

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

March 10, 2026
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
 - i. Amended January Minutes
 - ii. February 4th Planning Session Minutes
 - iii. February 18th Planning Session Minutes
 - b) Claims and February Checks
 - c) Investment Report
 - d) Cash Balances
 - e) Budget YTD – Rev/Exp
 - f) Facilitation Agreement – Hurley
 - g) Pay Equity Reporting
 - h) 2026 Ambulance Subsidy Contract
 - i) Approval of Annexation Parcel #140067010
 - j) Acknowledge notification that the City’s auditing firm, Smith Schafer & Associates, has joined CohnReznick.
6. New Business
 - a) Stantec – WWTP UV Pay Request #5
 - b) Citywide Clean-Up Dates
 - c) Rolling Hills – Mailing Cost Update and Associated Request
7. Reports
 - a) Building & Maintenance Report
 - i. WWTP Report
 - b) EDA Board
 - c) Harmony Chamber
 - i. Chamber Report
 - d) Park Board
 - e) Library Board
 - f) Arts Board
 - g) Fire Department
 - h) Sheriff Report
8. Adjourn



Upcoming Meetings:

- a) March 18th, 2026 – Planning Session Meeting 6PM-8PM
- b) April 1st, 2026 – Planning Session Meeting 6PM-8PM
- c) April 14th, 2026 – Local Board of Appeal and Equalization Meeting 7PM

A Regular Meeting of the Harmony City Council was called to order by Mayor Steve Donney at 7:00pm. Present were Mayor Donney, Councilmembers Jesse Grabau, Kyle Scheevel, Keith McIntosh and Tara Morem. Also present were Attorney Greg Schieber, Administrator Alissa Stelpflug, Deputy Clerk Lisa Morken, City Engineer Brett Grabau, Hannah Wingert (Fillmore County Journal), Miles Petree, Bill Spritzer, and Ann Lyons.

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

CONSENT AGENDA: The consent agenda consisted of minutes, claims, and January checks, Investment Report, Cash Balances, Budget YTD, and Kwik Trip liquor license renewal. Councilmember Grabau motioned to approve the Consent Agenda. Councilmember Morem seconded the motion. Mayor Donney asked to have his vote regarding Katrina Hurley's EDA contract employment corrected in January meeting minutes. Administrator Stelpflug said the correction will be made. A vote was held. All in favor. Motion carried.

LEAD SERVICE LINE REPLACEMENT PROPOSAL: Brett Grabau explained that Harmony's proposed lead service line replacement project will receive up to \$250,000 in grant funding to replace 10 water services identified as being partially or fully constructed of lead or galvanized pipe. Stantec has submitted a proposal to complete Harmony's LSL Replacement Improvement Project. Stantec's proposal includes project management, administrative and public engagement, engineering design, bidding documents, project specifications and construction services. Stantec will complete the work detailed in our scope of services on an hourly rate basis, with a total cost estimated to be \$46,938.36 plus reimbursable expenses estimated at \$2,495 for a total estimated fee of \$49,433.36. All of Stantec's work will be completed in accordance with the terms and conditions of our Professional Services Agreement with the City of Harmony. Councilmember Grabau motioned to approve Stantec's lead service line replacement proposal. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

WWTP UV PROJECT PAY REQUEST #4: Brett Grabau noted that pay request #4 is for concrete work inside the UV building, masonry block work, roofing work for the building, and ongoing general requirements, testing and supervision. Councilmember Grabau motioned to approve pay request #4. Councilmember McIntosh seconded the motion. A vote was held. All in favor. Motion carried.

Olympic Builders is requesting an extension of completion to June 30, 2026. Councilmember Grabau motioned to table this request. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

ROLLING HILLS TRANSIT: Bill Spritzer of Rolling Hills Transit said that forty-five customers completed the survey sent to Harmony residents in December 2025. About 30% indicated that someone in their household has a mobility limitation, and 12% reported not having a vehicle, while 33% stated they have no vehicle available to them. Spritzer is currently working on a direct mail advertising campaign for the Harmony area. Rolling Hills currently services Harmony, Monday through Friday From 6:30 am to 4:00

pm. Rolling Hills is asking for a \$1,420 donation to cover operating costs. Councilmember Grabau made a motion to donate \$1,000 to Rolling Hills Transit. Councilmember McIntosh seconded the motion. A vote was held. All in favor. Motion carried.

TRUCK REPLACEMENT: Currently the City's Maintenance/Utility trucks are on a ten-year rotation. Councilmember Grabau recommends a five-year rotation going forward. Terry Bigalk's truck was purchased in 2017 and needs to be replaced. A new truck will take three to four months to arrive and will cost \$40,731. Mayor Donney motioned to order a replacement for Bigalk's truck. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

REPORTS

BUILDING & MAINTENANCE: No additional updates.

WWTP: Report is included in the packet. Two buried plug valves need to be replaced. We have received two bids. The Olympic Builders bid is \$40,025.76. TLC Excavating bid is \$31,000.00. Mayor Donney motioned to approve the TLC Excavation bid.

EDA BOARD: EDA recommends approving two home rebate applications (Fishbaugher and Strand). Councilmember Grabau motioned to approve the home rebate applications. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

CHAMBER: Will send written reports going forward.

PARK BOARD: Park Board would like to advertise two summer help positions. Twenty-five hours/week each. Mayor Donney motioned to advertise for summer help. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried. The Tree Program will be offered again this year. There is a discounted price for planting your tree(s) in the boulevard.

LIBRARY BOARD:

ARTS BOARD: Will meet February 12, 2026

FIRE DEPARTMENT: The new fire truck is in St. Paul and will be delivered and in-service on February 23rd.

P&Z: Next meeting is February 18th.

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

A Regular Meeting of the Harmony City Council was called to order by Mayor Steve Donney at 7:00pm. Present were Mayor Donney, Councilmembers Jesse Grabau, Kyle Scheevel, and Tara Morem. Councilmember Keith McIntosh was absent. Also present were Administrator Alissa Stelpflug, Deputy Clerk Lisa Morken, Library Director Cara McCoy, Ambulance Director Samantha Grabau, Hannah Wingert (Fillmore County Journal), Ann Lyons, Erica Thilges, Kerry Kingsley, Aaron Bishop 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: None

CONSENT AGENDA: The consent agenda consisted of minutes, claims, and December checks, Investment Report, Cash Balances, and Budget YTD, Resolution 26-01 Annual Appointments, 2026 Gundersen Health System agreement renewal, SMIF Thank you letter. Councilmember Grabau motioned to approve the Consent Agenda. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

STANTEC-WWTP UV PROJECT Pay Request #3: This pay application is for Olympic Builders and their subcontractors doing earthwork and installing the precast concrete flow meter vault and related underground piping, valves and ongoing general requirements, testing, and supervision. It also includes receiving and storing the UV equipment. Councilmember Grabau motioned to approve pay request #3. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

AMBULANCE DONATION Resolution 26-02: Ambulance Director Grabau would like to accept a donation of \$20,785 from Allan and Janie Dahl to the Harmony Ambulance. The donated funds will be used to purchase a new Zoll. Councilmember Grabau motioned to accept the Dahl's donation. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried. Harmony City Council would like to thank Allan and Janie Dahl for their generous donation.

AMBULANCE ANNUAL REPORT: The annual Ambulance Service report is included in the packet. Harmony Ambulance has onboarded 4 EMTs and 2 EMRS since 2024. Two 11th graders will take the EMR course and will begin their training January 27.

FIRE RELIEF: Mayor Donney motioned to approve internal the bank transfer for 2025 Fire State Aid and Supplemental Aid totaling \$28,628.66. Funds were deposited on November 15th 2025. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

REMINDER: Joint Planning Session on January 21, 2026 Re: Data Center Ordinance Discussion

REPORTS

BUILDING & MAINTENANCE: No updates.

WWTP: Report is included in the packet.

EDA BOARD: The EDA recommended retaining Katrina Hurley in a consulting role for the Data Center Ordinance. The EDA further recommended compensation in the amount of \$200 per meeting, plus mileage for in-person attendance. A motion was made by Councilmember Scheevel to approve Miss Hurley as the consulting role for the Data Center Ordinance with compensation of \$200 per meeting, plus mileage for in-person attendance. The motion was seconded by Councilmember Morem. Councilmembers Scheevel, Grabau, Morem, and McIntosh voted in favor, Mayor Donney opposed. Motion carried.

CHAMBER: Holidays in Harmony went well. Please RSVP for the annual meeting ASAP.

PARK BOARD: No updates.

LIBRARY BOARD: Winter reading program is going well. Operation and general use policies have been updated. Also updated budget.

ARTS BOARD: Two hundred dollars was donated to FCHS for the Theatre event (plaque and refreshments).

FIRE DEPARTMENT: The new fire truck should be in service in February.

AMBULANCE: Dan Dornink is retiring from the Ambulance after 22 and a half years of service. He will be greatly missed. The City would like to extend its' gratitude for his years of service and thank him for his service.

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

Upon no further business, Mayor Donney adjourned the meeting.

Lisa Morken, Deputy Clerk

Steve Donney, Mayor

Harmony, MN: Joint Planning Session Minutes

Date: February 4, 2026

Next Meeting: February 18th, 2026

Facilitator: Hurley

Meeting Called to Order: 6:01 PM

Present: Mayor Steve Donney, Council Members Jesse Grabau, Kyle Scheevel, and Tara Morem. EDA Board Members Stuart Morem, Greg Schieber, Kelsey Bergey. Planning and Zoning Board Members Rod Johnson & Miles Petree.

Others Present: Chris Hahn (CEDA), Alissa Stelpflug (Administrator), Katrina Hurley (Facilitator), Amy Bishop, Aaron Bishop and Ann Lyons.

Absent: Keith McIntosh (Council), Jim Strozyk and Eric Olson (Planning and Zoning)

1. Opening and Purpose of Meeting

Hurley opened the meeting by explaining that this session continued the work from the previous joint planning meetings. The purpose was to review and refine definitions that will later be used in drafting the city's data center ordinance. She emphasized that no decisions would be made during this session and that the goal was to maintain transparency and ensure that all boards and the community understand the terminology before the ordinance is drafted. She noted that there were twenty-six definitions to complete, with an estimated four minutes allotted for each.

She reminded the group that once definitions are finalized, they will be incorporated into a draft ordinance, reviewed by the Planning and Zoning Commission, and then forwarded to the City Council for action.

2. Review of Definitions

2.1 Buffer and Landscape Buffer

The group reviewed the existing definition of "buffer," which described a strip of land maintained in permanent vegetation. Members discussed broadening the definition to include structures such as fences or walls, since buffers may serve both visual and noise-mitigation purposes. The group agreed to combine "buffer" and "landscape buffer" into a single definition that includes both vegetation and structural elements. The revised definition will state that a buffer is a strip of land maintained in permanent vegetation and/or structures designed to intercept pollutants and mitigate environmental concerns.

2.2 Screening

The group discussed the distinction between buffers and screening. Screening is used primarily

for visual mitigation, while buffers may address noise as well. Examples from other municipalities were reviewed, and the group agreed to keep screening as a separate definition. The preferred wording describes screening as a visually solid barrier such as a wall, fence, or building. Members noted that defining screening clearly helps prevent loopholes, such as the installation of flimsy or ineffective materials.

2.3 Utility Infrastructure

The group considered whether to list specific components of utility infrastructure or rely on a broader definition. Some members preferred including examples such as substations, transmission lines, water mains, sewer lines, and stormwater systems, while others emphasized the importance of using “including but not limited to” to avoid unintentionally excluding future technologies. The group agreed to include examples while retaining broad language to prevent workarounds.

