

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

June 9, 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
 - b) Claims and May Checks
 - c) Investment Report
 - d) Cash Balances
 - e) Budget YTD – Rev/Exp
 - f) Win 911 License Update
6. New Business
 - a) Cohn Reznick Audit Presentation
 - b) Ordinance 71.01 Angle and Parallel Parking Discussion
 - c) Ambulance Co-Director Position
7. Reports
 - a) Building & Maintenance Report
 - i. WWTP Report
 - b) EDA Board
 - i. EDA Board Minutes Draft
 - c) Harmony Chamber
 - i. Chamber Update
 - d) Park Board
 - e) Library Board
 - i. Library Volunteer Policy
 - 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, Hannah Wingert (Fillmore County Journal), Ambulance Director Samantha Grabau, Dakota McIntyre, and Utility Super Intendent Brian Michel.

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 April checks, Investment Report, Cash Balances, Budget YTD, liquor license approvals, property inspections, Fillmore Central lease agreement 2026-2027, and the 2026 4th of July parade route detour. Councilmember Grabau motioned to approve the Consent Agenda. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

STANTEC WWTP UV PROJECT: Pay Request #6 represents Olympic Builders 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. Mayor Donney motioned to approve Stantec WWTP UV Pay Request #6. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

REZONING ORDINANCE AMENDMENT: Hershland Properties was rezoned as Commercial two years ago for use as a haunted house. Hershland Properties has requested that zoning be returned to residential, (R-2 Ordinance No. 118). Councilmember McIntosh motioned to approve the zoning change back to R-2. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

STREET PATCHING QUOTE: Driveway Specialist has submitted a street patching quote. 1) 5th Ave SE (sewer settled) 2) 2nd Ave SE (frost bubble) 3) 3rd Ave SE (seal coat bad spot) 4) 1st Ave NE (sewer settled) 5) Trail head parking lot (water drainage) \$8.12 per square foot Total \$18,967 Patches will be done before seal coating begins. Councilmember Grabau motioned to approve the patching quote. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

SEAL COATING BID: Quotes were opened for the 2026 Crack Fill and Seal Coat Improvements on Thursday, May 7, 2026. Three quotes were received. The low quote on the project was from Pearson Brothers Inc., with a total of \$50,784.30. Councilmember Grabau motioned to approve the Pearson Brothers seal coating bid quote. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

WHALEN VARIANCE: Corey Whalen is requesting a 6-foot variance on the east side of his property located at 115 2nd 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 twenty-five feet for a front yard. The Planning & Zoning Commission reviewed the request and is recommending approval of the variance. Mayor Donney motioned to grant the variance. Councilmember McIntosh seconded the motion. A vote was held. All in favor. Motion carried.

AMBULANCE PAY & CO-DIRECTOR POSITION: Mayor Donney apologized for the Personnel Committee not having an opportunity to meet and review these requests previously. Director Grabau stated that ambulance service calls have increased and scheduling the staff is more complex. Grabau is requesting an Ambulance Co-Director be appointed to help with scheduling, maintenance, ordering supplies, et cetera. Grabau is requesting the compensation for the Co-Director to be \$500 per month starting June 2026. Director Grabau is also requesting volunteer staff weekend and holiday pay rate changes. Grabau would like to change weekend pay to \$3 per hour due to the new scheduling platform's conflict with flat pay rates. This will also help with staff retention and recruitment for weekend coverage. Weekend compensation has not been increased for over ten years. Grabau is requesting holiday pay to be paid out at double time, or \$6 per hour, to compensate those who take time away from their families to cover busy holidays. Weekend pay would go from \$50 to \$77. Holiday pay would go from \$100 to \$144. Mayor Donney asked if there was room in the Ambulance budget for pay increases? Director Grabau said that there is. Councilmember Scheevel asked how Harmony Ambulance Service pay compares to other nearby cities? Councilmember Grabau stated that Spring Valley has two part-time ambulance directors. Councilmember Morem asked if Director Grabau could provide a list of duties for each co-director to the Personnel Committee? Director Grabau said that she would do so. Councilmember Scheevel said that he wished this had already been recommended by the Personnel Committee and asked if the funds would come from the City? Director Grabau said no and added that the ambulance has not asked for money from the City in twenty years. Mayor Donney stated that the previous Ambulance Director/ Deputy Clerk, Eileen Schansberg's salary was partially paid by the ambulance fund. Councilmember Scheevel motioned to table the co-director position one month to give the Personnel Committee time to meet with Director Grabau. Councilmember McIntosh seconded the motion. A vote was held. Mayor Donney, Councilmembers Scheevel, McIntosh, and Morem voted in favor. Councilmember Grabau abstained. Motion carried. Councilmember Scheevel motioned to approve the requested ambulance weekend and holiday pay raise. Councilmember Morem seconded the motion. A vote was held. Mayor Donney, Councilmembers Scheevel, McIntosh, and Morem voted in favor. Councilmember Grabau abstained. Motion carried.

REPORTS

WWTP: UV is up and running. Water and chlorine use are down.

EDA BOARD: Meeting minutes are included in the packet. Attorney Schieber met with the attorney working on the data center ordinance yesterday. We should have an initial draft by mi-June.

CHAMBER: Report is included in the packet.

PARK BOARD: Has not met.

LIBRARY BOARD: Summer Reading Program is ready to begin. The volunteer policy is nearly complete.

ARTS BOARD: Will meet May 14th.

FIRE DEPARTMENT: 4th of July raffle tickets are available for purchase.

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

BUILDING & MAINTENANCE: Terry Bigalk's new work truck is enroute.

The non-biker trail ride is on June 6th. This event offers wagon rides to residents with limited mobility from the Harmony trailhead to Niagara Cave along the trail. Sign up in the Harmony City Office or at the Visitor Center.

Upon no further business, Mayor Donney adjourned the meeting.

Lisa Morken, Deputy Clerk

Steve Donney, Mayor

City of Harmony
City Council Claims for Review

June 9th 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 | \$371.25 |
| General Fund | Health Insurance | I.U.O.E. LOCAL 49 FRINGE BENEF | Union health insurance for JUNE 2026- em | \$4,815.00 |
| General Fund | Health Insurance | I.U.O.E. LOCAL 49 FRINGE BENEF | Union health insurance for JUNE 2026 - e | \$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 Ins-over paid for May 2026 | -\$14.00 |
| General Fund | Life Insurance | USABLE LIFE | USable Life Insurance Premium | \$63.40 |
| General Fund | Computer Supplies | ELAN FINANCIAL SERVICES | SG - Dell wireless keyboard & mouse (Am | \$74.99 |
| General Fund | Computer Supplies | HARMONY TELEPHONE CO (MI BROA | Admin laptop, Pro Dock, set up | \$2,110.00 |
| General Fund | General Operating Supplies | HARMONY FOODS | Office coffee | \$14.99 |
| General Fund | General Operating Supplies | HARMONY FOODS | Breakrrom supplies | \$25.56 |
| General Fund | Office Accessories | ELAN FINANCIAL SERVICES | SG - two 3 ring binders (Amazon) | \$34.96 |
| General Fund | Repair/Maint Office Equipment | METRO SALES | June base rate and May usage | \$383.36 |
| General Fund | General Operating Supplies | HARMONY FOODS | Animal Control Meow Mix for skunk traps | \$6.99 |
| General Fund | Telephone | HARMONY TELEPHONE CO (MI BROA | Civil defense | \$41.62 |
| General Fund | Cleaning Supplies | DALCO (IMPERIALDADE) | Prospeed dispoable finish pads | \$46.23 |
| General Fund | Cleaning Supplies | HARMONY FOODS | CC - Lysol | \$3.49 |
| General Fund | Electric Utilities | HARMONY PUBLIC UTILITIES | Comm Center electric utilities | \$631.19 |
| General Fund | Gas Utilities | MINNESOTA ENERGY | CC (Community Center) gas (00007) 225 | \$198.83 |
| General Fund | Landscaping Materials | GARDEN ROAD GREENHOUSE | 2 planters Community Center | \$180.00 |
| General Fund | Motor Fuels/Lubricants | KWIK TRIP,INC | CC - fuel (Maintenance #2 Terry) | \$35.06 |
| General Fund | Motor Fuels/Lubricants | WEX BANK (SINCLAIR) | Terry's truck fuel - CC | \$0.00 |
| General Fund | Repair/Maint Bldg/Structures | DORION | CC - repaired automatic door | \$457.50 |
| General Fund | Sewer Utilities | HARMONY PUBLIC UTILITIES | Comm Center sewer | \$69.86 |
| General Fund | Small Tools and Minor Equip | HARMONY MERCANTILE | BCC batteries, 4 ft. table, 2 filters | \$193.95 |
| General Fund | Telephone | HARMONY TELEPHONE CO (MI BROA | Administration | \$315.02 |
| General Fund | Water Utilities | HARMONY PUBLIC UTILITIES | Comm Center water | \$40.77 |
| 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 | General Operating Supplies | CULLIGAN | Drinking water & dispensers rent | \$95.90 |
| General Fund | Legal Fees | NETHERCUT SCHIEBER ATTORNEYS | P & Z May Legal fees | \$105.00 |
| General Fund | Legal Fees | NETHERCUT SCHIEBER ATTORNEYS | Admin May legal fees | \$490.00 |
| General Fund | Telephone | HARMONY TELEPHONE CO (MI BROA | Police | \$38.99 |
| General Fund | Electric Utilities | HARMONY PUBLIC UTILITIES | Maintenance Shop electric utilities | \$130.86 |
| General Fund | Gas Utilities | MINNESOTA ENERGY | Shop gas (00005) 237 1/2 2ND AVE NW | \$60.78 |

