

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

October 13, 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 Meeting and Joint Planning Session Meeting Minutes
 - b) Claims and September Checks
 - c) Investment Report
 - d) Cash Balances
 - e) Budget YTD – Rev/Exp
 - f) Personnel Committee Recommendations
 - g) 2027 MMUA Safety Management Fee
6. New Business
 - a) Pay Request No. 1 for LSL Replacement Improvements (H&M Underground)
 - b) Consideration of Plans and Specification Approval for the LSL Replacement Improvement Project No. 2 and Authorization to Advertise for Public Bid
 - c) SMIF Presentation
 - d) Local 49 – Union Contract 2027-2029
 - e) New Plow Truck Equipment Quotes
 - f) Utility Ordinance Amendment – §50.01 and §50.04
 - g) Street Patching – Root River Church and Alley Approach
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
 - i. Lawn Mower Quotes
 - e) Library Board
 - f) Arts Board
 - g) Fire Department
 - h) Sheriff Report
8. Upcoming Meetings
 - a) Planning & Zoning Special Meeting – October 28th 2026 @ 6PM – Public Hearing for Proposed Data Center Ordinance
9. 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, Kyle Scheevel, Keith McIntosh, Jesse Grabau, and Tara Morem. Also present City Attorney Greg Schieber, Administrator Alissa Stelpflug, Deputy Clerk Lisa Morken, Utility Superintendent Brian Michel, Civil Defense Director Bill Hanlon, Library Director Cara McCoy, Hannah Wingert (Fillmore County Journal), Ann Lyons, Erica Thilges, Lisa Miller, Miles Petree and Sue Olinger.

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: Ann Lyons said that she would like residents to be able to speak at the Joint Planning Meetings. She also said that a life-long friend who works on the regulatory side of data centers says that we should not sign anything with anyone because there are not any regulations in place yet.

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

RESOLUTION 26-08 Preliminary 2027 Tax Levy: Councilmember Grabau, motioned to approve the preliminary tax levy. The percentage increase is five percent. Councilmember Scheevel seconded the motion. Last year's increase was also five percent. The year before last the levy increased. A vote was held. All in favor. Motion carried.

EMERGENCY COMMUNICATIONS SYSTEMS: Civil Defense Director Bill Hanlon stated that the emergency siren was repaired earlier this year. The cost of the repair was \$577. The vendor that made the repair, Emergency Communications Systems, suggested that we purchase a five-year service agreement. The agreement includes annual inspection and preventive maintenance for the siren and controls. The price is locked in at \$560 per year for the duration of the contract. Mayor Donney made a motion to approve the invoice and the service contract. Councilmember Morem seconded the motion. A vote was held. All in favor. Motion carried.

PLOW TRUCK: Councilmember Grabau reminded Council that plow trucks are usually replaced every 10 years. Our plow truck is 9 years old. The City has received two proposals for the purchase of a new plow truck. Dave Syverson Auto Rochester, MN (RMFD) \$124,571.00 and DeBauche Truck & Diesel \$130,250.00. Once either new plow truck is received, it will need to be delivered to Universal Truck Equipment for the installation of the stainless-steel box. The total Universal Truck Equipment quote is \$165,253.35 with a delivery date of March 2028. Eventually we will sell the 2009 plow truck. Mayor Donney motioned to approve the Dave Syverson Auto quote. Councilmember McIntosh seconded the motion. Brian Michel noted that the price from Universal is locked in for a first quarter build. Attorney Schieber asked if we had gotten quotes from any vendors, besides Universal, for the dump body project? Superintendent Michel said that this is a specialty service. Council will motion/vote on the

dump box build portion of the plow truck after we check with additional vendors. A vote was held. All in favor. Motion carried.

REPORTS

BUILDING & MAINTENANCE: The old maintenance truck (Terry's) has sold for \$13,500.

WWTP: Report is included in the packet.

EDA BOARD: Meeting minutes are included in the packet. Councilmember Grabau motioned to approve Downtown Revitalization Program funding in 2027. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

CHAMBER: Report is included in the packet. The Chamber is seeking a new Director.

PARK BOARD: Meeting is September 14th.

LIBRARY BOARD: Met today. Discussed new displays, Selco camp for Librarian, and traveling exhibits.

ARTS BOARD: Back Alley Jam was a successful. Centennial Farm video by Dennis Dekeyrel will be played at the JEM Theatre on September 27th. Fall for Harmony and Art on Green are September 19th.

FIRE DEPARTMENT: No updates at this time.

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

The next Joint Planning Session is on September 16th, 2026 at 6PM to Review Data Center Ordinance 5th Draft.

Upon no further business, Mayor Donney adjourned the meeting.

Lisa Morken, Deputy Clerk

Steve Donney, Mayor

CITY OF HARMONY

JOINT PLANNING SESSION: Review Data Center Ordinance Draft #6 Minutes

September 16, 2026 – 6:00 PM

Harmony Community Center Gymnasium

Present: Mayor Steve Donney, Jesse Grabau, Tara Morem, Kyle Scheevel, Keith McIntosh, Kelsey Bergey, Stuart Morem, Jim Strozyk, Miles Petree, and Rod Johnson

Absent: Erik Olson

Staff/Consultants: Greg Schieber (City Attorney/EDA), Soren Mattick (Attorney – Campbell Knutson), and Alissa Stelpflug (City Administrator).

Community Attendees: Morgan James (KTTC News), Harvey Benson, Alicia Kiehne Johnson (New Hope MN), Michael Himlie, Erica Thilges, Wanda Hansen (Rushford), Jerry Shuck, Lori Slindee, Gary Powell, Brandon Roeder, Cindy Ofstedal, Betsy Young, Kyle Mager, Arlene Helgesen, Janice Huff (Cresco), Larry Peterson, Gerri Ehler, Judy Willford, Julie Fryer (Chatfield), Ann Lyons, Aaron Bishop, Allan Dahl, Brenda Tesch, Linda Egnash, Kris Torgerson, Angie Norby, Tim Olson, Jay Masters, Sue Olinger, Doug Ofstedal, Harry Wahl, Todd French (Chatfield), Randy Mayer, Richard Bishop, Joel Sloan (Mabel), Roxanne Johnson, Kerry Kingsley, Duane Teschler, Dan Dornink, Domingo Kingsley, Becky Jones, Annette Evenson, Robert Tieffenbacher, Zo Masters, Richard Kiehne, Walker Ward and Trenton Whiting (ABC News)

Call to Order

The Joint Planning Session was called to order at 6:02 PM. The purpose of the meeting was to review the latest **Data Center Ordinance Draft (Draft 6)**, discuss changes made following the August 26 meeting and public feedback, receive additional comments if time allowed, and discuss next steps.

Greg Schieber provided a brief history of the ordinance process, noting that the City began discussing data center regulations following the October 2025 town hall meeting and subsequent joint planning sessions. Attorney Soren Mattick was retained to assist with drafting the ordinance. Multiple drafts have since been reviewed by the City.

Data Center Ordinance Draft 6 – Changes Reviewed

Attorney Soren Mattick reviewed the changes incorporated into Draft 6, including:

- **Stormwater Management:** Added requirements addressing stormwater management and infrastructure needed to manage runoff from the data center site.
- **Closed-Loop Cooling:** Added clarification regarding the definition and requirements of a closed-loop water/liquid cooling system.
- **Soils and Geotechnical Study:** Added requirements for a soils/geotechnical study addressing site conditions and Harmony's unique geology.
- **Noise Requirements:** Added requirements for expected daytime and nighttime sound levels, including sound levels with generators and other equipment operating at 100% capacity.
 - **3D Acoustic Modeling:** Added a requirement for a 3D acoustic model to further evaluate potential noise impacts.
 - **Post-Construction Noise Testing:** Added annual noise studies and quarterly third-party noise verification to monitor compliance.
- **Water Use:** Added clarification that water may be used as necessary for the initial filling/charging and ongoing maintenance of a closed-loop cooling system. The existing **60,000-gallon monthly limit** remains.
 - **Water Use for Other Purposes:** Clarified that water use for purposes other than operation and maintenance of a closed-loop cooling system is allowed as provided in the ordinance.
- **Setbacks:** Added a requirement for a minimum **400-foot setback from an agricultural property line to the boundary of an agricultural district.**
- **Building Height:** Reduced the maximum height from **60 feet to 40 feet.**
- **Shipping Containers:** Added language prohibiting the use of shipping containers.
- **City Inspections:** Added language allowing the City to conduct annual inspections of all backup or emergency generators as needed.
- **Compliance Monitoring Costs:** Added provisions addressing costs associated with ongoing compliance monitoring and inspections.
- **Reporting Requirements:** Added/clarified reporting requirements, including reporting related to electricity and noise studies.

- **Enforcement:** Added language addressing violations, potential suspension or revocation of approvals, reimbursement of City enforcement costs, and authority to establish fines.
- **Other Government Violations:** Clarified that failure to comply with requirements imposed by another governmental entity may constitute a default under the ordinance.
- **Public Records/Transparency:** Revised the final section to clarify that information submitted to the City regarding a data center is presumed public under the Minnesota Government Data Practices Act, subject to applicable law.

Soren noted that the draft is not intended to guarantee approval of a data center. A future application would still be required to meet the ordinance requirements and go through the applicable conditional use permit process.

Questions and Public Comments

The group allowed limited public comment. Speakers were asked to identify themselves, limit comments to three minutes, and address comments to the City Council. No back-and-forth discussion or debate was conducted during public comment.

Questions raised included:

- **Question Regarding Whether to Adopt an Ordinance:**
Councilmember McIntosh asked whether the City would be better protected by having a data center ordinance in place rather than having no specific regulations if the City ultimately decided not to adopt the proposed ordinance.

Soren Mattick, City Attorney, explained that communities have taken different approaches, including adopting a temporary moratorium while studying the issue or adopting an ordinance establishing standards and requirements for potential data centers. He explained that if the City does nothing and an applicant later seeks to establish a data center, the applicant could request an amendment to the City's existing ordinance. At that point, the City would be subject to Minnesota's statutory review timelines, including the 60-day rule, which can generally be extended once.

