

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

May 12, 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 and Special meeting
  - b) Claims and April Checks
  - c) Investment Report
  - d) Cash Balances
  - e) Budget YTD – Rev/Exp
  - f) Liquor License Approvals
  - g) Property Inspections
  - h) Fillmore Central Lease Agreement 2026-2027
  - i) 2026 Parade Route and Detour Approval
6. New Business
  - a) Stantec – WWTP UV Pay Request #6
  - b) Rezoning Ordinance Amendment – Hershland Properties
  - c) Street Patching Quote Approval
  - d) Seal Coating Bid Approval
  - e) Whalen Variance Recommendation
  - f) Ambulance Pay and Co-Director Position
7. Reports
  - a) Building & Maintenance Report
    - i. WWTP Report
  - b) EDA Board
  - c) Harmony Chamber
  - d) Park Board
  - e) Library Board
  - f) Arts Board
  - g) Fire Department
  - h) Sheriff Report
8. Adjourn



A Regular Meeting of the Harmony City Council was called to order by Mayor Steve Donney at 7:00pm. Present were Mayor Donney, Councilmembers Jesse Grabau, Kyle Scheevel, Keith McIntosh, and Tara Morem. Also present City Attorney Greg Schieber, Administrator Alissa Stelpflug, Deputy Clerk Lisa Morken, Fillmore County Appraisers Isaak Solum and Stefan Holets, Hannah Wingert (Fillmore County Journal), Dan Dornink, Ambulance Director Samantha Grabau, Allan Dahl, Ann Lyons, Erica Thilges, Miles Petree, and Aaron Biship (7:29pm).

**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 March checks, Investment Report, Cash Balances, Budget YTD, Conservation Club approval of liquor license, noise, and gambling permits. Councilmember Grabau motioned to approve the Consent Agenda. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

**LOCAL BOARD OF APPEAL AND EQUALIZATION:** Fillmore County Appraiser Stefan Holets reviewed the steps to appeal 2026 assessments and the purpose of the meeting – to give taxpayers the opportunity to appeal the market value and/or classification of their property for the current assessment year and taxes payable the following year. Holets also reviewed the 2026 assessment data. Allan Dahl stated that he would like to appeal to the County Board because the tax amount on each of his properties has increased.

**STATE OF MN DOT LIMITED USE PERMIT (Resolution 26-03):** Every 10 years the City renews the limited use permit with MN DOT to provide for maintenance and use by the City of Harmony upon, along and adjacent to Trunk Highway No. 139. Councilmember Grabau motioned to approve Resolution 26-03. Councilmember McIntosh seconded the motion. A vote was held. All in favor. Motion carried.

**FILLMORE COUNTY HAZARD MITIGATION PLAN (Res. 26-04):** Councilmember Grabau motioned to approve Resolution 26-04. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

**4<sup>TH</sup> OF JULY FIREWORKS PURCHASE:** Dan Dornink said the J & M Display fireworks proposal is about \$1,000 more than last year. The funds for fireworks will come from raffle tickets, Fire Department funds, and donations. Mayor Donney motioned to approve the fireworks purchase. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

**PARK BOARD SUMMER HELP:** Administrator Stelpflug said five applications were received for the summer help positions. After interviewing the Park Board recommends hiring Micah Steffens and Carston Grabau. Councilmember Scheevel motioned to approve the hiring of Steffens and Grabau. Councilmember McIntosh seconded the motion. A vote was held. Councilmembers Morem, Scheevel, Donney and McIntosh voted in favor. Councilmember Grabau abstained. Motion carried.

APPLICATION TO MPFA (Resolution 26-05): The City of Harmony is applying to the Minnesota Public Facilities Authority for a loan and/or grant from the Drinking water Revolving Fund for a lead service line replacement project as described in the application. The estimated MPFA financed amount is \$250,000 or the as-bid cost of the project. Councilmember Grabau motioned to approve Resolution 26-05. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

GOVERNING WRITE -IN VOTE COUNTING (Resolution 26-06): In order to save city time and resources, it is in the best interest of the City Harmony, to enforce restrictions on the counting of write-in votes consistent with the provisions of Minnesota Statute § 204B.09, subd. 3. Votes for write-in candidates will only be individually recorded if the total number of write-in votes for an office is equal to or greater than the fewest number of non-write-in votes for a ballot candidate for that office. Councilmember Grabau motioned to approve Resolution 26-06. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

### **REPORTS**

BUILDING & MAINTENANCE: City Clean-Up Day is June 27<sup>th</sup>.

WWTP: UV is up and running.

EDA BOARD: Meeting minutes are included in the packet. Kyle Bouska has applied for the New Home Rebate Program. Mayor Donney motioned to approve payment of the Bouska new home rebate. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

CHAMBER: Report is included in the packet.

PARK BOARD: Currently repairing Splash Pad. We are upgrading the electricity at each campsite. Campers will be able to choose the amperage. Mayor Donney motioned to have the cost of the campground electric upgrade taken from the electric fund. Councilmember McIntosh seconded the motion. A vote was held. All in favor. Motion carried. The Park Board is also discussing the possibility of a mural. Tree program orders must be submitted by May 15<sup>th</sup>. All will be planted by the Treehouse.

LIBRARY BOARD: Working on volunteer policy. Approved a book sale. Several traveling exhibits are scheduled for this year.

ARTS BOARD: Back Alley Jam will be happening again this summer. The Annual City of Harmony Senior Fine Artist Scholarship will be awarded in the amount of \$500. The winner will be announced at the Fillmore Central awards banquet. May possibly work with Park Board on a mural project.

FIRE DEPARTMENT: The new truck has been delivered. The old truck will be listed on Wisconsin Surplus.

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

Councilmember Grabau motioned to pass Allan Dahl's appeal on the County Board. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

Upon no further business, Mayor Donney adjourned the meeting at 7:31pm.

Lisa Morken, Deputy Clerk

Steve Donney, Mayor

APRIL 28, 2026

SPECIAL MEETING

HARMONY CITY COUNCIL

A Special Meeting of the Harmony City Council was called to order by Mayor Steve Donney at 5:30pm. Present were Councilmembers Jesse Grabau, Kyle Scheevel, Tara Morem, Keith McIntosh and Mayor Donney. Also present were City Attorney Greg Schieber and Administrator Alissa Stelpflug.

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

PUBLIC FORUM: None.

CONSENT AGENDA: The consent agenda consisted of minutes from April 15<sup>th</sup> 2026 Planning Session. Councilmember Grabau motioned to approve the agenda. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

CONSIDERATION OF HIRING OUTSIDE COUNCIL FOR DATA CENTER ORDINANCE:

Attorney Schieber updated the Council regarding the meeting that he and Administrator Stelpflug held with Attorney Mattick from Campbell Knutson out of Eagan, MN. Attorney Mattick has experience working on Data Center Ordinances, currently has availability to assist the City with drafting its ordinance, and is willing to begin work immediately. His hourly rate is \$230 per hour. Both Attorney Schieber and Administrator Stelpflug agreed that he would be a good fit for the project.

Attorney Mattick is from a small town and attended college at Luther College, giving him familiarity with the area and the community. He indicated he is willing to attend meetings remotely when appropriate to help reduce mileage expenses, while still attending in person when necessary.

During the meeting, Attorney Mattick explained to Schieber and Stelpflug that, as part of the ordinance drafting process, his role would be to help guide the City through the process, explain any potential risks associated with proposed regulations, and provide recommendations regarding provisions Harmony may or may not want included in the ordinance.

A motion was made by Councilmember Grabau to approve the Hiring of Attorney Mattick to work on the Data Center Ordinance. A motion was seconded by Council member Morem. All in favor. Motion carried.

Upon no further business, Mayor Donney adjourned the meeting at 5:40.

Alissa Stelpflug, City Administrator

**City of Harmony**  
**City Council Claims for Review**

May 12, 2026

Fund Descr	Object of Expense	Vendor	Comments	Amount
101 General Fund				
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union Central Pension Fund	\$396.00
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance for MAY 2026- em	\$4,815.00
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance for MAY 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	\$77.40
General Fund	Computer Supplies	ELAN FINANCIAL SERVICES	AS - laptop stand (Amazon)	\$28.49
General Fund	Computer Supplies	ELAN FINANCIAL SERVICES	AS - computer monitor for stand alone ser	\$99.00
General Fund	Envelopes and Letterhead	ELAN FINANCIAL SERVICES	AS - envelopes with postage on them (US	\$957.73
General Fund	General Operating Supplies	HARMONY FOODS	Napkins, disposable silverware	\$17.03
General Fund	General Operating Supplies	METRO SALES	May base rate; April useage.	\$240.38
General Fund	Postage	QUADIENT, INC.	postage meter postage	\$72.65
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Civil defense	\$41.65
General Fund	Cleaning Supplies	ELAN FINANCIAL SERVICES	AS - ZEP Blue cleaning supplies (Amazon)	\$71.97
General Fund	Cleaning Supplies	HARMONY FOODS	CC Mr Clean	\$4.29
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Comm Center electric utilities	\$1,011.07
General Fund	Gas Utilities	MINNESOTA ENERGY	CC (Community Center) gas (00007) 225	\$366.25
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	CC - fuel (Maintenance #2 Terry)	\$44.28
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - CC	\$0.00
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - CC	\$0.00
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - CC	\$0.00
General Fund	Repair/Maint Other Equipment	DAKOTA SUPPLY GROUP	CC - Sewer stop coupling, 4" long 90 bend	\$26.64
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Comm Center sewer	\$71.91
General Fund	Small Tools and Minor Equip	DALCO (IMPERIALDADE)	Floor stripper, squeegee, build up stripper	\$265.45
General Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	AS - CC drawer storage cabinet organizer	\$87.67
General Fund	Small Tools and Minor Equip	HARMONY MERCANTILE	CC Lock, coffee poet, floor glue, b-ball net	\$351.32
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Administration	\$335.93
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Comm Center water	\$42.01
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS - Admin - wireless mouse (Amazon)	\$37.04
General Fund	Postage	ELAN FINANCIAL SERVICES	AS - shipping fees (Amazon)	\$6.99
General Fund	Postage	ELAN FINANCIAL SERVICES	AS - envelopes with postage on them (US	\$957.73
General Fund	Software Service Fees	ELAN FINANCIAL SERVICES	AS -(Microsof) - Office 365 Teams	\$10.50
General Fund	Software Service Fees	ELAN FINANCIAL SERVICES	AS -(Microsoft)- Office Subscription	\$14.10
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Snow Plow/Skidloader (Maintenance #1)	\$0.00
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Admin legal fees	\$175.00
General Fund	General Operating Supplies	CULLIGAN	Drinking water & dispensers rent	\$59.90

**City of Harmony**  
**City Council Claims for Review**

May 12, 2026

Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	Admin - copy paper (Amazon)	\$42.09
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	planning & zoning legal fees	\$105.00
General Fund	Legal Notices Publishing	FILLMORE COUNTY JOURNAL	Public notice of zoning change 570 Main	\$32.96
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Police	\$38.99
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop electric utilities	\$169.63
General Fund	Gas Utilities	MINNESOTA ENERGY	Shop gas (00005) 237 1/2 2ND AVE NW	\$163.93
General Fund	General Operating Supplies	HARMONY FOODS	Folgers K cups Shop	\$27.88
General Fund	General Operating Supplies	HARMONY MERCANTILE	PVC cement, door knob set, hose, etc	\$126.10
General Fund	Repair/Maint Bldg/Structures	PLUNKETTS PEST CONTROL, INC	Rodent control program	\$88.53
General Fund	Small Tools and Minor Equip	DAKOTA SUPPLY GROUP	Shop - 2 CPLG PVC, 2 1 1/2 PVC UNION	\$71.68
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Shop	\$110.74
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop water	\$19.27
General Fund	Repair/Maint Machinery/Equip	HERC-U-LIFT	Annual lift OSHA inspection	\$162.00
General Fund	Repair/Maint Other Improve	STANTEC CONSULTING SERVICES, IN	STREETS - General Engineering - Seal Coa	\$166.00
General Fund	Street Maint Materials	BRUENING ROCK PRODUCTS, INC	3/4" class A road rock	\$1,198.29
General Fund	Street Maint Materials	BRUENING ROCK PRODUCTS, INC	3/4" class A road rock	\$1,667.44
General Fund	Street Maint Materials	TEAM LABORATORY CHEM. CORP.	STREETS -50 bags - fine road patch	\$900.00
General Fund	Lodging Tax	HARMONY CHAMBER OF COMMERCE	Evolve 3/26 lodging tax	\$46.11
General Fund	Cleaning Supplies	ELAN FINANCIAL SERVICES	AS - ZEP Blue cleaning supplies (Amazon)	\$71.97
General Fund	Cleaning Supplies	HARMONY FOODS	VC Mr Clean	\$4.29
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitor Center electric utilities	\$114.45
General Fund	Gas Utilities	MINNESOTA ENERGY	VC (Visitor's Center) gas (00003) MUNIC B	\$0.00
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS-Visitor Center security camera (Amazo	\$28.99
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	VC - fuel (Maintenance #2 Terry)	\$44.28
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - VC	\$0.00
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - VC	\$0.00
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	\$38.18
General Fund	Small Tools and Minor Equip	HARMONY MERCANTILE	VC hose nozzle	\$13.99
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitor Center water	\$21.62
101 General Fund				\$16,490.79
211 Library Fund				
Library Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Library legal fees	\$122.50
Library Fund	Media-Books	INGRAM LIBRARY SERVICES, INC	Books	\$178.13
Library Fund	Media-Books	INGRAM LIBRARY SERVICES, INC	Books	\$118.21
Library Fund	Media-Books	INGRAM LIBRARY SERVICES, INC	Books	\$60.27
Library Fund	Media-Books	INGRAM LIBRARY SERVICES, INC	Books	\$71.18

