/HARMONY SPLIT 50/50 OLMSTED/FILLMORE

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: October 14, 2025	Agenda Item No. 6c
Agenda Section: New Business	Item: Re-scheduling November Council Meeting	
BACKGROUND: Because Veteran's Day falls on Tuesday, November 11, the regularly scheduled City Council meeting will need to be rescheduled. City offices will be closed in observance of the holiday, and state law designates certain public holidays during which no public business, including Council meetings, may be conducted.		
ATTACHMENTS:		
COUNCIL ACTION REQUESTED: Approval of board to reschedule the November City Council Meeting to either November 12th or the 18th.		

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: October 14, 2025	Agenda Item No. 6d
Agenda Section: New Business	Item: Audit Service Discussion	
BACKGROUND: Last year, the City contracted with Smith Schafer Auditing Services at a cost of \$49,500. The audit process went smoothly, and the firm has submitted a new three-year proposal. The proposed agreement includes an initial fee of \$43,000 for the first year, with a 5% increase in each subsequent year. The Budget Committee recommends approving Smith Schafer Auditing Services for the next three-year term.		
ATTACHMENTS: Proposal		
COUNCIL ACTION REQUESTED: Motion to approve the three-year proposal from Smith Schafer Auditing Services as recommended by the Budget Committee.		

October 2025

City of Harmony

At your request, we have prepared the following proposal for the audit for the City of Harmony, Minnesota for the year ending December 31, 2025.

Firm Experience and Qualifications

Smith Schafer and Associates, Ltd was founded in Rochester in 1971, and currently operates out of offices in Rochester, Twin Cities, and Red Wing. The firm's employees specialize in the areas of auditing, taxation, retirement plan administration and management consulting services. Smith Schafer is a client-first, community-oriented public accounting and business consulting firm, offering a thoughtful advisory relationship to governmental clients. Our experience in providing, governmental accounting services in Minnesota over the last 50 years provides us with a solid understanding of your Organization environment and needs.

Smith Schafer is a member of PrimeGlobal, the third largest association of independent accounting firms in the world, giving us access to a wide range of specialists with governmental accounting experience and affording our staff the opportunity to provide these skills to other member firms within the PrimeGlobal network.

Our proposed engagement team would consist of the following members of our staff, all full-time staff employed out of the Rochester office:

Andrew R. Forliti, CPA
Riley Knutson, CPA

Principal
Audit Manager

Mr. Forliti holds a Bachelor of Arts degree in Accounting from St. John's University and has been with the firm since 2010. Mr. Forliti is a member of the AICPA, MNCPA, Rochester Youth Hockey Board of Directors, current Treasurer for SPARK Children's Museum of Rochester, past member SEMCIL Board of Directors and Channel One Finance Committee member. Mr. Forliti's current governmental clients include the City of Caledonia, City of Stewartville, City of Houston, City of Rose Creek, City of Kellogg, City of Fountain, City of Lanesboro, City of Rollingstone, City of Lake City, City of Madison Lake, and the City of Ostrander.

Mr. Knutson holds a Bachelor of Science degree in Accounting from Minnesota State University at Mankato and has worked in our audit practice for the last 6 years. Mr. Knutson's current clients include the City of Rose Creek, City of Eyota, City of Wanamingo, City of Lake City, City of Hokah, and City of Kasson.

Our proposed professional fees for the audit for the City of Harmony are as follows:

3-Year Period	2025	2026	2027
Audit of Financial Statements	\$43,000	\$45,250	\$47,500

The above schedule/fee quote is for the audit and the preparation of the financial statements. All out of pocket expenses are included in the above schedule/fee quote. Miscellaneous other assistance related to the audit and telephone inquiries requiring minimum amount of time are also included in the above schedule/fee quote.

Please contact me if you have any questions regarding this information.

Very truly yours,

SMITH, SCHAFER AND ASSOCIATES, LTD.



Andrew R. Forliti CPA
Principal

a.forliti@smithschafer.com



10/13/2025

Stantec
733 Marquette Ave.
Suite 1000
Minneapolis, MN 55402-2314

Attn: John Friel / Louis Sigtermans / Yesenia Vega

Re: Harmony WWTP UV Improvements
Harmony, WI

Proposal Request #1 Pricing – Site Fencing Modifications

Pricing for Proposal Request #1 - Site Fencing Modifications

O’Laughlin Trucking/Excavating	\$ 450.00
<u>Apex Fence</u>	<u>\$ 3,663.00</u>
Subtotal	\$ 4,113.00
<u>Olympic P & O 10%</u>	<u>\$ 411.30</u>
TOTAL	ADD \$ 4,524.30

Sincerely,

Jason Yahnke/cb
Attachments



Commercial/Residential-Plumbing/Excavating

Cost Issue

Job Name: Harmony WWTF – UV Disinfection Building

To: General Contractor

Date: September 8, 2025

Cost Issue #001: Remove additional fencing per PR #01.

Labor / Equipment: \$ 450.00

Al Schneider, O'Laughlin Trucking & Excavating, Mechanical LLC.