2.4 Public Utility

The Minnesota statutory definition of public utility was reviewed. The group discussed the importance of ensuring that data centers cannot bypass local utilities by bringing in their own power sources, such as nuclear microreactors or large generator farms. Members agreed to adopt a definition consistent with state statute and Harmony’s existing electric utility language, which clarifies that the city operates its own municipal electric system.

2.5 Substation and Transmission Line

The group adopted the Minnesota Energy Code definition for substations. Transmission lines were defined as high-voltage electric lines that transport power from generation to distribution.

2.6 Interconnection

The group agreed that the definition of interconnection should be developed in consultation with MiEnergy to ensure accuracy.

2.7 Emissions and Air Pollution

Members discussed the need to regulate generator emissions and avoid relying solely on federal standards. The group agreed to use Minnesota language referencing particulate matter, volatile organic compounds, and nitrogen oxides.

2.8 Energy Use, Load, Megawatt, and Peak Demand

The group discussed whether Harmony should regulate peak demand. Concerns were raised about regional grid stress, potential rate increases for residents, and examples from other communities that experienced unexpected cost spikes. The group agreed to include definitions

for these terms even if later policy decisions differ.

2.9 Hazardous Materials, Wastewater, and Effluent

The group adopted Minnesota statutory definitions for hazardous materials, wastewater, and effluent. Members noted concerns about new cooling chemicals and “forever chemicals” used in some data center systems.

2.10 Security, Access Control, and Surveillance

The group adopted Minnesota’s definition of enhanced security. It was noted that data centers are expected to provide 24/7 emergency contact signage.

2.11 Employment, Local Hiring, and Apprenticeship

The group determined that prevailing wage requirements are already governed by state law and that no additional definition was needed.

2.12 PILOT (Payment in Lieu of Taxes)

The group agreed to include a definition of PILOT. Members noted that data centers receive a thirty-five-year state sales tax exemption on equipment, making PILOT agreements an important tool for local revenue.

2.13 Environmental Review (EAW, EIS, AUAR)

The group adopted Minnesota definitions for environmental review processes, including Environmental Assessment Worksheets, Environmental Impact Statements, and Alternative Urban Areawide Reviews.

2.14 Nonconforming Use, Amortization, and Conditional Use Permit

The group adopted standard zoning definitions for these terms.

2.15 Groundwater Impact

The group adopted Minnesota’s definition of groundwater and noted that this definition will be necessary for groundwater impact studies.

2.16 Site Plan and Site Plan Review

Harmony already has similar language in its ordinances. The group agreed to include buffering requirements within the site plan review process.

2.17 Monitoring, Reporting, Compliance, and Enforcement

The group added development agreements to the definitions of monitoring and compliance. Reporting requirements will include submission to both the City of Harmony and any required regulatory agencies.

2.18 Closed-Loop Cooling

The group agreed to define closed-loop cooling as a system that recirculates coolant without continuous discharge and uses zero water. This definition was chosen to avoid loopholes where “closed loop” systems still draw significant groundwater.

2.19 Enforcement Action

The group adopted the Minneapolis definition of enforcement action.

2.20 Clawback Provision

The group agreed to include clawback provisions for any future incentives offered to data centers.

2.21 Financial Assurance

The group discussed the need to ensure that funds are available for decommissioning or site restoration. Members agreed to allow either escrow or bond options.

2.22 Escrow

Escrow was defined as a financial account held to ensure funds are available for obligations. The group removed the phrase “third party” to allow the city to hold escrow funds directly if needed.

2.23 Performance Bond

The group agreed to include performance bonds as an available tool for ensuring compliance.

2.24 Operational Reporting

The group agreed that annual reporting on water use, energy use, and compliance will be required.

2.25 Adaptive Management Trigger

The group agreed to include a definition that allows review if impacts exceed projections.

2.26 Emergency Response Plan

The group agreed to follow Minnesota requirements for emergency response planning. Hurley will refine the definition further.

2.27 Complaint Resolution Protocol

The group agreed that data centers must maintain a formal process for addressing resident concerns.

2.28 Transferability of Permit

The group agreed to define transferability and require city approval before any permit is transferred to another operator.

2.29 Revocation and Default

The group adopted standard definitions for revocation and default as they apply to zoning and development agreements.

3. Closing Notes

All definitions have now been drafted. The next meetings will focus on standards and safeguards, including noise limits, setbacks, water use, operational limits, community benefit agreements, and fiscal protections. Several environmental organizations will observe future meetings but will not participate.

4. Upcoming Meetings

The next meetings are scheduled for February 18, March 4, and March 18.

Harmony, MN: Joint Planning Session Minutes

Date: February 18th, 2026

Next Meeting: March 4th, 2026

Facilitator: Hurley

Meeting Called to Order: 6:00 PM

Present: Mayor Steve Donney, Council Members Jesse Grabau, Kyle Scheevel, Keith McIntosh and Tara Morem. EDA Board Members Stuart Morem, Greg Schieber, Kelsey Bergey. Planning and Zoning Board Member Rod Johnson.

Others Present: Chris Hahn (CEDA), Alissa Stelpflug (Administrator), Katrina Hurley (Facilitator), Amy Bishop, Aaron Bishop, Ann Lyons, Harvey Benson, and Bonita Underbakke.

Absent: Jim Strozyk, Miles Petree and Eric Olson (Planning and Zoning)

1. Opening and Purpose of Meeting

The joint planning session convened with representatives from the City Council, Planning and Zoning, and the Economic Development Authority Board to begin drafting the Harmony Data Center Ordinance using the definitions finalized in prior meetings. The meeting opened with a brief orientation that explained the purpose of the session: to translate the previously agreed definitions into initial ordinance language for the highest-priority sections, to capture outstanding follow-up items, and to assign tasks for subsequent review. Hurley reminded attendees that no final votes would be taken tonight and that all recommendations would be forwarded to Planning & Zoning for formal consideration and then to City Council.

Participants affirmed the focus question that would guide the evening's work: what standards, safeguards, and requirements must Harmony include in its data center ordinance to protect community values, resources, and long-term interests. The group emphasized a shared commitment to preserving Harmony's rural character and natural resources while considering the town's economic interests. Attendees agreed to proceed with assuming positive intent and to pause for short breaks if discussions became heated.

The meeting reviewed the foundational work completed to date, noting that definitions had been finalized, follow-up items had been identified, best practices and Minnesota statutes had been reviewed, and Harmony's community values had been clarified. These completed items were acknowledged as the basis for drafting ordinance text this evening. Hurley summarized outstanding follow-up items that will require additional input or refinement, including final wording for the interconnection definition pending MiEnergy input, specification of acceptable screening materials, final utility infrastructure language, alignment with public utility requirements, technical details for closed-loop cooling systems, emergency response plan wording, permit transferability criteria, clawback triggers, financial assurance thresholds, operational reporting metrics, adaptive management triggers, and site plan buffering language.

The group reviewed and confirmed the ordinance structure to be used as a drafting framework, which includes purpose and intent, applicability, definitions, performance standards, water use and cooling, energy use and peak demand, noise, screening and buffering, utility infrastructure,

environmental review, reporting and compliance, enforcement and penalties, permit transferability, and financial assurance and decommissioning. The participants agreed to focus the evening's drafting on the sections judged to have the highest impact for Harmony's rural character and long-term resource protection: water use and cooling, noise, screening and buffering, energy use and peak demand, utility infrastructure, environmental review, and compliance and enforcement.

2. Water Use and Cooling

During the water use and cooling discussion, participants explored the differences between closed-loop cooling systems and zero-water cooling systems and considered whether the ordinance should require zero-water cooling or allow limited water use subject to strict controls. Several attendees raised concerns about the difficulty of setting and enforcing a water-use cap without robust monitoring and legal protections, and the group discussed the practical and legal challenges of enforcing limits, including the potential for protracted litigation. Hurley noted that zero-water systems are becoming more common and that newer chip and cooling technologies make lower-water or no-water designs increasingly feasible. The group drafted a starting provision stating that all data centers shall utilize closed-loop cooling systems that recirculate coolant without continuous discharge and shall use zero water for cooling operations, and that annual consumptive water use shall be reported to the City of Harmony and shall not exceed limits established by the City, while acknowledging that additional technical detail and feasibility confirmation will be required from utilities and vendors.

3. Noise, Screening, and Buffering

The noise, screening, and buffering discussion focused on whether Harmony should adopt Minnesota Pollution Control Agency standards or impose stricter local limits, how to protect nighttime hours, the appropriate frequency and scope of noise studies, and mitigation measures for backup generator noise. The group drafted a starting provision that noise shall not exceed .65 decibels and that noise studies shall be conducted prior to approval and every two years thereafter. The group also drafted a starting provision for buffering and screening that requires a buffer consisting of permanent vegetation and/or permanent structures along property boundaries and that screening shall consist of a visually solid barrier such as a wall, fence, berm, or building, with the understanding that the City will later specify minimum widths, plant species, and maintenance responsibilities. Hurley will follow up at the March meeting with further setback provisions.

4. Energy Use and Peak Demand

In the energy use and peak demand discussion, participants considered peak demand thresholds, reporting frequency, limits on backup generation, and emissions inventories. The group drafted a starting provision requiring data centers to report annual energy consumption, peak demand, and backup generator usage, and to submit emissions inventories annually, and they noted that additional specificity on metrics, reporting formats, and any peak demand caps will require consultation with utility partners and grid operators.

The utility infrastructure discussion emphasized the need for utility impact studies, careful siting and design criteria for substations, thoughtful routing for transmission lines, clear

interconnection requirements, and documentation of public utility agreements. The group drafted a starting provision that utility infrastructure, including substations and transmission lines, shall comply with all applicable state codes and shall require a utility impact study submitted to the City prior to approval, and they recorded that final interconnection wording is pending further MiEnergy input. This discussion will be further discussed at the March 4th meeting.

5. Conclusion

The meeting concluded with appreciation for participants' contributions and a reaffirmation that the draft language developed tonight will form the basis for subsequent legal review, technical consultation, and Planning & Zoning consideration. The next steps are to complete the drafting of the ordinance documentation and then proceed with drafting the conditional use permit, then followed by the community benefits agreement.