Soren stated that the approach the City has taken—studying the issue and developing an ordinance establishing standards before receiving an application—allows the City to establish where and under what conditions data centers may be considered. He noted that the proposed ordinance provides criteria an applicant would need to meet and gives the City a framework for evaluating an application and making a decision based on those standards. He also noted that the City cannot act arbitrarily or capriciously and must make legally supportable decisions.

- **Abandonment of a data center:** Duane Teschler raised a question regarding who would be responsible for dismantling or removing a data center if the operator abandoned the property. Soren explained that the City would not automatically be responsible for removing the building or equipment. The property owner would remain responsible for the property, subject to applicable laws, codes, approvals, and nuisance requirements.
- **Number of data centers:** Alicia Kiehne raised a question regarding why the ordinance allows for a “data center campus” and whether the City could limit the site to one data center. Soren explained the intent behind the campus definition and indicated that the City could further consider whether a limitation on the number of facilities was appropriate.
- **Ownership:** Alicia Kiehne Johnson questioned whether the ordinance identifies the ultimate owner/end user of a data center. Soren explained that the property owner/applicant would be identified through the application process, but the ultimate end user may not always be known at the time of application.
- **Liquid discharge:** Alicia Kiehne Johnson questioned raised a question regarding what constitutes liquid discharge and how compliance would be monitored. Soren explained that the facility would use the City's water and sewer systems and that discharge would be subject to applicable requirements and monitoring.
- **Electricity reporting:** Alicia Kiehne Johnson also questioned who would be responsible for reporting electricity usage to the City and what would happen if the facility exceeded its monthly allocation. Soren explained that the utility/service provider would provide the usage information used for reporting to the City.
- **Noise standards and operating conditions:** Betsy Young questioned whether noise limits would apply when generators and other equipment are operating at 100% capacity and how normal day-to-day noise would be addressed. Soren explained that applicable state noise standards would apply and that the ordinance requires acoustic modeling of expected daytime and nighttime sound levels, as well as full-load operating conditions.
- **Potential for Multiple Data Centers/Public Survey:** Aaron Bishop noted that potential substations along the proposed 765 kV transmission line could create opportunities for additional data centers in the area. He encouraged the City to consider limiting the number of data centers. Aaron also asked whether the City could provide a non-binding community survey allowing residents to indicate their

support or opposition to a data center, with the proposed ordinance included so residents would have the information needed to provide informed feedback.

- **Building materials:** Janie Huff questioned the continued allowance of metal as a building material due to concerns regarding heat and noise.
- **Community Concerns and Moratorium:** Michael Himlie, a former Councilmember, expressed concern that there may be a disconnect between community members and City leadership regarding the proposed data center. He stated that, based on conversations with residents, he believes there are significant concerns about the potential risks and long-term impacts of a data center. He acknowledged potential financial benefits but recommended that the City conduct a citywide survey and consider a moratorium to allow additional time for research and public input before moving forward.
- **Community Character and Future Development:** Walker Ward spoke about Harmony's small-town character, recent downtown growth, and the importance of tourism and visitors to the community. He questioned whether the proposed technology industrial park and data center fit Harmony's long-term vision and character. He also asked whether the ordinance's focus and specific requirements for data centers could limit opportunities for other businesses that may wish to develop within the technology industrial park. Soren clarified that his role is to assist the City with the ordinance and that he was not advocating for or against data centers.

Next Steps

The group discussed the remaining process. It was noted that the ordinance remains a draft and may still be revised. Written comments may continue to be submitted to the City for distribution to the Council, EDA, and Planning & Zoning Commission.

The ordinance is anticipated to proceed to the **Planning & Zoning Commission** for consideration, followed by a formal public hearing and subsequent consideration by the City Council.

A motion was made to hold the next Planning & Zoning meeting and public hearing on the Data Center Ordinance on **Wednesday, October 14, 2026, at 7:00 PM**. The motion was approved. Staff will confirm the required quorum and publication requirements.

The October 14 meeting will include the formal public hearing, with an opportunity for members of the public to provide comments.

Adjournment – 7:20PM

City of Harmony

City Council Claims for Review

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Fund Descr	Object of Expense	Vendor	Comments	Amount
101 General Fund				
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union Central Pension Fund (9/1 - 9/30/20	\$409.50
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance - NOV 2026-emplo	\$4,815.00
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance - NOV 2026-emplo	\$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 for October 2026	\$16.00
General Fund	Life Insurance	USABLE LIFE	USABLE Life Insurance Premium	\$63.40
General Fund	Contractual Services	SMG WEB DESIGN	Web Design & Hosting Services contract	\$1,000.00
General Fund	Dues	MN ASSOC OF SMALL CITIES	2026-2027 Membership Dues	\$677.50
General Fund	General Liability Ins	LMC	Admin Cyber insurance premium	\$893.00
General Fund	General Operating Supplies	1ST SOURCE	copy paper,staples,tape	\$154.32
General Fund	Repair/Maint Office Equipment	METRO SALES	Oct. base rate and Sept. usage charges	\$404.94
General Fund	Property Ins	LMC	Civil defense property insurance (sirens)	\$502.00
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Civil defense	\$42.23
General Fund	Automotive Ins	LMC	Comm Center auto insurance premium (Te	\$149.50
General Fund	Automotive Ins	LMC	SOLD - 2017 TERRY'S RED TRUCK	\$331.00
General Fund	Building Repair Materials	STATE CHEMICAL SOLUTIONS	Concrete patch - Comm. Center	\$404.61
General Fund	Contractual Services	CUSTOM ALARM	CC Fire alarm monitoring 10/1-12/31	\$195.00
General Fund	Contractual Services	EMS MANAGEMENT & CONSULTANT	29 trips coded	\$812.00
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Comm Center electric utilities	\$791.22
General Fund	Gas Utilities	MINNESOTA ENERGY	CC (Community Center) gas (00007) 225	\$181.82
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	CC toilet paper + freight	\$70.44
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	CC compact coreless toilet tissue	\$65.81
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	CC disinfecting wipes	\$80.19
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Returned nitrile gloves. Wrong item.	-\$69.85
General Fund	General Operating Supplies	HARMONY FOODS	AA batteries for Council Room	\$18.49
General Fund	General Operating Supplies	HARMONY FOODS	Credit on 08252026 statement	-\$3.00
General Fund	General Operating Supplies	HARMONY FOODS	2 cans Folgers coffee	\$20.98
General Fund	General Operating Supplies	KRIVACHEK JANITORIAL SUPPLY	CC - 3' bent pole scraper	\$15.00
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	CC - fuel (Maintenance #2 Terry)	\$38.54
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - CC	\$0.00
General Fund	Property Ins	LMC	Comm Center property insurance	\$11,263.52
General Fund	Repair/Maint Bldg/Structures	JIM JOHNSON	Fall spraying Community Center	\$125.00
General Fund	Repair/Maint Other Equipment	FIRE SAFETY USA, INC	Fire Extinguisher Inspections - Community	\$482.95
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Comm Center sewer	\$65.75
General Fund	Small Tools and Minor Equip	HARMONY FOODS	CC Mr Clean	\$5.49
General Fund	Small Tools and Minor Equip	HARMONY MERCANTILE	Screws, screw hooks	\$3.24

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Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Small Tools and Minor Equip	HARMONY MERCANTILE	Command hooks	\$4.99
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Administration	\$330.62
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Comm Center water	\$38.29
General Fund	Property Ins	LMC	Fireworks - Community Events Insurance	\$925.00
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Review ballot, council meeting, budget	\$175.00
General Fund	Software Service Fees	ELAN FINANCIAL SERVICES	AS-(Microsoft) microsoft - office 365 Team	\$10.50
General Fund	Software Service Fees	ELAN FINANCIAL SERVICES	AS-(Microsoft)- Office Subscription	\$14.10
General Fund	Automotive Ins	LMC	Snow/Ice auto insurance premium (plow t	\$1,134.00
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Snow Plow/Skidloader (Maintenance #1)	\$0.00
General Fund	Property Ins	LMC	Snow/Ice property insurance premium (sal	\$133.00
General Fund	Legal Fees	FILLMORE COUNTY ATTORNEY	Criminal legal fees; Court File No. 23-CR-2	\$468.00
General Fund	General Operating Supplies	CULLIGAN	Drinking water & dispensers rent	\$77.90
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS-(Amazon) Refund returned receipt boo	-\$28.99
General Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS-(Amazon)sticky notes, adding machine	\$115.65
General Fund	Legal Fees	CAMPBELL KNUTSON ATTORNEY	9/30 Data Center Ordinance and related c	\$3,174.00
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	P/Z planning session, data center ord.	\$630.00
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Police	\$39.43
General Fund	Cleaning Supplies	ELAN FINANCIAL SERVICES	AS-(Amazon) Zep Cleaner (Terry)	\$91.46
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop electric utilities	\$175.37
General Fund	Gas Utilities	MINNESOTA ENERGY	Shop gas (00005) 237 1/2 2ND AVE NW	\$62.83
General Fund	General Operating Supplies	HARMONY FOODS	Toilet paper for shop	\$23.99
General Fund	General Operating Supplies	KRIVACHEK JANITORIAL SUPPLY	Shop - 3' bent pole scraper	\$15.00
General Fund	General Operating Supplies	KRIVACHEK JANITORIAL SUPPLY	36" fine broom	\$96.00
General Fund	General Operating Supplies	KRIVACHEK JANITORIAL SUPPLY	24" fine broom	\$66.00
General Fund	General Operating Supplies	KRIVACHEK JANITORIAL SUPPLY	36" squeegee	\$100.00
General Fund	General Operating Supplies	KRIVACHEK JANITORIAL SUPPLY	2 mag 98 scrapers	\$16.00
General Fund	Property Ins	LMC	Public works property insurance	\$1,815.00
General Fund	Property Ins	LMC	Public works unscheduled/flat mobile prop	\$2,648.00
General Fund	Repair/Maint Bldg/Structures	PLUNKETTS PEST CONTROL, INC	Rodent control program	\$88.53
General Fund	Repair/Maint Other Equipment	FIRE SAFETY USA, INC	Fire Extinguisher Inspections - Public Work	\$237.45
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Shop	\$110.74
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop water	\$23.13
General Fund	Automotive Ins	LMC	Street dept auto insurance premium - hire	\$81.00
General Fund	Automotive Ins	LMC	Street dept auto insurance premium - Desi	\$606.00
General Fund	Lodging Tax	HARMONY CHAMBER OF COMMERCE	Evolve lodging tax August 2026	\$133.66
General Fund	Lodging Tax	HARMONY CHAMBER OF COMMERCE	County Loge Q3 2026	\$1,856.30
General Fund	Lodging Tax	HARMONY CHAMBER OF COMMERCE	Asahi Loft 2026	\$242.82
General Fund	General Liability Ins	LMC	Gen. unallocated Municiple liability premiu	\$298.00