5 80th St SE
Rochester, MN 55904
507-993-2744

jakelarson@apexfence.us

Cell: 507-512-0134

To Olympic Builders Date 7.22.25
Address _____ Phone _____
Project Harmony UV WWTF Location: Harmony, MN

We propose to furnish the following:

Item #	***PR1***	Unit Price	Sub Total
Base Bid	Furnish and install additional 75 LF of 6' tall galvanized chain link fence with barbwire All terminal and gate posts to be set in concrete footings All line posts to be driven All excess dirt to be spread on site *Excludes surveying and staking. To be provided by others. *Includes sales tax *Assumes skid loader access around entire site *Assumes readymix concrete truck access around entire site *Excludes any removal of excess dirt from site. Dirt will be spread on site. *Excludes any bonds or bonding. *Excludes any core drilling *Excludes Union wages *Excludes prevailing or Davis/Bacon Wages *Assumes site will be within 1 inch of final grade prior to work. *Does not include any unforeseen conditions, such as private utilities, large rock, buried debris, major root systems. *Excludes any grounding *Does not include any delegated design		\$3,663
Terms:	BALANCE DUE UPON COMPLETION OF OUR JOB		

DATE INSTALLATION DESIRED	NET TOTAL	See Above
---------------------------	-----------	-----------

PLEASE SIGN AND RETURN A COPY. THANK YOU!

We accept above proposal:

BY: _____

BY: Jake Larson

DATE _____



Environmental Water Services



City Of Harmony

Monthly Council Report

Report for the Month of September 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 Rick / Corey.
- 5.) Spoke with John Friel regarding UV improvements.
- 6.) Submitted biosolids site application packet to MPCA Rick & Corey.
- 7.) Went over plant results with Corey.
- 8.) Reached out to Cory Malay regarding Digestor pump.
- 9.) Conducted rounds and checks as required while Corey was out.
- 10.) Reviewed sample results for UC labs.
- 11.) Congratulations to Corey Whalen for passing his B Certification.

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, Stuart Morem

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

Community Members Present: Jessica Hemingway, Cindy Ofstedal, Erica Thilges, Amy Bishop, Ann Lyons, Alan Dahl, Umbelina Cremer

Absent: –

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

Minutes

The board reviewed the minutes of the September 4, 2025 meeting. Schieber made a motion to approve the minutes. The motion was seconded by McIntosh and approved by the board.

Introductions:

SMIF:

Benya Krause from SMIF was unable to attend but plans to possibly attend the November meeting.

Harmony Kids Learning Center Update:

Ubelina Cremer, owner of Harmony Kids Learning Center, provided an update on the center, which has been in operation for ten and a half years. She emphasized the center's commitment to providing high-quality educational services and being actively involved in the community. She shared that the center is currently full with eighty full-time children, with fifteen to nineteen spots reserved for Special Assistance children, who are treated like family. Staffing includes fifteen full-time employees, three part-time employees, one substitute who has been with the center for seven years, and three directors. Ubelina explained that the infant waiting list is one year, requiring parents to plan well in advance, and that the center has earned a four-star rating on Parent Aware after opening with one star. Staff complete over fifty hours of CTE annually to maintain this rating. The curriculum is effective but expensive, and the center's Action 100 books have been translated into Spanish by staff.

Ubelina noted that a friend, board member Schieber, helped identify the center as a “small school” rather than a daycare for property tax purposes, saving approximately fifteen thousand dollars annually. She described safety measures, including the use of the Procare system, parent fobs to enter and exit the building, and controlled access to the main doors, which remain locked outside of operating hours from 6 A.M. to 6 P.M. She also highlighted educational programs such as teaching Spanish and sign language to students. Recent renovations included rubberized flooring in the infant classroom, a shade shelter over the playground, and sound barriers installed in the gym. Additionally, five units were installed in the infant room by Think Light Company to disinfect surfaces.

Challenges and support needs were discussed. Schieber expressed the EDA's appreciation for Ubelina's dedication and emphasized support for small rural businesses. Kingsley highlighted the importance of planning for the future continuity of childcare services. Ubelina expressed her gratitude for EDA support, noting the significant unpaid hours she has dedicated to maintaining operations. She emphasized her love for the children, the community, and the parents, and expressed confidence that, together, they can keep the center running successfully.

Financial Reports and Claims:

Hurley reported that the check for the May 2025 Downtown Revitalization Grant has been issued. He also noted that all revolving loan fund accounts are current and up to date.

Prospects / Community Update:

Morem shared that the north end of the community needs a mural, and both Kingsley and Schieber agreed with the suggestion.

Reports:

Chamber of Commerce:

The Chamber of Commerce reported that Fall for Harmony was very successful, with record sales and high participation. Plans for upcoming events include Haunted Harmony, a pumpkin-themed event at the library, a trunk-or-treat event, and Monster Bash. The Chamber is conducting a membership drive and preparing the guidebook advertisement. They are still actively hiring for a position and conducting interviews next week.