City of Harmony
City Council Claims for Review

March 10, 2026

Fund Descr	Object of Expense	Vendor	Comments	Amount
101 General Fund				
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union pension	\$414.00
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance for MAR 2026- em	\$4,815.00
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance for MAR 2026 - em	\$210.00
General Fund	Union Dues	IUOE LOCAL #49	Union dues \$35 each x 3 employees	\$105.00
General Fund	NCPERS Insurance	NCPERS GROUP LIFE INS	NCPERS Life Insurance	\$16.00
General Fund	Life Insurance	USABLE LIFE	USABLE Life Insurance Premium	\$63.40
General Fund	General Operating Supplies	HARMONY FOODS	4 pack kleenex, paper plates	\$21.97
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Civil defense (Fire Hall L-2)	\$41.73
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Comm Center electric utilities	\$3,286.43
General Fund	Furniture and Fixtures	ELAN FINANCIAL SERVICES	AS - Amazon - Moen Faucet Aerators	\$87.92
General Fund	Gas Utilities	MINNESOTA ENERGY	CC (Community Center) gas (00007) 225	\$802.01
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	CC nitrile gloves	\$95.38
General Fund	General Operating Supplies	HARMONY FOODS	Classic Folgers can CC	\$13.99
General Fund	General Operating Supplies	HARMONY FOODS	D batteries CC	\$15.98
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	CC - fuel (Maintenance #2 Terry)	\$27.87
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - CC	\$0.00
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Comm Center sewer	\$83.21
General Fund	Small Tools and Minor Equip	HARMONY MERCANTILE	Broom, hardware, wire cutter	\$70.03
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Administration	\$317.27
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Comm Center water	\$48.84
General Fund	Donations to Civic Org s	FILLMORE CENTRAL POST PROM	Post Prom donation 2026	\$100.00
General Fund	Program Services	ROLLING HILLS TRANSIT	Donation for operations	\$1,000.00
General Fund	Dues	LMC	Membership dues 1/1/25-12/31/26	\$1,565.00
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS - Dollar Store - Planning Session Suppli	\$73.27
General Fund	Postage	USPS	PO Box Annual Rental	\$198.00
General Fund	Software Service Fees	ELAN FINANCIAL SERVICES	AS - Microsoft - Office 365 Teams	\$10.50
General Fund	Software Service Fees	ELAN FINANCIAL SERVICES	AS - Microsoft - Office Subscription	\$14.10
General Fund	Contractual Services	BRUENING ROCK PRODUCTS, INC	Snow removal 2/20/26	\$4,310.00
General Fund	Legal Fees	FILLMORE COUNTY ATTORNEY	Criminal legal fees ICR 23-CR-25-378	\$294.00
General Fund	Legal Fees	FILLMORE COUNTY ATTORNEY	Criminal legal fees ICR 23-CR-25-435	\$321.00
General Fund	Legal Fees	FILLMORE COUNTY ATTORNEY	Criminal legal fees ICR 23-VB-25-569	\$180.00
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Council meeting	\$140.00
General Fund	General Operating Supplies	CULLIGAN	Drinking water & dispensers rent	\$68.90
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	P & Z Legal fees	\$245.00
General Fund	Planning & Development Fees	FILLMORE COUNTY RECORDER	Record annexation from Harmony townshi	\$46.00
General Fund	Planning & Development Fees	HARMONY TOWNSHIP	Land purchase 60 acres	\$6,000.00

City of Harmony
City Council Claims for Review

March 10, 2026

Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Postage	ELAN FINANCIAL SERVICES	AS - USPS - Postage - Annexation Docume	\$13.26
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Police	\$39.64
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop electric utilities	\$159.27
General Fund	Gas Utilities	MINNESOTA ENERGY	Shop gas (00005) 237 1/2 2ND AVE NW	\$583.96
General Fund	General Operating Supplies	HARMONY FOODS	Toilet paper for shop	\$8.99
General Fund	General Operating Supplies	ZEP - ACUITY SPECIALTY PRODUCTS	10 pk Zep all purpose high temp	\$104.94
General Fund	Repair/Maint Bldg/Structures	PLUNKETTS PEST CONTROL, INC	Rodent control program	\$88.53
General Fund	Small Tools and Minor Equip	HARMONY MERCANTILE	Joint compbound	\$9.99
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Maintenance Shop	\$110.74
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop water	\$18.17
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitor Center electric utilities	\$95.83
General Fund	Gas Utilities	MINNESOTA ENERGY	VC (Visitor's Center) gas (00003) MUNIC B	\$942.13
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS -Amazon - Door Handle	\$81.98
General Fund	General Operating Supplies	HARMONY FOODS	D batteries VC	\$7.99
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	VC - fuel (Maintenance #2 Terry)	\$27.87
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - VC	\$0.00
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Visitor Center sewer	\$35.69
General Fund	Small Tools and Minor Equip	HARMONY MERCANTILE	Paint, roller pads, Chalk, trays	\$86.31
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitor Center water	\$20.11
101 General Fund				\$27,537.20
211 Library Fund				
Library Fund	Media-Books	ELAN FINANCIAL SERVICES	CM - Amazon - Book	\$38.58
Library Fund	Media-Books	HOLETS, ALAYNA	Dragonfly Books reimbursement	\$10.77
Library Fund	Media-Books	INGRAM LIBRARY SERVICES, INC	Media-Books	\$109.89
Library Fund	Media-Books	INGRAM LIBRARY SERVICES, INC	Media-Books	\$67.78
Library Fund	Media-Books	INGRAM LIBRARY SERVICES, INC	Media-Books	\$328.34
Library Fund	Media-Books	INGRAM LIBRARY SERVICES, INC	Media-Books	\$79.02
Library Fund	Media-Books	INGRAM LIBRARY SERVICES, INC	Media-Books	\$19.15
Library Fund	Media-Books	INGRAM LIBRARY SERVICES, INC	Media-Books	\$59.84
Library Fund	Office Accessories	ELAN FINANCIAL SERVICES	Shapies, small vac, teacher cart, etc	\$103.80
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Heat gun, hot glue gun, perler beads, dryi	\$210.18
Library Fund	Repair/Maint Office Equipment	CANON FINANCIAL SERVICES, INC	Copier lease	\$86.78
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Copier maintenance contract	\$50.00
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Copier maintenance contract	\$0.48
Library Fund	Software Service Fees	SELCO	Basic services & Tech support	\$353.83
Library Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Library	\$60.66
211 Library Fund				\$1,579.10

City of Harmony
City Council Claims for Review

March 10, 2026

Fund Descr	Object of Expense	Vendor	Comments	Amount
222 Fire Fund				
Fire Fund	General Operating Supplies	HARMONY MERCANTILE	(3)16 pk AA,(2) AAA batteries, 3 x AA	\$185.91
Fire Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Fire Dept fuel	\$136.45
Fire Fund	Postage	STELPFLUG, ALISSA	Fire truck payment cert.mail	\$10.48
Fire Fund	Repair/Maint Other Equipment	ALEX AIR APPARATUS 2 LLC	Annual compressor service air quality test	\$1,151.13
Fire Fund	Repair/Maint Vehicles	ELAN FINANCIAL SERVICES	BM - LKQ - Latch/Lock/Lever - Freightliner	\$37.78
Fire Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	BM - VARCO - 2 Sight eye - Plastic Lens &	\$33.98
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire Dept electric utilities	\$253.82
Fire Fund	Gas Utilities	MINNESOTA ENERGY	Fire Dept gas (00004) 930 MAIN AVE S	\$855.25
Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Fire Dept sewer	\$32.28
Fire Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Fire	\$111.73
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire Dept water	\$18.05
				\$2,826.86
222 Fire Fund				
223 Ambulance Fund				
Ambulance Fund	Ambulance Accounts Receivab	EASTMAN, DEBORAH	Patien overpayment	\$216.52
Ambulance Fund	Contractual Services	EMS MANAGEMENT & CONSULTANT	11 trips coded	\$308.00
Ambulance Fund	Medical Supplies	ZOLL MEDICAL CORP.	Defibulator and monitor	\$50,181.56
Ambulance Fund	Medical Supplies	ZOLL MEDICAL CORP.	Auto pulse service plan	\$940.00
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance - fuel	\$532.94
Ambulance Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Ambulance fuel	\$0.00
Ambulance Fund	Repair/Maint Vehicles	NINETY FOUR SERVICES, INC	Ambulance Chrome fender	\$313.91
Ambulance Fund	Software Service Fees	LEXIPOL	EMS Learning Platform	\$700.02
Ambulance Fund	Telephone	AT&T MOBILITY	Ambulance cell phone and hot spot	\$84.21
Ambulance Fund	Training Fees	DRINKWINE, JOSEPH	Recertification reimbursement	\$25.00
Ambulance Fund	Training Fees	ELAN FINANCIAL SERVICES	AMB - HSI FC Pediatric CPR/AED/First Aid	\$41.67
Ambulance Fund	Training Fees	ELAN FINANCIAL SERVICES	AMB - HSI FC Pediatric CPR/AED/First Aid	\$13.89
				\$53,357.72
223 Ambulance Fund				
251 Park Fund				
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Parks electric utilities	\$293.56
Park Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Parks - trash can liners	\$536.31
Park Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Summer Mower & SidexSide Fuel	\$0.00
Park Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Parks sewer utilities	\$0.00
Park Fund	Small Tools and Minor Equip	HARMONY MERCANTILE	Utility heater	\$34.99
Park Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Parks water utilities	\$10.81
				\$875.67
251 Park Fund				

City of Harmony
City Council Claims for Review

March 10, 2026

Fund Descr	Object of Expense	Vendor	Comments	Amount
261 Arts Fund				
Arts Fund	Dues	MN CITIZENS FOR THE ARTS	2026 MN Citizens for the Arts Membershi	\$25.00
				<u>\$25.00</u>
601 Water Fund				
Water Fund	MN Water Testing Fee Due	MN DEPT OF HEALTH	Quarterly water connection fee	\$2,290.00
Water Fund	Postage	ELAN FINANCIAL SERVICES	BM - USPS - postage - water sample	\$7.45
Water Fund	Taxes, Licenses & Permits	BUSINESS RADIO LICENSING	Lift Station - Scada Licensing Renewal	\$62.50
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinders - Water	\$20.00
Water Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Pumphouse 1, 2 & 3 electric utilities	\$634.60
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pump house 1 gas (00002) 1PMP HS 25 E	\$80.43
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pump House 2 gas (00006) PUMP HS 35 1	\$7.06
Water Fund	Small Tools and Minor Equip	METERING & TECHNOLOGY SOLUTIO	48 cellular water meters	\$14,281.96
				<u>\$17,384.00</u>
601 Water Fund				
602 Sewer Fund				
Sewer Fund	WIP	OLYMPIC BUILDERS INC	UV PROJECT PAYMENT REQ #5	\$253,429.13
Sewer Fund	WIP	STANTEC CONSULTING SERVICES, IN	UV project WWTP	\$10,895.75
Sewer Fund	Taxes, Licenses & Permits	BUSINESS RADIO LICENSING	WWTF - Scada Licensing Renewal	\$62.50
Sewer Fund	Taxes, Licenses & Permits	MPCA	Waste water permit annual fee	\$1,450.00
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES L	Wastewater operations & mgmt February	\$750.00
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 electric utilties	\$1,187.36
Sewer Fund	Gas Utilities	MINNESOTA ENERGY	WWTP gas (00001) 32326 GARDEN RD	\$837.60
Sewer Fund	General Operating Supplies	DALCO (IMPERIALDADE)	WWTP nitrile gloves	\$95.38
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Sample dates 1.21, 28, 2.4, 11, 18	\$1,113.38
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 sewer	\$2,121.92
Sewer Fund	Small Tools and Minor Equip	HARMONY MERCANTILE	Broom, garden hose, nozzle	\$62.47
Sewer Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Sewer dialers/Lifts; Water Tower monitor	\$282.90
Sewer Fund	Utility Maint Materials	HARMONY FOODS	WWTP - Ziplock bags for samples	\$10.07
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 water	\$1,281.60
				<u>\$273,580.06</u>
602 Sewer Fund				
603 Solid Waste Fund				
Solid Waste Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Corey's truck fuel	\$273.33
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	February garbage & recycling service	\$8,028.34
				<u>\$8,301.67</u>
603 Solid Waste Fund				
604 Electric Fund				