**City of Harmony**  
**City Council Claims for Review**

May 12, 2026

Fund Descr	Object of Expense	Vendor	Comments	Amount
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	R/M Grant Oreintal Trading, Summer Read	\$228.02
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Amazon Sensory bin, bead organizer, etc	\$148.20
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	LIBRARY BATCH-(AMAZON 59.20),(AMAZ	\$0.00
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	LIBRARY BATCH-(AMAZON 125.98),(OTC	\$0.00
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	LIBRARY BATCH-(AMAZON 189.21),(AMA	\$0.00
Library Fund	Repair/Maint Furniture/Fixture	ELAN FINANCIAL SERVICES	R/M Grant Amazon storage bins	\$118.78
Library Fund	Repair/Maint Furniture/Fixture	ELAN FINANCIAL SERVICES	R/M Grant Amazon book shelves	\$189.21
Library Fund	Repair/Maint Furniture/Fixture	ELAN FINANCIAL SERVICES	R/M Grant Amazon bean bag chair	\$125.98
Library Fund	Repair/Maint Furniture/Fixture	ELAN FINANCIAL SERVICES	R/M Grant Amazon rug	\$59.20
Library Fund	Repair/Maint Office Equipment	CANON FINANCIAL SERVICES, INC	Copier lease	\$86.75
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Copier maintenance contract	\$47.75
Library Fund	Software Service Fees	SELCO	Basic servies, fees, Tesch Support	\$353.83
Library Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Library	\$57.81
211 Library Fund				\$1,965.82
222 Fire Fund				
Fire Fund	Equipment Parts	ANCOM TECHNICAL CENTER	Speaker, antenna and accessories	\$118.00
Fire Fund	General Operating Supplies	ANCOM TECHNICAL CENTER	Program & install on new fire truck	\$858.75
Fire Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Fire Dept fuel	\$145.96
Fire Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Fire Dept fuel	\$145.96
Fire Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Fire Dept fuel	-\$145.96
Fire Fund	Small Tools and Minor Equip	HARMONY MERCANTILE	CO2 alarm, smoke alarm, batteries, hardw	\$85.93
Fire Fund	Training and Instruction	RIVERLAND COMMUNITY COLLEGE	SCBA trailer; J. Iverson	\$1,250.00
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire Dept electric utilities	\$229.95
Fire Fund	Gas Utilities	MINNESOTA ENERGY	Fire Dept gas (00004) 930 MAIN AVE S	\$0.00
Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Fire Dept sewer	\$32.08
Fire Fund	Small Tools and Minor Equip	WITMER PUBLIC SAFETY GROUP	HFD 2026 -scoop stretcher ambulance pur	\$345.68
Fire Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Fire	\$95.95
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire Dept water	\$17.93
222 Fire Fund				\$3,180.23
223 Ambulance Fund				
Ambulance Fund	Contractual Services	EMS MANAGEMENT & CONSULTANT	27 trips 3/31/26	\$756.00
Ambulance Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	SG -meds for ambulance (Dollar General)	\$28.25
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Intercept for run #26-43472	\$350.00
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Intercept for run #26-39666	\$350.00
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Intercept Run # 26-48239	\$350.00
Ambulance Fund	Medical Supplies	BOUND TREE MEDICAL	Carrying case	\$8.99

**City of Harmony**  
**City Council Claims for Review**

May 12, 2026

Fund Descr	Object of Expense	Vendor	Comments	Amount
Ambulance Fund	Medical Supplies	BOUND TREE MEDICAL	Electrode medi trace mini ECG pediatric	\$66.96
Ambulance Fund	Medical Supplies	BOUND TREE MEDICAL	Emergency child restraints	\$939.99
Ambulance Fund	Medical Supplies	BOUND TREE MEDICAL	Cold packs, hot compress, defib pads, etc	\$456.31
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance - fuel	\$1,021.71
Ambulance Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Ambulance fuel	\$0.00
Ambulance Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Ambulance fuel	\$0.00
Ambulance Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Ambulance fuel	\$0.00
Ambulance Fund	Repair/Maint Vehicles	DECORAH AUTO CENTER	Replace rear break rotors, pads, seal, cha	\$2,057.52
Ambulance Fund	Repair/Maint Vehicles	NINETY FOUR SERVICES, INC	Ambulance milled rub rail, base rail, caps	\$826.34
Ambulance Fund	Telephone	AT&T MOBILITY	Ambulance cell phone and hot spot	\$84.19
Ambulance Fund	Training and Instruction	ELAN FINANCIAL SERVICES	SG-CPR Training Credits (HSI Emergency	\$592.28
Ambulance Fund	Training and Instruction	ELAN FINANCIAL SERVICES	SG - Continuing Education (HSI Emergenc	\$49.99
223 Ambulance Fund				\$7,938.53
251 Park Fund				
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Parks electric utilities	\$232.98
Park Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	BM - O rings - (Chicago Faucet Shoppe)	\$17.87
Park Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS-Parks - Splash Pad security camera (A	\$28.99
Park Fund	General Operating Supplies	HARMONY MERCANTILE	B-ball nets, grass seed, electric wire	\$140.32
Park Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Summer Mower & SidexSide Fuel	\$0.00
Park Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Summer Mower & SidexSide Fuel	\$0.00
Park Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Summer Mower & SidexSide Fuel	\$0.00
Park Fund	Repair/Maint Land	LAWNPRO	Early spring fert.; crabgrass	\$263.70
Park Fund	Repair/Maint Other Improve	Nolan Lumber Company	PARKs - Reissers, treated sign and treated	\$34.30
Park Fund	Repair/Maint Other Improve	PRESTON AUTO PARTS	PARKs - coupling, nipple, pvc and elbow	\$59.23
Park Fund	Repair/Maint Other Improve	PRESTON AUTO PARTS	PARKs - union 11/2in solvent	\$11.49
Park Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Parks sewer utilities	\$0.00
Park Fund	Small Tools and Minor Equip	ELAN FINANCIAL SERVICES	BM - basketball net, light bulbs and kit to f	\$165.26
Park Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Parks water utilities	\$10.81
Park Fund	Repair/Maint Other Equipment	DAKOTA SUPPLY GROUP	Clear PVC cement, PVC primer	\$31.05
Park Fund	Repair/Maint Other Equipment	HARMONY TELEPHONE CO (MI BROA	Splash Pad - Security Cameras	\$157.28
251 Park Fund				\$1,153.28
261 Arts Fund				
Arts Fund	Program Fees	WOLFGRAM, ARABELLA	Harmony Senior Fine Arts Scholarship	-\$500.00
Arts Fund	Program Fees	WOLFGRAM, ARABELLA	Harmony Senior Fine Arts Scholarship	\$500.00
Arts Fund	Program Services	FIRST SOUTHEAST BANK	July 4th button contest prize	\$100.00
Arts Fund	Program Services	WOLFGRAM, ARABELLA	Harmony Senior Fine Arts Scholarship	\$500.00

**City of Harmony**  
**City Council Claims for Review**

May 12, 2026

Fund Descr	Object of Expense	Vendor	Comments	Amount
261 Arts Fund				\$600.00
601 Water Fund				
Water Fund	Engineering Fees	STANTEC CONSULTING SERVICES, IN	LEAD SERVICE LINE Project - Engineering	\$6,350.50
Water Fund	Postage	ELAN FINANCIAL SERVICES	BM -(USPS)- postage -water sample	\$8.05
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Hydrofluosilicic acid + freight, fuel charge	\$1,051.64
Water Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Pumphouse 1, 2 & 3 electric utilities	\$531.45
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pump house 1 gas (00002) 1PMP HS 25 E	\$0.00
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pump House 2 gas (00006) PUMP HS 35 1	\$17.54
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	WATER - Coliform - sample date 4.2026	\$50.46
Water Fund	Management Fees	MMUA	Q2 Safety mgmt program	\$1,352.50
Water Fund	Repair/Maint Other Equipment	KINGSLEY MERCANTILE INC	Replaced before meter	\$112.00
Water Fund	Utility Maint Materials	METERING & TECHNOLOGY SOLUTIO	24 cellular water meter endpoints	\$7,738.81
601 Water Fund				\$17,212.95
602 Sewer Fund				
Sewer Fund	WIP	OLYMPIC BUILDERS INC	UV PROJECT PAYMENT REQ #6	\$145,967.50
Sewer Fund	WIP	STANTEC CONSULTING SERVICES, IN	WIP - WWTP UV Project Construction Adm	\$6,226.75
Sewer Fund	Postage	TEAM LABORATORY CHEM. CORP.	Postage	\$193.00
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES L	Wastewater operations & mgmt April	\$750.00
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 electric utilities	\$1,177.12
Sewer Fund	Gas Utilities	MINNESOTA ENERGY	WWTP gas (00001) 32326 GARDEN RD	\$0.00
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Sample dates 4.1, 8, 15, 22	\$1,276.49
Sewer Fund	Management Fees	MMUA	Q2 Safety mgmt program	\$1,352.50
Sewer Fund	Repair/Maint Machinery/Equip	CALIBRATIONS AND CONTROLS	Semi annual verification of flow meter	\$910.00
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 sewer	\$314.27
Sewer Fund	Small Tools and Minor Equip	HARMONY MERCANTILE	WWPT step ladder	\$89.99
Sewer Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Sewer dialers/Lifts; Water Tower monitor	\$282.68
Sewer Fund	Utility Maint Materials	TEAM LABORATORY CHEM. CORP.	SEWER - Mega Bugs	\$625.00
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 water	\$188.56
602 Sewer Fund				\$159,353.86
603 Solid Waste Fund				
Solid Waste Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Corey's truck fuel	\$612.56
Solid Waste Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Corey's truck fuel	\$612.56
Solid Waste Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Corey's truck fuel	-\$612.56
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	APRIL garbage & recycling service	\$8,527.78
603 Solid Waste Fund				\$9,140.34

**City of Harmony**  
**City Council Claims for Review**

May 12, 2026

Fund Descr	Object of Expense	Vendor	Comments	Amount
604 Electric Fund				
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	\$59,952.75
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetlights electric utilities	\$1,079.17
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Town clock electric utilities	\$14.32
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Electric car chargers electric utilities	\$33.99
Electric Fund	Management Fees	MMUA	Q2 Safety mgmt program	\$1,352.50
Electric Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Brian's truck fuel	\$74.64
Electric Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Brian's truck fuel	\$74.64
Electric Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Brian's truck fuel	-\$74.64
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	16 tickets	\$21.60
Electric Fund	Utility Maint Materials	METERING & TECHNOLOGY SOLUTIO	8 LoRa radio remote electric meters	\$1,885.12
Electric Fund	Software Service Fees	VISION METERING, LLC	ELECTRIC- End Sight Cloud Software licen	\$500.00
604 Electric Fund				\$64,914.09
620 Economic Development Authority				
Economic Development	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	EDA legal fees	\$542.50
Economic Development	Telephone	HARMONY TELEPHONE CO (MI BROA	EDA	\$51.99
620 Economic Development Authority				\$594.49
				\$282,544.38