City of Harmony
City Council Claims for Review

June 9th 2026

| Fund Descr | Object of Expense | Vendor | Comments | Amount |
|------------------|------------------------------|-------------------------------|---|-------------|
| General Fund | General Operating Supplies | HARMONY MERCANTILE | Duct tape | \$12.99 |
| General Fund | Repair/Maint Bldg/Structures | PLUNKETTS PEST CONTROL, INC | Rodent control program | \$88.53 |
| General Fund | Telephone | HARMONY TELEPHONE CO (MI BROA | Shop | \$110.74 |
| General Fund | Water Utilities | HARMONY PUBLIC UTILITIES | Maintenance Shop water | \$19.92 |
| General Fund | Landscaping Materials | GARDEN ROAD GREENHOUSE | 8 large platers Maint St. | \$880.00 |
| General Fund | Repair/Maint Other Improve | DRIVEWAY SPECIALIST, LLC | Remove & replace 4" patches | \$19,414.44 |
| General Fund | Repair/Maint Other Improve | TLC EXCAVATING | Tear out & replace concrete apron & side | \$17,220.00 |
| General Fund | Street Maint Materials | BRUENING ROCK PRODUCTS, INC | 3/4" class A road rock Garden Rd | \$1,973.37 |
| General Fund | Street Maint Materials | BRUENING ROCK PRODUCTS, INC | 3/4" class A road roc | \$1,184.12 |
| General Fund | Lodging Tax | HARMONY CHAMBER OF COMMERCE | Evolve 4/26 lodging tax | \$24.31 |
| General Fund | Electric Utilities | HARMONY PUBLIC UTILITIES | Visitor Center electric utilities | \$109.79 |
| General Fund | Gas Utilities | MINNESOTA ENERGY | VC (Visitor's Center) gas (00003) MUNIC B | \$0.00 |
| General Fund | Landscaping Materials | GARDEN ROAD GREENHOUSE | 2 planters Visitor Center | \$170.00 |
| General Fund | Motor Fuels/Lubricants | KWIK TRIP,INC | VC - fuel (Maintenance #2 Terry) | \$35.05 |
| 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 | \$45.12 |
| General Fund | Small Tools and Minor Equip | HARMONY MERCANTILE | VC - Hex key set, painters tape | \$17.78 |
| General Fund | Water Utilities | HARMONY PUBLIC UTILITIES | Visitor Center water | \$25.81 |
| 101 General Fund | | | | \$52,709.12 |
| 211 Library Fund | | | | |
| Library Fund | Computer Supplies | LOFFLER COMPANIES, INC | Maintenance contract | \$30.00 |
| Library Fund | Computer Supplies | LOFFLER COMPANIES, INC | Maintenance contract | -\$30.00 |
| Library Fund | Media-Books | INGRAM LIBRARY SERVICES, INC | Media-books | \$22.09 |
| Library Fund | Media-Books | INGRAM LIBRARY SERVICES, INC | Media-books | \$82.48 |
| Library Fund | Media-Books | INGRAM LIBRARY SERVICES, INC | Media-books | \$31.73 |
| Library Fund | Media-Books | INGRAM LIBRARY SERVICES, INC | Media-books | \$83.88 |
| Library Fund | Media-Books | INGRAM LIBRARY SERVICES, INC | Media-books | \$397.74 |
| Library Fund | Media-Books | INGRAM LIBRARY SERVICES, INC | Media-books | \$106.66 |
| Library Fund | Media-Books | INGRAM LIBRARY SERVICES, INC | Media-books | \$36.99 |
| Library Fund | Media-Periodicals | MINNESOTA MONTHLY | Media- Periodicals | \$10.00 |
| Library Fund | Media-Video | MIDWEST TAPE | Media Video | \$56.07 |
| Library Fund | Media-Video | MIDWEST TAPE | Media Video | \$152.93 |
| Library Fund | Media-Video | MIDWEST TAPE | Media Video | \$207.97 |
| Library Fund | Media-Video | MIDWEST TAPE | Media Video | \$51.73 |
| Library Fund | Office Accessories | DEMCO, INC | Contour laminate, wire easel, spine labels, | \$106.54 |
| Library Fund | Office Accessories | QUILL CORPORATION | Storage box, tape dispenser, pens, copy p | \$157.60 |
| Library Fund | Program Supplies | ELAN FINANCIAL SERVICES | Program supplies, glue guns, sea shells, ro | \$309.23 |

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|--------------------|-------------------------------|-------------------------------|---|-------------|
| Library Fund | Program Supplies | ELAN FINANCIAL SERVICES | LIBRARY BATCH-(AMAZON 309.23) | \$0.00 |
| Library Fund | Repair/Maint Office Equipment | CANON FINANCIAL SERVICES, INC | Copier lease | \$86.78 |
| Library Fund | Repair/Maint Office Equipment | LOFFLER COMPANIES, INC | Copier maintenance contract | \$200.04 |
| Library Fund | Repair/Maint Office Equipment | LOFFLER COMPANIES, INC | Maintenance contract | \$30.00 |
| Library Fund | Software Service Fees | SELCO | Basic Services and Tech Support | \$353.83 |
| Library Fund | Telephone | HARMONY TELEPHONE CO (MI BROA | Library | \$60.88 |
| 211 Library Fund | | | | \$2,545.17 |
| 222 Fire Fund | | | | |
| Fire Fund | Equipment Parts | HARMONY MERCANTILE | Fire Dept hardware (new truck) | \$32.52 |
| Fire Fund | General Operating Supplies | HARMONY AGRI SERVICES | Fly-CV mosquito & fly refill | \$55.61 |
| Fire Fund | Motor Fuels/Lubricants | WEX BANK (SINCLAIR) | Fire Dept fuel | \$340.38 |
| Fire Fund | Other Equipment | MACQUEEN EMERGENCY GROUP | Portable tank | -\$2,434.00 |
| Fire Fund | Other Equipment | MACQUEEN EMERGENCY GROUP | Portable tank | \$2,434.00 |
| Fire Fund | Taxes, Licenses & Permits | ELAN FINANCIAL SERVICES | AS- Title old Fire truck 1997 FRHT Med Co | \$29.62 |
| Fire Fund | Training Fees | MN FIRE SERVICE CERTIFICATION | Firefighter cert exam 1 Patch 1/25/25 | \$131.00 |
| Fire Fund | Electric Utilities | HARMONY PUBLIC UTILITIES | Fire Dept electric utilities | \$64.84 |
| Fire Fund | Gas Utilities | MINNESOTA ENERGY | Fire Dept gas (00004) 930 MAIN AVE S | \$0.00 |
| Fire Fund | Repair/Maint Bldg/Structures | MOREM ELECTRIC, INC | Replace lights at Fire Hall | \$424.04 |
| Fire Fund | Sewer Utilities | HARMONY PUBLIC UTILITIES | Fire Dept sewer | \$32.68 |
| Fire Fund | Telephone | HARMONY TELEPHONE CO (MI BROA | Fire | \$96.22 |
| Fire Fund | Water Utilities | HARMONY PUBLIC UTILITIES | Fire Dept water | \$18.29 |
| 222 Fire Fund | | | | \$1,225.20 |
| 223 Ambulance Fund | | | | |
| Ambulance Fund | Contractual Services | EMS MANAGEMENT & CONSULTANT | 16 trips coded | \$448.00 |
| Ambulance Fund | General Operating Supplies | ELAN FINANCIAL SERVICES | SG/AMB - latching totes and 8 qt waterpro | \$63.35 |
| Ambulance Fund | General Operating Supplies | ELAN FINANCIAL SERVICES | SG/AMB - latching totes and 8 qt waterpro | \$61.86 |
| Ambulance Fund | General Operating Supplies | ELAN FINANCIAL SERVICES | SG/AMB - test strips (Walgreens) | \$85.98 |
| Ambulance Fund | Medical and Dental Fees | MAYO CLINIC AMBULANCE | Intercept for run #25-142411 | \$340.00 |
| Ambulance Fund | Medical and Dental Fees | MAYO CLINIC AMBULANCE | Intercept for run # 26-9176 | \$350.00 |
| Ambulance Fund | Medical Supplies | MISSISSIPPI WELDERS SUPPLY CO | Medical oxygen | \$111.83 |
| Ambulance Fund | Motor Fuels/Lubricants | KWIK TRIP,INC | Ambulance - fuel | \$813.19 |
| Ambulance Fund | Motor Fuels/Lubricants | WEX BANK (SINCLAIR) | Ambulance fuel | \$547.92 |
| Ambulance Fund | Office Equip | ULINE | Shelving units and bins | \$857.21 |
| Ambulance Fund | Repair/Maint Vehicles | DECORAH AUTO CENTER | Replaced right front lower tie rod end, set | \$657.61 |
| Ambulance Fund | Repair/Maint Vehicles | DECORAH AUTO CENTER | replaced air filters, wiper blade assembly, | \$394.21 |
| Ambulance Fund | Taxes, Licenses & Permits | ELAN FINANCIAL SERVICES | SG/AMB-License renewal Office of Emerge | \$5.29 |