City of Harmony
City Council Claims for Review

March 10, 2026

Fund Descr	Object of Expense	Vendor	Comments	Amount
Electric Fund	Utility Deposits	AVA TWETEN	UB Deposit refund	\$84.04
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	\$66,487.20
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetlights electric utilities	\$1,788.11
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Town clock electric utilities	\$14.53
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Electric car chargers electric utilities	\$20.83
Electric Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Brian's truck fuel	\$52.36
Electric Fund	Refuse/Garbage Disposal	T & R ELECTRIC	Disposal of transformers	\$1,656.00
Electric Fund	Utility Maint Materials	VISION METERING, LLC	Endsight Monthly fee - Feb	\$500.00
Electric Fund	Postage	ELAN FINANCIAL SERVICES	BM - USPS - postage - electric	\$7.55
Electric Fund	Taxes, Licenses & Permits	MN DEPT OF COMMERCE	4th QTR Fiscal Year 2026 Indirect Assess	\$48.07
604 Electric Fund				<u>\$70,658.69</u>
620 Economic Development Authority				
Economic Development	Telephone	HARMONY TELEPHONE CO (MI BROA	EDA	<u>\$52.64</u>
620 Economic Development Authority				<u>\$52.64</u>
				<u>\$456,178.61</u>

City of Harmony

03/06/26 1:58 PM

Page 1

*Check Summary Register©

February 2026

Name	Check Date	Check Amt	
10101 1st Southeast Bank-G			
1269e WEX BANK	02/10/26	\$287.11	Terry's truck fuel - CC
71066 ZOLL MEDICAL CORP.	02/10/26	\$22,222.84	Autopulse
71067 VISION METERING, LLC	02/10/26	\$1,000.00	Endsight Month fee - January 2026
71068 UTILITY CONSULTANTS, INC	02/10/26	\$1,326.95	Sample dates 12/23,30, 1/7, 14
71069 USABLE LIFE	02/10/26	\$63.40	USABLE Life Insurance Premium
71070 TEAM LABORATORY CHEM. CORP.	02/10/26	\$2,685.50	Lift station degreaser
71071 Stantec Consulting Services IN	02/10/26	\$17,572.75	UV project WWTP
71072 SOLBERG WELDING	02/10/26	\$634.76	Headache rack on UTV
71073 SOUTHEASTERN LIBRARIES COOP	02/10/26	\$1,040.92	Media E-Audio; Overdrive
71074 ELEANOR RUTTER	02/10/26	\$156.60	Utility deposit refund
71075 RUN RIGHT POWER LLC	02/10/26	\$80.70	Diesel all-in-one; Qty 6
71076 ROCHESTER SAND & GRAVEL	02/10/26	\$181.52	Prep and patch
71077 RICHARDS SANITATION, LLC	02/10/26	\$8,028.34	January garbage & recycling service
71078 Quadiant, Inc	02/10/26	\$322.65	Post meter RENT Feb-May
71079 PLUNKETTS PEST CONTROL, INC	02/10/26	\$88.53	Rodent control program
71080 SUE OLINGER	02/10/26	\$20.50	February holiday stickers/décor
71081 Nethercut Schieber Attorneys	02/10/26	\$437.50	
71082 NCPERS Group Life Ins.	02/10/26	\$16.00	NCPERS Life Insurance
71083 MN DEPT OF PUBLIC SAFETY	02/10/26	\$100.00	Hazardous chem. Inventory
71084 MINNESOTA ENERGY	02/10/26	\$4,060.71	WWTP gas (00001) 32326 GARDEN RD
71085 MIENERGY COOPERATIVE	02/10/26	\$78,207.29	Underground contractor, Vet Clinic
71086 METRO SALES	02/10/26	\$247.98	Feb base rate; Jan useage
71087 METERING & TECHNOLOGY SOLUTION	02/10/26	\$7,295.98	24 cellular water meters
71088 LOFFLER Companies, Inc	02/10/26	\$80.44	Copier maintenance contract
71089 KWIK TRIP, INC	02/10/26	\$619.74	Ambulance - fuel
71090 IUOE LOCAL #49	02/10/26	\$105.00	Union dues \$35 each x 3 employees
71091 INGRAM LIBRARY SERVICES, INC	02/10/26	\$415.10	Media-Books
71092 I.U.O.E. LOCAL 49 FRINGE BENEF	02/10/26	\$5,025.00	Union health insurance for MAR 2026- employer
71093 HEGG TRUCK & TRAILER REPAIR	02/10/26	\$3,221.41	'08 Plow truck ; repaired leak replaced slave steering gear
71094 HAWKINS, Inc.	02/10/26	\$698.88	Chlorine cylinder - WWTP
71095 MiBroadband	02/10/26	\$997.83	Administration
71096 HARMONY PUBLIC UTILITIES	02/10/26	\$12,856.01	Streetlights electric utilities
71098 HARMONY FOODS	02/10/26	\$45.33	CC - Mr. Clean
71099 HARMONY CHAMBER OF COMMERCE	02/10/26	\$57.06	Evolve Dec. 25 lodging tax
71100 GOPHER STATE ONE CALL, INC	02/10/26	\$50.00	Annual facility operator fee
71101 ENVIRONMENTAL WATER SERVICES L	02/10/26	\$750.00	Wastewater operations & mgmt January
71102 EMS Management & Consultant, I	02/10/26	\$784.00	28 trips coded
71103 CARDMEMBER SERVICES	02/10/26	\$2,932.57	Paper, Mag. Rack, batteries, pens
71104 DECORAH MOBILE GLASS, INC	02/10/26	\$455.00	Replaced ambulance windshield
71105 DECORAH AUTO CENTER	02/10/26	\$139.71	Full service oil change
71106 Custom Alarm	02/10/26	\$123.60	Replacement key FOBs - 12
71107 CULLIGAN	02/10/26	\$59.90	Drinking water & dispensers rent
71108 CITY OF CALEDONIA	02/10/26	\$1,200.00	EMR training C. Grabau, J. Hildebrandt
71109 CENTRAL PENSION FUND	02/10/26	\$355.50	Union pension
71110 CANON FINANCIAL SERVICES, INC	02/10/26	\$86.78	Copier Lease
71111 BANYON DATA SYSTEMS, INC	02/10/26	\$2,790.00	Banyon software support
71112 BADGER METER	02/10/26	\$155.20	Cellular service comm meters for January 2026
71113 AT&T MOBILITY	02/10/26	\$84.21	Ambulance cell phone and hot spot
71114 ANCOM TECHNICAL CENTER	02/10/26	\$35.00	G4/G5 Replacement Antenna - Ambulance
71116 OLYMPIC BUILDERS INC	02/11/26	\$215,602.50	UV PROJECT PAYMENT REQ #4
71117 COURT ADMINISTRATOR	02/19/26	\$300.00	Filing Fee for Annexation of Parcel 140067010
71118 AARON NEVALAINEN CONTRACTING	02/23/26	\$3,220.00	Farm Charm windows deposit
71119 MAC QUEEN EQUIPMENT	02/25/26	\$259,201.46	Pumper-Tanker 2nd 1/2 of payment
501277e Monthly ACH	02/27/26	\$36,249.19	

City of Harmony

*Check Summary Register©

February 2026

Name	Check Date	Check Amt
Total Checks		\$694,774.95
<u>10101 1st Southeast Bank-G</u>		
101 General Fund		\$20,923.04
211 Library Fund		\$2,090.29
222 Fire Fund		\$1,644.28
223 Ambulance Fund		\$25,237.27
251 Park Fund		\$1,004.52
401 Capital Projects Fund		\$259,201.46
601 Water Fund		\$9,814.45
602 Sewer Fund		\$245,262.92
603 Solid Waste Fund		\$8,879.10
604 Electric Fund		\$81,625.23
620 Economic Development Authority		\$3,272.63
		\$658,955.19

BANK ACCOUNTS	ACCOUNT TYPE	ACCOUNT NUMBER	PURPOSE	BALANCE AS OF 2/27/2026	INTEREST RATE	ANNUAL PERCENTAGE YIELD	AVERAGE BALANCE FOR FEBRUARY	INTEREST EARNED FEBRUARY 2026
First Southeast Bank	Super Now Checking	40053	General Account	1,117,446.13	0.20%	0.20%	\$1,122,271.77	\$172.18
First Southeast Bank	Checking	236478	Library Donation Account	\$1,934.72				
				BALANCE AS OF 3/3/2026				
First Southeast Bank	Checking	61516	Ambulance Donation Account	\$15,558.03				

INVESTMENT ACCOUNTS				BALANCE AS OF 2/27/2026	AVERAGE MONTHLY RATE		INTEREST EARNED FEBRUARY 2026
GENERAL FUND - 4M FUND - PMA Network	Minnesota Municipal Money Market Fund	MN01-35323-0101		\$1,788,846.29	3.660%		\$5,008.87
2024A G.O. IMPROVEMENT BONDS - 4M FUND - PMA Network	Municipal Advisory Account	MN01-35323-0201		\$280,054.53	3.660%		\$794.01
2025 BOND PROCEEDS - 4M FUND - PMA Network	Municipal Advisory Account	MN01-35323-0202		\$881,952.19	3.660%		\$3,030.56

CERTIFICATES OF DEPOSIT	ACCOUNT NUMBER	TERM	ACCOUNT OPEN DATE	AMOUNT	INTEREST RATE	ANNUAL PERCENTAGE YIELD	MATURITY DATE	INTEREST EARNED FEBRUARY 2026
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	
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	
First Southeast Bank	30000466	336 DAYS	10/9/2025	\$100,000.00	4.000%	4.01%	9/10/2026	
First Southeast Bank	30000467	366 DAYS	10/9/2025	\$100,000.00	4.000%	4.00%	10/10/2026	
First Southeast Bank	30000496	362 DAYS	11/13/2025	\$100,000.00	4.000%	4.00%	11/10/2026	
First Southeast Bank	30000519	364 DAYS	12/11/2025	\$100,000.00	3.750%	3.75%	12/10/2026	

CERTIFICATES OF DEPOSIT PURCHASED THIS MONTH	ACCOUNT NUMBER	MATURITY DATE
NONE purchased in March		

CERTIFICATES OF DEPOSIT REDEEMED THIS MONTH	ACCOUNT NUMBER	MATURITY DATE	INTEREST EARNED FEBRUARY 2026
First Southeast Bank	30000382	280 DAYS 5/6/2025	\$100,000.00 4.350% 4.37%
			2/10/2026 3336.99