# City of Harmony

## \*Check Summary Register©

April 2026

Name	Check Date	Check Amt	
<b>10101 1st Southeast Bank-G</b>			
1307e	WEX BANK	04/08/26	\$455.92 Ambulance fuel
1313e	MN DEPT OF REVENUE	04/17/26	\$6,115.00 MN Sales Tax -General - rounding
1314e	FIRST SOUTHEAST BANK	04/23/26	\$100,000.00 CD purchased #30000616
1315e	WEX HEALTH, INC.	04/24/26	\$11.00 WEX FILE FEE
1316e	FIRST SOUTHEAST BANK	04/29/26	\$7.20 Payroll File Fee
1317e	FIRST SOUTHEAST BANK	04/03/26	\$28.65 UTILITIES FILE FEE
1318e	PSN	04/03/26	\$560.97 PSN payment service
1319e	SOUTHEAST SERVICE CO-OP	04/01/26	\$6,224.44 AUTOMATIC PAYMENT - HEALTH INSURANCE
1320e	FIRST SOUTHEAST BANK	04/01/26	\$250.00 AUTO PYMT FSA - Contribution - TRANSFER TO HEALTH A
1321e	INTERNAL REVENUE SERVICE	04/29/26	\$9,808.60 MEDICARE TAX
1322e	Nationwide Retirement Solution	04/30/26	\$700.00 Nationwide Retirement December
1323e	Nationwide Retirement Solution	04/01/26	\$700.00 Nationwide Retirement March
1324e	PUBLIC EMPLOYEES RETIREMENT	04/01/26	\$5,292.15 PERA 511800
1325e	PUBLIC EMPLOYEES RETIREMENT	04/01/26	\$2,481.82 AMBULANCE PERA 928900
1326e	PUBLIC EMPLOYEES RETIREMENT	04/30/26	\$5,504.22 PERA 511800 (APRIL)
1327e	PUBLIC EMPLOYEES RETIREMENT	04/30/26	\$2,374.75 AMBULANCE PERA 928900 (APRIL)
1328e	MINNESOTA REVENUE	04/30/26	\$1,502.93 MN STATE WITHHOLDING
1329e	WEX HEALTH, INC.	04/02/26	\$662.50 H S A CONTRIBUTIONS
1330e	WEX HEALTH, INC.	04/17/26	\$265.00 H S A CONTRIBUTIONS
1331e	WEX HEALTH, INC.	04/20/26	\$265.00 H S A CONTRIBUTIONS CARA MCCOY
1332e	MINNESOTA PAID LEAVE	04/09/26	\$777.03 MINNESOTA PAID LEAVE PREMIUMS 1ST QTR 2026
71177	1st SOURCE	04/14/26	\$153.17 2 copy paper, note pads and other supplies
71178	AARON NEVALAINEN CONTRACTING	04/14/26	\$4,867.00 Downtown Revitalization - Farm Charm 19
71179	All Flags, LLC	04/14/26	\$1,006.81 Flag for Selvig park
71180	ALLEGRA OF ROCHESTER	04/14/26	\$977.80 Receipt books with number
71181	AT&T MOBILITY	04/14/26	\$84.21 Ambulance cell phone and hot spot
71182	BADGER METER	04/14/26	\$471.42 Cellular service comm meters February 2026
71183	CANON FINANCIAL SERVICES, INC	04/14/26	\$86.75 Copier lease
71184	Community & Economic	04/14/26	\$9,840.00 Economic Development Support Service Q2 2026
71185	CENTRAL PENSION FUND	04/14/26	\$360.00 Union pension
71186	CONSOLIDATED ENERGY COMPANY	04/14/26	\$1,145.09 Diesel for Fire Dept
71187	CULLIGAN	04/14/26	\$68.90 culligan water rental, bottle refills and cups ( city office)
71188	Custom Alarm	04/14/26	\$195.00 CC Fire alarm monitoring 4/1-6/30
71189	DALCO	04/14/26	\$1,198.62 VC -wipes disinfectant cleaner
71190	DEMCO	04/14/26	\$202.86 Book tape, fiber tape, folders
71191	DORNINK, DAN	04/14/26	\$276.97 Cobra firewire initiator
71192	CARDMEMBER SERVICES	04/14/26	\$3,151.07 AS - Microsoft - Office 365 Teams
71193	EMS Management & Consultant, I	04/14/26	\$728.00 26 trips coded 2/28/26
71194	ENVIRONMENTAL WATER SERVICES L	04/14/26	\$750.00 WWTP operations & mgmt March
71195	FILLMORE COUNTY ATTORNEY	04/14/26	\$96.00 Criminal legal fees ICR 26001384
71196	FILLMORE COUNTY AUDITOR OFFICE	04/14/26	\$2,916.00 Garden RD- Conservation Club full Property Taxes
71197	FILLMORE COUNTY JOURNAL	04/14/26	\$250.26 Summer Maintenance help
71198	GOPHER STATE ONE CALL, INC	04/14/26	\$10.80 2 tickets @ \$1.35 Feb.
71199	GRABAU, SAMANTHA	04/14/26	\$29.99 Reimbursement for replacement glucometer for Ambulance
71200	HAMMELL EQUIPMENT	04/14/26	\$66.85 Air filter for sweeper
71201	DUSTIN HANSON	04/14/26	\$250.00 Fire - Lawn Sweeping
71202	Jordon Hanson	04/14/26	\$25.00 Reimbursement for EMT recertification fee
71203	HARMONY CHAMBER OF COMMERCE	04/14/26	\$180.50 Country Lodge Q1 lodging tax
71204	HARMONY FOODS	04/14/26	\$30.85 CC Best Choice ultra AA batteried
71205	HARMONY MERCANTILE	04/14/26	\$778.34 VC- Batteries, furnace filter, painters tool
71206	HARMONY PUBLIC UTILITIES	04/14/26	\$8,031.53 Streetlights electric utilities
71207	MiBroadband	04/14/26	\$1,015.35 Administration
71208	HAWKINS, Inc.	04/14/26	\$20.00 Chlorine cylinders - Water
71209	HURLEY, KATRINA	04/14/26	\$1,052.28 2-4-2026 Ordinance Planning and Facilitation Meeting

**\*Check Summary Register©**

April 2026

Name	Check Date	Check Amt	
71210	I.U.O.E. LOCAL 49 FRINGE BENEF	04/14/26	\$5,025.00 Union health insurance for APR 2026- employer
71211	INGRAM LIBRARY SERVICES, INC	04/14/26	\$340.35 Books
71212	IRONSIDE TRAILER SALES	04/14/26	\$2,149.94 VC Oil change and rotate tires
71213	IUOE LOCAL #49	04/14/26	\$105.00 Union dues \$35 each x 3 employees
71214	KWIK TRIP, INC	04/14/26	\$1,216.02 Ambulance - fuel
71215	League of MN Cities Ins Trust	04/14/26	\$17,330.00 Comm Center - Workers Compensation Ins
71216	LOFFLER Companies, Inc	04/14/26	\$72.07 Copier maintenance contract
71217	LUTHER COLLEGE	04/14/26	\$588.00 Golden Happenings - tickets to concert at Luther college
71218	MAC QUEEN EQUIPMENT	04/14/26	\$349.96 Chainwheel assembly
71219	MAYO CLINIC AMBULANCE	04/14/26	\$350.00 Intercept fee run #26-31126
71220	METERING & TECHNOLOGY SOLUTION	04/14/26	\$14,281.96 48 cellular water meters
71221	METRO SALES	04/14/26	\$688.75 March base rate and Feb use
71222	MIENERGY COOPERATIVE	04/14/26	\$65,048.19 DG solar comm. Test
71223	MID AMERICA BOOKS	04/14/26	\$124.75 Books
71224	MINNESOTA ENERGY	04/14/26	\$916.35 WWTP gas (00001) 32326 GARDEN RD
71225	MISSISSIPPI WELDERS SUPPLY CO	04/14/26	\$197.92 Medical oxygen
71226	MOREM ELECTRIC, INC	04/14/26	\$446.77 Legrand DSW 301 W dual tech wallsw
71227	MOTOROLA SOLUTIONS, INC	04/14/26	\$4,195.12 7 YEAR ESSENTIAL SERVICE LTM 3/7/26-3/6/33
71228	NCPERS Group Life Ins.	04/14/26	\$16.00 NCPERS Life Insurance
71229	Nethercut Schieber Attorneys	04/14/26	\$122.50 Library legal services
71230	PLUNKETTS PEST CONTROL, INC	04/14/26	\$88.53 Rodent control program
71231	PRESTON FLORAL & GIFTS	04/14/26	\$77.00 City employees Keith Bigalk memorial flowers
71232	RICHARDS SANITATION, LLC	04/14/26	\$8,510.04 MARCH garbage & recycling service
71233	RIVERLAND COMMUNITY COLLEGE	04/14/26	\$560.00 Hazmat refresher, Right to Know
71234	SACK, MARY	04/14/26	\$261.79 Reimbursement - Golden Happenings Bingo expenses
71235	SOUTHEASTERN LIBRARIES COOP	04/14/26	\$563.83 Website hosting
71236	Stantec Consulting Services IN	04/14/26	\$18,867.76 WWTP UV Project
71237	TimeClock Plus, LLC	04/14/26	\$4,650.00 Scheduling & payroll software
71238	TLC EXCAVATING	04/14/26	\$1,100.00 Checking for broken water line
71239	TOWNLINER BUS - DECORAH	04/14/26	\$225.00 Golden Happenings chartered bus to concert at Luther College
71240	TRI-STATE AMBULANCE, INC	04/14/26	\$250.00 Intercept fee, Run 26-4348
71241	TRUE NORTH CONTROLS	04/14/26	\$275.00 FCC License Renewal-SCADA communications WQXK967
71242	USABLE LIFE	04/14/26	\$63.40 USABLE Life Insurance Premium
71243	UTILITY CONSULTANTS, INC	04/14/26	\$1,214.30 total coliform 4.2.2026
71244	VISION METERING, LLC	04/14/26	\$500.00 Ensignt monthly fee - March 2026
71245	ZOLL MEDICAL CORP.	04/14/26	\$13,678.15 AUTOPULSE NXT PM Service Plan 1-1-2028 to 12-31-2028
71246	J & M DISPLAYS, INC	04/20/26	\$11,400.00 Fireworks display 2026
71248	GULBRANSON BUILDING RESTORATIO	04/28/26	\$18,860.00 SCDP Pay Request #31
71249	SEMCAC	04/28/26	\$2,829.00 Admin SCDP Grant - Disbursement #31
501327e	Monthly ACH	04/30/26	\$34,212.30
<b>Total Checks</b>			<b>\$416,055.35</b>

# City of Harmony

05/08/26 8:42 AM

Page 3

## \*Check Summary Register©

April 2026

Name	Check Date	Check Amt
<b><u>10101 1st Southeast Bank-G</u></b>		
101 General Fund		\$171,901.00
202 CDBG Rehab Loan Program		\$21,689.00
211 Library Fund		\$2,397.63
222 Fire Fund		\$11,447.61
223 Ambulance Fund		\$26,145.46
251 Park Fund		\$2,416.91
601 Water Fund		\$26,867.47
602 Sewer Fund		\$18,462.04
603 Solid Waste Fund		\$9,631.78
604 Electric Fund		\$73,241.93
605 Storm Water Fund		\$93.59
620 Economic Development Authority		\$17,548.63
		<hr/>
		\$381,843.05

<b>BANK ACCOUNTS</b>	ACCOUNT TYPE	ACCOUNT NUMBER	PURPOSE	<b>BALANCE AS OF 4/30/2026</b>	INTEREST RATE	ANNUAL PERCENTAGE YIELD	<b>AVERAGE BALANCE FOR APRIL 2026</b>	<b>INTEREST EARNED APRIL 2026</b>
First Southeast Bank	Super Now Checking	40053	General Account	\$627,980.80	0.20%	0.20%	\$747,155.47	\$122.82
First Southeast Bank	Checking	236478	Library Donation Account	\$1,934.72				
				<b>BALANCE AS OF 5/1/2026</b>				
First Southeast Bank	Checking	61516	Ambulance Donation Account	\$17,208.03				

<b>INVESTMENT ACCOUNTS</b>				<b>BALANCE AS OF 4/30/2026</b>	AVERAGE MONTHLY RATE		<b>INTEREST EARNED APRIL 2026</b>
GENERAL FUND - 4M FUND - PMA Network	Minnesota Municipal Money Market Fund	MN01-35323-0101		\$1,799,640.38	3.607%		\$5,319.04
2024A G.O. IMPROVEMENT BONDS - 4M FUND - PMA Network	Municipal Advisory Account	MN01-35323-0201		\$281,744.44	3.607%		\$832.73
2025 BOND PROCEEDS - 4M FUND - PMA Network	Municipal Advisory Account	MN01-35323-0202		\$622,405.48	3.607%		\$1,855.60

<b>CERTIFICATES OF DEPOSIT</b>	ACCOUNT NUMBER	TERM	ACCOUNT OPEN DATE	AMOUNT	INTEREST RATE	ANNUAL PERCENTAGE YIELD	MATURITY DATE	<b>INTEREST EARNED APRIL 2026</b>
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	\$493.15
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	
First Southeast Bank	30000597	318 DAYS	2/26/2025	\$100,000.00	3.650%	3.66%	1/10/2027	
First Southeast Bank	30000598	308 DAYS	2/26/2025	\$100,000.00	3.650%	3.65%	2/10/2027	