City of Harmony
City Council Claims for Review

June 9th 2026

| Fund Descr | Object of Expense | Vendor | Comments | Amount |
|---------------------------|------------------------------|--------------------------------|--|-------------|
| Ambulance Fund | Taxes, Licenses & Permits | ELAN FINANCIAL SERVICES | SG/AMB-License renewal Office of Emerge | \$246.00 |
| Ambulance Fund | Telephone | AT&T MOBILITY | Ambulance cell phone and hot spot | \$84.19 |
| 223 Ambulance Fund | | | | \$5,066.64 |
| 251 Park Fund | | | | |
| Park Fund | Building Repair Materials | DAKOTA SUPPLY GROUP | Urinal valve, drain, vacuum breaker | \$711.64 |
| Park Fund | Chemicals and Chem Products | TEAM LABORATORY CHEM. CORP. | Tri kill plus 4 cases | \$624.50 |
| Park Fund | Electric Utilities | HARMONY PUBLIC UTILITIES | Parks electric utilities | \$177.96 |
| Park Fund | General Operating Supplies | HARMONY FOODS | Batteries | \$17.98 |
| Park Fund | Landscaping Materials | GARDEN ROAD GREENHOUSE | 5 planters in parks | \$450.00 |
| Park Fund | Motor Fuels/Lubricants | WEX BANK (SINCLAIR) | Summer Mower & SidexSide Fuel | \$173.00 |
| Park Fund | Other Improvements | BRUENING ROCK PRODUCTS, INC | 3/4 class A road rock for campground | \$228.06 |
| Park Fund | Other Improvements | BRUENING ROCK PRODUCTS, INC | 3/4 class A road rock for campground | \$52.31 |
| Park Fund | Repair/Maint Bldg/Structures | FIRST SUPPLY LLC | Chicago faucet | \$272.58 |
| Park Fund | Repair/Maint Land | LAWNPRO | Early spring fert.; crabgrass | \$196.00 |
| Park Fund | Repair/Maint Machinery/Equip | IRONSIDE TRAILER SALES & SERVI | Repaired tire on side by side | \$45.86 |
| Park Fund | Repair/Maint Machinery/Equip | KINGSLEY MERCANTILE INC | Repaired broken valve,pipe,added drain | \$2,981.00 |
| Park Fund | Repair/Maint Machinery/Equip | PRESTON EQUIPMENT CO. | Can Am oil change kit, air filter | \$126.98 |
| Park Fund | Repair/Maint Other Improve | MOREM ELECTRIC, INC | Replace lights at tennis court | \$424.03 |
| Park Fund | Sewer Utilities | HARMONY PUBLIC UTILITIES | Parks sewer utilities | \$0.00 |
| Park Fund | Small Tools and Minor Equip | ELAN FINANCIAL SERVICES | BM - chain link fence - Parks (Amazon) | \$51.99 |
| Park Fund | Small Tools and Minor Equip | HARMONY MERCANTILE | Toilet repair equipment (vandalized) | \$201.08 |
| Park Fund | Water Utilities | HARMONY PUBLIC UTILITIES | Parks water utilities | \$10.81 |
| Park Fund | Repair/Maint Other Equipment | HARMONY TELEPHONE CO (MI BROA | Splash Pad - Security Cameras | \$90.74 |
| 251 Park Fund | | | | \$6,836.52 |
| 401 Capital Projects Fund | | | | |
| Capital Projects Fund | Other Equipment | MACQUEEN EMERGENCY GROUP | Portable tank | \$2,434.00 |
| Capital Projects Fund | Other Equipment | MACQUEEN EMERGENCY GROUP | Red lens 500 series, freight | \$267.84 |
| Capital Projects Fund | Other Equipment | MACQUEEN EMERGENCY GROUP | Axe sheild, Axe, axe handle, bracket, side | \$1,251.89 |
| Capital Projects Fund | Other Equipment | MACQUEEN EMERGENCY GROUP | Vulcan, vulcan streamlight | \$513.72 |
| Capital Projects Fund | Other Equipment | MACQUEEN EMERGENCY GROUP | Installed back-up camera with monitor | \$17,204.37 |
| Capital Projects Fund | Other Equipment | MACQUEEN EMERGENCY GROUP | Akron 7983vlvintk?with drain valve | \$4,932.30 |
| 401 Capital Projects Fund | | | | \$26,604.12 |
| 427 2024 Street Project | | | | |
| 2024 Street Project | Debt Service Interest | NORTHLAND BOND SERVICES | Series 2024A Street Project Interest paym | \$36,800.00 |
| 2024 Street Project | Financial Services Fees | NORTHLAND BOND SERVICES | Financial Service Fees - Annual payment | \$495.00 |

City of Harmony
City Council Claims for Review

June 9th 2026

| Fund Descr | Object of Expense | Vendor | Comments | Amount |
|-------------------------|------------------------------|-------------------------------|--|-------------|
| 427 2024 Street Project | | | | \$37,295.00 |
| 601 Water Fund | | | | |
| Water Fund | MN Water Testing Fee Due | MN DEPT OF HEALTH | Quarterly water connection fee | \$2,290.00 |
| Water Fund | Chemicals and Chem Products | HAWKINS WATER TREATMENT GROU | Chlorine cylinders - Water | \$30.00 |
| Water Fund | Electric Utilities | HARMONY PUBLIC UTILITIES | Pumphouse 1, 2 & 3 electric utilities | \$531.44 |
| 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 | \$23.46 |
| Water Fund | Repair/Maint Other Equipment | ITRON, INC | Itron meter/software maintenance10/26-9 | \$2,137.60 |
| Water Fund | Small Tools and Minor Equip | ELAN FINANCIAL SERVICES | BM - Water - Penta socket set (Amazon) | \$10.17 |
| Water Fund | Utility Maint Materials | DAKOTA SUPPLY GROUP | 3/4" ball curb stop; Qty 6 | \$714.82 |
| Water Fund | Utility Maint Materials | METERING & TECHNOLOGY SOLUTIO | 24 M25 water meters | \$7,124.96 |
| 601 Water Fund | | | | \$12,862.45 |
| 602 Sewer Fund | | | | |
| Sewer Fund | Financial Services Fees | NORTHLAND BOND SERVICES | Financial Service Fees - Annual payment | \$495.00 |
| Sewer Fund | Chemicals and Chem Products | HAWKINS WATER TREATMENT GROU | Chlorine cylinder - WWTP | \$10.00 |
| Sewer Fund | Electric Utilities | HARMONY PUBLIC UTILITIES | WWTP, Lift Station 1 & 2 electric utilities | \$1,162.97 |
| Sewer Fund | Equipment Parts | HARMONY MERCANTILE | WWTP fitting, brass 3/4" plug | \$15.18 |
| Sewer Fund | Gas Utilities | MINNESOTA ENERGY | WWTP gas (00001) 32326 GARDEN RD | \$51.73 |
| Sewer Fund | General Operating Supplies | DAKOTA SUPPLY GROUP | Caulking tubes, manhole rings and covers | \$562.53 |
| Sewer Fund | Laboratory & Testing Fees | UTILITY CONSULTANTS, INC | Sample dates 4.29, 5.6,13 | \$696.04 |
| Sewer Fund | Repair/Maint Machinery/Equip | PRESTON EQUIPMENT CO. | WWTP JD Ignition, filter element, oil filter | \$172.55 |
| Sewer Fund | Repair/Maint Machinery/Equip | QUALITY FLOW SYSTEMS, INC | Wet well air powered mixer to reduce fog | \$6,340.00 |
| Sewer Fund | Sewer Utilities | HARMONY PUBLIC UTILITIES | WWTP, Lift Station 1 & 2 sewer | \$298.92 |
| Sewer Fund | Small Tools and Minor Equip | ELAN FINANCIAL SERVICES | BM - Sewer - Engine heater for pump (Am | \$286.84 |
| Sewer Fund | Telephone | HARMONY TELEPHONE CO (MI BROA | Sewer dialers/Lifts; Water Tower monitor | \$282.59 |
| Sewer Fund | Utility Maint Materials | TEAM LABORATORY CHEM. CORP. | Lift station degreaser | \$2,571.50 |
| Sewer Fund | Water Utilities | HARMONY PUBLIC UTILITIES | WWTP, Lift Station 1 & 2 water | \$179.28 |
| Sewer Fund | Debt Service Interest | NORTHLAND BOND SERVICES | Series 2025A WWTP UV Project Interest p | \$36,459.38 |
| 602 Sewer Fund | | | | \$49,584.51 |
| 603 Solid Waste Fund | | | | |
| Solid Waste Fund | Motor Fuels/Lubricants | WEX BANK (SINCLAIR) | Corey's truck fuel | \$295.65 |
| Solid Waste Fund | Refuse/Garbage Disposal | RICHARDS SANITATION, LLC | May garbage & recycling service | \$9,251.83 |
| 603 Solid Waste Fund | | | | \$9,547.48 |
| 604 Electric Fund | | | | |
| Electric Fund | Electric Power for Resale | MI ENERGY COOPERATIVE | Power for Resale | \$61,490.69 |