City of Harmony

*Cash Balances

Cash Account: 10101

March 2026

Fund	2026 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
10101 - 1st Southeast Bank-G								
101 - General Fund	(\$1,937,003.18)	\$330,273.05	(\$238,614.29)	0	(\$8,681.23)	\$21,816.16	(\$1,832,209.49)	In Balance
201 - DTED Revolving Loan Program	\$115,509.71	\$8,969.36		0	\$798.17		\$125,277.24	In Balance
202 - CDBG Rehab Loan Program	\$16,922.87		(\$10,000.00)	0	\$45.90		\$6,968.77	In Balance
211 - Library Fund	\$48,364.18	\$9,198.19	(\$5,148.91)	0	\$306.77	(\$17,506.24)	\$35,213.99	In Balance
222 - Fire Fund	\$111,028.81	\$200.00	(\$9,955.96)	0	\$694.39		\$101,967.24	In Balance
223 - Ambulance Fund	\$350,419.79	\$13,332.27	(\$85,411.32)	0	\$2,195.74	(\$23,956.36)	\$256,580.12	In Balance
251 - Park Fund	\$125,740.00		(\$6,476.40)	0	\$798.67	(\$178.53)	\$119,883.74	In Balance
261 - Arts Fund	\$17,631.82		(\$454.00)	0	\$113.30		\$17,291.12	In Balance
312 - GO Bonds, Series 2002B	\$0.00			0			\$0.00	In Balance
314 - G.O. Impr Bonds, 2010A-3rdStSW	\$0.27			0			\$0.27	In Balance
315 - G.O. Tax Abate Refund 2013A-CC	\$41,333.75			0	\$274.01		\$41,607.76	In Balance
316 - GO Tax Abatement Bonds 13B-H	(\$0.15)			0			(\$0.15)	In Balance
317 - GO Impr Bond-2014A-1st Ave SW	\$1.49			0	\$0.00		\$1.49	In Balance
318 - G.O. Bond 2021C	\$107,279.42		(\$109,119.00)	0			(\$1,839.58)	In Balance
319 - 2020 Street GO BOND	\$237,624.12		(\$219,753.00)	0	\$118.47		\$17,989.59	In Balance
320 - Dairyland/Wickett Const.	\$0.00			0			\$0.00	In Balance
321 - 21A & 21B MiEnergy loan	(\$38,170.00)		(\$27,764.00)	0			(\$65,934.00)	In Balance
322 - Special Assessment	\$64,680.66			0			\$64,680.66	In Balance
401 - Capital Projects Fund	\$577,283.74	\$15,000.00	(\$259,201.46)	0	\$3,091.17		\$336,173.45	In Balance
405 - TIF District #1	\$0.07			0			\$0.07	In Balance
410 - Trailhead Project	\$151.14			0	\$1.00		\$152.14	In Balance
418 - TIF District #5 (Antique Mall)	\$0.00			0			\$0.00	In Balance
419 - Third St SW Project	\$0.00			0			\$0.00	In Balance
420 - TIF District #6 (HECO)	\$0.11			0			\$0.11	In Balance
421 - First Ave SW Project	(\$0.10)			0			(\$0.10)	In Balance
422 - Well No 3 Project	\$0.00			0			\$0.00	In Balance
423 - 2017 Street & Utility Project	\$0.46			0			\$0.46	In Balance
424 - 2020 Street Project	(\$0.40)			0			(\$0.40)	In Balance
425 - Dairyland TIF 1-7	\$86,177.20			0	\$571.30		\$86,748.50	In Balance
426 - TIF 1-8 Oconnor	(\$0.36)			0			(\$0.36)	In Balance
427 - 2024 Street Project	\$69,221.99		(\$133,700.00)	0			(\$64,478.01)	In Balance
428 - WWTP UV PROJECT	\$0.00		(\$261,198.75)	0	\$261,198.75		\$0.00	In Balance
429 - Trail Extension 2024	(\$28,496.05)			0			(\$28,496.05)	In Balance
601 - Water Fund	\$214,861.80	\$56,851.27	(\$32,424.52)	0	\$1,519.11	(\$20,918.61)	\$219,889.05	In Balance
602 - Sewer Fund	(\$77,537.03)	\$88,522.86	(\$534,129.80)	0	(\$261,198.75)	(\$17,996.45)	(\$802,339.17)	In Balance
603 - Solid Waste Fund	(\$6,475.57)	\$27,439.84	(\$26,719.68)	0	\$0.00	(\$3,691.52)	(\$9,446.93)	In Balance
604 - Electric Fund	\$870,087.09	\$215,635.17	(\$245,005.60)	0	\$5,739.21	(\$6,445.77)	\$840,010.10	In Balance
605 - Storm Water Fund	\$159,446.65	\$10,138.00		0	\$1,093.61	(\$319.62)	\$170,358.64	In Balance

City of Harmony

*Cash Balances

Cash Account: 10101

March 2026

Fund	2026 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
620 - Economic Development Authority	\$217,630.75		(\$13,111.55)	0	\$1,361.59	(\$1,627.83)	\$204,252.96	In Balance
621 - Heritage Grove	\$0.00			0			\$0.00	In Balance
851 - Sanderson Memorial Trust Fund	\$0.01			0			\$0.01	In Balance
902 - Long Term Debt Account Group	\$0.37			0	\$0.00		\$0.37	In Balance
	<u>\$1,343,715.43</u>	<u>\$775,560.01</u>	<u>(\$2,218,188.24)</u>	<u>\$0.00</u>	<u>\$10,041.18</u>	<u>(\$70,824.77)</u>	<u>(\$159,696.39)</u>	

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

03/10/26 2:26 PM

Page 1

Current Period: March 2026

	2026 YTD Budget	2026 YTD Amt	March MTD Amt	2026 YTD Balance	% of Budget
Fund 101 General Fund					
Revenues	\$796,370.00	\$332,066.61	\$259.54	\$464,303.39	41.70%
Expenditures	\$796,323.00	\$344,559.08	\$21,913.80	\$451,763.92	43.27%
Gain/(Loss)	\$47.00	(\$12,492.47)	(\$21,654.26)	\$12,539.47	-26579.72%
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	\$9,765.00	\$1,054.58	\$209.54	\$8,710.42	10.80%
Fines	\$425.00	\$103.32	\$0.00	\$321.68	24.31%
Grants	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Intergovernmental	\$30,000.00	\$0.00	\$0.00	\$30,000.00	0.00%
LGA	\$380,480.00	\$0.00	\$0.00	\$380,480.00	0.00%
License & Permits	\$6,900.00	\$615.00	\$50.00	\$6,285.00	8.91%
Miscellaneous	\$21,100.00	\$18,852.36	\$0.00	\$2,247.64	89.35%
Taxes	\$347,700.00	\$7,329.71	\$0.00	\$340,370.29	2.11%
Transfers	\$0.00	\$304,111.64	\$0.00	(\$304,111.64)	0.00%
Total Revenue	\$796,370.00	\$332,066.61	\$259.54	\$464,303.39	41.70%
Expenditure					
Administration	\$146,720.00	\$235,770.93	\$21.97	(\$89,050.93)	160.69%
Animal Control	\$1,387.00	\$385.00	\$0.00	\$1,002.00	27.76%
Civil Defense	\$1,200.00	\$125.19	\$41.73	\$1,074.81	10.43%
Community Center	\$124,820.00	\$27,192.22	\$4,848.93	\$97,627.78	21.79%
Community Development	\$3,000.00	\$723.00	\$0.00	\$2,277.00	24.10%
Community Events	\$19,700.00	\$1,100.00	\$1,100.00	\$18,600.00	5.58%
Council	\$15,515.00	\$1,885.75	\$1,836.27	\$13,629.25	12.15%
Elections	\$2,360.00	\$0.00	\$0.00	\$2,360.00	0.00%
Financial Administration	\$18,675.00	\$206.04	\$24.60	\$18,468.96	1.10%
Fire Department	\$39,500.00	\$28,628.66	\$0.00	\$10,871.34	72.48%
Ice & Snow Removal	\$41,335.00	\$19,103.86	\$4,310.00	\$22,231.14	46.22%
Legal Services	\$9,500.00	\$1,250.00	\$935.00	\$8,250.00	13.16%
Other Financing Uses	\$83,500.00	\$0.00	\$0.00	\$83,500.00	0.00%
Personnel Administration	\$3,485.00	\$344.84	\$68.90	\$3,140.16	9.89%
Planning and Zoning	\$2,750.00	\$7,041.76	\$6,304.26	(\$4,291.76)	256.06%

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

03/10/26 2:26 PM

Page 2

Current Period: March 2026

	2026 YTD Budget	2026 YTD Amt	March MTD Amt	2026 YTD Balance	% of Budget
Police Department	\$134,452.00	\$118.90	\$39.64	\$134,333.10	0.09%
Public Works Buildings	\$27,545.00	\$3,737.95	\$1,084.59	\$23,807.05	13.57%
Streets	\$69,435.00	\$5,861.94	\$0.00	\$63,573.06	8.44%
Tourism Programs	\$5,050.00	\$766.71	\$0.00	\$4,283.29	15.18%
Unallocated Expenditures	\$9,170.00	\$0.00	\$0.00	\$9,170.00	0.00%
Visitor Center	\$37,224.00	\$10,316.33	\$1,297.91	\$26,907.67	27.71%
Total Expenditure	(\$796,323.00)	(\$344,559.08)	(\$21,913.80)	(\$451,763.92)	43.27%
Total Fund 101 General Fund	\$47.00	(\$12,492.47)	(\$21,654.26)	\$12,539.47	-26579.72%

AGREEMENT

This is an Agreement between the City of Harmony (“City”) and Katrina Hurley, a “contractor.”

Project: Contractor will provide support and facilitation for the preliminary discussions among city officials and community citizens in the wind-up to the drafting of a zoning ordinance regulating the permissibility or impermissibility of data centers in the City. It is expected that there will be 3-5 meetings facilitated under this Agreement to accomplish the preparation work envisioned by the City and Contractor, referred to as “joint planning sessions.” Contractor is not expected to provide direct assistance in the drafting of the desired zoning ordinance, and any further assistance sought from Contractor after the joint planning sessions are concluded shall be outside the scope of this agreement.

Fee: City shall pay contractor the sum of \$200.00 per public meeting facilitated and attended plus mileage from Contractor’s home to City and back to home at the federal mileage rate then in effect. Contractor shall send City an invoice monthly or on such other terms as Contractor desires.

Expenses. City shall not be obligated to reimburse contractor any expenses except for mileage as noted above.

Term: The term of this agreement is January 2026 through May 2026 unless terminated sooner as provided below.

Termination: This Agreement may be terminated by either party without cause upon 30 days written notice from the terminating party. As appropriate, City will pay amounts due for work completed through the date of termination. Upon termination, Contractor promptly shall turn over to City all working files, drafts, research, or other work product created under this Agreement.

Independent Contractor Status: Nothing in this agreement shall create any employment, joint venture, agency, or partnership relationship between the parties. Contractor acknowledges that it is an independent contractor and solely responsible for complying with all laws, including all taxes on payments from City. City shall file any required information with the IRS and similar state or local agency regarding payments under this Agreement. Contractor is responsible for its own and hereby waives any claims it may have for: benefits, workers compensation, and insurance; Contractor agrees to indemnify and hold City harmless from any liabilities, claims, or actions relating to employment taxes or benefits.

Warranties and Representations: Contractor represents and warrants that: (i) it has the right and ability to enter this Agreement and perform the obligations hereunder; (ii) all materials prepared by Contractor hereunder will be original to Contractor or materials for which Contractor has obtained any required permissions so that City’s use of it will not infringe on the rights of any third party; and (iii) City will not incur any liability or financial obligation to any third party based on its use of materials created by Contractor hereunder.

Indemnification: Contractor shall indemnify and hold City harmless from any and all allegations, claims, costs, and liabilities arising out of Contractor’s performance or breach of this Agreement that are the result of Contractor’s negligence, recklessness, or intentional wrongdoing.

Intellectual Property:

- a. All work product created by Contractor under this Agreement (the “Works”) is the sole property of City and shall be deemed “works made for hire” for City. To the extent any work is not so treated, Contractor hereby irrevocably assigns all right, title and interest in and to the Works to City. Contractor may use samples of the Works for self-promotion purposes. If Contractor wishes to make any further or different uses of the Works, Contractor must make a request to City.
- b. City will, at all times, maintain control over the content, creative design, schedule, recipient lists, and volumes of its communications. No communication shall be finalized under this Agreement until City has approved copy, content, and art in the communication.

Confidentiality: Contractor agrees to use best efforts to keep confidential any proprietary, non-public, or sensitive information concerning City. Contractor shall return any materials provided by City upon City’s request, or when Contractor no longer needs the materials for its work under this Agreement, or promptly upon termination of this Agreement, whichever occurs first.

Miscellaneous:

- a. This Agreement cannot be assigned by either party without the prior written consent of the other party.
- b. This Agreement shall be governed by Minnesota law.
- c. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limit to that party’s right to enforce any other provision of this agreement.
- d. This Agreement sets forth the entire agreement of the parties and supersedes all previous and contemporaneous written or oral negotiations, commitments, understandings, or agreements relating to the subject matter of this Agreement. It can only be amended in a writing signed by both parties.
- e. If any provision of this Agreement is invalid or unenforceable for any reason, the remaining provisions shall survive.