<b>CERTIFICATES OF DEPOSIT PURCHASED THIS MONTH</b>	ACCOUNT NUMBER	TERM	ACCOUNT OPEN DATE	AMOUNT	INTEREST RATE	ANNUAL PERCENTAGE YIELD	MATURITY DATE
First Southeast Bank	30000616	328	4/16/2026	\$100,000.00	3.650%	3.66%	3/10/2027

<b>CERTIFICATES OF DEPOSIT REDEEMED THIS MONTH</b>	ACCOUNT NUMBER	TERM	ACCOUNT OPEN DATE	AMOUNT	INTEREST RATE	ANNUAL PERCENTAGE YIELD	MATURITY DATE	<b>INTEREST EARNED APRIL 2026</b>
First Southeast Bank	30000410	277 DAYS	7/7/2025	\$100,000.00	4.350%	4.37%	4/10/2026	3217.81

# City of Harmony

## \*Cash Balances

Cash Account: 10101

May 2026

Fund	2026 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
<b>10101 - 1st Southeast Bank-G</b>								
101 - General Fund	(\$1,937,003.18)	\$647,761.49	(\$675,630.23)	0	(\$17,869.25)	\$45,865.42	(\$1,936,875.75)	In Balance
201 - DTED Revolving Loan Program	\$115,509.71	\$15,184.90		0	\$1,679.64		\$132,374.25	In Balance
202 - CDBG Rehab Loan Program	\$16,922.87	\$21,689.00	(\$31,689.00)	0	\$70.04		\$6,992.91	In Balance
211 - Library Fund	\$48,364.18	\$18,207.05	(\$9,575.33)	0	\$482.41	(\$34,947.92)	\$22,530.39	In Balance
222 - Fire Fund	\$111,028.81	\$2,835.00	(\$24,611.58)	0	\$1,365.00	(\$32.43)	\$90,584.80	In Balance
223 - Ambulance Fund	\$350,419.79	\$75,758.97	(\$119,495.31)	0	\$4,082.89	(\$45,967.66)	\$264,798.68	In Balance
251 - Park Fund	\$125,740.00	\$609.88	(\$10,100.04)	0	\$1,604.26	(\$3,977.71)	\$113,876.39	In Balance
261 - Arts Fund	\$17,631.82		(\$1,054.00)	0	\$232.86		\$16,810.68	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	\$561.71		\$41,895.46	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	\$0.02		\$1.51	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	\$242.86		\$18,113.98	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	\$5,415.73		\$338,498.01	In Balance
405 - TIF District #1	\$0.07			0			\$0.07	In Balance
410 - Trailhead Project	\$151.14			0	\$2.05		\$153.19	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	\$1,171.15		\$87,348.35	In Balance
426 - TIF 1-8 Oconnor	(\$0.36)			0			(\$0.36)	In Balance
427 - 2024 Street Project	\$69,221.99	\$32,555.50	(\$133,700.00)	0			(\$31,922.51)	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	\$102,144.79	(\$76,879.84)	0	\$2,998.40	(\$39,205.22)	\$203,919.93	In Balance
602 - Sewer Fund	(\$77,537.03)	\$1,066,566.22	(\$711,898.86)	0	(\$260,463.84)	(\$34,975.00)	(\$18,308.51)	In Balance
603 - Solid Waste Fund	(\$6,475.57)	\$51,451.51	(\$46,887.68)	0	\$0.00	(\$7,857.85)	(\$9,769.59)	In Balance
604 - Electric Fund	\$870,087.09	\$373,831.50	(\$395,029.04)	0	\$11,721.20	(\$12,323.72)	\$848,287.03	In Balance
605 - Storm Water Fund	\$159,446.65	\$18,336.94	(\$93.59)	0	\$2,294.41	(\$744.51)	\$179,239.90	In Balance

# City of Harmony

## \*Cash Balances

Cash Account: 10101

May 2026

Fund	2026 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
620 - Economic Development Authority	\$217,630.75		(\$31,254.67)	0	\$2,702.43	(\$3,154.04)	\$185,924.47	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>\$2,441,932.75</u>	<u>(\$3,144,935.38)</u>	<u>\$0.00</u>	<u>\$19,492.72</u>	<u>(\$137,320.64)</u>	<u>\$522,884.88</u>	

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

05/12/26 2:13 PM

Page 1

Current Period: May 2026

	2026 YTD Budget	2026 YTD Amt	May MTD Amt	2026 YTD Balance	% of Budget
<b>Fund 101 General Fund</b>					
<b>Revenues</b>	\$796,370.00	\$649,219.29	\$103,907.72	\$147,150.71	81.52%
<b>Expenditures</b>	\$796,323.00	\$423,779.63	\$10,871.39	\$372,543.37	53.22%
<b>Gain/(Loss)</b>	<b>\$47.00</b>	<b>\$225,439.66</b>	<b>\$93,036.33</b>	<b>(\$225,392.66)</b>	<b>479658.85%</b>
<b>Revenue</b>					
	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Assessments</b>	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Charges for Service</b>	\$9,765.00	\$3,038.35	\$0.00	\$6,726.65	31.11%
<b>Fines</b>	\$425.00	\$206.61	\$0.00	\$218.39	48.61%
<b>Grants</b>	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Intergovernmental</b>	\$30,000.00	\$0.00	\$0.00	\$30,000.00	0.00%
<b>LGA</b>	\$380,480.00	\$0.00	\$0.00	\$380,480.00	0.00%
<b>License &amp; Permits</b>	\$6,900.00	\$2,053.00	\$168.00	\$4,847.00	29.75%
<b>Miscellaneous</b>	\$21,100.00	\$32,479.98	\$3,739.72	(\$11,379.98)	153.93%
<b>Taxes</b>	\$347,700.00	\$7,329.71	\$0.00	\$340,370.29	2.11%
<b>Transfers</b>	\$0.00	\$604,111.64	\$100,000.00	(\$604,111.64)	0.00%
<b>Total Revenue</b>	<b>\$796,370.00</b>	<b>\$649,219.29</b>	<b>\$103,907.72</b>	<b>\$147,150.71</b>	<b>81.52%</b>
<b>Expenditure</b>					
<b>Administration</b>	\$146,720.00	\$259,577.14	\$1,415.28	(\$112,857.14)	176.92%
<b>Animal Control</b>	\$1,387.00	\$457.80	\$0.00	\$929.20	33.01%
<b>Civil Defense</b>	\$1,200.00	\$208.49	\$41.65	\$991.51	17.37%
<b>Community Center</b>	\$124,820.00	\$45,540.94	\$2,678.79	\$79,279.06	36.49%
<b>Community Development</b>	\$3,000.00	\$724.48	\$0.00	\$2,275.52	24.15%
<b>Community Events</b>	\$19,700.00	\$14,386.79	\$0.00	\$5,313.21	73.03%
<b>Council</b>	\$15,515.00	\$2,957.44	\$1,001.76	\$12,557.56	19.06%
<b>Elections</b>	\$2,360.00	\$0.00	\$0.00	\$2,360.00	0.00%
<b>Financial Administration</b>	\$18,675.00	\$1,482.73	\$24.60	\$17,192.27	7.94%
<b>Fire Department</b>	\$39,500.00	\$28,628.66	\$0.00	\$10,871.34	72.48%
<b>Ice &amp; Snow Removal</b>	\$41,335.00	\$23,395.88	\$0.00	\$17,939.12	56.60%
<b>Legal Services</b>	\$9,500.00	\$1,921.13	\$175.00	\$7,578.87	20.22%
<b>Other Financing Uses</b>	\$83,500.00	\$0.00	\$0.00	\$83,500.00	0.00%
<b>Personnel Administration</b>	\$3,485.00	\$689.14	\$101.99	\$2,795.86	19.77%
<b>Planning and Zoning</b>	\$2,750.00	\$7,719.18	\$137.96	(\$4,969.18)	280.70%

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

05/12/26 2:13 PM

Page 2

Current Period: May 2026

	2026 YTD Budget	2026 YTD Amt	May MTD Amt	2026 YTD Balance	% of Budget
<b>Police Department</b>	\$134,452.00	\$197.47	\$38.99	\$134,254.53	0.15%
<b>Public Works Buildings</b>	\$27,545.00	\$6,343.39	\$777.76	\$21,201.61	23.03%
<b>Streets</b>	\$69,435.00	\$12,244.91	\$4,093.73	\$57,190.09	17.64%
<b>Tourism Programs</b>	\$5,050.00	\$993.32	\$46.11	\$4,056.68	19.67%
<b>Unallocated Expenditures</b>	\$9,170.00	\$0.00	\$0.00	\$9,170.00	0.00%
<b>Visitor Center</b>	\$37,224.00	\$16,310.74	\$337.77	\$20,913.26	43.82%
<b>Total Expenditure</b>	<u>(\$796,323.00)</u>	<u>(\$423,779.63)</u>	<u>(\$10,871.39)</u>	<u>(\$372,543.37)</u>	<u>53.22%</u>
<b>Total Fund 101 General Fund</b>	\$47.00	\$225,439.66	\$93,036.33	(\$225,392.66)	479658.85%

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Alissa Stelpflug</b>	Meeting Date: <b>May 12, 2026</b>	Agenda Item No. <b>5f</b>
Agenda Section: <b>Consent Agenda</b>	Item: <b>Liquor License Renewals</b>	
<b>BACKGROUND:</b> We have received all necessary paperwork for Everybody Eats, The Bite, Harmony Spirits, On the Crunchy Side, Pam’s Corner Convenience and Harmony Golf Club.		
<b>ATTACHMENTS:</b>		
<b>COUNCIL ACTION REQUESTED:</b> Approve the renewal of liquor licenses contingent upon verification that all property taxes have been paid.		

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Alissa Stelpflug</b>	Meeting Date: <b>May 12, 2026</b>	Agenda Item No. <b>5g</b>
Agenda Section: <b>Consent Agenda</b>	Item: <b>Property Inspections</b>	
<b>BACKGROUND:</b> Property Inspections were completed on April 23 <sup>rd</sup> 2026 – 23 Nuisance Letters were sent out to the property owners as of May 5 <sup>th</sup> , 2026.		
<b>ATTACHMENTS:</b>		
<b>COUNCIL ACTION REQUESTED:</b>		

## **COMMERCIAL LEASE**

This Lease Agreement (this "Lease") is dated as of May 7, 2026, by and between CITY OF HARMONY ("Landlord"), and Fillmore Central Schools ("Tenant"). The parties agree as follows:

**PREMISES.** Landlord, in consideration of the lease payments provided in this Lease, leases to Tenant A Class room and access to the kitchen when available (the "Premises") located at 225 3RD ST SW, HARMONY, MN 55939-6635.

**TERM.** The lease term will begin on August 1, 2026 and will terminate on July 31, 2027.

**LEASE PAYMENTS.** Tenant shall pay to Landlord lease payments of \$3,000.00, payable in advance, on the first of each annual period, for a total lease payment of \$3,000.00. Lease payments shall be made to the Landlord at P.O. Box 488, Harmony, Minnesota 55939. The payment address may be changed from time to time by the Landlord.

**POSSESSION.** Tenant shall be entitled to possession on the first day of the term of this Lease, and shall yield possession to Landlord on the last day of the term of this Lease, unless otherwise agreed by both parties in writing. At the expiration of the term, Tenant shall remove its goods and effects and peaceably yield up the Premises to Landlord in as good a condition as when delivered to Tenant, ordinary wear and tear excepted.

**USE OF PREMISES.** Tenant may use the Premises only for Agreed uses The Premises may be used for any other purpose only with the prior written consent of Landlord, which shall not be unreasonably withheld. Tenant shall notify Landlord of any anticipated extended absence from the Premises not later than the first day of the extended absence.

**PROPERTY INSURANCE.** Tenant shall maintain casualty insurance on the Premises in an amount not less than \$0.00. Landlord shall be named as an additional insured in such policies. Tenant shall deliver appropriate evidence to Landlord as proof that adequate insurance is in force issued by companies reasonably satisfactory to Landlord. Landlord shall receive advance written notice from the insurer prior to any termination of such insurance policies. Tenant shall also maintain any other insurance which Landlord may reasonably require for the protection of Landlord's interest in the Premises. Tenant is responsible for maintaining casualty insurance on its own property.

**UTILITIES AND SERVICES:** Landlord shall be responsible for all utilities and services incurred in connection with the Premises.

**TAXES.** Taxes attributable to the Premises or the use of the Premises shall be allocated as follows:

REAL ESTATE TAXES. Landlord shall pay all real estate taxes and assessments for the Premises.

PERSONAL TAXES. Landlord shall pay all personal taxes and any other charges which may be levied against the Premises and which are attributable to Tenant's use of the Premises, along with all sales and/or use taxes (if any) that may be levied in connection with lease payments.