City of Harmony
City Council Claims for Review

June 9th 2026

| Fund Descr | Object of Expense | Vendor | Comments | Amount |
|------------------------------------|------------------------------|-------------------------------|--|---------------------|
| Electric Fund | Electric Utilities | HARMONY PUBLIC UTILITIES | Streetlights electric utilities | \$1,043.18 |
| Electric Fund | Electric Utilities | HARMONY PUBLIC UTILITIES | Town clock electric utilities | \$14.42 |
| Electric Fund | Electric Utilities | HARMONY PUBLIC UTILITIES | Electric car chargers electric utilities | \$30.95 |
| Electric Fund | Motor Fuels/Lubricants | WEX BANK (SINCLAIR) | Brian's truck fuel | \$160.21 |
| Electric Fund | Repair/Maint Other Equipment | MI ENERGY COOPERATIVE | Hooked up service for new home construc | \$270.00 |
| Electric Fund | Repair/Maint Other Improve | GOPHER STATE ONE CALL, INC | 28 tickets | \$37.80 |
| Electric Fund | Repair/Maint Other Improve | MOREM ELECTRIC, INC | Refasten box on pole, Sylvan park flag ligh | \$300.00 |
| Electric Fund | Repair/Maint Other Improve | MOREM ELECTRIC, INC | Campground hookups and new circuits | \$18,445.45 |
| Electric Fund | Software Service Fees | VISION METERING, LLC | EndSight Cloud Software license | \$500.00 |
| Electric Fund | Taxes, Licenses & Permits | MN DEPT OF COMMERCE | 1st QTR Fiscal Year 2027 Indirect Assess | \$54.94 |
| 604 Electric Fund | | | | <u>\$82,347.64</u> |
| 620 Economic Development Authority | | | | |
| Economic Development | Miscellaneous | ELAN FINANCIAL SERVICES | AS/EDA - Rolling Hills Transit - Postage - I | \$191.92 |
| Economic Development | Taxes, Licenses & Permits | ELAN FINANCIAL SERVICES | AS - (MN Dept of Transportation) permit r | \$60.00 |
| Economic Development | Taxes, Licenses & Permits | ELAN FINANCIAL SERVICES | AS - service fee (MN Dept of Transportatio | \$1.29 |
| Economic Development | Telephone | HARMONY TELEPHONE CO (MI BROA | EDA | \$51.99 |
| Economic Development | Donations to Civic Org s | HARMONY CHAMBER OF COMMERCE | Chamber 2026 budgeted funds 2nd half | \$15,000.00 |
| 620 Economic Development Authority | | | | <u>\$15,305.20</u> |
| | | | | <u>\$301,929.05</u> |

***Check Summary Register©**

May 2026

| Name | Check Date | Check Amt | |
|--------------------------------------|------------|--------------|---|
| 10101 1st Southeast Bank-G | | | |
| 1333e WEX BANK | 05/12/26 | \$833.16 | Terry's truck fuel - CC |
| 1335e PSN | 05/05/26 | \$559.11 | PSN payment service |
| 1336e SOUTHEAST SERVICE CO-OP | 05/01/26 | \$6,224.44 | AUTOMATIC PAYMENT - HEALTH INSURANCE |
| 1337e FIRST SOUTHEAST BANK | 05/01/26 | \$250.00 | AUTO PYMT FSA - Contribution - TRANSFER TO HEALTH A |
| 1338e WEX HEALTH, INC. | 05/04/26 | \$927.50 | H S A CONTRIBUTIONS |
| 1339e MN DEPT OF REVENUE | 05/19/26 | \$5,092.00 | MN Sales Tax -General - rounding |
| 71250 ANCOM TECHNICAL CENTER | 05/12/26 | \$976.75 | Program & install on new fire truck |
| 71251 AT&T MOBILITY | 05/12/26 | \$84.19 | Ambulance cell phone and hot spot |
| 71252 BOUND TREE MEDICAL | 05/12/26 | \$1,472.25 | Carrying case |
| 71253 BRUENING ROCK PRODUCTS, INC | 05/12/26 | \$2,865.73 | 3/4" class A road rock |
| 71254 CALIBRATIONS AND CONTROLS, INC | 05/12/26 | \$910.00 | Semi annual verification of flow meter |
| 71255 CANON FINANCIAL SERVICES, INC | 05/12/26 | \$86.75 | Copier lease |
| 71256 CENTRAL PENSION FUND | 05/12/26 | \$396.00 | Union Central Pension Fund |
| 71257 CULLIGAN | 05/12/26 | \$59.90 | Drinking water & dispensers rent |
| 71258 DAKOTA SUPPLY GROUP | 05/12/26 | \$129.37 | CC - Sewer stop coupling, 4" long 90 bend |
| 71259 DALCO | 05/12/26 | \$265.45 | Floor stripper, squeegee, build up stripper |
| 71260 DECORAH AUTO CENTER | 05/12/26 | \$2,057.52 | Replace rear break rotors, pads, seal, change oil & filters |
| 71261 CARDMEMBER SERVICES | 05/12/26 | \$4,174.35 | R/M Grant Oreintal Trading, Summer Reading Program |
| 71262 EMS Management & Consultant, I | 05/12/26 | \$756.00 | 27 trips 3/31/26 |
| 71263 ENVIRONMENTAL WATER SERVICES L | 05/12/26 | \$750.00 | Wastewater operations & mgmt April |
| 71264 FILLMORE COUNTY JOURNAL | 05/12/26 | \$32.96 | Public notice of zoning change 570 Main |
| 71265 FIRST SOUTHEAST BANK | 05/12/26 | \$100.00 | July 4th button contest prize |
| 71266 GOPHER STATE ONE CALL, INC | 05/12/26 | \$21.60 | 16 tickets |
| 71267 HARMONY CHAMBER OF COMMERCE | 05/12/26 | \$46.11 | Evolve 3/26 lodging tax |
| 71268 HARMONY FOODS | 05/12/26 | \$53.49 | Napkins, disposable silverware |
| 71269 HARMONY MERCANTILE | 05/12/26 | \$807.65 | CC Lock, coffee poet, floor glue, b-ball nets |
| 71270 HARMONY PUBLIC UTILITIES | 05/12/26 | \$5,350.77 | Streetlights electric utilities |
| 71271 MiBroadband | 05/12/26 | \$1,173.02 | Administration |
| 71272 HAWKINS, Inc. | 05/12/26 | \$1,051.64 | Hydrofluosilicic acid + freight, fuel charge |
| 71273 HERC-U-LIFT | 05/12/26 | \$162.00 | Annual lift OSHA inspection |
| 71274 I.U.O.E. LOCAL 49 FRINGE BENEF | 05/12/26 | \$5,025.00 | Union health insurance for MAY 2026- employer |
| 71275 INGRAM LIBRARY SERVICES, INC | 05/12/26 | \$427.79 | Books |
| 71276 IUOE LOCAL #49 | 05/12/26 | \$105.00 | Union dues \$35 each x 3 employees |
| 71277 KINGSLEY MERCANTILE INC | 05/12/26 | \$112.00 | Replaced before meter |
| 71278 KWIK TRIP,INC | 05/12/26 | \$1,110.27 | Snow Plow/Skidloader (Maintenance #1) |
| 71279 LAWNPRO | 05/12/26 | \$263.70 | Early spring fert.; crabgrass |
| 71280 LOFFLER Companies, Inc | 05/12/26 | \$47.75 | Copier maintenance contract |
| 71281 MAYO CLINIC AMBULANCE | 05/12/26 | \$1,050.00 | Intercept for run #26-43472 |
| 71282 METERING & TECHNOLOGY SOLUTION | 05/12/26 | \$9,623.93 | 24 cellular water meter endpoints |
| 71283 METRO SALES | 05/12/26 | \$240.38 | May base rate; April useage. |
| 71284 MIENERGY COOPERATIVE | 05/12/26 | \$59,952.75 | Power for Resale |
| 71285 MINNESOTA ENERGY | 05/12/26 | \$547.72 | WWTP gas (00001) 32326 GARDEN RD |
| 71286 MINN MUNICIPAL UTILITIES ASSOC | 05/12/26 | \$4,057.50 | Q2 Safety mgmt program |
| 71287 NCPERS Group Life Ins. | 05/12/26 | \$16.00 | NCPERS Life Insurance |
| 71288 Nethercut Schieber Attorneys | 05/12/26 | \$945.00 | planning & zoning legal fees |
| 71289 NINETY FOUR SERVICES, INC | 05/12/26 | \$826.34 | Ambulance milled rub rail, base rail, caps |
| 71290 Nolan Lumber Company | 05/12/26 | \$34.30 | PARKs - Reissers, treated sign and treated plywood |
| 71291 OLYMPIC BUILDERS INC | 05/12/26 | \$145,967.50 | UV PROJECT PAYMENT REQ #6 |
| 71292 PLUNKETTS PEST CONTROL, INC | 05/12/26 | \$88.53 | Rodent control program |
| 71293 PRESTON AUTO PARTS | 05/12/26 | \$70.72 | PARKs - coupling, nipple, pvc and elbow |
| 71294 Quadient, Inc | 05/12/26 | \$72.65 | postage meter postage |
| 71295 RICHARDS SANITATION, LLC | 05/12/26 | \$8,527.78 | APRIL garbage & recycling service |
| 71296 RIVERLAND COMMUNITY COLLEGE | 05/12/26 | \$1,250.00 | SCBA trailer; J. Iverson |
| 71297 SOUTHEASTERN LIBRARIES COOP | 05/12/26 | \$353.83 | Basic servies, fees, Tesch Support |