The parties below signed and agreed to this Agreement as of this date:_____

City of Harmony

Katrina Hurley

By:_____

Alissa Stelpflug

City Administrator

By:_____

Katrina Hurley



Minnesota Pay Equity Management System - Harmony(26-Out of Compliance)

[Home](#) [Utilities](#) [Go To](#) [Log Out](#)

[<--Jobs Page](#)

[Reports-->](#)

Compliance Report

Jurisdiction: Harmony

Report Year: 2026

Case:1 - Shared (Jur and MMB)

Contact:	Name	Title	Phone	Email
	Alissa Stelpflug	City Clerk/Administr	507-886-8122	cityoffice@harmonymn.gov

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity Report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the guidebook.

I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	4	5	0	9
# Employees	5	6	0	11
Avg.Max Monthly Pay Per Employee	4,829.71	5,316.85		5,095.42

II. STATISTICAL ANALYSIS TEST

A. UNDERPAYMENT RATIO = 83.33 *	Male Classes	Female Classes
a. # at or above Predicted Pay	2	2
b. # Below Predicted Pay	2	3
c. TOTAL	4	5
d. % Below Predicted Pay (b divided by c = d)	50.00	60.00

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

Degrees of Freedom (DF) = 9	Value of T = 0.840
--------------------------------	--------------------

- a. Avg.diff.in pay from predicted pay for male jobs = \$64
- b. Avg.diff.in pay from predicted pay for female jobs = (\$218)

III. SALARY RANGE TEST = 100.00% (Result is A divided by B)

A. Avg.# of years to max salary for male jobs = 9.00

B. Avg.# of years to max salary for female jobs = 9.00

IV. EXCEPTIONAL SERVICE PAY TEST = 0.00% (Result is B divided by A)

A. % of male classes receiving ESP 0.00 *

B. % of female classes receiving ESP 0.00

*(If 20% or less, test result will be 0.00)

[Go To Implementation Form](#)

[View Another Case](#)

We have worked to ensure this product is accessible and compliant with the standard WCAG 2.0 level AA. We have tested accessibility using the JAWS software from Freedom Scientific. We found it to work correctly for us. If you find errors in accessibility, please let us know at pay.equity@state.mn.us so that we can follow up. Thank you.



Minnesota Pay Equity Management System - Harmony(26-Out of Compliance)

Home Utilities Go To Log Out

Pay Equity Implementation Form

Information entered on this page is not submitted until you click "sign and submit." This page may be printed and shared with your governing body for approval. After you receive approval, you will need to come back to this page, complete the necessary information, then click "sign and submit."

Part A: Jurisdiction Identification

Jurisdiction: Harmony P.O. Box 488 Harmony
Jurisdiction Type: CITY - City
Contact: Name Title Phone Email
Alissa Stelpflug City Clerk/Administr 507-886-8122 cityoffice@harmonymn.gov

Part B: Official Verification

1. The job evaluation system used measured skill, effort responsibility and working conditions and the same system was used for all classes of employees.

The system used was: State Job Match

Describe below if the job evaluation system used is: "The same as last year", "A new system", "A substantially modified system from last year", or another descriptor not listed here: (*less than 240 characters)

Text area for describing the job evaluation system.

2. Health Insurance benefits for male and female classes of comparable value have been evaluated and

Select a description

3. An official notice has been posted at:

City of Harmony (prominent location) (*less than 60 characters)

informing employees that the Pay equity Implementation Report has been filed and is available to employees upon request. A copy of the notice has been sent to each exclusive representative, if any, and also to the public library.

The report was approved by: (governing body) (*less than 60 characters) (chief elected official)(*less than 60 characters) (title) (*less than 60 characters)

Checking this box indicates the following:

- signature of chief elected official
approval by governing body
all information is complete and accurate, and
all employees over which the jurisdiction has final budgetary authority are included

Part C: Total Payroll

477,191.33 is the annual payroll for the calendar year just ended December 31.

Save Changes Sign & Submit Return to Test Results

We have worked to ensure this product is accessible and compliant with the standard WCAG 2.0 level AA. We have tested accessibility using the JAWS software from Freedom Scientific. We found it to work correctly for us. If you find errors in accessibility, please let us know at pay.equity@state.mn.us so that we can follow up. Thank you.



Fillmore County
Auditor/Treasurer's Office
PO Box 627
Preston, MN 55965

February 12th, 2026

TO: Fillmore County City Emergency Services

SUBJECT: 2026 Ambulance Subsidy Contracts

I am enclosing two copies of this proposed agreement for your signature. Both copies should be returned to this office.

The proposed 2026 subsidy will amount to \$6,000.00 for each Ambulance Service and will be paid in one payment after the signed contracts are returned with the itemization of how the ambulance funds were used for the last contract period of January 1, 2025 through December 31, 2025.

When all the contracts are received from Chatfield, Harmony, Preston City on behalf of Lanesboro, Mabel, Preston, Rushford City and Spring Valley, contracts will be submitted to the Fillmore County Commissioners for final approval and authorization of payment.

The Fillmore County Board requested that the Fillmore County Ambulance Services be notified that the Ambulance Service must request any appropriation for 2027 by July 15, 2026.

Please feel free to contact me if you have any questions.

Sincerely,

Andrea Bjortomt
Account Technician
Fillmore County Auditor/Treasurer's Office
(507) 765-3811

AGREEMENT

For and in consideration of the promises hereinafter contained, it is hereby agreed as follows:

That Fillmore County (hereinafter referred to as County, a municipal corporation in the State of Minnesota) hereby enters into a contract with the City of Harmony (hereinafter referred to as Contractor, also a municipal corporation in the State of Minnesota).

I.

Contractor agrees to provide efficient and prompt ambulance service to all persons within their area of service in Fillmore County, Minnesota, both emergency and non-emergency, in accordance with statutory standards and regulations.

II.

The Contractor shall have not less than one licensed ambulance in service and capable of rendering efficient services, fully equipped to meet the requirements of the State of Minnesota, Department of Health, and equipped with mobile communications between the ambulance vehicles and law enforcement agencies.

III.

The Contractor shall keep and maintain the ambulance and equipment in clean and sound operating conditions at all times. Clean and sanitary bed linens shall be provided for each patient carried, and shall be changed as soon as possible after the discharge of the patient.

IV.

The Contractor agrees to provide one driver and attendant to staff said ambulance on each call. All of the attendants shall meet the minimum standards required by the State of MN. A licensed driver and an attendant shall staff the ambulance on each call.

V.

The contractor shall provide ambulance service on a twenty-four (24) hour basis, seven days per week, and shall immediately respond to all requests for service initiated by the County, all law enforcement agencies and/or Fire Departments of the County, by physicians and/or health departments of the County and by Hospitals and the Nursing Homes in the service area. Additionally, the Contractor agrees to respond immediately to all requests for service, requested by any citizen within its area of service in the County of Fillmore.

VI.

The ambulances, the ambulance garages and equipment, techniques and procedures shall be available for inspection by any authorized personnel of the County of Fillmore at all reasonable times. Upon request by such authorized personnel of the County, the Contractor shall operate or demonstrate any vehicles or equipment, techniques or procedures used by the Contractor under this Contract.

VII.

The Contractor shall maintain and pay the premiums for the following policies of insurance, which shall cover the operations hereunder during the effective period of this Contract:

- (a) Motor Vehicle Public Liability Insurance with limits of not less than One Hundred Thousand and no/100 (\$100,000.00) Dollars for bodily injury or death of one person, and Five Hundred Thousand and no/100 (\$500,000.00) dollars for bodily injury or death resulting from any one accident and for the sum of at least Fifty Thousand and no/100 (\$50,000.00) Dollars for damages to property arising from any one accident.
- (b) Workmen' s Compensation Insurance covering the employees of the Contractor.

Certificates of said policies evidencing the existence there of, shall be delivered to the County upon request.

VIII.

The Contractor guarantees that he has full legal right to render the services provided for in this contract and that he will defend, indemnify and save the County entirely harmless from any and all claims, demands, damages, actions, and/or causes of action arising or to arise against the Contractor or his employees, or the County of Fillmore by reason of the Contractor' s operations under this Contract or the contractor's use of any process, equipment, machinery or material in furnishing of the same.

IX.

In view of the character of the services to be rendered, the Contractor shall neither assign his right to this Contract, nor the rights accruing or to accrue under this contract, unless such assignment is agreed to in writing by the County.

X.

The Contractor agrees to comply with all licensing and ordinances and laws of the County and of the municipalities located therein, the State of Minnesota, the United States of America or any other governmental subdivision.

XI.

Notwithstanding the provisions of the Contract, the Contractor shall be allowed to charge and collect fair and reasonable fees from any individual, partnership or corporation from whom services are performed under this Contract. It is understood and agreed that the county is in no way responsible for the collection of these fees and charges and that this responsibility rests solely with the Contractor.

XII.

The County agrees to pay to the Contractor during the term of this agreement \$6,000.00 for the period of January 1, 2026 through December 31, 2026. The County will make one payment for a total of \$6,000.00 for this contract period. Payment shall be made when all contracts from the contractor herein and other contractors for emergency service in Fillmore County are received.

XIII.

The parties hereto agree that the terms of this Contract shall be a period of 12 months, commencing on January 1, 2026 through December 31, 2026.

XIV.

The funds paid by the County to the Contractor shall be used solely for the Contractor's ambulance service and shall not, for any reason, be used for any purposes not connected directly to said ambulance service. Contractor further agrees to furnish the county a complete itemization of how said funds were utilized for ambulance services not later than 30 days after the termination of this agreement.

In the event that any said funds were not used for ambulance services, this agreement shall be considered breached for said Contractor and any and all funds received by said Contractor under this agreement shall be returned to said County immediately.

XV.

Notwithstanding anything to the contrary, this agreement may be terminated on one hundred twenty (120) days notice in writing by either party to the other. In the event of any lack of compliance with the terms hereof on the part of the Contractor to maintain his insurance, the County shall give to the Contractor written notice of such lack of compliance and the Contractor shall have thirty (30) days within which to remedy such situation. If at the end of said thirty (30) days notice, the lack of compliance has not been remedied, this Contract may be terminated by written notice from the County to the Contractor with one hundred twenty (120) days notice. If termination occurs before the one year term specified in paragraph XIII above, the City shall keep, or the County shall pay, if not yet paid, that portion of the payments called for, under paragraph XII above, on a pro-rated basis.

XVI.

The County of Fillmore will furnish a twenty-four (24) hour answering service and dispatch service through the County Sheriff's Office. The Contractor will maintain two-way radios in said ambulance to be operated on the same frequency as the Hospital's Radio Communication Equipment, and the Contractor shall obtain all necessary licenses and certificates to operate said radios on said frequency. The County agrees to execute any consent necessary for the Contractor to obtain such licenses.

Dated at Preston, Minnesota this _____ day of _____, 2026.

CITY OF HARMONY

FILLMORE COUNTY BOARD OF COMMISSIONERS

By: _____

By: _____

Mayor

Chairman

Clerk

Fillmore County Auditor/Treasurer

STATE OF MINNESOTA
COURT OF ADMINISTRATIVE HEARINGS

In the Matter of the Annexation of Certain
Real Property to the City of Harmony from
Harmony Township
(MBAU Docket A-8546)

**ORDER APPROVING
ANNEXATION ORDINANCE**

On October 14, 2025, the City of Harmony (City) adopted Ordinance No. 151.01 (Ordinance) annexing certain real property (Property) from Harmony Township (Township) pursuant to Minn. Stat. § 414.033, subd. 2(3) (2024). The City filed the Ordinance and supporting with the Court of Administrative Hearings on February 23, 2026, and the record closed on that date.