**DEFAULTS.** Tenant shall be in default of this Lease if Tenant fails to fulfill any lease obligation or term by which Tenant is bound. Subject to any governing provisions of law to the contrary, if Tenant fails to cure any financial obligation within 5 days (or any other obligation within 10 days) after written notice of such default is provided by landlord to Tenant, Landlord may take possession of the Premises without further

notice (to the extent permitted by law), and without prejudicing Landlord's rights to damages. In the alternative, Landlord may elect to cure any default and the cost of such action shall be added to Tenant's financial obligations under this Lease. Tenant shall pay all costs, damages, and expenses (including reasonable attorney fees and expenses) suffered by Landlord by reason of Tenant's defaults. All sums of money or charges required to be paid by Tenant under this Lease shall be additional rent, whether or not such sums or charges are designated as "additional rent". The rights provided by this paragraph are cumulative in nature and are in addition to any other rights afforded by law.

**CUMULATIVE RIGHTS.** The rights of the parties under this Lease are cumulative, and shall not be construed as exclusive unless otherwise required by law.

**NOTICE.** Notices under this Lease shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed as follows:

**LANDLORD:**

CITY OF HARMONY  
225 3RD AYE SW  
HARMONY, MN55939

**TENANT:**

Fillmore Central Schools  
702 Chatfield Ave NW,  
Preston, Minnesota 55965

Such addresses may be changed from time to time by any party by providing notice as set forth above. Notices mailed in accordance with the above provisions shall be deemed received on the third day after posting.

**GOVERNING LAW.** This Lease shall be construed in accordance with the laws of the State of Minnesota.

**ENTIRE AGREEMENT/AMENDMENT.** This Lease Agreement contains the entire agreement of the parties and there are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Lease. This Lease may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

**SEVERABILITY.** If any portion of this Lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

**WAIVER.** The failure of either party to enforce any provisions of this Lease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease.

**BINDING EFFECT.** The provisions of this Lease shall be binding upon and inure to the benefit of both parties and their respective legal representatives, successors and assigns.

**LANDLORD:**

CITY OF HARMONY

By: \_\_\_\_\_  
City Clerk

Date: \_\_\_\_\_

**TENANT:**

FILLMORE CENTRAL SCHOOLS

By: \_\_\_\_\_  
Superintendent

Date: \_\_\_\_\_

City of Harmony  
225 3rd Ave SW  
Harmony, MN 55939

May 4th, 2026

Harmony Area Chamber of Commerce & Visitor Center  
Attn: Erin Dorbin, Chamber Director | [director@exploreharmony.com](mailto:director@exploreharmony.com)  
P.O. Box 141, Harmony, MN 55939

The City of Harmony approves the July 4, 2026 parade route and detour proposed and submitted by the Harmony Area Chamber of Commerce. The detour will take place during the time of the July 4th parade and will reroute motorists from Highway 139 to US 52, to 331st Ave and Garden Road, and reconnect them south of the parade route on Highway 139.

Signed,

---

City Administrator/Clerk, Alissa Stelpflug



**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Alissa Stelpflug</b>	Meeting Date: <b>May 12, 2026</b>	Agenda Item No. <b>6a</b>
Agenda Section: <b>New Business</b>	Item: <b>Stantec WWTP UV Pay Request #6</b>	
<b>BACKGROUND:</b> This pay application represents Olympic and their subcontractor's doing earthwork, coatings, joint sealants, SCADA electrical instrumentation, and continued work related to the new UV disinfection system and effluent magnetic flow meter, and ongoing general requirements, testing and supervision. The overall project is near substantial completion with the MCC replacement work performed last weekend and the UV system and flow meter in operation. Brett and I visited the site on Wednesday and discussed punch list items with Corey.		
<b>ATTACHMENTS:</b> Stantec WWTP UV Pay Request #6		
<b>COUNCIL ACTION REQUESTED:</b> Approval of requested Pay Request #6		



# Memo

To: City of Harmony, MN From: John Friel, PE  
 Minneapolis  
 Project/File: 173420163 Date: May 8, 2026

---

## Reference: Pay Application No. 6 - UV Disinfection Improvements

Attached to this memo is Pay Application No. 6 for the Wastewater Treatment Facility UV Disinfection Improvements project. We recommend payment in the amount of \$145,967.50 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:	\$919,125.00
Total completed and stored to date:	\$1,121,150.00
Total retainage to date:	\$56,057.50
Amount Requested this pay request:	\$145,967.50
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:	91.2%

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. 6

Owner  Engineer  
 Contractor  Funding Agency

### Contractor's Application for Payment No. 6

Application Period: 4/23/2026		Application Date: 4/23/2026
To (Owner): City of Harmony 225 3rd Ave SW, P O Box 488 MN 55939 Harmony,		Via (Engineer): Stantec 733 Marquette Ave, Suite 1000 MN 55402-2314 Minneapolis,
Project: Wastewater Treatment Facility Disinfection Improvements UV	Contract: General Construction	
Owner's Contract No:	Contractor's Project No: 858	Engineer's Project No: 173420163

**Application For Payment  
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	S	\$1,229,894.00
2. Net change by Change Orders.....	S	
3. Current Contract Price (Line 1 ± 2).....	S	\$1,229,894.00
4. TOTAL COMPLETED AND STORED TO DATE (Column 1 total on Progress Estimates).....	S	\$1,121,150.00
5. RETAINAGE:		
a. 5% X \$1,121,150.00 Work Completed.....	S	\$56,057.50
b. 5% X _____ Stored Material.....	S	
c. Total Retainage (Line 5.a + Line 5.b).....	S	\$56,057.50
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	S	\$1,065,092.50
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	S	\$919,125.00
8. AMOUNT DUE THIS APPLICATION.....	S	\$145,967.50

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:  
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and  
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Olympic Builders General Contractors, Inc.

Contractor Signature: *Julie Yahnke*

By: Julie Yahnke Date: 4/23/2026

Payment of: \$ 145,967.50  
(Line 8 or other - attach explanation of the other amount)

is recommended by: *John M. David* May 8, 2026  
(Engineer) (Date)

Payment of: \$ 145,967.50  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

Approved by: \_\_\_\_\_ (Date)  
Funding or Financing Entity (if applicable)

**Progress Estimate - Lump Sum Work**

**Contractor's Application**

Project Wastewater Treatment Facility UV Disinfection Improvements			Application Number 6				
Application Period to 4/23/2026			Application Date 4/23/2026				
		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)				
	General Requirements	\$47,794 00	\$40,000 00	\$5,000 00	\$45,000 00	94.2%	\$2,794 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	\$30,000 00	\$5,000 00	\$35,000 00	92.1%	\$3,000 00
03 20 00	Cast-In-Place Concrete - Materials	\$39,000 00	\$37,000 00		\$37,000 00	94.9%	\$2,000 00
03 30 00	Cast-In-Place Concrete - Labor	\$47,600 00	\$43,000 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	\$75,000 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	\$2,200 00	100.0%	
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	\$4,000 00	\$14,000 00	100.0%	
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	\$2,500 00	100.0%	
09 91 00	Painting	\$5,200 00		\$5,200 00	\$5,200 00	100.0%	
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	\$17,500 00	100.0%	
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	\$67,200 00	\$18,100 00	\$85,300 00	100.0%	
32 11 23	Aggregate Base Courses	\$16,000 00		\$16,000 00	\$16,000 00	100.0%	
32 31 13	Chain Link Fence	\$12,400 00					\$12,400 00
32 92 00	Turfs and Grasses	\$13,900 00		\$4,200 00	\$4,200 00	30.2%	\$9,700 00
Div 33	Utilities	\$72,600 00	\$72,600 00		\$72,600 00	100.0%	
40 04 10	Process Piping	\$35,000 00	\$35,000 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		\$73,950 00	\$73,950 00	77.0%	\$22,050 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	\$121,000 00		\$121,000 00	100.0%	

**Progress Estimate - Lump Sum Work**

**Contractor's Application**

Project: Wastewater Treatment Facility UV Disinfection Improvements			Application Number 6					
Application Period: to 4/23/2026			Application Date 4/23/2026					
			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				
<b>Totals</b>		<b>\$1,229,894.00</b>	<b>\$967,500.00</b>	<b>\$153,650.00</b>		<b>\$1,121,150.00</b>	<b>91.2%</b>	<b>\$108,744.00</b>

**ORDINANCE NO. 118**

**AN ORDINANCE AMENDING ORDINANCE NO. 86 ADOPTED ON NOVEMBER 4, 1975, AND TITLED “ZONING ORDINANCE.”**

WHEREAS, the City of Harmony received a request to rezone the above property from Industrial back to R-2 as the existing zoning did not support the future use of this property and is abutted by the existing residential zone.

WHEREAS, notice of a public hearing on the variance request was mailed April 13, 2026 to all nearby property owners and published in the Fillmore County Journal on April 20, 2026.

WHEREAS, the Planning and Zoning Commission held a public hearing to consider the variance on May 6, 2026 and after the hearing and subsequent discussion, found that the City of Harmony Comprehensive Plan supports this change and recommends a zoning reclassification to the legal property described above.

WHEREAS, the City Council of the City Harmony finds that the recommended change in zoning classification from Industrial to R-2 is consistent with the Comprehensive Plan and in the best interest of the City.

**The City Council of Harmony, Minnesota ordains:**

**Section 1.** Ordinance No. 86 adopted on November 4, 1975, and titled “Zoning Ordinance” is amended reclassify the below legal property from Industrial to R-2:

Outlot 1, except the South 135.00 Feet thereof, Auditor’s Addition of the City of Harmony, in the Southwest Quarter of the Southwest Quarter (SW<sup>1</sup>/<sub>4</sub> SW<sup>1</sup>/<sub>4</sub>) of Section 11, Township 101, North, Range 10 West, Fillmore County, Minnesota.

See attached Exhibit A for the amended map.

**Section 2.** This ordinance becomes effective from and after its passage and publication.

Passed by the City Council of Harmony, Minnesota this 12<sup>th</sup> day of May, 2026.

\_\_\_\_\_  
Mayor

Attested:

\_\_\_\_\_  
City Clerk

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Alissa Stelpflug</b>	Meeting Date: <b>May, 12 2026</b>	Agenda Item No. <b>6c</b>
Agenda Section: <b>New Business</b>	Item: <b>Street Patching Quote Approval</b>	
<b>BACKGROUND:</b> Street patching quote for: <ul style="list-style-type: none"><li>1) 5<sup>th</sup> Ave SE (Sewer settled)</li><li>2) 2<sup>nd</sup> Ave SE (Frost bubble)</li><li>3) 3rd Ave SE (Seal coat bad spot)</li><li>4) 1<sup>st</sup> Ave NE (Sewer settled)</li><li>5) Trail head parking lot (Water drainage)</li></ul> <p>Patches will need to be done before the Seal Coating.</p>		
<b>ATTACHMENTS:</b>		
<b>COUNCIL ACTION REQUESTED:</b> Approval of Driveway Specialist Quote for Street Patching.		