City of Harmony

*Check Summary Register©

May 2026

| Name | Check Date | Check Amt | |
|---------------------|--------------------------------|-----------|--|
| 71298 | Stantec Consulting Services IN | 05/12/26 | \$12,743.25 STREETS - General Engineering - Seal Coat Project Manage |
| 71299 | TEAM LABORATORY CHEM. CORP. | 05/12/26 | \$1,718.00 STREETS -50 bags - fine road patch |
| 71300 | USABLE LIFE | 05/12/26 | \$77.40 USAbLe Life Insurance Premium |
| 71301 | UTILITY CONSULTANTS, INC | 05/12/26 | \$1,326.95 Sample dates 4.1, 8, 15, 22 |
| 71302 | VISION METERING, LLC | 05/12/26 | \$500.00 ELECTRIC- End Sight Cloud Software license |
| 71303 | WITMER PUBLIC SAFETY GROUP, IN | 05/12/26 | \$345.68 HFD 2026 -scoop stretcher ambulance purchased for fire dept |
| 71304 | Arabella Wolfram | 05/12/26 | \$500.00 Harmony Senior Fine Arts Scholarship |
| 71305 | SEMCAC HELP PROGRAM | 05/13/26 | \$500.00 Admin SCDP Grant - Disbursement #32 - lead based paint ass |
| 71306 | SEMCAC | 05/13/26 | \$0.00 Admin SCDP Grant - Disbursement #32 - Admin fees |
| 71307 | AMERICAN WATERWORKS | 05/13/26 | \$16,903.89 SCDP Pay Request #32 - contractor payment |
| 71308 | SEMCAC | 05/26/26 | \$2,610.58 Corrected Amount for Admin SCDP Grant - Disbursement #32 |
| 501354e | Monthly ACH | 05/29/26 | \$36,460.00 |
| Total Checks | | | \$352,071.90 |

10101 1st Southeast Bank-G

| | |
|------------------------------------|---------------------|
| 101 General Fund | \$23,919.70 |
| 202 CDBG Rehab Loan Program | \$20,014.47 |
| 211 Library Fund | \$1,968.60 |
| 222 Fire Fund | \$3,180.23 |
| 223 Ambulance Fund | \$7,938.53 |
| 251 Park Fund | \$1,154.65 |
| 261 Arts Fund | \$600.00 |
| 601 Water Fund | \$17,446.80 |
| 602 Sewer Fund | \$159,353.86 |
| 603 Solid Waste Fund | \$9,879.65 |
| 604 Electric Fund | \$69,560.92 |
| 620 Economic Development Authority | \$594.49 |
| | \$315,611.90 |

| BANK ACCOUNTS | ACCOUNT TYPE | ACCOUNT NUMBER | PURPOSE | BALANCE AS OF 5/29/2026 | INTEREST RATE | ANNUAL PERCENTAGE YIELD | AVERAGE BALANCE FOR MAY 2026 | INTEREST EARNED MAY 2026 |
|----------------------|--------------------|----------------|----------------------------|--------------------------------|---------------|-------------------------|-------------------------------------|---------------------------------|
| First Southeast Bank | Super Now Checking | 40053 | General Account | \$705,807.37 | 0.20% | 0.20% | \$752,998.19 | \$119.65 |
| First Southeast Bank | Checking | 236478 | Library Donation Account | \$1,934.72 | | | | |
| | | | | BALANCE AS OF 6/3 /2026 | | | | |
| First Southeast Bank | Checking | 61516 | Ambulance Donation Account | \$17,238.03 | | | | |

| INVESTMENT ACCOUNTS | | | | BALANCE AS OF 5/31/2026 | AVERAGE MONTHLY RATE | | INTEREST EARNED MAY 2026 |
|--|---------------------------------------|-----------------|--|--------------------------------|----------------------|--|---------------------------------|
| GENERAL FUND - 4M FUND - PMA Network | Minnesota Municipal Money Market Fund | MN01-35323-0101 | | \$1,805,131.00 | 3.592% | | \$5,490.62 |
| 2024A G.O. IMPROVEMENT BONDS - 4M FUND - PMA Network | Municipal Advisory Account | MN01-35323-0201 | | \$282,604.02 | 3.592% | | \$859.58 |
| 2025 BOND PROCEEDS - 4M FUND - PMA Network | Municipal Advisory Account | MN01-35323-0202 | | \$471,841.27 | 3.592% | | \$1,630.04 |

| CERTIFICATES OF DEPOSIT | ACCOUNT NUMBER | TERM | ACCOUNT OPEN DATE | AMOUNT | INTEREST RATE | ANNUAL PERCENTAGE YIELD | MATURITY DATE | INTEREST EARNED MAY 2026 |
|--------------------------------|----------------|----------|-------------------|--------------|---------------|-------------------------|----------------------|---------------------------------|
| First Southeast Bank | 33245 | 12 month | 1/7/2005 | \$100,000.00 | 2.00% | 2.01% | automatically renews | \$164.38 |
| First Southeast Bank | 41371 | 12 month | 6/30/2008 | \$100,000.00 | 2.000% | 2.01% | automatically renews | |
| 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 | |
| First Southeast Bank | 30000616 | 328 | 4/16/2026 | \$100,000.00 | 3.650% | 3.66% | 3/10/2027 | |

| CERTIFICATES OF DEPOSIT PURCHASED THIS MONTH | ACCOUNT NUMBER | TERM | ACCOUNT OPEN DATE | AMOUNT | INTEREST RATE | ANNUAL PERCENTAGE YIELD | MATURITY DATE |
|---|----------------|------|-------------------|--------|---------------|-------------------------|---------------|
| None | | | | | | | |

| CERTIFICATES OF DEPOSIT REEDEMED THIS MONTH | ACCOUNT NUMBER | TERM | ACCOUNT OPEN DATE | AMOUNT | INTEREST RATE | ANNUAL PERCENTAGE YIELD | MATURITY DATE | INTEREST EARNED MAY 2026 |
|--|----------------|----------|-------------------|--------------|---------------|-------------------------|---------------|---------------------------------|
| First Southeast Bank | 30000411 | 307 DAYS | 7/7/2025 | \$100,000.00 | 4.350% | 4.36% | 5/10/2026 | 3575.34 |

City of Harmony

*Cash Balances

Cash Account: 10101

June 2026

| Fund | 2026 Begin Balance | Receipts | Disbursements | Transfers | Journal Entries | Payroll JEs | Balance | |
|--------------------------------------|--------------------|----------------|----------------|-----------|-----------------|---------------|------------------|------------|
| 10101 - 1st Southeast Bank-G | | | | | | | | |
| 101 - General Fund | (\$1,937,003.18) | \$655,363.82 | (\$750,051.41) | 0 | (\$46,708.26) | \$62,517.59 | (\$2,015,881.44) | In Balance |
| 201 - DTED Revolving Loan Program | \$115,509.71 | \$30,599.24 | | 0 | \$2,166.51 | | \$148,275.46 | In Balance |
| 202 - CDBG Rehab Loan Program | \$16,922.87 | \$41,703.47 | (\$51,703.47) | 0 | \$93.47 | | \$7,016.34 | In Balance |
| 211 - Library Fund | \$48,364.18 | \$18,754.77 | (\$12,123.28) | 0 | \$558.98 | (\$43,719.20) | \$11,835.45 | In Balance |
| 222 - Fire Fund | \$111,028.81 | \$5,185.00 | (\$25,836.78) | 0 | \$1,676.36 | (\$89.17) | \$91,964.22 | In Balance |
| 223 - Ambulance Fund | \$350,419.79 | \$121,197.27 | (\$137,663.82) | 0 | \$5,097.16 | (\$61,615.82) | \$277,434.58 | In Balance |
| 251 - Park Fund | \$125,740.00 | \$2,678.09 | (\$16,937.93) | 0 | \$1,991.96 | (\$8,480.47) | \$104,991.65 | In Balance |
| 261 - Arts Fund | \$17,631.82 | | (\$1,054.00) | 0 | \$289.18 | | \$16,867.00 | 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 | \$702.07 | | \$42,035.82 | 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 | \$0.03 | | \$1.52 | 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 | \$303.55 | | \$18,174.67 | 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 | (\$285,805.58) | 0 | \$6,549.80 | | \$313,027.96 | In Balance |
| 405 - TIF District #1 | \$0.07 | | | 0 | | | \$0.07 | In Balance |
| 410 - Trailhead Project | \$151.14 | | | 0 | \$2.56 | | \$153.70 | 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 | \$1,463.79 | | \$87,640.99 | In Balance |
| 426 - TIF 1-8 Oconnor | (\$0.36) | | | 0 | | | (\$0.36) | In Balance |
| 427 - 2024 Street Project | \$69,221.99 | \$32,555.50 | (\$170,995.00) | 0 | | | (\$69,217.51) | 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 | \$124,978.72 | (\$89,976.14) | 0 | \$3,709.66 | (\$47,168.84) | \$206,405.20 | In Balance |
| 602 - Sewer Fund | (\$77,537.03) | \$1,247,012.95 | (\$761,483.37) | 0 | (\$259,974.63) | (\$43,570.78) | \$104,447.14 | In Balance |
| 603 - Solid Waste Fund | (\$6,475.57) | \$61,401.81 | (\$57,174.47) | 0 | \$0.00 | (\$11,520.82) | (\$13,769.05) | In Balance |
| 604 - Electric Fund | \$870,087.09 | \$437,006.13 | (\$482,023.51) | 0 | \$14,653.95 | (\$15,238.94) | \$824,484.72 | In Balance |
| 605 - Storm Water Fund | \$159,446.65 | \$21,847.49 | (\$93.59) | 0 | \$2,899.77 | (\$909.28) | \$183,191.04 | In Balance |