The Property is legally described as follows:

The South Sixty acres of the West Half of the Northeast Quarter (W 1/2 NE 1/4) 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 easement of record.

Based upon a review of the Ordinance, the Judge makes the following:

ORDER

1. Pursuant to Minn. Stat. § 414.033 (2024), the Ordinance is deemed adequate in all legal respects and properly supports this Order.
2. Pursuant to the terms of the Ordinance and this Order, the Property is **ANNEXED** to the City.
3. Pursuant to the agreement of the parties and as allowed by Minn. Stat. § 414.036 (2024), the City will reimburse the Township as stated in the Ordinance.

4. The City must file a copy of the Annexation Ordinance with the Township, the appropriate county auditor, and the Secretary of State as required by Minn. Stat. § 414.033, subd. 7.

Dated: March 4, 2026


KIMBERLY MIDDENDORF
Administrative Law Judge

NOTICE

This Order is the final administrative order in this case under Minn. Stat. §§ 414.033, .07, .09, .12 (2024). Pursuant to Minn. Stat. § 414.07, subd. 2, any person aggrieved by this Order may appeal to Fillmore County District Court by filing an Application for Review with the Court Administrator within 30 days of this Order. An appeal does not stay the effect of this Order.

Any party may submit a written request for an amendment of this Order within seven days from the date of the mailing of the Order pursuant to Minn. R. 6000.3100 (2025). However, no request for amendment shall extend the time of appeal from this Order.

CohnReznick enters Minnesota through addition of Smith Schafer

[News](#)[Careers](#)[Advisory](#)[Accounting & Assurance](#)[Tax](#)

New York, NY – January 5, 2026 – CohnReznick, a leading professional services firm, today announced a strategic acquisition of Minneapolis, MN-based **Smith Schafer & Associates**, effective January 1, 2026. With three offices in the market, Smith Schafer's local expertise establishes an important expansion in the Midwest for CohnReznick and significant growth opportunity for the combined organization.

With a team of 12 partners and 89 employees, Smith Schafer brings to CohnReznick strong experience in professional services firms, construction, manufacturing, and transportation. CohnReznick will leverage its deep advisory, assurance, and tax, resources in Real Estate, Financial Services, Technology, and Consumer and Manufacturing to serve the diverse and innovative Minnesota marketplace.

"We are thrilled to have found a partner who will help us build on the tremendous track record and legacy of Smith Schafer, enabling us to secure the next chapter of success, deliver greater value to our clients and more career opportunities to our people in this dynamic business environment," said [Michael J. Malugani](#), Managing Principal of Smith Schafer.

This is the latest in a number of important expansion efforts that CohnReznick has made in the last year, recently opening offices in [San Francisco, CA](#); [Tampa and Tallahassee, FL](#); and [Richmond, VA](#). Investing for organic growth and selective M&A opportunities have been successful strategies for the firm, now accelerated by its [partnership with Apax Funds](#).

CohnReznick Advisory LLC CEO [David Kessler](#) added, "Smith Schafer's deep local roots, entrepreneurial spirit, and trusted relationships perfectly complement CohnReznick's national reach and industry expertise. Together, we can bring clients the insights that help create value, optimize performance, and manage risk. I'm excited about the difference we can make together for our people, our clients, and our communities."

Allan D. Koltin, CEO of Koltin Consulting Group, who advised both firms on the combination commented, "Smith Schafer is regarded as one of the preeminent regional firms in the state of Minnesota with amazing talent and known for their exceptional client service. They identified with CohnReznick's leadership and culture and felt their investment in technology, talent, and industry specialization set them apart amongst other Top 25 CPA firms. Despite the merger frenzy that is taking place in the accounting profession, CohnReznick remains very selective in their M&A strategy and felt Smith Schafer was a "Best in Class" firm and would make for the perfect firm to combine forces with."

**CITY OF HARMONY
CITY COUNCIL**

**AGENDA ITEM
COVER SHEET**

Originating Staff: Alissa Stelpflug	Meeting Date: March 10, 2026	Agenda Item No. 6a
Agenda Section: New Business	Item: Stantec WWTP UV Pay Request #5	
BACKGROUND: This pay application represents Olympic and their subcontractors doing concrete work (stoops) for the UV building, electrical, HVAC, metal handrail, windows (translucent wall panels) and doors in the UV building, earthwork and site piping and modifying an existing manhole and installing a new manhole, installing the new UV disinfection and effluent magnetic flow meter equipment, and ongoing general requirements, testing and supervision.		
ATTACHMENTS: Stantec WWTP UV Pay Request #5		
COUNCIL ACTION REQUESTED: Approval of requested Pay Request #5		



Memo

To: City of Harmony, MN From: John Friel, PE
 Minneapolis
 Project/File: 173420163 Date: March 9, 2026

Reference: Pay Application No. 5 - UV Disinfection Improvements

Attached to this memo is Pay Application No. 5 for the Wastewater Treatment Facility UV Disinfection Improvements project. We recommend payment in the amount of \$253,429.13 for the work completed by Olympic Builders General Contractors, Inc.

Including previous pay requests, this brings the total payment amounts to:

	Base Bid
Previous Payments:	\$665,695.87
Total completed and stored to date:	\$967,500.00
Total retainage to date:	\$48,375.00
Amount Requested this pay request:	\$253,429.13
Original contract amount:	\$1,229,894.00
Approved change orders to date:	\$0.00
Contract amount with approved change orders:	\$1,229,894.00
Percent complete:	78.7%

Upon approval, please sign and date the cover sheet of the Pay Application (page following this cover memo and above the (Owner) line) and return to Stantec via email. Please contact me at 612-712-2147 if there are any questions.

Sincerely,

Stantec Consulting Services Inc.



John Friel PE (MN)
 Senior Associate / Senior Project Manager Wastewater
 Phone: (612) 712-2147
 john.friel@stantec.com

Attachment: Pay Application No. 5

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Wastewater Treatment Facility UV Disinfection Improvements			Application Number 5					
Application Period to 2/1/2026			Application Date 2/28/2026					
		Work Completed		E	F	G		
Specification Section No	A Description	B Scheduled Value (\$)	C From Previous Application (C+D)	D This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
	General Requirements	\$47,794 00	\$30,000 00	\$10,000 00		\$40,000 00	83 7%	\$7,794 00
	Bond	\$12,000 00	\$12,000 00			\$12,000 00	100 0%	
	Testing	\$6,100 00	\$5,500 00			\$5,500 00	90 2%	\$600 00
	Supervision	\$38,000 00	\$20,000 00	\$10,000 00		\$30,000 00	78 9%	\$8,000 00
03 20 00	Cast-In-Place Concrete - Materials	\$39,000 00	\$35,000 00	\$2,000 00		\$37,000 00	94 9%	\$2,000 00
03 30 00	Cast-In-Place Concrete - Labor	\$47,600 00	\$40,000 00	\$3,000 00		\$43,000 00	90 3%	\$4,600 00
03 40 00	Precast Concrete	\$163,800 00	\$163,800 00			\$163,800 00	100 0%	
Div 4	Masonry	\$19,000 00	\$19,000 00			\$19,000 00	100 0%	
Div 5	Metal Fabrications	\$1,500 00						\$1,500 00
06 10 00	Carpentry - Materials	\$14,600 00	\$14,600 00			\$14,600 00	100 0%	
06 10 00	Carpentry - Labor	\$83,600 00	\$60,000 00	\$15,000 00		\$75,000 00	89 7%	\$8,600 00
06 60 00	Plastic Fabrications	\$4,900 00		\$4,900 00		\$4,900 00	100 0%	
07 13 00	Membrane Waterproofing	\$4,100 00	\$4,100 00			\$4,100 00	100 0%	
07 21 00	Insulation	\$3,700 00	\$3,700 00			\$3,700 00	100 0%	
07 54 23	Thermoplastic Polyolefin Roofing	\$31,200 00	\$31,200 00			\$31,200 00	100 0%	
07 62 00	Sheet Metal Flashing and Trim	\$3,900 00	\$3,900 00			\$3,900 00	100 0%	
07 84 00	Firestopping	\$2,200 00						\$2,200 00
07 92 00	Joint Sealants	\$2,400 00		\$2,400 00		\$2,400 00	100 0%	
08 11 00	Metal Doors and Frames	\$14,000 00	\$10,000 00			\$10,000 00	71 4%	\$4,000 00
08 16 13	FRP Doors and Frames	\$7,800 00		\$7,800 00		\$7,800 00	100 0%	
08 45 13	Translucent Wall Panels	\$12,900 00		\$12,900 00		\$12,900 00	100 0%	
08 71 00	Door Hardware	\$3,100 00		\$3,100 00		\$3,100 00	100 0%	
08 91 19	Metal Wall Louvers	\$2,300 00		\$2,300 00		\$2,300 00	100 0%	
09 88 13	Concrete Floor Sealer	\$2,500 00						\$2,500 00
09 91 00	Painting	\$5,200 00						\$5,200 00
10 14 00	Signs	\$1,600 00						\$1,600 00
10 44 00	Fire Protection Specialties	\$1,400 00						\$1,400 00
Div 22	Plumbing	\$17,500 00						\$17,500 00
Div 23	HVAC	\$38,900 00		\$29,400 00		\$29,400 00	75 6%	\$9,500 00
Div 26	Electrical	\$129,000 00		\$100,000 00		\$100,000 00	77 5%	\$29,000 00
Div 31	Earthwork	\$85,300 00	\$57,200 00	\$10,000 00		\$67,200 00	78 8%	\$18,100 00
32 11 23	Aggregate Base Courses	\$16,000 00						\$16,000 00
32 31 13	Chain Link Fence	\$12,400 00						\$12,400 00
32 92 00	Turfs and Grasses	\$13,900 00						\$13,900 00
Div 33	Utilities	\$72,600 00	\$60,600 00	\$12,000 00		\$72,600 00	100 0%	
40 04 10	Process Piping	\$35,000 00	\$29,200 00	\$5,800 00		\$35,000 00	100 0%	
40 05 20	Process Valves	\$9,700 00		\$9,700 00		\$9,700 00	100 0%	
40 90 10	SCADA System Description	\$96,000 00						\$96,000 00
40 91 02	In-Line Liquid Flow Measuring	\$6,400 00		\$6,400 00		\$6,400 00	100 0%	
46 66 56	UV Disinfection Equipment	\$121,000 00	\$100,932 50	\$20,067 50		\$121,000 00	100 0%	

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Wastewater Treatment Facility UV Disinfection Improvements				Application Number 5					
Application Period: to 2/1/2026				Application Date: 2/28/2026					
				Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)	
Specification Section No	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period					
Totals		\$1,229,894.00	\$700,732.50	\$266,767.50		\$967,500.00	78.7%	\$262,394.00	

**CITY OF HARMONY
CITY COUNCIL**

**AGENDA ITEM
COVER SHEET**

Originating Staff: Alissa Stelpflug	Meeting Date: March, 10 2026	Agenda Item No. 6b
Agenda Section: New Business	Item: Citywide Clean-Up Dates	
BACKGROUND: Last year's Citywide Clean-up Day was very successful, and Richard's Sanitation reported that the event went very smoothly. We are looking to schedule another Clean-Up Day in June. The only Saturday Richard's will be available is June 27 th , 2026. Disposal Fees will remain the same as last year.		
ATTACHMENTS: 2026 Clean-Up Day Insert Draft		
COUNCIL ACTION REQUESTED: Approval to schedule the 2026 Citywide Clean-Up Day for Saturday, June 27, 2026.		