CEDA Work Update:

CEDA provided an update on grant opportunities, including generator grants, solar grants, and playground grants. Applications have been submitted for solar lights at the welcome signs, with one grant covering labor and maintenance and half of the supplies, and a second grant covering the remaining materials. The Economic Development grant will cover costs for a business lunch-and-learn series and Hurley will submit it on October 10, and the HAHS will be notified about the SMIF \$10,000 grant on October 15, 2025. MNHS Legacy Grant applications are set to have

results in mid-December.

Public Forum:

In the public forum, Cindy reported that the greenhouse that is a blight to the community needs work. Alissa discussed that it has been purchased, and the new owner plans to participate in the home rebate program. Anne discussed an upcoming presentation from Mienergy and Dairyland Power, including a Q&A session. Alissa clarified that there will be a formal Q&A session after the presentation and then if community members want to stay longer and discuss more questions MiEnergy, Dairyland Power, and the City of Harmony will each have a table set up for more indepth questions regarding their expertise. Kingsley strongly advised attendees to approach the session with no preconceived notions.

New Business:

Informational Town Hall:

An informational town hall scheduled for October 7, 2025, at 6 P.M. at the Harmony Community Center. This town hall is only for informational purposes and will be discussing the types of data centers, what they bring to a community pros and cons, and what MiEnergy and Dairyland Power are working on.

BCC Summit:

The Bluff Country Collaborative's 8-Year Summit will be held on October 9, 2025, at 5:30 P.M. at Rushford Peterson High School. Need to register on eventbrite for accurate attendance information. This event is to streamline the process of a workforce pipeline within Fillmore County and the surrounding regions.

Old Business:

Rolling Hills Transit Survey:

Regarding the Rolling Hills Transit Survey, Hurley noted that they are still waiting for updates from Bill.

Home Rebate Program:

The Home Rebate Program website has been updated to reflect current information and resources.

Industrial Park:

Concerning the Industrial Park, the cost for Brent's quote has been incorporated into the calculation for next year's EDA levy. As the discussion was continued due to funding research there was an

ask for a motion for approval. Morem made a motion to approve contracting to complete a concept Plat and Scheevel seconded. The motion passed without further discussion.

Bike Trail:

Planning for the memorial ride on the bike trail is ongoing, with further details to be determined as the event approaches. Working on developing a committee

Adjournment:

Hearing no objections, EDA President Kingsley adjourned the meeting. The meeting adjourned at 8:15 AM.

The next regular meeting is scheduled for November 6, 2025 at 7:30 AM at the Community Center. A special meeting has been scheduled for October 7, 2025 at 6PM to mitigate the risk of quorum being present at the Informational Town Hall.

Katrina Hurley
Community and Economic Development Specialist
Katrina.Hurley@cedausa.com
October 2, 2025

FILLMORE COUNTY SHERIFF



Office of the FILLMORE COUNTY SHERIFF

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

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

Date: October 6, 2025
To: Harmony City Council
From: Leif Erickson, Deputy Sheriff
John DeGeorge, Fillmore County Sheriff
Re: September 2025 Monthly Council Report

Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2025-09-01	Intoxicated Person	2ND ST
2025-09-03	Ambulance	MAIN AVE
2025-09-07	Suspicious Activity	MAIN AVE
2025-09-07	Suspicious Activity	MAIN AVE
2025-09-08	Fraud/Scam	NIAGRA CT
2025-09-08	MAARC	MAIN AVE
2025-09-08	Mental Health	MAIN AVE
2025-09-09	Fires	MAIN AVE
2025-09-09	Civil	1ST AVE
2025-09-09	Fraud/Scam	
2025-09-09	Ambulance	MAIN AVE
2025-09-09	Civil	1ST AVE
2025-09-10	Ambulance	MAIN AVE
2025-09-11	Ambulance	MAIN AVE
2025-09-13	Mental Health	MAIN AVE
2025-09-13	Mental Health	MAIN AVE
2025-09-14	Warrant	
2025-09-15	Traffic	1st Ave SW
2025-09-15	Disorderly Conduct	1st AVE

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2025-09-16	Driving Complaint	MAIN AVE
2025-09-17	Theft	5TH ST
2025-09-17	Civil	1ST AVE
2025-09-17	Civil	1ST AVE
2025-09-18	Ambulance	MAIN AVE
2025-09-18	Child Protection	1ST AVE
2025-09-18	Mental Health	1st ST
2025-09-21	Intoxicated Person	MAIN AVE
2025-09-21	Driving Complaint	2ND AVE
2025-09-21	Suspicious Activity	MAIN AVE
2025-09-22	Information	MAIN AVE
2025-09-22	Civil	1ST AVE
2025-09-22	Fires	MAIN AVE
2025-09-23	Theft	2nd St
2025-09-23	Mental Health	1st AVE
2025-09-24	Ambulance	US 52
2025-09-24	Suspicious Activity	3rd AVE
2025-09-24	Suspicious Activity	MAIN AVE
2025-09-25	Vehicle Off Road	MAIN AVE
2025-09-26	Special Events	MAIN AVE
2025-09-26	Special Events	MAIN AVE
2025-09-26	Civil	1st Ave
2025-09-30	Suspicious Activity	MAIN AVE
2025-09-30	Animal Complaint	5TH ST
2025-09-30	Papers	MAIN AVE