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Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Miscellaneous	LMC	Gen. unallocated Municiple liability premiu	\$219.00
General Fund	Automotive Ins	LMC	Visitor Center auto insurance premium (Te	\$149.50
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitor Center electric utilities	\$208.52
General Fund	Gas Utilities	MINNESOTA ENERGY	VC (Visitor's Center) gas (00003) MUNIC B	\$0.00
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	VC toilet paper + freight	\$70.44
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	VC disinfecting wipes	\$80.20
General Fund	General Operating Supplies	KRIVACHEK JANITORIAL SUPPLY	CC - large pkg Bounty paper towels	\$30.00
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	VC - fuel (Maintenance #2 Terry)	\$38.55
General Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Terry's truck fuel - VC	\$0.00
General Fund	Property Ins	LMC	Visitor Center property insurance	\$2,103.00
General Fund	Repair/Maint Other Equipment	FIRE SAFETY USA, INC	Fire Extinguisher Inspections- Visitor Cent	\$83.95
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Visitor Center sewer	\$56.49
General Fund	Small Tools and Minor Equip	HARMONY FOODS	VC Lysol	\$4.99
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitor Center water	\$32.69
101 General Fund				\$43,446.69
211 Library Fund				
Library Fund	Media-Books	ELAN FINANCIAL SERVICES	Media Books	\$246.01
Library Fund	Media-Books	INGRAM LIBRARY SERVICES, INC	Media-books	\$26.18
Library Fund	Media-Books	INGRAM LIBRARY SERVICES, INC	Media-books	\$147.80
Library Fund	Media-Books	INGRAM LIBRARY SERVICES, INC	Media-books	\$34.64
Library Fund	Media-Books	INGRAM LIBRARY SERVICES, INC	Media-books	\$85.39
Library Fund	Media-Books	INGRAM LIBRARY SERVICES, INC	Media-books	\$67.97
Library Fund	Media-Books	MID AMERICA BOOKS	Media-books	\$268.45
Library Fund	Media-Video	MIDWEST TAPE	Media-video	\$26.99
Library Fund	Media-Video	MIDWEST TAPE	Media-video	\$117.80
Library Fund	Media-Video	MIDWEST TAPE	Media-video	\$39.03
Library Fund	Office Accessories	DEMCO, INC	Office accessories	\$463.93
Library Fund	Office Accessories	ELAN FINANCIAL SERVICES	Office accessories	\$133.69
Library Fund	Office Accessories	ELAN FINANCIAL SERVICES	Office accessories	-\$133.69
Library Fund	Office Accessories	ELAN FINANCIAL SERVICES	Office accessories	\$123.87
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Program supplies	\$379.23
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	Program supplies	\$18.10
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	LIBRARY BATCH-(AMAZON 100.53 + 145.	\$0.00
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	LIBRARY BATCH-(AMAZON 342.29 + 14.0	\$0.00
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	LIBRARY BATCH-(AMAZON 18.10)	\$0.00
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	LIBRARY BATCH-(AMAZON) 123.87 (9.82-	\$0.00
Library Fund	Program Supplies	ELAN FINANCIAL SERVICES	CM-LIBRARY (Amazon) Missed on Library	\$30.14

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Library Fund	Property Ins	LMC	Library portion of Comm Center property i	\$2,472.48
Library Fund	Repair/Maint Office Equipment	CANON FINANCIAL SERVICES, INC	Copier lease	\$86.78
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Copier maintenance contract	\$50.00
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Copier maintenance contract	-\$50.00
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Copier maintenance contract	\$70.46
Library Fund	Software Service Fees	SELCO	Basic services and tech support	\$322.93
Library Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Library	\$90.82
211 Library Fund				\$5,119.00
222 Fire Fund				
Fire Fund	Automotive Ins	LMC	Fire dept auto insurance premium	\$2,833.00
Fire Fund	Chemicals and Chem Products	HARMONY AGRI SERVICES	CV mosquito & fly refill	\$55.61
Fire Fund	Dues	TRI COUNTY FIREFIGHTER S ASSOC	2025 dues	\$75.00
Fire Fund	Dues	TRI COUNTY FIREFIGHTER S ASSOC	2026 dues	\$75.00
Fire Fund	Equipment Parts	RUN RIGHT POWER LLC	FIRE DEPT - LP 1 LB fill	\$27.94
Fire Fund	General Notices and Pub Info	CITY OF HARMONY	City Office printed 250 color posters for Fir	\$62.50
Fire Fund	General Operating Supplies	MPETERS ENTERPRISES, INC	Flags for Fire Dept	\$96.00
Fire Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Fire Dept fuel	\$249.96
Fire Fund	Property Ins	LMC	Fire dept property insurance premium	\$3,777.00
Fire Fund	Repair/Maint Machinery/Equip	ANCOM TECHNICAL CENTER	Repaired paging simplexer	\$410.00
Fire Fund	Repair/Maint Other Equipment	FIRE SAFETY USA, INC	Fire Extinguisher Inspections-Fire Dept	\$358.70
Fire Fund	Repair/Maint Other Equipment	PLUMBERS MECHANICAL GROUP, INC	Reduced Pressure Zone Testing Backflow	\$140.42
Fire Fund	Small Tools and Minor Equip	HARMONY AGRI SERVICES	Fly-CV Sprayer kit	\$43.05
Fire Fund	Small Tools and Minor Equip	HARMONY MERCANTILE	2 Scissors, post-it	\$32.47
Fire Fund	Cleaning Supplies	HARMONY MERCANTILE	2000 flushes	\$11.98
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire Dept electric utilities	\$375.58
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	\$30.70
Fire Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Fire	\$96.53
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire Dept water	\$17.09
222 Fire Fund				\$8,768.53
223 Ambulance Fund				
Ambulance Fund	Ambulance Accounts Receivab	GREHL, JEROME	Patient Refund - Date of Service 6/13/202	\$250.00
Ambulance Fund	Automotive Ins	LMC	Ambulance auto insurance premium	\$588.00
Ambulance Fund	Contractual Services	EMS MANAGEMENT & CONSULTANT	22 trips coded	\$616.00
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Run 26-92005 intercept fees	\$350.00
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Run 26-93966 intercept fees	\$350.00

City of Harmony

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Run 26-94862 intercept fees	\$350.00
Ambulance Fund	Medical and Dental Fees	MAYO CLINIC AMBULANCE	Run 26-98060 intercept fees	\$350.00
Ambulance Fund	Medical and Dental Fees	TRI STATE AMBULANCE SERVICE, INC	Intercept fee - Run 26-15907	\$250.00
Ambulance Fund	Medical Supplies	BOUND TREE MEDICAL	Extrication collar, neonate ped masks, PEE	\$474.09
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Medical oxygen	\$109.63
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Schedule stop; pick ticket 2012342	\$0.00
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance - fuel	\$1,030.68
Ambulance Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Ambulance fuel	\$0.00
Ambulance Fund	Office Equip	ULINE	Ambulance Service - black wire shelves 2 s	\$421.28
Ambulance Fund	Printed Forms	ALLEGRA OF ROCHESTER	Ambulance forms	\$270.05
Ambulance Fund	Repair/Maint Other Equipment	ANCOM TECHNICAL CENTER	Repaired pager	\$27.15
Ambulance Fund	Telephone	AT&T MOBILITY	Ambulance cell phone and hotspot	\$86.36
Ambulance Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS-Ambulance ordered(Amazon) Colored b	\$116.50
Ambulance Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS-Ambulance ordered(Amazon) Colored b	\$64.27
Ambulance Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS-Ambulance ordered(Amazon) Colored b	\$273.95
Ambulance Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AS-Ambulance ordered(Amazon) Colored b	\$42.58
Ambulance Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AMB (Amazon) surge protector power strip	\$12.26
Ambulance Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	AMB (Walmart) manila folders,copy paper,	\$40.78
Ambulance Fund	General Operating Supplies	ELAN FINANCIAL SERVICES	overpaid Elan Sept pymt -book not shippe	-\$31.58
223 Ambulance Fund				\$6,042.00
251 Park Fund				
Park Fund	Chemicals and Chem Products	CONSOLIDATED ENERGY COMPANY	Anti freeze to winterize Splash Pad	\$1,206.90
Park Fund	Chemicals and Chem Products	PRESTON AUTO PARTS	RV anti freeze	\$143.64
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Parks electric utilities	\$316.51
Park Fund	General Operating Supplies	HARMONY MERCANTILE	2 packs D batteries	\$7.98
Park Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Summer Mower & SidexSide Fuel	\$616.16
Park Fund	Other Equipment	PLUMBERS MECHANICAL GROUP, INC	Reduced Pressure Zone Testing Backflow	\$140.41
Park Fund	Property Ins	LMC	Parks property insurance premium	\$4,768.00
Park Fund	Repair/Maint Land	LAWNPRO	Early fall weed & fertilizer	\$196.00
Park Fund	Repair/Maint Land	LAWNPRO	Early fall weed & fertilizer	\$268.70
Park Fund	Repair/Maint Machinery/Equip	PRESTON EQUIPMENT CO.	tool holder base - parts for sidexside	\$13.98
Park Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Parks sewer utilities	\$0.00
Park Fund	Small Tools and Minor Equip	PRESTON AUTO PARTS	Side x side tool holder	\$13.98
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				\$7,793.81