# Driveway Specialist LLC

1805 Heritage Rd.  
Decorah, IA 52101

CUSTOMER INFORMATION		WORK BEING PREFORMED	
*QUOTE DATE: <u>5/11/2026</u>		Specializing in asphalt paving, sealing, parking lot	
* Quote valid for a period of 30 days from the above date		striping & hot mix patching.	
COMPANY: <u>City of Harmony</u>			
NAME: <u>Brian Michel</u>			
ADDRESS: <u>225 3rd. Ave SW</u>			
CITY/STATE: <u>Harmony Minn. 55939</u>			
PHONE: <u>507 273 7939</u>			
CELL PHONE: _____			
EMAIL: <a href="mailto:publicworks@harmonymn.gov">publicworks@harmonymn.gov</a>			
LOCATION: _____			
_____			
		<b>Driveway Specialist Contact</b>	
		Owner: <u>Mike Henry 563-380-7066</u>	
		Office: <u>Danielle Steffans 563-382-4452</u>	
		EMAIL: <a href="mailto:driveway_specialist.decorah@gmail.com">driveway_specialist.decorah@gmail.com</a>	

ITEM #	QTY	PRODUCT OR LABOR DESCRIPTION	UNIT PRICE	PRODUCT/LABOR SPECIAL COMMENTS	AMOUNT
1	1	Price to remove and replace 4 inch	\$8.12	Per Sq. Ft.	\$18,967.00
2		patches.			
3					
4		Price includes sawcutting, removing old			
5		asphalt, grading, and placing new asphalt.			
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

**Special Project Instructions:**

Customer Approval:	Date:	
		SUB TOTAL
		TAX
		<b>TOTAL</b>



**Stantec Consulting Services Inc.**  
3800 Highway 52 North, Rochester MN 55901-5825

May 7, 2026  
File: 193800601

**Attention: City of Harmony**  
225 3<sup>rd</sup> Ave SW  
P.O. Box 488  
Harmony, MN 55939

Dear Mayor, Council and Staff,

**Reference: 2026 Seal Coat Improvements**

Quotes were opened for the 2026 Crack Fill and Seal Coat Improvements on Thursday, May 7, 2026. The Contractors were asked to submit a quote for 16,970 square yards of bituminous street surface. There were a total of 3 quotes received for the work. The following summarizes the results of the quotes received:

**Harmony 2026 Seal Coat and Crack Fill- Quote Tabulation**  
May 7, 2026

Crack Fill & Seal Coat with 1/8" Class A - Trap Rock			Low Quote - Pearson Brothers		Second Quote - Allied Blacktop Company		Third Quote - Fahmer Asphalt Sealers	
Item	Unit	Quantity	Unit cost	Cost	Unit cost	Cost	Unit cost	Cost
Bituminous material	GL	4,412	\$ 5.15	\$ 22,721.80	\$ 2.40	\$ 10,588.80	\$ 7.50	\$ 33,090.00
1/8" Class A Trap Rock Aggregate	TN	136	\$ 120.00	\$ 16,320.00	\$ 293.00	\$ 39,848.00	\$ 154.70	\$ 21,039.20
Crack Fill	LB	3,050	\$ 3.85	\$ 11,742.50	\$ 6.15	\$ 18,757.50	\$ 5.00	\$ 15,250.00
<b>Bid Total Construction Cost</b>				<b>\$ 50,784.30</b>	<b>\$ 69,194.30</b>	<b>\$ 69,379.20</b>		

Attached is a map illustrating the streets proposed to be crack filled and seal coated. The quotes have been reviewed and have been found to be in order. The low quote on the project was from Pearson Brothers Inc., with a total quote of \$50,784.30.

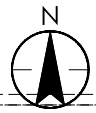
Please also note that Stantec's cost to prepare bidding documents and oversee construction is estimated to be between \$1,500 and \$2,000 and will be completed on an hourly basis.

Regards,

**Stantec Consulting Services Inc.**

**Brett Grabau**  
Associate  
Phone: 507 529 6030  
Fax: 507 282 3100  
Brett.Grabau@stantec.com

Attachment: Map  
Quotes Received



0 300' 600'



# SEAL COAT AREAS

CITY OF HARMONY, MINNESOTA  
HARMONY 2026 SEAL COAT

FIGURE: 1



3800 Highway 52 North Suite 130  
Rochester, MN 55901  
www.stantec.com

City of Harmony  
225 3rd Ave SW  
P.O. Box 488  
Harmony, MN 55939

\*\*\*\*\*PROPOSAL\*\*\*\*\*

FOR SEAL COAT REHABILITATION, WITH  
QUOTES RECEIVED UNTIL 10:00 O'CLOCK A.M. ON **May 7, 2026**  
BY ELECTRONIC MAIL TO Brett.Grabau@stantec.com

PROPOSAL OF PEARSON BROS. INC. 763-391-6022  
(Name of Firm) (Phone No.)  
11079 LAMONT AVE NE 763-391-6027  
(Address) (Fax No.)  
HANOVER MN 55341  
(City) (State) (Zip)

TO FURNISH AND DELIVER ALL MATERIALS AND TO PERFORM ALL WORK IN ACCORDANCE WITH THE CONTRACT, THE PLANS, AND THE APPROVED DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION", 2020 EDITION, EXCEPT AS STATED OTHERWISE IN THE SPECIAL PROVISIONS WHICH ARE PART OF THIS PROPOSAL OR:

CITY PROJECT 2026 Seal Coat Improvements

LOCATION: Harmony, MN

TYPE OF WORK Seal Coat & Crack Seal

SIZE 16,970 Syd.

FINAL COMPLETION DATE: September 01, 2026

\*\*\*\*\*  
BID RIGGING IS A SERIOUS CRIME. IF YOU HAVE ANY INFORMATION CONCERNING COLLUSIVE BIDDING, EVEN A REQUEST TO SUBMIT A COMPLIMENTARY BID, PLEASE CALL THE MINNESOTA ATTORNEY GENERAL'S OFFICE AT TELE. NO. 651-296-1796

## FORM OF PROPOSAL

**To the Harmony City Council:**

According to the advertisement of the City of Harmony inviting proposals for the 2025 Seal Coat Improvements Project hereinbefore named, and in conformity with the Contract, Plans, Specifications and Special Provisions pertaining thereto, all on file in the office of the City Administrator:

(I)(We) hereby certify that (I am)(we are) the only person(s) interested in this proposal as principal(s); that this proposal is made and submitted without fraud or collusion with any other person, firm or corporation at all; that an examination has been made of the site of the work and the Contract form, with the Plans, Specifications and Special Provisions for the improvement.

(I)(We) understand that the quantities of work shown herein are approximate only and are subject to increase or decrease; that all quantities of work, whether increased or decreased within the limits specified in Mn/DOT 1903, are to be done at the unit prices shown on the attached schedule; that, at the time of opening bids, totals only will be read, but that comparison of bids will be based on the correct summation of item totals obtained from the unit prices bid, as provided in Mn/DOT 1301.

(I)(We) propose to furnish all necessary machinery, equipment, tools, labor and other means of construction and to furnish all materials specified, in the manner and at the time prescribed, all according to the terms of the Contract and Plans, Specifications, and the Special Provisions forming a part of this.

(I)(We) further propose to do all Extra Work that may be required to complete the contemplated improvement, at unit prices or lump sums to be agreed upon in writing before starting such work, or if such prices or sums cannot be agreed upon, to do such work on a Force Account basis, as provided in Mn/DOT 1904.

(I)(We) further propose to execute the form of Contract within 10 days after receiving written notice of award, as provided in Mn/DOT 1306.

(I)(We) further propose to furnish and insurance certificate to the City of Harmony as joint assureds, and with a cross liability endorsement protecting the City of Harmony from claims or damages for personal injuries, including accidental death, as well as for claims for property damage which may arise from operations under the Contract, whether such operations be by the Contractor or by a subcontractor or by anyone directly or indirectly employed by either of them. Said Public Liability and Public Property Damage Insurance Policy shall provide that the insurance company waives the right to assert the immunity of the City as a defense to any claims made under said insurance.

(I)(We) further propose to do all work according to the Plans, Specifications and Special Provisions, and to renew or repair any work that may be rejected due to defective materials or workmanship, before completion and acceptance of the Project by the City of Harmony.

(I)(We) agree to all provisions of Minnesota Statutes 1976, Section 181.59.

(I)(We) further propose to begin work and to prosecute and complete the same according to the time schedule set forth in the Special Provisions for the improvement.

(I)(We) assign to the City of Harmony all claims for overcharges as to goods and materials purchased in connection with this Project resulting from antitrust violations that arise under the antitrust laws of the United States and the antitrust laws of the State of Minnesota. This clause also applies to subcontractors and first tier suppliers under this Contract.

**SCHEDULE OF PRICES**

<u>Line</u>	<u>Item Description</u>	<u>Unit of Measure</u>	<u>Approx. Quantity</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	Bituminous Material	GL	4,412	<u>5.15</u>	<u>22,721.80</u>
2	1/8" Class A – Trap Rock	TN	136	<u>120.00</u>	<u>16,320.00</u>
3	Crack Filling Material	LB	3,050	<u>3.85</u>	<u>11,742.50</u>

**Total Base Bid Construction Costs:**

**\$ 50,784.30**

(Total Bid \$) = 50,784.30

RECEIPT OF ADDENDA as required by 1210 of the Specifications:

The undersigned hereby acknowledges receipt of and has considered:

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_ Addendum No. \_\_\_ Dated \_\_\_\_\_  
Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_ Addendum No. \_\_\_ Dated \_\_\_\_\_

Signed Jack E Pearson

RECEIPT OF PLAN:

The undersigned hereby acknowledges receipt of and has considered:

2026 Seal Coat Improvements

Total Plan Sheets = 2

Signed Jack E Pearson

EXECUTION OF PROPOSAL as required by 1206 of the Specifications:

This proposal dated the 27<sup>th</sup> day of April, 2026

Signed: \_\_\_\_\_, P.O. Address \_\_\_\_\_ as an individual.

Signed: \_\_\_\_\_, P.O. Address \_\_\_\_\_ as an individual.

Doing business under the name and style of \_\_\_\_\_

Signed: \_\_\_\_\_, for \_\_\_\_\_ a partnership.  
NAME BUSINESS

Signed: Jack E Pearson for Pearson Bios, Inc. a corporation,  
NAME BUSINESS

Incorporated under the laws of the State of Minnesota

Name of President	<u>Jack Pearson</u>	Business Address	<u>11079 Lamont Ave NE Handover, MN 55341</u>
Name of Vice-President	<u>Russell Pearson</u>	Business Address	<u>"</u>
Name of Secretary	<u>Russell Pearson</u>	Business Address	<u>"</u>
Name of Treasurer	<u>Russell Pearson</u>	Business Address	<u>"</u>

(NOTE: Signatures shall comply with 1206 of the Specifications.)

City of Harmony  
225 3rd Ave SW  
P.O. Box 488  
Harmony, MN 55939

\*\*\*\*\*PROPOSAL\*\*\*\*\*

FOR SEAL COAT REHABILITATION, WITH  
QUOTES RECEIVED UNTIL 10:00 O'CLOCK A.M. ON **May 7, 2026**  
BY ELECTRONIC MAIL TO Brett.Grabau@stantec.com

PROPOSAL OF	<u>Allied Blacktop Company</u>	<u>(763) 425-0575</u>
	(Name of Firm)	(Phone No.)
	<u>10503 89th Ave N.</u>	<u>(763) 424-6791</u>
	(Address)	(Fax No.)
	<u>Maple Grove, MN</u>	<u>55369</u>
	(City) (State)	(Zip)

TO FURNISH AND DELIVER ALL MATERIALS AND TO PERFORM ALL WORK IN ACCORDANCE WITH THE CONTRACT, THE PLANS, AND THE APPROVED DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION", 2020 EDITION, EXCEPT AS STATED OTHERWISE IN THE SPECIAL PROVISIONS WHICH ARE PART OF THIS PROPOSAL OR:

CITY PROJECT 2026 Seal Coat Improvements

LOCATION: Harmony, MN

TYPE OF WORK Seal Coat & Crack Seal

SIZE 16,970 Syd.

FINAL COMPLETION DATE: September 01, 2026

\*\*\*\*\*  
BID RIGGING IS A SERIOUS CRIME. IF YOU HAVE ANY INFORMATION CONCERNING COLLUSIVE BIDDING, EVEN A REQUEST TO SUBMIT A COMPLIMENTARY BID, PLEASE CALL THE MINNESOTA ATTORNEY GENERAL'S OFFICE AT TELE. NO. 651-296-1796

## FORM OF PROPOSAL

### **To the Harmony City Council:**

According to the advertisement of the City of Harmony inviting proposals for the 2025 Seal Coat Improvements Project hereinbefore named, and in conformity with the Contract, Plans, Specifications and Special Provisions pertaining thereto, all on file in the office of the City Administrator:

(I)(We) hereby certify that (I am)(we are) the only person(s) interested in this proposal as principal(s); that this proposal is made and submitted without fraud or collusion with any other person, firm or corporation at all; that an examination has been made of the site of the work and the Contract form, with the Plans, Specifications and Special Provisions for the improvement.

(I)(We) understand that the quantities of work shown herein are approximate only and are subject to increase or decrease; that all quantities of work, whether increased or decreased within the limits specified in Mn/DOT 1903, are to be done at the unit prices shown on the attached schedule; that, at the time of opening bids, totals only will be read, but that comparison of bids will be based on the correct summation of item totals obtained from the unit prices bid, as provided in Mn/DOT 1301.

(I)(We) propose to furnish all necessary machinery, equipment, tools, labor and other means of construction and to furnish all materials specified, in the manner and at the time prescribed, all according to the terms of the Contract and Plans, Specifications, and the Special Provisions forming a part of this.

(I)(We) further propose to do all Extra Work that may be required to complete the contemplated improvement, at unit prices or lump sums to be agreed upon in writing before starting such work, or if such prices or sums cannot be agreed upon, to do such work on a Force Account basis, as provided in Mn/DOT 1904.

(I)(We) further propose to execute the form of Contract within 10 days after receiving written notice of award, as provided in Mn/DOT 1306.

(I)(We) further propose to furnish and insurance certificate to the City of Harmony as joint assureds, and with a cross liability endorsement protecting the City of Harmony from claims or damages for personal injuries, including accidental death, as well as for claims for property damage which may arise from operations under the Contract, whether such operations be by the Contractor or by a subcontractor or by anyone directly or indirectly employed by either of them. Said Public Liability and Public Property Damage Insurance Policy shall provide that the insurance company waives the right to assert the immunity of the City as a defense to any claims made under said insurance.