City of Harmony

*Cash Balances

Cash Account: 10101

June 2026

| Fund | 2026 Begin Balance | Receipts | Disbursements | Transfers | Journal Entries | Payroll JEs | Balance | |
|--------------------------------------|-----------------------|-----------------------|-------------------------|---------------|-----------------|-----------------------|---------------------|------------|
| 620 - Economic Development Authority | \$217,630.75 | | (\$46,559.87) | 0 | \$3,325.34 | (\$3,984.91) | \$170,411.31 | 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>\$2,815,284.26</u> | <u>(\$3,507,316.97)</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>(\$173,780.64)</u> | <u>\$477,902.08</u> | |

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

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Current Period: June 2026

| | 2026 YTD Budget | 2026 YTD Amt | June MTD Amt | 2026 YTD Balance | % of Budget |
|---------------------------------|---------------------|---------------------|----------------------|-----------------------|----------------|
| Fund 101 General Fund | | | | | |
| Revenues | \$796,370.00 | \$636,983.07 | \$319.86 | \$159,386.93 | 79.99% |
| Expenditures | \$796,323.00 | \$488,877.14 | \$47,142.47 | \$307,445.86 | 61.39% |
| Gain/(Loss) | <u>\$47.00</u> | <u>\$148,105.93</u> | <u>(\$46,822.61)</u> | <u>(\$148,058.93)</u> | 315119.00% |
| Revenue | | | | | |
| | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| Assessments | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| Charges for Service | \$9,765.00 | \$7,735.71 | \$0.00 | \$2,029.29 | 79.22% |
| Fines | \$425.00 | \$206.61 | \$0.00 | \$218.39 | 48.61% |
| Grants | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| Intergovernmental | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | 0.00% |
| LGA | \$380,480.00 | \$0.00 | \$0.00 | \$380,480.00 | 0.00% |
| License & Permits | \$6,900.00 | \$6,532.00 | \$0.00 | \$368.00 | 94.67% |
| Miscellaneous | \$21,100.00 | \$11,067.40 | \$319.86 | \$10,032.60 | 52.45% |
| Taxes | \$347,700.00 | \$7,329.71 | \$0.00 | \$340,370.29 | 2.11% |
| Transfers | \$0.00 | \$604,111.64 | \$0.00 | (\$604,111.64) | 0.00% |
| Total Revenue | <u>\$796,370.00</u> | <u>\$636,983.07</u> | <u>\$319.86</u> | <u>\$159,386.93</u> | <u>79.99%</u> |
| Expenditure | | | | | |
| Administration | \$146,720.00 | \$273,230.76 | \$2,643.86 | (\$126,510.76) | 186.23% |
| Animal Control | \$1,387.00 | \$535.77 | \$6.99 | \$851.23 | 38.63% |
| Civil Defense | \$1,200.00 | \$250.11 | \$41.62 | \$949.89 | 20.84% |
| Community Center | \$124,820.00 | \$52,206.05 | \$2,171.90 | \$72,613.95 | 41.83% |
| Community Development | \$3,000.00 | \$726.70 | \$0.00 | \$2,273.30 | 24.22% |
| Community Events | \$19,700.00 | \$14,386.79 | \$0.00 | \$5,313.21 | 73.03% |
| Council | \$15,515.00 | \$2,974.46 | \$0.00 | \$12,540.54 | 19.17% |
| Elections | \$2,360.00 | \$0.00 | \$0.00 | \$2,360.00 | 0.00% |
| Financial Administration | \$18,675.00 | \$1,556.93 | \$24.60 | \$17,118.07 | 8.34% |
| Fire Department | \$39,500.00 | \$28,628.66 | \$0.00 | \$10,871.34 | 72.48% |
| Ice & Snow Removal | \$41,335.00 | \$23,395.88 | \$0.00 | \$17,939.12 | 56.60% |
| Legal Services | \$9,500.00 | \$1,921.13 | \$0.00 | \$7,578.87 | 20.22% |
| Other Financing Uses | \$83,500.00 | \$0.00 | \$0.00 | \$83,500.00 | 0.00% |
| Personnel Administration | \$3,485.00 | \$788.00 | \$95.90 | \$2,697.00 | 22.61% |
| Planning and Zoning | \$2,750.00 | \$8,314.18 | \$595.00 | (\$5,564.18) | 302.33% |

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

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Current Period: June 2026

| | 2026 YTD Budget | 2026 YTD Amt | June MTD Amt | 2026 YTD Balance | % of Budget |
|------------------------------------|--------------------|-----------------|-----------------|---------------------|----------------|
| Police Department | \$134,452.00 | \$236.46 | \$38.99 | \$134,215.54 | 0.18% |
| Public Works Buildings | \$27,545.00 | \$7,089.78 | \$423.82 | \$20,455.22 | 25.74% |
| Streets | \$69,435.00 | \$53,733.66 | \$40,671.93 | \$15,701.34 | 77.39% |
| Tourism Programs | \$5,050.00 | \$1,017.63 | \$24.31 | \$4,032.37 | 20.15% |
| Unallocated Expenditures | \$9,170.00 | \$0.00 | \$0.00 | \$9,170.00 | 0.00% |
| Visitor Center | \$37,224.00 | \$17,884.19 | \$403.55 | \$19,339.81 | 48.04% |
| Total Expenditure | (\$796,323.00) | (\$488,877.14) | (\$47,142.47) | (\$307,445.86) | 61.39% |
| Total Fund 101 General Fund | \$47.00 | \$148,105.93 | (\$46,822.61) | (\$148,058.93) | 315119.00% |

RE: dial out

From Perry Mayer <pmayer@smcontrols.com>
Date Wed 6/3/2026 2:37 PM
To Brian Michel <publicworks@harmonymn.gov>
Cc Brian Michel <brimichel@hotmail.com>

Added 12 month option:

Win 911 – 12 month license – up to 10 mobile licenses - \$1900

Perry Mayer
S & M Controls

From: Perry Mayer <pmayer@smcontrols.com>
Sent: Wednesday, June 3, 2026 10:42 AM
To: 'publicworks@harmonymn.gov' <publicworks@harmonymn.gov>
Cc: 'Brian Michel' <brimichel@hotmail.com>
Subject: dial out

Brian/Corey,
Here is the update for Win911 and 2 options for backup dialer:

Win 911 – 36 month license – up to 10 mobile licenses - \$7000 (this can be paid in 3 yearly payments)

Backup Dialer:

| | |
|--|--------|
| Option 1 – RACO – Catalyst – land line | \$8125 |
| For the cell option : equipment | \$2875 |
| Yearly cell service fee | \$400 |
| RACO uses a T-Mobile Sim chip | |

Option 2 – United Security – land line – battery \$1450
 For the cell option : equipment \$300
 City provide cell phone and monthly service (this would be similar to what we had at the water tower before SCADA.)

Call if you have questions.

Thanks

Perry Mayer
S & M Controls

Win 911 explanation

From Brian Michel <publicworks@harmonymn.gov>

Date Thu 6/4/2026 8:34 AM

To Alissa Stelpflug <alissa@harmonymn.gov>

Win 911 is the App with a subscription the city uses to receive the alarms from the water and sewer utilities.

Our subscription has expired and needs to be renewed.

Brian is recommending the 1-year option as this is getting rather expensive and would like to continue looking into other options.

Also, our backup system has been inoperable for some time and needs to be replaced.

Brian recommends Option 2 with the land line. Although it doesn't have all the capabilities of option 1, it should be sufficient for a backup.

Brian Michel

City of Harmony

Utility Superintendent

publicworks@harmonymn.gov

507-273-7939

**CITY OF HARMONY
CITY COUNCIL**

**AGENDA ITEM
COVER SHEET**

| | | |
|---|---|------------------------------|
| Originating Staff: Alissa Stelpflug | Meeting Date: June, 9 2026 | Agenda Item No. 6b |
| Agenda Section: New Business | Item: Ordinance 71.01 Angle and Parallel Parking Discussion | |
| <p>BACKGROUND: The Current Ordinance regarding Angle and Parallel Parking is:</p> <p>§71.01 ANGLE AND PARALLEL PARKING</p> <p>Angle parking shall be required on the following street:</p> <p>The west half block of Center St. E between Main Ave and 1st Ave NE, on the north side only.</p> <p>On such street, every vehicle parked shall be parked with the front of the vehicle facing the curb or the edge of the traveled portion of the street at an angle of approximately 60 degrees and facing between the painted or other markings on the curb or street indicating the parking space. On all other streets, cars shall be parked parallel to the curb or edge of the roadway in accordance with law.</p> | | |
| <p>ATTACHMENTS:</p> | | |
| <p>COUNCIL ACTION REQUESTED: Review and discuss the proposed conversion of angle and parallel parking on the west half-block of Center Street East, between Main Avenue and 1st Avenue NE, to standard parking.</p> | | |

CHAPTER 71: PARKING REGULATIONS

Section

- 71.01 Angle and parallel parking
- 71.02 No parking where posted
- 71.03 Limited parking
- 71.04 Other parking restrictions
- 71.05 Parking prohibited on all streets during snow removal
- 71.06 Parking certain semi-trailers or tractors on public streets prohibited
- 71.07 Overnight parking
- 71.08 Repairing of vehicles
- 71.09 Prohibiting parking areas in front yards in residential zones
- 71.10 Impoundment
- 71.11 Prima facie violation

Cross-reference:

Abandoned vehicles, see Chapter 90

§71.01 ANGLE AND PARALLEL PARKING.