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Fund Descr	Object of Expense	Vendor	Comments	Amount
261 Arts Fund				
Arts Fund	Advertising	FILLMORE COUNTY JOURNAL	Centennial Farms movie ad	\$419.65
261 Arts Fund				\$419.65
601 Water Fund				
Water Fund	WIP	H&M UNDERGROUND SOLUTIONS	LEAD SERVICE LINE REPLACEMENT PROJ	\$84,122.50
Water Fund	WIP	H&M UNDERGROUND SOLUTIONS	LEAD SERVICE LINE REPLACEMENT PROJ	-\$84,122.50
Water Fund	WIP	H&M UNDERGROUND SOLUTIONS	LEAD SERVICE LINE REPLACEMENT PROJ	\$84,122.50
Water Fund	Automotive Ins	LMC	Water auto insurance premium	\$344.00
Water Fund	Engineering Fees	STANTEC CONSULTING SERVICES, IN	LSL Replacement project-Reimbursable Pri	\$87.53
Water Fund	Engineering Fees	STANTEC CONSULTING SERVICES, IN	LSL Replacement project management & a	\$64.50
Water Fund	Engineering Fees	STANTEC CONSULTING SERVICES, IN	LSL Replacement project-Design,Bid Docs	\$2,416.00
Water Fund	Engineering Fees	STANTEC CONSULTING SERVICES, IN	LSL Replacement project-Construction Ser	\$12,058.50
Water Fund	Engineering Fees	STANTEC CONSULTING SERVICES, IN	LSL Replacement project-Reimbursable Ex	\$486.37
Water Fund	Postage	ELAN FINANCIAL SERVICES	BM-(USPS) Water sample postage	\$9.95
Water Fund	Property Ins	LMC	Water equipment breakdown coverage	\$891.75
Water Fund	Property Ins	LMC	Water Municipal liability premium (Employ	\$570.00
Water Fund	Property Ins	LMC	Water property insurance premium	\$3,563.00
Water Fund	Property Ins	LMC	Water Municipal liability premium (Expendi	\$1,695.00
Water Fund	Property Ins	LMC	Water Municipal liability premium (Land Us	\$736.00
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinder	\$10.00
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinders	\$20.00
Water Fund	Contractual Services	WESTRUM LEAK DETECTION, INC	2026 Leak detection survey	\$1,200.00
Water Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Pumphouse 1, 2 & 3 electric utilities	\$709.78
Water Fund	Equipment Parts	ELAN FINANCIAL SERVICES	BM-REFUND (Pollard Water)	-\$151.34
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pump house 1 gas (00002) 1PMP HS 25 E	\$19.33
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pump House 2 gas (00006) PUMP HS 35 1	\$19.33
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Total Coliform sample date 8.2026	\$50.46
Water Fund	Management Fees	MMUA	Q4 Safety mgmt program	\$1,352.50
Water Fund	Small Tools and Minor Equip	Nolan Lumber Company	1 1/4 Reeser screws	\$11.70
Water Fund	Utility Maint Materials	METERING & TECHNOLOGY SOLUTIO	Qty 24; M25 water meters	\$7,142.94
601 Water Fund				\$117,429.80
602 Sewer Fund				
Sewer Fund	WIP	STANTEC CONSULTING SERVICES, IN	WWTP UV Proj. MPCA docs thru 9/18	\$1,258.93
Sewer Fund	Automotive Ins	LMC	Sewer auto insurance premium	\$575.00
Sewer Fund	Freight and Express	TEAM LABORATORY CHEM. CORP.	freight charges	\$205.00
Sewer Fund	General Liability Ins	LMC	Sewer liability premium (Municipal Liability	\$1,087.00

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Sewer Fund	Property Ins	LMC	Sewer property insurance premium	\$7,058.00
Sewer Fund	Property Ins	LMC	Sewer equipment breakdown coverage	\$891.75
Sewer Fund	Chemicals and Chem Products	STATE CHEMICAL SOLUTIONS	Insect killer WWTP	\$404.61
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 electric utilities	\$943.52
Sewer Fund	Gas Utilities	MINNESOTA ENERGY	WWTP gas (00001) 32326 GARDEN RD	\$266.55
Sewer Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Sample dates 8.19,26,9.2,9,16	\$1,113.38
Sewer Fund	Management Fees	MMUA	Q4 Safety mgmt program	\$1,352.50
Sewer Fund	Repair/Maint Bldg/Structures	JIM JOHNSON	Fall spraying WWTP	\$125.00
Sewer Fund	Repair/Maint Machinery/Equip	CALIBRATIONS AND CONTROLS	Flow meter calibration	\$293.25
Sewer Fund	Repair/Maint Other Equipment	PLUMBERS MECHANICAL GROUP, INC	Reduced Pressure Zone Testing Backflow	\$140.42
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 sewer	\$338.99
Sewer Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Sewer dialers/Lifts; Water Tower monitor	\$284.46
Sewer Fund	Training Fees	ELAN FINANCIAL SERVICES	BM-(State of MN Pollution Control) Class B	\$55.00
Sewer Fund	Training Fees	ELAN FINANCIAL SERVICES	BM-(State of MN Pollution Control) Class B	\$1.18
Sewer Fund	Utility Maint Materials	GOLDSTAR PRODUCTS INC.	Lift Station Degreaser	\$1,306.53
Sewer Fund	Utility Maint Materials	HARMONY MERCANTILE	Anti freeze for lift stations	\$62.44
Sewer Fund	Utility Maint Materials	TEAM LABORATORY CHEM. CORP.	Mega Bugs	\$625.00
Sewer Fund	Utility Maint Materials	TEAM LABORATORY CHEM. CORP.	Lift Station Degreaser	\$2,475.00
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 water	\$203.51
602 Sewer Fund				<u>\$21,067.02</u>
603 Solid Waste Fund				
Solid Waste Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Corey's truck fuel	\$278.80
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	September garbage and recycling service	\$9,787.94
603 Solid Waste Fund				<u>\$10,066.74</u>
604 Electric Fund				
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for resale	\$65,621.36
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetlights electric utilities	\$1,426.29
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Town clock electric utilities	\$14.38
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Electric car chargers electric utilities	\$31.31
Electric Fund	Management Fees	MMUA	Q4 Safety mgmt program	\$1,352.50
Electric Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Brian's truck fuel	\$191.05
Electric Fund	Repair/Maint Other Equipment	MI ENERGY COOPERATIVE	New service in Scabeck addition	\$360.00
Electric Fund	Repair/Maint Other Equipment	MI ENERGY COOPERATIVE	New service in Scabeck addition #2	\$270.00
Electric Fund	Repair/Maint Other Equipment	MI ENERGY COOPERATIVE	Staking for Poet to convert to phase 3	\$135.00
Electric Fund	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	13 tickets @ \$1.35	\$16.20
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	3 phase transformer for Poet	\$24,000.00

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Fund Descr	Object of Expense	Vendor	Comments	Amount
Electric Fund	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Schroeder shed	\$3,151.53
Electric Fund	General Liability Ins	LMC	Electric Municipal liability premium (Emplo	\$570.00
Electric Fund	General Liability Ins	LMC	Electric Municipal liability premium (Expen	\$1,695.00
Electric Fund	General Liability Ins	LMC	Electric Municipal liability premium (Land	\$736.00
Electric Fund	Property Ins	LMC	Electric property insurance premium	\$3,385.00
Electric Fund	Property Ins	LMC	Electric equipment breakdown coverage	\$891.75
Electric Fund	Software Service Fees	VISION METERING, LLC	VM-Endsight Monthly Fee-Sept 2026	\$500.00
604 Electric Fund				<u>\$104,347.37</u>
605 Storm Water Fund				
Storm Water Fund	Property Ins	LMC	Storm sewer equipment breakdown insura	\$891.75
605 Storm Water Fund				<u>\$891.75</u>
620 Economic Development Authority				
Economic Development	Housing Incentives	FISHBAUGHER, NEIL	Harmony Housing Rebate-Parcel ID 15061	\$11,500.00
Economic Development	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Discuss city campground development	\$52.50
Economic Development	Planning & Development Fees	CEDA	Q4 2026 Economic Development Support	\$9,840.00
Economic Development	Telephone	HARMONY TELEPHONE CO (MI BROA	EDA	\$54.04
620 Economic Development Authority				<u>\$21,446.54</u>
				<u>\$346,838.90</u>