(I)(We) further propose to do all work according to the Plans, Specifications and Special Provisions, and to renew or repair any work that may be rejected due to defective materials or workmanship, before completion and acceptance of the Project by the City of Harmony.

(I)(We) agree to all provisions of Minnesota Statutes 1976, Section 181.59.

(I)(We) further propose to begin work and to prosecute and complete the same according to the time schedule set forth in the Special Provisions for the improvement.

(I)(We) assign to the City of Harmony all claims for overcharges as to goods and materials purchased in connection with this Project resulting from antitrust violations that arise under the antitrust laws of the United States and the antitrust laws of the State of Minnesota. This clause also applies to subcontractors and first tier suppliers under this Contract.

**SCHEDULE OF PRICES**

<u>Line</u>	<u>Item Description</u>	<u>Unit of Measure</u>	<u>Approx. Quantity</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	Bituminous Material	GL	4,412	<u>2.40</u>	<u>10,588.80</u>
2	1/8" Class A – Trap Rock	TN	136	<u>293.00</u>	<u>39,848.00</u>
3	Crack Filling Material	LB	3,050	<u>6.15</u>	<u>18,757.50</u>

**Total Base Bid Construction Costs:**

\$69,194.30

(Total Bid \$) = 69,194.30

RECEIPT OF ADDENDA as required by 1210 of the Specifications:

The undersigned hereby acknowledges receipt of and has considered:

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_ Addendum No. \_\_\_\_ Dated \_\_\_\_\_  
Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_ Addendum No. \_\_\_\_ Dated \_\_\_\_\_

Signed \_\_\_\_\_

RECEIPT OF PLAN:

The undersigned hereby acknowledges receipt of and has considered:

**2026 Seal Coat Improvements**

Total Plan Sheets = 2

Signed   
Brent Capistrant, President

EXECUTION OF PROPOSAL as required by 1206 of the Specifications:


This proposal dated the 7th day of May, 2026

Signed: \_\_\_\_\_, P.O. Address \_\_\_\_\_ as an individual.

Signed: \_\_\_\_\_, P.O. Address \_\_\_\_\_ as an individual.

Doing business under the name and style of \_\_\_\_\_

Signed: \_\_\_\_\_, for \_\_\_\_\_ a partnership.  
NAME BUSINESS

Signed:  for Allied Blacktop Company a corporation,  
NAME BUSINESS  
Brent Capistrant, President

Incorporated under the laws of the State of Minnesota

Name of President Brent Capistrant Business Address Allied Blacktop Company  
Name of Vice-President Jeremy Swenson Business Address 10503 89th Ave N.  
Name of Secretary Brent Capistrant Business Address Maple Grove, MN 55369  
Name of Treasurer Brent Capistrant Business Address Same as above

(NOTE: Signatures shall comply with 1206 of the Specifications.)

City of Harmony  
225 3rd Ave SW  
P.O. Box 488  
Harmony, MN 55939

\*\*\*\*\*PROPOSAL\*\*\*\*\*

FOR SEAL COAT REHABILITATION, WITH  
QUOTES RECEIVED UNTIL 10:00 O'CLOCK A.M. ON May 7, 2026  
BY ELECTRONIC MAIL TO Brett.Grabau@stantec.com

PROPOSAL OF	<u>Fahrner Asphalt Sealers, LLC</u>	<u>715-874-6070</u>
	(Name of Firm)	(Phone No.)
	<u>6615 US Hwy 12W</u>	<u>715-874-6717</u>
	(Address)	(Fax No.)
	<u>Eau Claire</u>	<u>WI</u>
	(City)	(State)
		<u>54703</u>
		(Zip)

TO FURNISH AND DELIVER ALL MATERIALS AND TO PERFORM ALL WORK IN ACCORDANCE WITH THE CONTRACT, THE PLANS, AND THE APPROVED DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION", 2020 EDITION, EXCEPT AS STATED OTHERWISE IN THE SPECIAL PROVISIONS WHICH ARE PART OF THIS PROPOSAL OR:

CITY PROJECT 2026 Seal Coat Improvements

LOCATION: Harmony, MN

TYPE OF WORK Seal Coat & Crack Seal

SIZE 16,970 Syd.

FINAL COMPLETION DATE: September 01, 2026

\*\*\*\*\*  
BID RIGGING IS A SERIOUS CRIME. IF YOU HAVE ANY INFORMATION CONCERNING COLLUSIVE BIDDING,  
EVEN A REQUEST TO SUBMIT A COMPLIMENTARY BID, PLEASE CALL THE MINNESOTA ATTORNEY  
GENERAL'S OFFICE AT TELE. NO. 651-296-1796

## FORM OF PROPOSAL

### **To the Harmony City Council:**

According to the advertisement of the City of Harmony inviting proposals for the 2025 Seal Coat Improvements Project hereinbefore named, and in conformity with the Contract, Plans, Specifications and Special Provisions pertaining thereto, all on file in the office of the City Administrator:

(I)(We) hereby certify that (I am)(we are) the only person(s) interested in this proposal as principal(s); that this proposal is made and submitted without fraud or collusion with any other person, firm or corporation at all; that an examination has been made of the site of the work and the Contract form, with the Plans, Specifications and Special Provisions for the improvement.

(I)(We) understand that the quantities of work shown herein are approximate only and are subject to increase or decrease; that all quantities of work, whether increased or decreased within the limits specified in Mn/DOT 1903, are to be done at the unit prices shown on the attached schedule; that, at the time of opening bids, totals only will be read, but that comparison of bids will be based on the correct summation of item totals obtained from the unit prices bid, as provided in Mn/DOT 1301.

(I)(We) propose to furnish all necessary machinery, equipment, tools, labor and other means of construction and to furnish all materials specified, in the manner and at the time prescribed, all according to the terms of the Contract and Plans, Specifications, and the Special Provisions forming a part of this.

(I)(We) further propose to do all Extra Work that may be required to complete the contemplated improvement, at unit prices or lump sums to be agreed upon in writing before starting such work, or if such prices or sums cannot be agreed upon, to do such work on a Force Account basis, as provided in Mn/DOT 1904.

(I)(We) further propose to execute the form of Contract within 10 days after receiving written notice of award, as provided in Mn/DOT 1306.

(I)(We) further propose to furnish and insurance certificate to the City of Harmony as joint assureds, and with a cross liability endorsement protecting the City of Harmony from claims or damages for personal injuries, including accidental death, as well as for claims for property damage which may arise from operations under the Contract, whether such operations be by the Contractor or by a subcontractor or by anyone directly or indirectly employed by either of them. Said Public Liability and Public Property Damage Insurance Policy shall provide that the insurance company waives the right to assert the immunity of the City as a defense to any claims made under said insurance.

(I)(We) further propose to do all work according to the Plans, Specifications and Special Provisions, and to renew or repair any work that may be rejected due to defective materials or workmanship, before completion and acceptance of the Project by the City of Harmony.

(I)(We) agree to all provisions of Minnesota Statutes 1976, Section 181.59.

(I)(We) further propose to begin work and to prosecute and complete the same according to the time schedule set forth in the Special Provisions for the improvement.

(I)(We) assign to the City of Harmony all claims for overcharges as to goods and materials purchased in connection with this Project resulting from antitrust violations that arise under the antitrust laws of the United States and the antitrust laws of the State of Minnesota. This clause also applies to subcontractors and first tier suppliers under this Contract.

**SCHEDULE OF PRICES**

<u>Line</u>	<u>Item Description</u>	<u>Unit of Measure</u>	<u>Approx. Quantity</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	Bituminous Material	GL	4,412	<u>7<sup>50</sup></u>	<u>33,090<sup>00</sup></u>
2	1/8" Class A – Trap Rock	TN	136	<u>154<sup>70</sup></u>	<u>21,039<sup>20</sup></u>
3	Crack Filling Material	LB	3,050	<u>5<sup>00</sup></u>	<u>15,250<sup>00</sup></u>
<b>Total Base Bid Construction Costs:</b>					<b>\$ <u>69,379<sup>20</sup></u></b>

(Total Bid \$) = 69,379<sup>20</sup>

RECEIPT OF ADDENDA as required by 1210 of the Specifications:

The undersigned hereby acknowledges receipt of and has considered:

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_ Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_ Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Signed [Signature]

RECEIPT OF PLAN:

The undersigned hereby acknowledges receipt of and has considered:

2026 Seal Coat Improvements

Total Plan Sheets = 2

Signed [Signature]

EXECUTION OF PROPOSAL as required by 1206 of the Specifications:

This proposal dated the 7 day of May, 2026

Signed: \_\_\_\_\_, P.O. Address \_\_\_\_\_ as an individual.

Signed: \_\_\_\_\_, P.O. Address \_\_\_\_\_ as an individual.

Doing business under the name and style of \_\_\_\_\_

Signed: \_\_\_\_\_, for \_\_\_\_\_ a partnership.  
NAME BUSINESS

Signed: [Signature], for Fahrner Asphalt Sealers, LLC a corporation,  
NAME BUSINESS

Incorporated under the laws of the State of Wisconsin

**Co-President**

Name of ~~President~~ Kevin Kruckow Business Address 6615 US Hwy 12W, Eau Claire, WI 54703

Name of Vice-President Jeff Sheehan Business Address 6615 US Hwy 12W, Eau Claire, WI 54703

Name of Secretary John Crowley Business Address 6615 US Hwy 12W, Eau Claire, WI 54703

Name of Treasurer John Crowley Business Address 6615 US Hwy 12W, Eau Claire, WI 54703

(NOTE: Signatures shall comply with 1206 of the Specifications.)

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Alissa Stelpflug</b>	Meeting Date: <b>May 12, 2026</b>	Agenda Item No. <b>6e</b>
Agenda Section: <b>New Business</b>	Item: <b>Whalen Variance Recommendation</b>	
<b>BACKGROUND:</b> Corey Whalen is requesting a 6-foot variance on the east side of the property located at 115 2 <sup>nd</sup> Ave NW to allow construction of a garage addition on the north side of the existing home. The proposed addition would align flush with the existing residence but would not meet the current City setback requirements of 25 feet for a front yard. The Planning & Zoning Commission reviewed the request and is recommending approval of the variance.		
<b>ATTACHMENTS:</b>		
<b>COUNCIL ACTION REQUESTED:</b> Action on the recommendation from the Planning & Zoning Commission to grant Corey Whalen a 6-foot variance from the required setback standards on the east side of the property to allow construction of a garage addition on the north side of the home flush with the existing residence.		

**CITY OF HARMONY  
CITY COUNCIL**

**AGENDA ITEM  
COVER SHEET**

Originating Staff: <b>Samantha Grabau</b>	Meeting Date: <b>May 12, 2026</b>	Agenda Item No. <b>6f</b>
Agenda Section: <b>New Business</b>	Item: <b>Ambulance Pay and Co-Director Position</b>	
<p><b>BACKGROUND:</b></p> <p>The ambulance service has become busier with calls for service and more complex with scheduling and maintenance issues that one person, not a full-time director with the City of Harmony, can no longer manage all aspects of the ambulance service.</p> <ul style="list-style-type: none"> <li>• Requesting assistant director be appointed to help with maintenance, supply ordering and scheduling coordination. Assistant Director and Director will both be involved with scheduling to ensure variances are met.</li> <li>• Requesting compensation of the assistant director of \$500 per month starting June 2026 with a review at the end of the year and possible compensation increase for 2027.</li> <li>• Requesting weekend pay change due to scheduling platform conflict with flat rate as well as to help with retention and recruitment for weekend coverage. Weekends have not been increased for 10+ years.</li> <li>• Requesting holiday pay to be paid out at double time, or \$6/hour, to compensate those who cover on busy holidays and have to take time away from their families.</li> </ul> <p><b><i>**This item is being presented directly to the Council as the Personnel Committee has not yet had an opportunity to meet and review the request.**</i></b></p>		
<p><b>ATTACHMENTS:</b></p> <p>None.</p>		
<p><b>COUNCIL ACTION REQUESTED:</b></p> <ol style="list-style-type: none"> <li>1. Approve Kyle McIntyre, EMT, as assistant director with monthly compensation of \$500 per month starting June 2026.</li> <li>2. Approve weekend pay at \$3/hr.</li> <li>3. Approve Holiday pay at \$6/hr.</li> </ol>		

# Environmental Water Services



Operations &  
Maintenance



Water & Wastewater  
Services

## City Of Harmony

### Monthly Council Report

Report for the Month of April 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.) Followed up with Chris Morem and Perry regarding UV
- 6.) Followed up with John Friel regarding UV project.
- 7.) Modified round sheets to include UV station.
- 8.) Attended weekly update meetings regarding the UV building project Rick Corey.
- 9.) Resubmitted paperwork regarding Corey's access to DMR reporting.
- 10.) Submitted additional paperwork for biosolids land application review.
- 11.) Reviewed sample results for UC labs.
- 12.) Reviewed DMR no violations or exceedances.