Angle parking shall be required on the following street:

The west half block of Center St. E between Main Ave and 1st Ave NE, on the north side only.

On such street, every vehicle parked shall be parked with the front of the vehicle facing the curb or the edge of the traveled portion of the street at an angle of approximately 60 degrees and facing between the painted or other markings on the curb or street indicating the parking space. On all other streets, cars shall be parked parallel to the curb or edge of the roadway in accordance with law.

§71.02 NO PARKING WHERE POSTED.

No person shall stop, stand or park a vehicle upon the public streets of the city at any place where official signs or where appropriate devices, marks, or painting, either upon the surface of the street or the curb immediately adjacent thereto, prohibit these acts. Exceptions are made for a truck parked temporarily within the business hours of any business day for the purposes of loading or unloading where access to the premises are not otherwise available, and for cars forming a funeral procession.

Penalty, see §10.99

§71.03 LIMITED PARKING.

No person shall stop, stand or park a vehicle upon the public streets of the city where official signs are erected limiting the parking time thereon, for a period of time in excess of the time as designated by the official signs.

City of Harmony WWTP

Operations and Maintenance
Water & Wastewater Services
May 2026 Monthly Council Report

1. Completed DMR, no limits exceeded
2. Completed Rounds
3. MLSS Checks
4. All electrical switchovers completed for UV Project
5. Had UV punch list meeting
6. Had Quality Flow install new bubbler in south lift station, works great (Fog removal)

Respectfully submitted: Corey Whalen

MINUTES
HARMONY ECONOMIC DEVELOPMENT AUTHORITY
Regular Meeting Minutes

June 4, 2026 Council Room 7:30 A.M. Community Center

CALL TO ORDER:

The regular meeting was called to order at 7:31 A.M. by EDA President Stuart Morem

- | | |
|---|---|
| <input checked="" type="checkbox"/> Steve Donney (Mayor) | <input checked="" type="checkbox"/> Kelsey Bergey (EDA) |
| <input checked="" type="checkbox"/> Keith McIntosh (City Council) | <input checked="" type="checkbox"/> Alissa Stelpflug (City Administrator) |
| <input 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, Amy Bishop, Aaron Bishop, Lisa Miller, Becky Jones |

AGENDA/ MINUTES (Consent Agenda)

Motion to approved the June 4th Meeting Agenda and May 7th Meeting Minutes was made by Keith McIntosh, 2nd by Steve Donney carried unanimously with no discussion

REPORTS:

Chamber of Commerce Report:

In Addition to a written report from the HACC, Amy Bishop and Lisa Miller updated the EDA Board on resignation of Erin Dorbin, and plans for the Interim Chamber Director to be Kelly Collins for the next several months. Kelly will be focusing on organizing the HACC Director Position, and streamlining internal processes, noting that she has extensive experience in tourism

- **Interim Chamber Director Kelly Collins** - scheduled to be at the Visitor Center M-W-F from 10:00 am -3:00 pm.
- **Visitor Center Seasonal Hours** - Now active Mon-Sat 10:00 am -3:00 pm and will be staffed as usual
- **Board Member Resignations** from Jen Gold and Mason Weedman. The HACC is seeking two new members to complete their terms. For now, the board will continue to operate with a 5-person Board of Directors for the balance of 2026. With the plan to fill open board seats for the 2027 year.
- **Marketing** - Inspire(d) Magazine and Rochester Media Guide (On-going Coop Advertising Opportunities) Press Release Created and Shared for the Non-Biker Trail Ride
- **Social-Media** - Noticeable increase in social media engagement. Current analytics show 195,520 views over the last 28 days, representing a 109% increase over the previous 28- day period. This growth is believed to be the result of increased posting frequency as well as select paid boosted posts. Spring blog post running as a paid Facebook promotion targeting the communities of

Decorah, Rochester, and La Crosse, along with a 50-mile radius surrounding. Regular posting to social media (authentic content) - Regular sharing of Member business posts

- **General** - Completed Paperwork for EMT Grant (\$2000 reimbursement from Explore MN Tourism)
- **Closed Meetings** - Two held this past week regarding personnel matters.
- **4th of July** - confirming vendors, musicians and ect..
- **Golf Tournament** - As far as the Board knows, there has been nothing started for the Golf Tournament
- **Ladies' Bingo at the Golf Course** - Dates: June 23rd - July 14th - August 11th Permit submitted
- **Back Alley Jam Concert Series** - June 18th - July 16th - August 20th: 6-8pm Promotional Poster for the Back Alley Jam Series Created and Sent to Print

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. Motion to Approve the Financial Report as presented was made by Steve Donney, 2nd Keith McIntosh, carried unanimously with no discussion

Prospects & Community Update:

None presented at this time

CEDA Work Update:

Business Updates and Meetings:

The City of Harmony has a signed contract from Cody Burroughs to maintain and cut hay on the industrial park vacant lots, and is coordinating with the City staff to schedule mowing for the summer.

Bee Balm will have a retail space available at 65 Main St. Starting in July. For \$650.00 per month. This is a great location with easy street access for the public.

Director Hahn contacted Gold Grooming (Jennifer) regarding her decision to close her business in June. However, it was mentioned that a new owner will be keeping a grooming business in that location and is hosting a meet the groomer event from 12:00 - 4:00 p.m. June 4th.

EDA Loans and Programs:

Tinker Makes (Mason Weedman) requested an additional \$1000 for repairs added to his approved \$25,681.52 Downtown Revitalization project. During the tuck pointing of his building, they encountered an issue with a capstone that crumbled when removed. The Capstone needed to be reconstructed and reinstalled. (*see new business*)

Farm Charm Farm Charm completed is Downtown Revitalization project submitting the last invoice for \$1,500.00. Per Becky Jone, this is the final invoice for the renovation, bring the project to completion approximately \$1,917.00 under budget! Total approved amount was \$9,857.00 and total cost reimburse are \$7,940.00

EDA Loan Process: Director Hahn also informed the EDA Board that a renewed focus will be directed to the process for Revolving Loan, Commercial Rehabilitation Loan programs, noting that several files needed to be updated as documents were missing. The missing documentation has since been provided.

Other Updates:

The Fillmore County RCCIP Core Team’s Child Care Appreciation was held May 7th. This was 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. A Child Care open house is scheduled for July 28th in Harmony.

Follow-up was presented on the question of utilizing space within the Harmony Community Center for after school child care. Director Hahn stated that in speaking with the County RCCIP Core team, the first step would be to have the Fire Marshall do a walk through, followed by a MN State Licensor walking through and offer feedback. At this time, Chris Hahn and Greg Schieber will contact Umbelina Cremer and better assess what her needs may be to further investigate this as an option.

Saturday, June 6th is the Non-Biker Trail Ride. People are able to sign up at City Hall or contact Vicky Tribon at 507-251-6695. This event will offer wagon rides to residents from the Harmony trailhead to Niagara Cave along the scenic bike trail on June 6th, to celebrate the Trail Opening and National Cave Day.

Reminder- DNR: Harmony-Preston Valley State Trail repaving delayed: Section north of Harmony, plans to start in July with completion in September.

Public Forum: None presented

Old Business:

CEDA / EDA Contract Increase 2 days per week

At the recommendation of the EDA Board during its May 7 meeting, EDA Director Hahn met with the City Administrator to review the 2026 budget and evaluate the financial feasibility of increasing the CEDA EDA contract from the current five days per month to two days per week. Director Hahn noted that there is sufficient economic development activity to support an expanded level of service.

The estimated cost to increase the contract to two days per week for the remainder of 2026, assuming a July 1 start date, would be \$7,846.50. Hahn further noted that the position would be filled through CEDA and that staffing may not be in place by July 1. The full annual increase, estimated at approximately \$16,000, could be incorporated into the 2027 budget.

Administrator Stelpflug indicated that funds are available within the EDA budget that could be used to support the increase in contracted CEDA services.

A robust discussion followed between members of the EDA Board and the Harmony Area Chamber of Commerce (HACC) regarding the value of increasing the CEDA contract without a corresponding increase in the City's annual financial contribution to the HACC, which is currently \$30,000. Several members noted that the HACC provides a full-time presence in Harmony, while CEDA services would be available one to two days per week.

The discussion also included consideration of making the HACC Director position a City employee and/or combining the EDA Director and HACC Director roles. Both Mayor Donney and Administrator Stelpflug stated that establishing a City employee position to oversee these functions would be significantly more costly due to employee benefit and insurance obligations. Hahn further noted that the City does not provide benefits or insurance for CEDA staff and that the current contract includes a 30-day termination clause for either party.

Hahn also commented that while combining the positions may appear advantageous, experience has shown that the event-planning and operational demands of a Chamber Director role often result in economic development activities receiving lower priority.

Following discussion, the consensus of the EDA Board was to recommend that the City Council establish a committee to evaluate future organizational options and identify the most effective use of resources to support both the HACC and EDA Director functions. Committee volunteers consist of City Administrator Stelpflug, Kelsey Bergey, Erica Thilges, Becky Jones and Amy Bishop.

New Business:

Tinker Makes (Mason Weedman) requested an additional \$1000 added to his approved \$25,681.52 Downtown Revitalization project. Motion to Approve the additional \$1,000 was made by Keith McIntosh, 2nd by Kelsey Bergey, and passed unanimously.