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September 2026

Name	Check Date	Check Amt	
10101 1st Southeast Bank-G			
1388e WEX BANK	09/08/26	\$1,123.89	Terry's truck fuel - CC
1399e FIRST SOUTHEAST BANK	09/01/26	\$250.00	AUTO PYMT FSA - Contribution - TRANSFER TO HEALTH AC
1400e SOUTHEAST SERVICE COOP	09/01/26	\$6,224.44	AUTOMATIC PAYMENT - HEALTH INSURANCE
1401e WEX HEALTH, INC.	09/01/26	\$927.50	H S A CONTRIBUTIONS
1402e PSN	09/03/26	\$607.03	PSN payment service
1403e FIRST SOUTHEAST BANK	09/11/26	\$100,000.00	CD'S purchased #30000708
1404e DEPARTMENT OF TREASURY	09/01/26	\$8.12	Additional PCORI Fee owed-IRS notice not correct tax period
1405e MN DEPT OF REVENUE	09/17/26	\$8,085.00	MN Sales Tax -General - rounding
70247 BARCO PRODUCTS LLC	03/11/25	(\$764.54)	Grand GTB Cash Aluminum Bench End
71525 ANCOM TECHNICAL CENTER	09/08/26	\$393.00	Repair pager
71526 AT&T MOBILITY	09/08/26	\$86.36	Ambulance cell phone and hotspot
71527 BOUND TREE MEDICAL	09/08/26	\$832.11	Ambulance - LSU NiMH Battery
71528 CAMPBELL KNUTSON, P.A.	09/08/26	\$3,910.00	8/26 Data Center Ordinance and related communications
71529 CANON FINANCIAL SERVICES, INC	09/08/26	\$86.75	Copier lease
71530 CENTRAL PENSION FUND	09/08/26	\$391.50	Union Central Pension Fund
71531 CINDYS HOUSE OF CARDS	09/08/26	\$100.00	Cardstock, clear envelopes, paatern design, etc.
71532 CULLIGAN	09/08/26	\$74.90	Drinking water & dispensers rent
71533 IMPERIAL BRADY	09/08/26	\$257.40	Handsoap
71534 DEKERYEL, DENNIS	09/08/26	\$500.00	Centennial farms video materials
71535 CARDMEMBER SERVICES	09/08/26	\$2,624.86	BM-(USPS) water-return Pollard water
71536 EMS Management & Consultant, I	09/08/26	\$308.00	11 trips coded
71537 EYOTA AMBULANCE SERVICE	09/08/26	\$4,500.00	A. Hershberger, T. Burke, A. Ramierez-berg EMT class
71538 FILLMORE COUNTY ATTORNEY	09/08/26	\$396.00	Criminal legal fees; Court File No. 23-CR-26-170
71539 FILLMORE COUNTY JOURNAL	09/08/26	\$39.00	Emergency Response Signature Ad
71540 GOPHER STATE ONE CALL, INC	09/08/26	\$27.00	20 tickets @ \$1.35
71541 HARMONY BODY SHOP	09/08/26	\$1,592.00	Repair/Replace flare, rocker, side panel, decal. Paint supplies, I
71542 HARMONY FOODS	09/08/26	\$172.15	Meals/Snacks for Primary Election workers
71543 HARMONY MERCANTILE	09/08/26	\$302.71	WWTP- desk clip fan
71544 HARMONY PUBLIC UTILITIES	09/08/26	\$5,507.52	Streetlights electric utilities
71545 MiBroadband	09/08/26	\$1,242.34	Police
71546 HAWKINS, Inc.	09/08/26	\$30.00	Chlorine cylinder
71547 I.U.O.E. LOCAL 49 FRINGE BENEF	09/08/26	\$5,025.00	Union health insurance - OCT 2026-employer
71548 INGRAM LIBRARY SERVICES, INC	09/08/26	\$445.98	Books
71549 IUOE LOCAL #49	09/08/26	\$105.00	Union dues \$35 each x 3 employees
71550 JEM THEATRE	09/08/26	\$200.00	Rent Theater for Centennial farms video
71551 KINGSLEY MERCANTILE INC	09/08/26	\$1,435.00	Replaced water softener
71552 KWIK TRIP,INC	09/08/26	\$1,001.08	Ambulance - fuel
71553 League of MN Cities Ins Trust	09/08/26	\$4,321.00	Solid Waste Ops - Workers Compensation Ins
71554 LOFFLER Companies, Inc	09/08/26	\$28.95	Copier maintenance contract
71555 METRO SALES	09/08/26	\$301.88	September base rate and August usage charges
71556 MIENERGY COOPERATIVE	09/08/26	\$81,948.38	Power for Resale
71557 MI ENERGY	09/08/26	\$8,408.25	2021C Loan Payment
71558 MID AMERICA BOOKS	09/08/26	\$343.30	BOOKS
71559 MIDWEST TAPE, LLC	09/08/26	\$47.98	Video
71560 MINNESOTA ENERGY	09/08/26	\$463.13	Fire Dept gas (00004) 930 MAIN AVE S
71561 MN DEPT OF COMMERCE	09/08/26	\$51.89	2nd QTR Fiscal Year 2027 Indirect Assessment
71562 MN DEPT OF HEALTH	09/08/26	\$2,404.00	Quarterly water connection fee
71563 MOREM ELECTRIC, INC	09/08/26	\$327.09	Replace street light behind care center
71564 MOSQUITO CONTROL OF IOWA	09/08/26	\$6,285.00	2026 Mosquito control spraying
71565 NCPERS Group Life Ins.	09/08/26	\$16.00	NCPERS Life Insurance for September 2026
71566 Nethercut Schieber Attorneys	09/08/26	\$1,942.50	Admin review winter parking ordinance
71567 NINETY FOUR SERVICES, INC	09/08/26	\$557.34	2 18.75" Fenderette SS
71568 PLUNKETTS PEST CONTROL, INC	09/08/26	\$88.53	Rodent control program
71569 PRESTON AUTO PARTS	09/08/26	\$611.96	4 batteries for Sirens- Emergency Mangement-Fire Dept

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September 2026

	Name	Check Date	Check Amt	
71570	RICHARDS SANITATION, LLC	09/08/26	\$9,505.79	August garbage and recycling service
71571	RUN RIGHT POWER LLC	09/08/26	\$74.38	Chain(s) sharpened
71572	SCHMIDT, AMANDA	09/08/26	\$155.55	Utility deposit refund 215 1st Ave SE
71573	SOUTHEASTERN LIBRARIES COOP	09/08/26	\$322.93	Basic services and Tech Support
71574	Stantec Consulting Services IN	09/08/26	\$16,051.05	Seal coat project
71575	STATE CHEMICAL SOLUTIONS	09/08/26	\$961.76	Weed killer
71576	THILGES, ERICA	09/08/26	\$186.43	Art on the Green Décor-balloons décor
71577	USABLE LIFE	09/08/26	\$63.40	USable Life Insurance Premium
71578	UTILITY CONSULTANTS, INC	09/08/26	\$955.17	Sample dates 7.22, 29, 8.5, 12
71579	VIS PLUMBING & HEATING INC	09/08/26	\$367.50	CC - Replaced t-stat and tested
71580	VISION METERING, LLC	09/08/26	\$500.00	EndSight Cloud Software license
71581	HARMONY HISTORICAL SOCIETY	09/09/26	\$10,000.00	McMichael Elevator Project
71582	EMERGENCY COMMUNICATION SYSTEM	09/09/26	\$577.43	Annual Tornado Siren Maintenance,Siren Kit and fuse
501461e	Monthly ACH	09/30/26	\$38,667.87	
Total Checks			\$334,583.54	

10101 1st Southeast Bank-G

101 General Fund	\$144,457.57
211 Library Fund	\$1,994.28
222 Fire Fund	\$2,863.59
223 Ambulance Fund	\$10,633.69
251 Park Fund	\$367.32
261 Arts Fund	\$886.43
321 21A & 21B MiEnergy loan	\$8,408.25
601 Water Fund	\$9,063.43
602 Sewer Fund	\$14,162.39
603 Solid Waste Fund	\$10,708.81
604 Electric Fund	\$92,135.56
605 Storm Water Fund	\$190.99
620 Economic Development Authority	\$43.36
	\$295,915.67

BANK ACCOUNTS	ACCOUNT TYPE	ACCOUNT NUMBER	PURPOSE	BALANCE AS OF 9/30/2026	INTEREST RATE	ANNUAL PERCENTAGE YIELD	AVERAGE BALANCE FOR SEPTEMBER 2026	INTEREST EARNED SEPTEMBER 2026
First Southeast Bank	Super Now Checking	40053	General Account	\$923,724.58	0.20%	0.20%	\$966,258.99	\$158.84
First Southeast Bank	Checking	236478	Library Board Donation Fund Account	\$3,043.43				
				BALANCE AS OF 10/2 /2026				
First Southeast Bank	Checking	61516	Ambulance Donation Account	\$33,475.47				

INVESTMENT ACCOUNTS				BALANCE AS OF 9/30/2026	AVERAGE MONTHLY RATE		INTEREST EARNED SEPTEMBER 2026
GENERAL FUND - 4M FUND - PMA Network	Minnesota Municipal Money Market Fund	MN01-35323-0101		\$1,827,136.86	3.703%		\$5,543.78
2024A G.O. IMPROVEMENT BONDS - 4M FUND - PMA Network	Municipal Advisory Account	MN01-35323-0201		\$286,049.19	3.703%		\$867.89
2025 BOND PROCEEDS - 4M FUND - PMA Network	Municipal Advisory Account	MN01-35323-0202		\$310,492.83	3703.000%		\$1,011.89

CERTIFICATES OF DEPOSIT	ACCOUNT NUMBER	TERM	ACCOUNT OPEN DATE	AMOUNT	INTEREST RATE	ANNUAL PERCENTAGE YIELD	MATURITY DATE	INTEREST EARNED SEPTEMBER 2026
First Southeast Bank	33245	12 month	1/7/2005	\$100,000.00	2.00%	2.00%	1/7/2027	\$169.86
First Southeast Bank	41371	12 month	6/30/2008	\$100,000.00	3.850%	3.85%	8/30/2026	\$326.99
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	2/26/2026	\$100,000.00	3.650%	3.66%	1/10/2027	
First Southeast Bank	30000598	308 DAYS	2/26/2026	\$100,000.00	3.650%	3.65%	2/10/2027	
First Southeast Bank	30000616	328 DAYS	4/16/2026	\$100,000.00	3.650%	3.66%	3/10/2027	
First Southeast Bank	30000648	305 DAYS	6/9/2026	\$100,000.00	3.850%	3.86%	4/10/2027	
First Southeast Bank	30000649	335 DAYS	6/9/2026	\$100,000.00	3.850%	3.86%	5/10/2027	
First Southeast Bank	30000671	338 DAYS	7/7/2026	\$100,000.00	3.850%	3.86%	6/10/2027	
First Southeast Bank	30000690	331 DAYS	8/13/2026	\$100,000.00	3.850%	3.86%	7/10/2027	
First Southeast Bank	30000691	362 DAYS	8/13/2026	\$100,000.00	3.850%	3.85%	8/10/2027	