**MINUTES**  
**HARMONY ECONOMIC DEVELOPMENT AUTHORITY**  
**Regular Meeting Minutes**

May 7, 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 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)            | <input checked="" type="checkbox"/> Other: Erica Thilges, Alan Dahl, Cindy Ofstedal |

**AGENDA/ MINUTES (Consent Agenda)**

Motion to approved the May 7<sup>th</sup> Meeting Agenda and April 2<sup>nd</sup> Meeting Minutes was made by Keith McIntosh, 2<sup>nd</sup> by Kelsey Bergey carried unanimously with no discussion

**REPORTS:**

**Chamber of Commerce Report:**

A written report was submitted by the HACC outlining the following ongoing HACC Items:

- 4<sup>th</sup> of July Planning: button design deadline is Friday May 8<sup>th</sup>; design will be selected May 14.
- Support letters will go out to the community in the May mailing
- 2026 Harmony Visitors Guidebooks are here and being distributed locally
- Visitor Center Seasonal hours are now active Mon-Sat 10:00 am -3:00 pm

**Financial Report and Claims:**

The April Month End EDA RED Loan Summary was presented and reviewed by the board. All RED Loan accounts are current and in good standing

**Prospects & Community Update:**

Director Hahn informed the board that he received an email inquiry from Columbia 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.

## **CEDA Work Update:**

### **Business Updates and Meetings:**

Kelsey Bergey reported that the Bee Balm retail space at 65 Main St. is available to rent.

Director Hahn contacted Gold Grooming (Jennifer) regarding the recent notice that the business is closing as of June. At this point the decision to close the business has been made, and no additional resources need to be provided.

Director Hahn met with Toni Mensink of Together by Design (formerly Typsy Trailer) Toni is focusing on rebranding her business. EDA Director Hahn was able to assist in her registering with the SBDC and being assigned a small business marketing specialist.

The EDA has reached out several times to Charlie Henry and Jacob Miller regarding the renovation of the 570 North Main Ave. property into apartments with a separate garage building added. Planning and Zoning met and will recommend to City Council that the parcel be rezoned residential.

EDA Director Hahn stopped into Harmony Veterinary Clinic to introduce himself and follow-up on plans for expansion. He dropped off contact information and will follow-up again the coming weeks.

EDA Director Hahn also mentioned several pieces of earned media for Harmony including an article in the Fillmore County Journal on April 6<sup>th</sup> and **Linked In** and **Facebook** social media on the CEDA pages for Farm Charm and the new windows purchased using the downtown revitalization program funds.

### **Revolving Loan Modification/Refinancing:**

Nothing new to report, and no revolving loan applications have been received

### **Other Updates:**

Data Center Ordinance Joint Planning Meetings have concluded. Greg Schieber reported that City Council approved the contracting with an attorney out of Eagan MN to help draft the Data Center Ordinance. Greg and Alissa will be meeting with him on May 11th to start that process.

The Fillmore County RCCIP Core Team's Child Care Appreciation dinner is tonight, May 7<sup>th</sup> beginning at 5:30 at Harmony Spirits. This is the first event in the development of Fillmore County's Comprehensive Child Care Plan. Surveys have also been sent out to businesses, parents, and providers to gather feedback on the needs in Fillmore County. The goal of these events is to create a Comprehensive Plan of Action to address the ever-growing childcare need in Fillmore County

Gopher to Badger Link infrastructure Open House meetings are being held throughout Fillmore and Houston Counties this week. An email was forwarded to the EDA board, with the next meeting at 10:00 am today in Mabel.

The DNR Special Permit Application for the June 6<sup>th</sup> Non-Biker Trail Ride has been approved 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 6<sup>th</sup>, to celebrate the Trail Opening and National Cave Day.

A brief summary of the SMIF 40<sup>th</sup> Anniversary Celebration was provided by Mayor Steve Donney and Greg Schieber, both who attended the event in Faribault. Vicky Tribon (HAHS) and Becky Jones (Farm Charm) participated as part of a panel discussion, while Matt Brown and Greg Schieber provided live music.

### **Public Forum:**

Cindy Ofstedal asked about promotion of the Harmony Trail addition and a Ribbon Cutting event. As she has not seen any information from the DNR regarding the completion of the trail. It was mentioned that a ribbon cutting will take place on June 6<sup>th</sup> as part of the Trail Ride. It was further discussed by the board to reach out the Chamber of Commerce and see if they plan to promote this event and new amenity for the community, and explore ways to possibly collaborate/ promote the trail extension moving forward.

Mayor Donney requested to comment at this time, asking if the EDA could look into getting involved in supporting effort of the HAHS to secure additional support and funding for the McMichael Grain Elevator renovation, stating that although they have \$140,000 in grants, the entire project will be several hundred thousand. The EDA board reached a consensus that once next steps are identified by HAHS it could look at offering support/ funding.

### **Old Business:**

Stuart Morem inquired if there has been any follow-up with Richard Sanitation regarding purchase of an industrial park lot. Will check with administrator Stelpflug, and follow-up.

An update was requested about the work Stantec is undertaking regarding sinkhole related parcel re-plating/mapping in Harmony Industrial Park. Will check with administrator Stelpflug, and follow-up.

### **New Business:**

Interim EDA Director Hahn initiated a discussion regarding the CEDA EDA contract moving forward. Hahn asked the board for input on expanding the CEDA contract to 2 days a week from the 5 day per month current contract, noting that there is enough work to support 2 days per week especially with potential possibilities around data centers (upon ordinance completion), and possible assistance to HAHS. Hahn also noted that CEDA would hire for the Harmony community, and he would continue directly supporting the EDA in community one day a week for the initial 6 weeks with a new CEDA EDA Director. Mayor Donney noted that typically the EDA board would not undertake this directly, and recommended Hahn work with the city Budget Committee and Administrator to review and bring forward a proposal/recommendation.

MiEnergy/ Dairyland is currently looking for local events or community projects they can sponsor or support with a donation. If we have any upcoming events or specific projects in your community, please

send them my way. Initial suggestions by the end of next week, and we are always welcome to reach out at any time. Information will be forwarded to the HAHS (Vicky Tribon) to select and forward project opportunities.

**Adjournment:**

President Morem adjourned the meeting at 7:45 am

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

Respectfully Submitted,



Chris Hahn – CEDA  
Interim EDA Director

DRAFT

## DEVELOPMENT

New Chamber staff, Erin Dorbin, attended the following free workshops on behalf of HACC:

- **Tourism Reimagined: When Creative Risk Sparks Real Growth**, 4/21, 11-12pm, Explore MN
- **Strategy, Planning, and Outcomes workshop**, 4/23 1:00-3:00pm, Propel Nonprofits & SEMAC

## ACTION ITEMS

### 1. July 4, 2026 Updates:

- 2026 4th Button Design Contest** materials created and distributed throughout Fillmore Central schools. Deadline is Friday May 8th and will be voted on May 14th during Harmony Arts Board Meeting.
- 2026 4th of July Support Letter** will be forwarded to City of Harmony first week of May to be bundled with monthly mailing. The support letter solicits community donations for general event costs, fireworks display, and will promote individual Chamber memberships.
- 4th plans finalized and our large promotional poster is being designed!**

2. **Offered Updated Amish Tour for Volunteers & Board Members:** Scheduled free tour opportunity to educate our volunteers and board members about the popular Amish tour so they can better promote and inform visitors about the opportunity at the Visitor Center. (4/30)

3. **2026 Harmony Guidebooks are here!** Guidebooks have been delivered and are being distributed locally, and beyond! If you would like some, please contact Erin or schedule a time to stop by the Visitor Center for pickup. We also confirmed that our online guidebook .pdf meets ADA requirements. (viewable here:

<https://www.exploreharmony.com/wp-content/uploads/2026/04/Harmony-Guidebook-accessible-1.pdf>)

4. **Visitor Center Seasonal Hours Now Active!** Beginning May 1st, the Visitor Center will be open Monday-Saturday, 10a.m.-3p.m. Hours will be dependent upon current volunteer & staff availability. We're always in need of more volunteers. No experience is necessary!

a. **Erin created a publicly-viewable volunteer calendar and an electronic Visitor Center shift sign-up option:** <https://signup.com/go/FSXNDxB>

b. **Visitor Center Assistant:** We're currently seeking a Visitor Assistant for 15 hours/week @ \$15/hr (requires 2 Saturdays/month). Erin connected with the Harmony Internship Program and we're reviewing an applicant. [Please share our full job description:](https://www.exploreharmony.com/employment-business-opportunities/) <https://www.exploreharmony.com/employment-business-opportunities/>

# **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: May 1st, 2026  
To: Harmony City Council  
From: Tim Melver, Deputy Sheriff  
John DeGeorge, Fillmore County Sheriff  
Re: April 2026 Monthly Council Report

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

<b>Reported Date</b>	<b>Title</b>	<b>Street Name</b>
2026-04-01	Assist	MAIN AVE
2026-04-01	Special Events	MAIN AVE
2026-04-01	Fraud/Scam	5TH AVE
2026-04-01	Information	MAIN AVE
2026-04-04	Traffic	INDUSTRIAL BLVD
2026-04-05	Animal Complaint	MAIN AVE
2026-04-06	Information	2ND AVE
2026-04-06	Traffic	HIGHWAY 52
2026-04-07	Traffic	HIGHWAY 52
2026-04-08	Traffic	HIGHWAY 52
2026-04-09	Assist	1st AVENUE
2026-04-09	Traffic	COUNTY 44
2026-04-11	Death	Main Ave
2026-04-11	Traffic	HWY 52
2026-04-13	Mental Health	1ST AVE
2026-04-14	Traffic	US 52
2026-04-15	Special Events	MAIN AVE

# **FILLMORE COUNTY SHERIFF**



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

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

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

2026-04-15	Special Events	3rd AVE
2026-04-15	MAARC	MAIN AVE
2026-04-16	Animal Complaint	2ND AVE
2026-04-17	Traffic	HIGHWAY 52
2026-04-20	Alarm	4TH AVE NE
2026-04-20	Animal Complaint	5TH ST
2026-04-20	Training	MAIN AVE
2026-04-22	MAARC	NIAGARA CT
2026-04-22	911 Hang Up	NIAGARA CT
2026-04-22	Suspicious Activity	Center St
2026-04-23	Ambulance	1ST AVE
2026-04-23	Fraud/Scam	CENTER ST
2026-04-24	Traffic	COUNTY ROAD 44
2026-04-24	Information	MAIN AVE
2026-04-25	Traffic	HIGHWAY 52
2026-04-25	Traffic	HWY 52
2026-04-26	Traffic	COUNTY 44
2026-04-26	Traffic	HWY 52
2026-04-26	Traffic	MAIN AVE
2026-04-29	Information	NIAGRA CT
2026-04-30	Animal Complaint	E CENTER ST
2026-04-30	Ordinance or Code Violation	4TH ST
2026-04-30	Ordinance or Code Violation	5TH ST
2026-04-30	Ordinance or Code Violation	1ST AVE
2026-04-30	Ordinance or Code Violation	2ND AVE

# **FILLMORE COUNTY** **SHERIFF**



## Office of the FILLMORE COUNTY SHERIFF

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

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

2026-04-30	Ordinance or Code Violation	2ND AVE
2026-04-30	Ordinance or Code Violation	2ND AVE
2026-04-30	Ordinance or Code Violation	2ND AVE
2026-04-30	Ordinance or Code Violation	2ND AVE
2026-04-30	Ordinance or Code Violation	4TH ST
2026-04-30	Ordinance or Code Violation	1ST AVE
2026-04-30	Ordinance or Code Violation	1ST ST
2026-04-30	Ordinance or Code Violation	MAIN AVE
2026-04-30	Ordinance or Code Violation	MAIN AVE
2026-04-30	Ordinance or Code Violation	5TH ST
2026-04-30	Ordinance or Code Violation	MAIN AVE
2026-04-30	Ordinance or Code Violation	3RD ST
2026-04-30	Ordinance or Code Violation	2ND AVE
2026-04-30	Ordinance or Code Violation	5TH ST
2026-04-30	Ordinance or Code Violation	5TH AVE
2026-04-30	Traffic	HWY 52
2026-04-30	Ordinance or Code Violation	2ND ST
2026-04-30	Ordinance or Code Violation	3RD AVE
2026-04-30	Ordinance or Code Violation	2ND ST
2026-04-30	Ordinance or Code Violation	1ST AVE
2026-04-30	Mental Health	MAIN AVE