Adjournment:

President Stuart Morem adjourned the meeting proclamation at 9:04 a.m.

The next EDA meeting is scheduled for Friday, July 10, 2026 at 7:30 a.m. at the Community Center.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Chris Hahn".

Chris Hahn – CEDA
Interim EDA Director

DRAFT

Chamber Update for May 2026

Marketing

Inspire(d) Magazine and Rochester Media Guide (On-going Coop Advertising Opportunities)
Press Release Created and Shared for the Non-Biker Trail Ride

Social Media

Noticeable increase in social media engagement. Current analytics show 195,520 views over the last 28 days, representing a 109% increase over the previous 28-day period. This growth is believed to be the result of increased posting frequency as well as select paid boosted posts.

Spring blog post running as a paid Facebook promotion targeting the communities of Decorah, Rochester, and La Crosse, along with a 50-mile radius surrounding.

Regular posting to social media (authentic content) - Regular sharing of Member business posts

General

Completed Paperwork for EMT Grant (\$2000 reimbursement from Explore MN)

Closed Meetings

Two held this past week regarding personnel matters.

Resignation

The Board received Erin Dorbin's resignation this past Saturday.

We will not begin the search for a new Director until our primary event season is over. We as a Board do not have the time to hire, train in, and get a new hire in position to jump into these major upcoming events with them nearly upon us.

The Board has already identified a qualified individual for the interim role of continuing where Erin left off in event planning. She will be starting late next week.

4th of July

Seeing where Erin left off with planning
Erin cancelled the final 4th of July planning meeting at the Distillery
Luckily many vendors were already lined up prior to Erin's hiring
Musicians were also already confirmed

Golf Tournament

As far as the Board knows, there has been nothing started for the Golf Tournament

Ladies' Bingo at the Golf Course

Dates: June 23rd - July 14th - August 11th
Permit submitted

Back Alley Jam Concert Series

June 18th - July 16th - August 20th: 6-8pm
Promotional Poster for the Back Alley Jam Series Created and Sent to Print (glossy --> more attention grabbing --> better attendance?)

Board Resignations

Resignations accepted from Jen Gold and Mason Weedman. Seeking two new members to complete their terms.

Harmony Public Library

Volunteer Policy

Mission Statement:

The Harmony Public Library will provide access to various types of materials as well as programs and services that meet the educational and recreational needs of the community.

Goals:

The Harmony Public Library welcomes community members to serve as volunteers.

The Harmony Public Library board recognizes that the engagement and active participation of citizens is important to achieving its goals. Volunteers help the library to meet its commitment to providing quality service to the public, making the best use of resources, and help connect the library to the community.

Volunteer Eligibility Requirements:

To volunteer we request all interested individuals fill out an application form. This application process includes permission for the City of Harmony to conduct a background check and may include a short interview.

Volunteer needs are up to the discretion of the library board and the library director and are based on program needs and available resources. Volunteers are not employees of the City of Harmony and recruitment is meant to enhance rather than replace, adequate staffing. Therefore, a position for each prospective volunteer is not guaranteed and any application may be rejected without cause.

The library accepts volunteers requiring court ordered community service, at the discretion of the library board.

Volunteers between the ages of 12 and 17 (junior volunteers) must have parental consent and parents/guardians of junior volunteers must sign a consent form. Junior volunteers are accepted on a short-term basis. The Harmony Public Library will only accept volunteers ages 12 years and older.

Volunteers are coordinated by the Library Director and are bound by all library policies and procedures, especially those that are related to patron privacy and confidentiality. Library volunteers will be guided by the same work and behavior policies as employees.

Volunteers are considered to have “at-will” status and the library has the right to terminate the working relationship at any time, for any reason. Neither, the City of Harmony, nor the Harmony Public Library will provide any medical, accident, or worker’s compensation benefits for any volunteer.

Orientation and Training:

All volunteers will be required to complete orientation and training to be considered part of the volunteer program. Orientation will consist of reading through the volunteer policy, other applicable policies, covering procedures, and providing a tour of the premises. Training will occur on-the-job and be tailored to your specific volunteer role. A name tag will be provided and must be worn while volunteering.

Volunteer Expectations:

It is important that a volunteer reports to the library at the agreed upon time and vacates the volunteer shift when the tasks assigned are completed. For illness or emergency absence, call or email the library as soon as possible.

As stated above, volunteers are not a replacement for paid staff and may not be given a regular schedule. Each volunteer will be responsible for keeping track of their volunteer hours and log sheets will be kept in the library office.

Volunteers may end their service at any time. When possible, the library would like to complete an exit interview.

Volunteer Tasks:

The following list of volunteer tasks is not exhaustive and volunteer tasks are completed under the direction of library personnel.

- Shelving library materials
- Reading shelves to make sure materials are in order
- Dusting shelves
- Preparing crafts
- Assist with event coordination

- Locating books to be weeded
- Organizing and washing items from the children's section
- Assist with applying spine labels and book covers
- Help set up displays
- Other duties as assigned, by the Library Director.

Guidelines for Volunteers:

1. Volunteers shall be recommended by the Library Director and approved by the Library Board prior to commencing service as a volunteer.
2. Volunteers have the right to be given meaningful work, to be treated with respect and recognized for their efforts.
3. Volunteers have the right to refuse to perform tasks for any reason.
4. Volunteers will receive relevant and sufficient training.
5. The schedule for volunteer work is dependent on the availability of staff to supervise.
6. Volunteers have the right to request reasonable accommodations
7. Junior volunteers 17 or younger must have parent/guardian permission before volunteering.
8. A background check may be required for adult volunteers.
9. Volunteers may be used to support staff in current library services.
10. Volunteers may be used to establish, enhance, and maintain new library services with the understanding that those services may be discontinued if the volunteer should leave their position.
11. Volunteers will not be used to replace, reduce, or supplant the number of paid staff.
12. Volunteers will perform tasks at their own risk.
13. Volunteers are representatives of the Harmony Public Library and are guided by the same work and behavior expectations as employees. They will maintain a professional demeanor towards patrons, staff, and other volunteers.
14. Volunteers must abide by all the library policies while performing library tasks.
15. Volunteers will respect and maintain the confidentiality of all library and patron information.
16. The library staff can provide letters of recommendation or reference for volunteers, upon request.
17. This policy does not constitute a contract between the library and a volunteer. Either the library or the volunteer may terminate their association at any time without cause being stated.

Signature _____ Date _____

Library Board Approved 05/04/26

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

Calls for Service / Patrol Activity:

| Reported Date | Title | Street Name |
|---------------|---------------------|-------------|
| 2026-05-01 | MAARC | MAIN AVE |
| 2026-05-01 | Crash | 3RD ST |
| 2026-05-03 | Missing Person | 2ND AVE |
| 2026-05-05 | Mental Health | MAIN AVE |
| 2026-05-06 | MAARC | MAIN AVE |
| 2026-05-06 | Parking Complaint | MAIN AVE |
| 2026-05-08 | MAARC | MAIN AVE |
| 2026-05-08 | Terroristic Threats | MAIN AVE |
| 2026-05-08 | Information | 3RD AVE |
| 2026-05-08 | Welfare Check | NIAGARA CT |
| 2026-05-09 | Special Events | MAIN AVE |
| 2026-05-09 | Traffic | MAIN AVE |
| 2026-05-10 | Civil | 1st Ave |
| 2026-05-10 | Traffic | HWY 52 |
| 2026-05-10 | Terroristic Threats | 2ND AVE |
| 2026-05-11 | Special Events | MAIN AVE |
| 2026-05-11 | Traffic | 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

| | | |
|------------|---------------------|------------|
| 2026-05-14 | Mental Health | 1ST AVE |
| 2026-05-14 | Animal Complaint | 1ST AVE |
| 2026-05-15 | Civil | 2nd Ave |
| 2026-05-15 | Traffic | MAIN AVE |
| 2026-05-16 | Traffic | HIGHWAY 52 |
| 2026-05-17 | Traffic | MAIN AVE |
| 2026-05-18 | Suspicious Activity | 1st AVE |
| 2026-05-18 | Animal Complaint | 2ND ST SE |
| 2026-05-18 | Information | 2ND AVE |
| 2026-05-20 | Traffic | 1ST ST NW |
| 2026-05-21 | Suspicious Activity | CENTER ST |
| 2026-05-22 | Traffic | HIGHWAY 52 |
| 2026-05-22 | Driving Complaint | 3rd AVENUE |
| 2026-05-23 | Crash | Highway 52 |
| 2026-05-23 | Driving Complaint | HWY 52 |
| 2026-05-24 | Animal Complaint | 2ND AVE |
| 2026-05-25 | Traffic | HIGHWAY 52 |
| 2026-05-25 | Traffic | HIGHWAY 52 |
| 2026-05-25 | Traffic | HWY 52 |
| 2026-05-26 | Traffic | HIGHWAY 52 |
| 2026-05-26 | Animal Complaint | Center St |
| 2026-05-28 | Traffic | HIGHWAY 52 |
| 2026-05-29 | Traffic | HWY 52 |
| 2026-05-29 | Traffic | HWY 52 |
| 2026-05-31 | Traffic | HWY 52 |

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

| | | |
|------------|---------|--------|
| 2026-05-31 | Traffic | HWY 52 |
|------------|---------|--------|