CERTIFICATES OF DEPOSIT PURCHASED THIS MONTH	ACCOUNT NUMBER	TERM	ACCOUNT OPEN DATE	AMOUNT	INTEREST RATE	ANNUAL PERCENTAGE YIELD	MATURITY DATE
First Southeast Bank	30000708	12 months	9/10/2026	\$100,000.00	3.850%	3.89%	9/10/2027

CERTIFICATES OF DEPOSIT REDEEMED THIS MONTH	ACCOUNT NUMBER	TERM	ACCOUNT OPEN DATE	AMOUNT	INTEREST RATE	ANNUAL PERCENTAGE YIELD	MATURITY DATE	INTEREST EARNED SEPTEMBER 2026
First Southeast Bank	30000466	336 DAYS	10/9/2025	\$100,000.00	4.000%	4.01%	9/10/2026	3682.19

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*Cash Balances

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Cash Account: 10101

October 2026

Fund	2026 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
10101 - 1st Southeast Bank-G								
101 - General Fund	(\$1,878,058.18)	\$1,503,347.76	(\$1,698,891.47)	0	(\$87,368.05)	\$101,822.75	(\$2,059,147.19)	In Balance
201 - DTED Revolving Loan Program	\$129,359.71	\$40,476.69		0	\$4,399.67		\$174,236.07	In Balance
202 - CDBG Rehab Loan Program	\$16,922.87	\$47,133.71	(\$76,393.61)	0	\$115.83		(\$12,221.20)	In Balance
211 - Library Fund	\$48,274.18	\$94,203.97	(\$23,919.81)	0	\$1,359.61	(\$70,923.77)	\$48,994.18	In Balance
222 - Fire Fund	\$86,037.81	\$69,157.16	(\$48,031.62)	0	\$3,347.20	(\$356.71)	\$110,153.84	In Balance
223 - Ambulance Fund	\$320,419.79	\$212,555.76	(\$178,540.78)	0	\$8,939.50	(\$97,345.42)	\$266,028.85	In Balance
251 - Park Fund	\$132,651.00	\$60,590.29	(\$48,627.22)	0	\$3,884.50	(\$22,308.08)	\$126,190.49	In Balance
261 - Arts Fund	\$17,633.82	\$5,273.10	(\$3,260.08)	0	\$584.49		\$20,231.33	In Balance
312 - GO Bonds, Series 2002B	\$0.00			0	\$0.00		\$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	(\$0.25)	\$35.23		0	\$997.93		\$1,032.91	In Balance
316 - GO Tax Abatement Bonds 13B-HG	(\$0.15)			0			(\$0.15)	In Balance
317 - GO Impr Bond-2014A-1st Ave SW	\$1.49			0	\$0.06		\$1.55	In Balance
318 - G.O. Bond 2021C	\$119,896.42	\$57,564.90	(\$110,542.50)	0	\$897.34		\$67,816.16	In Balance
319 - 2020 Street GO BOND	\$341,332.12	\$64,837.31	(\$230,487.75)	0	\$2,115.85		\$177,797.53	In Balance
320 - Dairyland/Wickett Const.	\$0.00			0	\$0.00		\$0.00	In Balance
321 - 21A & 21B MiEnergy loan	\$0.00		(\$37,702.25)	0	\$0.00		(\$37,702.25)	In Balance
322 - Special Assessment	\$159,334.66			0			\$159,334.66	In Balance
401 - Capital Projects Fund	\$645,780.74	\$129,144.57	(\$372,669.08)	0	\$11,611.37		\$413,867.60	In Balance
405 - TIF District #1	\$0.07			0			\$0.07	In Balance
410 - Trailhead Project	\$151.14			0	\$4.69		\$155.83	In Balance
418 - TIF District #5 (Antique Mall)	\$0.00	\$206.05		0	\$2.87		\$208.92	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		\$0.00	In Balance
423 - 2017 Street & Utility Project	\$0.46			0	\$0.00		\$0.46	In Balance
424 - 2020 Street Project	(\$0.40)			0			(\$0.40)	In Balance
425 - Dairyland TIF 1-7	\$48,007.20	\$24,476.61		0	\$2,755.53		\$75,239.34	In Balance
426 - TIF 1-8 Oconnor	(\$0.36)			0	\$0.00		(\$0.36)	In Balance
427 - 2024 Street Project	(\$45,071.01)	\$128,867.49	(\$171,295.00)	0	\$84.42		(\$87,414.10)	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	\$0.00		(\$28,496.05)	In Balance
601 - Water Fund	\$97,175.80	\$230,057.46	(\$290,073.06)	0	\$5,454.44	(\$71,851.36)	(\$29,236.72)	In Balance
602 - Sewer Fund	(\$78,155.03)	\$1,557,102.28	(\$947,247.27)	0	(\$258,226.14)	(\$68,569.47)	\$204,904.37	In Balance
603 - Solid Waste Fund	(\$8,475.57)	\$107,934.52	(\$108,081.75)	0	\$0.00	(\$21,072.22)	(\$29,695.02)	In Balance
604 - Electric Fund	\$843,887.09	\$824,261.69	(\$883,890.08)	0	\$26,221.82	(\$26,198.78)	\$784,281.74	In Balance
605 - Storm Water Fund	\$156,446.65	\$38,204.94	(\$1,176.33)	0	\$5,538.05	(\$1,430.46)	\$197,582.85	In Balance

City of Harmony

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*Cash Balances

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Cash Account: 10101

October 2026

Fund	2026 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
620 - Economic Development Authority	\$218,656.75	\$72,776.07	(\$84,848.07)	0	\$6,511.70	(\$6,545.71)	\$206,550.74	In Balance
621 - Heritage Grove	\$0.00			0	\$0.00		\$0.00	In Balance
851 - Sanderson Memorial Trust Fund	\$0.01			0	\$0.00		\$0.01	In Balance
902 - Long Term Debt Account Group	\$0.37			0	\$0.00		\$0.37	In Balance
	\$1,343,713.43	\$5,268,207.56	(\$5,576,876.48)	\$0.00	\$431.43	(\$284,779.23)	\$750,696.71	

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

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Page 1

Current Period: October 2026

		2026 YTD Budget	2026 YTD Amt	October MTD Amt	2026 YTD Balance	% of Budget
Fund 101 General Fund						
	Revenues	\$796,370.00	\$1,458,779.87	\$9,214.13	-\$662,409.87	183.18%
	Expenditures	\$796,323.00	\$591,111.41	\$37,827.79	\$205,211.59	74.23%
	Gain/(Loss)	\$47.00	\$867,668.46	(\$28,613.66)	(\$867,621.46)	846103.11%
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	\$12,534.36	\$113.13	(\$2,769.36)	128.36%
	Fines	\$425.00	\$314.94	\$0.00	\$110.06	74.10%
	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	\$198,434.50	\$0.00	\$182,045.50	52.15%
	License & Permits	\$6,900.00	\$6,816.00	\$0.00	\$84.00	98.78%
	Miscellaneous	\$21,100.00	\$26,538.72	\$9,101.00	(\$5,438.72)	125.78%
	Taxes	\$347,700.00	\$210,029.71	\$0.00	\$137,670.29	60.41%
	Transfers	\$0.00	\$1,004,111.64	\$0.00	(\$1,004,111.64)	0.00%
	Total Revenue	\$796,370.00	\$1,458,779.87	\$9,214.13	(\$662,409.87)	183.18%
Expenditure						
	Administration	\$146,720.00	\$106,334.31	\$3,129.76	\$40,385.69	72.47%
	Animal Control	\$1,387.00	\$559.05	\$0.00	\$827.95	40.31%
	Civil Defense	\$1,200.00	\$1,497.29	\$544.23	(\$297.29)	124.77%
	Community Center	\$124,820.00	\$93,774.27	\$15,421.60	\$31,045.73	75.13%
	Community Development	\$3,000.00	\$2,756.70	\$0.00	\$243.30	91.89%
	Community Events	\$19,700.00	\$26,168.45	\$925.00	(\$6,468.45)	132.83%
	Council	\$15,515.00	\$4,551.95	\$0.00	\$10,963.05	29.34%
	Elections	\$2,360.00	\$717.78	\$175.00	\$1,642.22	30.41%
	Financial Administration	\$18,675.00	\$12,153.92	\$24.60	\$6,521.08	65.08%
	Fire Department	\$39,500.00	\$28,628.66	\$0.00	\$10,871.34	72.48%
	Ice & Snow Removal	\$41,335.00	\$25,117.75	\$1,267.00	\$16,217.25	60.77%
	Legal Services	\$9,500.00	\$4,543.13	\$468.00	\$4,956.87	47.82%
	Other Financing Uses	\$83,500.00	\$0.00	\$0.00	\$83,500.00	0.00%
	Personnel Administration	\$3,485.00	\$1,437.92	\$164.56	\$2,047.08	41.26%
	Planning and Zoning	\$2,750.00	\$27,676.88	\$3,804.00	(\$24,926.88)	1006.43%

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

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Current Period: October 2026

	2026 YTD Budget	2026 YTD Amt	October MTD Amt	2026 YTD Balance	% of Budget
Police Department	\$134,452.00	\$134,198.26	\$39.43	\$253.74	99.81%
Public Works Buildings	\$27,545.00	\$17,906.15	\$5,569.50	\$9,638.85	65.01%
Streets	\$69,435.00	\$64,235.41	\$687.00	\$5,199.59	92.51%
Tourism Programs	\$5,050.00	\$4,709.08	\$2,232.78	\$340.92	93.25%
Unallocated Expenditures	\$9,170.00	\$6,802.00	\$517.00	\$2,368.00	74.18%
Visitor Center	\$37,224.00	\$27,342.45	\$2,858.33	\$9,881.55	73.45%
Total Expenditure	<u>(\$796,323.00)</u>	<u>(\$591,111.41)</u>	<u>(\$37,827.79)</u>	<u>(\$205,211.59)</u>	<u>74.23%</u>
Total Fund 101 General Fund	\$47.00	\$867,668.46	(\$28,613.66)	(\$867,621.46)	846103.11%

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: October 13, 2026	Agenda Item No. 5f
Agenda Section: Consent Agenda	Item: Personnel Committee Recommendation	
BACKGROUND: Yearly review of Lisa Morken as Deputy Clerk. Lisa has been doing a wonderful job in her role with the City of Harmony. The Personnel Committee recommends promoting Lisa to pay grade 4, step 6, effective immediately for the October payroll cycle.		
ATTACHMENTS: None		
COUNCIL ACTION REQUESTED: Approve recommendation as presented.		