RESIDENTIAL CITY-WIDE CLEAN-UP DAY 2026

Saturday, June 27th

8AM to 12PM

~Rain or Shine~

Community Center



FREE OF CHARGE:

Household Garbage, Stoves, Microwaves, Furnace, Water Heater, Furniture, Scrap Metal, Lamps, Bookshelves, Yard Decor, End Tables, Dressers, Bed Frames & more.....

UNABLE TO TAKE THESE ITEMS:

Waste Oil/Used Oil Filters, Paint, Batteries, Ashes, Propane Tanks, Remodel job debris or Cell Phones

- These items can be brought to the Resource Recovery Center May 5th & October 6th during Hazardous Waste Day - form more information call - 507.765.4704

DISPOSAL FEE:

Mattresses & Box Springs - \$20
Refrigerator or Freezer - \$20
Dishwasher - \$15
Dehumidifier - \$15
Air Conditioner - \$20
Computer, Laptops, Monitors, & Copy Machines - \$20
TV's \$20
Fluorescent Light Bulbs:
4ft or less \$1 each
Over 4ft \$2 each
Tire Pricing Varies:
Car - \$5, Lawnmover/Bike - \$3
Semi - \$20, Skid - \$40, & AG - \$65

If you have any questions regarding an item not listed, please contact the City Office for further instructions prior to June 27th, 2026.

**CITY OF HARMONY
CITY COUNCIL**

**AGENDA ITEM
COVER SHEET**

Originating Staff: Alissa Stelpflug	Meeting Date: March, 10 2026	Agenda Item No. 6c
Agenda Section: New Business	Item: Rolling Hills – Mailing Cost Update and Associated Request	
<p>BACKGROUND:</p> <p>Rolling Hills Transport has obtained a quote for the printing of 1,000 postcards, along with the associated cost to distribute them through the United States Postal Service.</p> <p>Postcard Printing 6" x 11" Postcards 14 pt. coated cardstock, double-sided Full color printing on both sides Quantity: 1,000 Cost: \$184.00</p> <p>USPS Every Door Direct Mail (EDDM) 3 routes within the Harmony area totaling 753 mail pieces Cost: \$185.99</p> <p>Rolling Hills has indicated they are willing to cover the cost of both the postcard printing and the mailing. They are only requesting assistance from the City with the EDDM mailing process.</p>		
<p>ATTACHMENTS:</p>		
<p>COUNCIL ACTION REQUESTED: Council approval to assist Rolling Hills Transport with the EDDM mailing process.</p>		

Environmental Water Services



Operations &
Maintenance

Water & Wastewater
Services

City Of Harmony

Monthly Council Report

Report for the Month of February 2026

- 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.) Met with Chris Morem and spoke with perry regarding UV project.
- 6.) Followed up with john Friel regarding UV project.
- 7.) Viewed new effluent sampler with Corey.
- 8.) Attended weekly update meetings regarding the UV building project Rick Corey.
- 9.) Conducted rounds and checks as required while Corey was out.
- 10.) Reviewed sample results for UC labs.

MINUTES
HARMONY ECONOMIC DEVELOPMENT AUTHORITY
Regular Meeting Minutes

March 5, 2026 Council Room 7:30 A.M. Community Center

CALL TO ORDER:

The regular meeting was called to order at 7:30 A.M. by EDA President Stuart Morem

- | | |
|---|---|
| <input checked="" type="checkbox"/> Steve Donney (Mayor) | <input checked="" type="checkbox"/> Kelsey Bergey (EDA) |
| <input checked="" type="checkbox"/> Keith McIntosh (City Council) | <input checked="" type="checkbox"/> Alissa Stelpflug (City Administrator) |
| <input checked="" type="checkbox"/> Greg Schieber (EDA) | <input checked="" type="checkbox"/> Chris Hahn (EDA Interim Director) |
| <input checked="" type="checkbox"/> Stuart Morem (EDA) | |

AGENDA:

Motion to approved the March 4 Meeting Agenda was made by Steve Donney, 2nd Keith McIntosh carried unanimously with no discussion

MINUTES:

The board reviewed the February 4th EDA meeting minutes. Motion to Approved the February 4th EDA Meeting Minutes made by Greg Schieber, 2nd Kelsey Bergey. Motion carried unanimously with no discussion.

REPORTS:

Chamber of Commerce Report:

A written report was submitted by the HACC outlining the following ongoing initiatives: Harmony Visitors Guide, 4th of July Planning, Magazine Ad Campaigns in the Madison, WI. and Twin Cities Metro markets, and stronger than anticipated Social Media engagement for the month of February. HACC also informed the EDA board that Chamber Director, Charis Delorey has resigned. The position has been posted, and several candidates have applied with interviews currently scheduled.

Financial Report and claims:

The EDA RED Loan Summary was presented. Greg Schieber noticed that the Total Loan Receivables and the Loan Fund Total did not match. Discussion suggested it was a formula error and will be investigated and corrected

Prospects & Community Update:

Director Hahn informed the board that he received an email inquiry looking to relocate to Harmony, MN and seeking more information on the current new home and business incentives. Hahn responded to the email with program information. Hahn noted that he was not sure if it was a real person or an AI created inquiry but responded as if it were a real person.

CEDA Work Update:

Business Updates and Meetings:

Farm Charm submitted the first receipt for its Revitalization Loan in the amount of \$3,220.00 for window and trim replacement at 45 Main Street in Harmony.

Director Hahn also reported on the meeting with Mactabilis Souls, LLC. and an individual exploring a motorized scooter service in Harmony.

Revolving Loan Modification/Refinancing:

The EDA has completed RED Lona modifications for Farm Charm, Stardust Retro Revival, and Grey Rock properties. Modifications for Nicole Johnson Agency and Everybody Eats, LLC. are drafted and awaiting signatures.

Fit Express has one payment remaining on its RED Loan.

No word from Harmony Spirits as to whether they still intend to pay off its loan. The loan payments remain current.

Data Center Ordinance – March 4th Planning Meeting:

The scheduled March 4th meeting was postponed until March 18th due to the primary facilitator being ill, and unable to attend.

Fillmore County Rural Child Care Improvement Project (RCCIP):

The Fillmore County RCCIP Core Team met for the 2nd time on Tuesday, February 24th in Preston. (Harmony has several representatives on the core team.) RCCIP is moving forward with the planning of the Childcare Provider Appreciation event, and preparing to send surveys to providers, families and employers in Fillmore County as part of the next steps.

Harmony Stateline Non-Biker Trail Ride (June 6, 2026)

The DNR Special Permit Application for the June 6th Non-Biker Trail Ride has been submitted and receipt confirmed by the DNR. This event will offer wagon rides to residents with limited mobility from the Harmony trailhead to Niagara Cave along the trail on June 6th, to celebrate the Trail Opening and National Cave Day.

Harmony EDA Grant Qualification Checklist:

The 3-page Harmony EDA Grant Qualification Checklist has been posted to the EDA website. This checklist can help communities and organizations determine if a grant may be a good fit for a specific project/ organization by scoring the various criteria, providing a rubric tabulating an overall score.

Public Forum:

No public comments were presented

Old Business:

No Old Business items were presented

New Business:

The board reviewed a request from Cody Burroughs regarding undeveloped City owned parcels 150621000, 150624000, 150570000. Cody's request is to spray and kill Wild Parsnip and roll several of the parcels in order to make them easier to mow/cut, and use them for grass hay for his cattle.

After review and discussion, a motion was made by Keith McIntosh, 2nd Kelsey Bergey, to allow Mr. Burroughs to spray and roll these parcels, and use them for hay on an annual renewal basis. Acknowledging the costs incurred by Mr. Burroughs to prepare the land to hay (spray for weeds and roll the parcel) no fees will be charged this year. A written agreement/lease will be prepared

The board requested that Mr. Burroughs clarify how much land he intends to use, so that the city can adjust their mowing schedule accordingly and consider a donation to the 4th of July celebration.

Adjournment:

Motion to Adjourned made by Keith McIntosh, seconded by Keith McIntosh. 2nd Kelsey Bergey Hearing no objections, the meeting was adjourned at 8:22 am.

The next EDA regular meeting is scheduled for Thursday, April 2nd, 2026 at 7:30 AM at the Community Center.

Respectfully Submitted,
Chris Hahn – CEDA
Interim EDA Director

Harmony Visitor's Guide (Guidebook)

- Reaching out to members regarding ad placements
- Collecting updated business information to ensure accuracy
- Coordinating layout and formatting with Letterwerks
- Managing revisions and edits ahead of print deadlines
- Wrapping up final review before going to print next week

4th of July Planning

- Beginning early coordination around vendors, timing, and event flow
- Exploring additional family-friendly attractions to increase engagement
- Many activities, vendors, and musicians already confirmed
- First community planning meeting took place; two additional scheduled

Magazine Advertising Campaigns

- Landing pages have been created for upcoming magazine placements in Madison and the Twin Cities
- QR codes will direct readers to trackable landing pages

Social Media Engagement

- Over 60,000 social media views (primarily Facebook) in the past 30 days
- Strong engagement for February, traditionally a slower month

Resignation

The Board was sad to receive Charis' resignation this past week. She had apparently been feeling that the position wasn't a great fit for her over the previous couple of months. She indicated that she needed more interaction with others/a more collaborative working environment rather than the largely independent work that takes place over the winter months (she began in October). She had ventured out from working from home so that she could be around more people, so this was unfortunate timing. She would have likely been more fulfilled by the position's spring/summer/fall schedule than what she experienced during the quieter winter months.

The available position is already up on the website, social media, DecorahNow, and an ad placed for 2 weeks in the Fillmore County Journal. The Board will be conducting interviews as applicants are received, and in the meantime doing their best to keep operations running and event planning progressing.

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: March 1st, 2026
To: Harmony City Council
From: Tim Melver, Deputy Sheriff
John DeGeorge, Fillmore County Sheriff
Re: February 2026 Monthly Council Report

Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2026-02-02	911 Hang Up	5TH ST
2026-02-02	Traffic	HIGHWAY 52
2026-02-02	Traffic	MAIN
2026-02-04	Alarm	4th St
2026-02-05	Alarm	1ST AVE SW
2026-02-05	Death	MAIN AVE
2026-02-05	Theft	MAIN AVE
2026-02-06	Trespass Complaint	MAIN AVE
2026-02-06	Welfare Fraud	1st AVE
2026-02-07	911 Hang Up	MAIN AVE
2026-02-09	Theft	MAIN AVE
2026-02-09	Suspicious Activity	1ST AVE
2026-02-10	911 Hang Up	MAIN AVE
2026-02-10	Terroristic Threats	CENTER ST
2026-02-14	Lost and Found	3rd AVE
2026-02-14	Harassment	MAIN AVE
2026-02-14	Suspicious Activity	2nd Ave

FILLMORE COUNTY SHERIFF



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2026-02-14	Driving Under the Influence	MAIN AVE
2026-02-15	Mental Health	1ST AVE
2026-02-20	Civil	3RD AVE
2026-02-20	Gas Drive Off	MAIN AVE
2026-02-20	Crash	1ST ST
2026-02-20	Intoxicated Person	NIAGARA CT
2026-02-20	Traffic	5th ST
2026-02-22	Traffic	HIGHWAY 52
2026-02-22	Suspicious Activity	MAIN AVENUE
2026-02-24	Domestic Disturbance	CENTER E
2026-02-24	Traffic	HWY 52
2026-02-27	Domestic Disturbance	1ST AVE
2026-02-27	Civil	1ST AVE