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: October 13, 2026	Agenda Item No. 5f
Agenda Section: Consent Agenda	Item: Personnel Committee Recommendation	
BACKGROUND: Yearly review of Corey Whalen as WWTP Superintendent. Corey has been doing an exceptional job in his role with the City of Harmony. The Personnel Committee recommends promoting Corey to pay grade 6, step 7, effective immediately for the October payroll cycle.		
ATTACHMENTS:		
COUNCIL ACTION REQUESTED: Approve recommendation as presented.		

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: October 13, 2026	Agenda Item No. 5f
Agenda Section: Consent Agenda	Item: Personnel Committee Recommendation	
BACKGROUND: The Library Personnel Committee recently conducted Cara McCoy's first-year performance review as Library Director. Cara has done an outstanding job during her first year as Library Director. She has brought new life and energy to the library while creating a safe, supportive, and enjoyable work environment. She consistently demonstrates professionalism and dedication to the library and the community. Cara has done an excellent job promoting library programs, developing new activities and opportunities for patrons, increasing library circulation, and expanding the library's outreach within the community. Based on her performance and accomplishments during her first year, the Library Personnel Committee recommends promoting Cara to Pay Grade 5, Step 2, effective immediately and beginning with the October 2026 payroll cycle.		
ATTACHMENTS: None		
COUNCIL ACTION REQUESTED: The Library Personnel Committee recommends that the Library Board approve the pay adjustment to Pay Grade 5, Step 2, effective with the October 2026 payroll.		



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City of Harmony

October 5, 2026

It's that time of year!

We are reaching out regarding MMUA's Safety Management program to confirm your participation for the upcoming year. We appreciate the opportunity to partner with you and hope to continue serving you for many years to come.

If you attended our in-person safety services review meeting, you may recall that each year MMUA sets its fees based on the cost of operating the program and the inflation rate MMUA is experiencing. We consider internal cost data, external inflation projections from trusted sources, MMUA members' input, and guidance from the MMUA Board of Directors.

For 2027, MMUA's cost of offering the safety program is expected to be at least five percent higher than in 2026. As always, MMUA will aggressively manage expenses internally, and your increase will be held at five percent for the 2027 calendar year. This is commensurate with the five percent increase in the dues rate MMUA members voted to levy upon themselves in August.

Your existing Safety Management Services Agreement remains in effect and will automatically reflect the updated fee rate on January 1, 2027. Please let us know if you need a copy, and we will send it to you.

City of Harmony's rate in 2027: **\$17,040.00**. Your rate is based on the following details:

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

This letter includes the 2027 fee schedule, an overview of program options (tiers), a list of optional training opportunities, and a copy of MMUA's current certificate of insurance. If your insurance binder has expired, please send us a copy of your current certificate naming MMUA as a certificate holder, as required by the safety agreement now in place.

As always, we appreciate your prompt response. Please contact us with any questions.

Sincerely,

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

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

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

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



SAFETY MANAGEMENT PROGRAM TIERS — 2027 FEE SCHEDULE

FY 2027 (January 1–December 31) • Published October 2026

Population	Group	TIER 0 SAFETY LIMITED	TIER 1 SAFETY BASICS	TIER 2 SAFETY PARTNERS			TIER 3 SAFETY ADVANTAGE				
		1/2 day x 4 visits (2 days/year)	1 day bimonthly (6 days/year)	1 day/month (12 days/year)	2 days/month (24 days/year)	3 days/month (36 days/year)	4 days/month (48 days/year)	5 days/month (60 days/year)	6 days/month (72 days/year)	7 days/month (84 days/year)	8 days/month (96 days/year)
0–1,000	S-1	\$6,865	\$13,275	\$14,915	\$18,455	\$21,280	\$24,110	\$27,390	\$30,255	\$33,145	\$36,020
1,001–3,000	S-2	\$6,865	\$15,160	\$17,040	\$22,695	\$26,935	\$31,175	\$36,020	\$40,330	\$44,645	\$48,955
3,001–5,000	M-1	\$6,865	\$15,160	\$17,040	\$25,520	\$31,175	\$35,415	\$40,330	\$44,645	\$48,955	\$53,270
5,001–7,000	M-2	NA	\$16,420	\$18,455	\$28,350	\$35,415	\$42,490	\$50,395	\$57,580	\$64,775	\$71,960
7,001–17,000	L-1	NA	\$18,935	\$21,280	\$31,175	\$38,245	\$45,315	\$53,270	\$60,460	\$67,650	\$74,840
17,001–23,000	L-2	NA	\$20,195	\$22,695	\$31,175	\$42,490	\$53,795	\$63,695	\$73,590	\$84,905	\$91,970
23,001–26,000	L-3	NA	\$21,450	\$24,110	\$36,835	\$46,020	\$55,210	\$65,110	\$75,005	\$86,315	\$93,380
26,001–29,000	L-4	NA	\$22,710	\$25,520	\$39,660	\$50,265	\$60,870	\$70,765	\$82,075	\$93,380	\$104,695
Over 29,000	L-5	NA	\$23,965	\$26,935	\$42,490	\$53,795	\$65,110	\$76,420	\$87,730	\$99,040	\$110,350

PRICING AND SERVICE NOTES

Safety Limited/Tier 0: This offering is available only to small communities seeking essential training and assistance. It does not constitute a safety program. Additional services, including accident investigations and OSHA inspection support, are available through MMUA’s on-site/on-demand service agreement process.

Safety Basics/Tier 1: Accident investigations and OSHA inspection support are included at this level at no extra charge.

Safety Partners/Tier 2: Includes all benefits of Tier 1 plus access to MMUA’s Classic Environmental, Health, and Safety Training catalog at no extra charge.

Safety Advantage/Tier 3: Includes all benefits of Tiers 1 and 2 plus access to MMUA’s technical training catalog at no extra charge.

NOTE: All MMUA members have access to mutual aid assistance at no extra charge. Participation in a tier does not guarantee or imply any specific degree of safety compliance, competency, or comprehension.



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

The following optional training opportunities are available to participants with MMUA's Tier 2/Safety Partners or Tier 3/Safety Advantage Service Agreement. Some courses are limited to the classroom and do not include hands-on training. These opportunities are also available as on-site/on-demand (OS/OD) programming:

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



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MMUA Safety Management Program Technical Training Opportunities

The following options are available as a regular program option only to participants with MMUA's Tier 3/Safety Advantage Service Agreement. These opportunities are also available as on-site/on-demand (OS/OD) programming through an OS/OD Service Agreement:

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



To:	City of Harmony Mayor and Council	From:	Brett Grabau Stantec Rochester
File:	193807631	Date:	October 8, 2026

Reference: Harmony LSL Replacement Improvements; Pay Request No. 1

The Harmony LSL Replacement Improvements Project 1 has recently been finished by H&M Underground and their subcontractors. All 10 properties within the project now have lead/ galvanized free water services. Enclosed within your packets is Pay Request No. 1 for your consideration.

We still need to negotiate a Change Order with H&M Underground due to some field conditions that were changed from the original design that was bid, and I anticipate having this Change Order in front of you for consideration at the November meeting.

At this time, I recommend approving Pay Request No. 1 to H&M Underground in the amount of \$84,122.50, contingent on the receipt and approval of their certified payrolls. I have asked Alissa to simply hold this check until that documentation is provided and approved by Stantec at which time I will notify the City to release payment.

Your "Project Order" with the PFA that will provide grant dollars to cover this cost (along with associated project costs from Stantec) is anticipated to be finalized in November, at which time the disbursement of funds will be made.

If you should have any further questions or concerns, please feel free to reach out to me for discussion.

Stantec Consulting Services Inc.



Brett Grabau PE
Associate

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



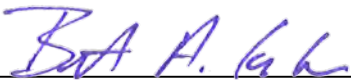
Owner: City of Harmony, 225 3rd Ave. SW, Harmony, MN 55939	Date: October 8, 2026
For Period: 8/1/2026 to 10/08/2026	Request No: 1
Contractor: H&M Underground Solutions, LLC, 1807 1st Ave. SE, Austin, MN 55912	

CONTRACTOR'S REQUEST FOR PAYMENT
HARMONY LSL REPLACEMENT IMPROVEMENTS
STANTEC PROJECT NO. 193807631

SUMMARY

1	Original Contract Amount		\$ 88,550.00
2	Change Order - Addition	\$ 0.00	
3	Change Order - Deduction	\$ 0.00	
4	Revised Contract Amount		\$ 88,550.00
5	Value Completed to Date		\$ 0.00
6	Material on Hand		\$ 88,550.00
7	Amount Earned		\$ 88,550.00
8	Less Retainage 5%		\$ 4,427.50
9	Subtotal		\$ 84,122.50
10	Less Amount Paid Previously		\$ 0.00
11	Liquidated damages -		\$ 0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. 1		\$ 84,122.50

Recommended for Approval by:
STANTEC



Approved by Contractor:
H&M UNDERGROUND SOLUTIONS, LLC


_____ 10/8/2026
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Approved by Owner:
CITY OF HARMONY

Specified Contract Completion Date:

Date:

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
BASE BID							
1	535 1ST AVENUE SE (COMPLETE)	LS	1	\$ 7,600.00	1	1	\$ 7,600.00
2	55 2ND AVENUE SE (COMPLETE)	LS	1	\$ 8,350.00	1	1	\$ 8,350.00
3	145 2ND AVENUE SE (COMPLETE)	LS	1	\$ 11,100.00	1	1	\$ 11,100.00
4	10 3RD AVENUE SE (COMPLETE)	LF	1	\$ 7,500.00	1	1	\$ 7,500.00
5	30 3RD AVENUE SE (COMPLETE)	SY	1	\$ 7,650.00	1	1	\$ 7,650.00
6	155 4TH AVENUE SE (COMPLETE)	LS	1	\$ 8,500.00	1	1	\$ 8,500.00
7	454 1ST AVENUE SW (COMPLETE)	LS	1	\$ 11,500.00	1	1	\$ 11,500.00
8	310 2ND AVENUE SW (COMPLETE)	LS	1	\$ 7,800.00	1	1	\$ 7,800.00
9	140 4TH STREET SW (COMPLETE)	LF	1	\$ 8,250.00	1	1	\$ 8,250.00
10	220 4TH STREET NE (COMPLETE)	LS	1	\$ 9,350.00	1	1	\$ 9,350.00
11	PITCHER FILTER	EA	10	\$ 95.00	10	10	\$ 950.00
TOTAL BASE BID							\$ 88,550.00

PROJECT PAYMENT STATUS

OWNER CITY OF HARMONY
STANTEC PROJECT NO. 193807631
CONTRACTOR H&M UNDERGROUND SOLUTIONS, LLC

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	08/01/2026	10/08/2026	\$ 84,122.50	\$ 4,427.50	\$ 88,550.00

Material on Hand \$88,550.00

Total Payment to Date	\$ 84,122.50	Original Contract	\$ 88,550.00
Retainage Pay No. 1	\$ 4,427.50	Change Orders	\$ -
Total Amount Earned	\$ 88,550.00	Revised Contract	\$ 88,550.00

To: City of Harmony
Mayor and Council

From: Brett Grabau
Stantec Rochester

File: 193807631

Date: October 8, 2026

Reference: Harmony LSL Replacement Improvements; Project No. 2

As you are aware, the dedicated funds for the LSL project were not fully utilized within "Project No. 1" that has been completed by H&M Underground. In order to utilize all available funds, Stantec and Staff identified and inspected an additional 8 properties to be publicly bid as "Project No. 2".

Within your packets is a copy of the "Project No. 2" plan set for Council consideration of approval and authorization to advertise for public bid.

At this time I request the Council to Approve Project No. 2 Plans and Specifications and authorize us to advertise for bid.

These plans and specifications will be sent off to MDH for their review and approval. Once we have approval and bid costs we will submit to PFA for a second Project Order to fund these improvements. Attached is the tentative project schedule for "Project No. 2".

If you should have any further questions or concerns, please feel free to reach out to me for discussion.

Stantec Consulting Services Inc.



Brett Grabau PE
Associate

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

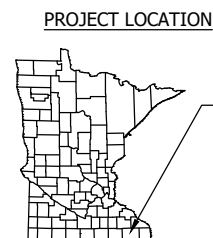
September 30, 2026

Re: City of Harmony
Harmony LSL Replacement Improvements (Project No. 2)

TENTATIVE PROJECT SCHEDULE

<u>Task</u>	<u>Date</u>
Staff Identify Parcel List (Project Scoping)	Complete
Authorization to Prepare Plans and Specifications	Complete
Stantec Design Improvements Plans and Specifications	September 2026 – October 2026
Submit Plans and Specifications to MDH for Review/ Approval	October 2026
Council Approval of Plans and Specifications	Tuesday, October 13, 2026
Council Approval for Submittal of Ad for Bid	Tuesday, October 13, 2026
Submit Advertisement for Bids for Publication	On or Before Wed., October 28, 2026
Bid Date	Thursday, November 19, 2026
Consider/ Award Contract (<i>Special Meeting</i>)	Tuesday, November 24, 2026
Submit for PFA Project Order No. 2	Mon. Nov., 30 – Fri. Dec. 4, 2026
Execute Project Order No. 2 with PFA	December 2026 – January 2027
Execute Contract with Awarded Contractor	January 2027 – February 2027
Construction (Early Start Date)	April 2027
Substantial Completion	August 2027
Final Completion	June 2028
Project Close-out	August 2028

Plot Date: 09/25/2026 - 11:21am
Drawing name: U:\19380763\CAD (Project No 2)\Dwg\Sheet Dwg\19380763_P2_G000.dwg
User: 102807231 P2_G000 102807231 P2_G000



CITY: HARMONY
COUNTY: FILLMORE
DISTRICT: 6 - ROCHESTER

TYPICAL PLAN SCALE
UNLESS OTHERWISE NOTED:

0 15 30
Horizontal Scale In Feet

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF C1/ASCE 38-22, ENTITLED, "STANDARD GUIDELINES FOR INVESTIGATING AND DOCUMENTING EXISTING UTILITIES".

2026
CITY COUNCIL

STEVE DONNEY
JESSE GRABAU
KEITH MCINTOSH
TARA MOREM
KYLE SCHEEVEL

MAYOR
COUNCIL
COUNCIL
COUNCIL
COUNCIL

SHEET INDEX

SHEET NO.	SHEET TITLE
1	TITLE
2	CONSTRUCTION NOTES & ESTIMATED QUANTITY TABULATION
3	WATER SERVICE PLAN - 450 MAIN AVE N
4	WATER SERVICE PLAN - 50 1ST AVE NE
5	WATER SERVICE PLAN - 460 MAIN AVE S
6	WATER SERVICE PLAN - 110 3RD AVE SE
7	WATER SERVICE PLAN - 145 3RD ST SE
8	WATER SERVICE PLAN - 45 1ST AVE SW
9	WATER SERVICE PLAN - 260 2ND AVE SW
10	WATER SERVICE PLAN - 215 CENTER ST W
11	STANDARD DETAILS
12	STANDARD DETAILS
13	STANDARD DETAILS
14	STANDARD DETAILS
15	STANDARD DETAILS
16	STANDARD DETAILS

THIS PLAN SET CONTAINS 16 SHEETS

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

HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME: BRETT A. GRABAU

SIGNATURE: BAG A. GRL

DATE: 09-25-2026 I.C. NO.: 49792

CITY OF HARMONY, MINNESOTA	
HARMONY LSL REPLACEMENT IMPROVEMENTS - PROJECT NO. 2	
TITLE	

	NO REVISION	DATE
SURVEY		
DRAWN	TJM	
DESIGNED	BAG	
CHECKED	BAG	
APPROVED	BAG	
PROJ. NO.	193807631	
SHEET NUMBER 1		

THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE DRAWING. ANY ERRORS OR OMISSIONS SHALL BE REPORTED TO STANTEC WITHOUT DELAY. NO USE FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY STANTEC IS FORBIDDEN.

CONSTRUCTION NOTES AND CONTRACTOR REQUIREMENTS:

1.

THIS PROJECT INVOLVES REPLACEMENT OF LEAD AND/OR GALVANIZED WATER SERVICE PIPE ON EITHER THE SYSTEM SIDE (BETWEEN THE WATERMAIN AND CURB STOP), THE METER SIDE (BETWEEN THE CURB STOP AND WATER METER INSIDE HOMES/BUILDINGS) OR BOTH. THE CURB STOP AND BOX WILL BE REPLACED WHENEVER EITHER THE SYSTEM SIDE, METER SIDE OR BOTH ARE REPLACED. ALL WORK RELATED TO WATER SERVICE REPLACEMENT, INCLUDING BUT NOT LIMITED TO STREET PAVEMENT/ DRIVEWAY / SIDEWALK REMOVAL AND REPLACEMENT, WATER SERVICE REPLACEMENT, SURFACE RESTORATION, HOME / BUILDING STRUCTURE RESTORATION, PLUMBING AND ELECTRICAL IMPROVEMENTS, PERMITTING COSTS, MOBILIZATION AND TRAFFIC CONTROL IS CONSIDERED INCIDENTAL TO THE LUMP SUM BID ITEM (1 LUMP SUM PER PROPERTY). TRENCHLESS CONSTRUCTION METHODS ARE ANTICIPATED TO LIMIT DISTURBANCE AND RESTORATION REQUIREMENTS. EXCAVATIONS FOR THE WATER SERVICE RECONNECTIONS WILL REQUIRE A MINI EXCAVATOR AND RUBBER TRACK SKID STEER. PERMISSION TO ACCESS EACH WATER SERVICE AND FOR EXCAVATION TO RECONNECT TO EXISTING WATER SERVICE PIPES HAS BEEN GRANTED BY EACH PROPERTY OWNER THROUGH A LEAD WATER SERVICE LINE REPLACEMENT AGREEMENT FOR EACH PROPERTY.
2.

PROPOSED WATER SERVICE IMPROVEMENTS BASED ON CITY RECORDS AND FIELD INSPECTIONS INTENDED TO VERIFY THE PRESENCE OF LEAD OR GALVANIZED WATER SERVICE PIPE NEEDING REPLACEMENT IN ACCORDANCE WITH THE MINNESOTA DEPARTMENT OF HEALTH LEAD SERVICE LINE REPLACEMENT PROGRAM. IN THE EVENT LEAD AND/OR GALVANIZED SERVICE PIPE IS ENCOUNTERED DURING CONSTRUCTION, WHICH WAS NOT PREVIOUSLY PROPOSED FOR REPLACEMENT, CONTRACTOR IS REQUIRED TO REPLACE THE SERVICE PIPE. CONVERSELY, IN THE EVENT NON-LEAD AND/OR NON-GALVANIZED SERVICE PIPE IS ENCOUNTERED DURING CONSTRUCTION, WHICH WAS PREVIOUSLY PROPOSED FOR REPLACEMENT, THE CONTRACT IS NOT REQUIRED TO REPLACE THE SERVICE PIPE. IN EITHER OF THE TWO AFOREMENTIONED CASES, A CHANGE ORDER WILL BE PROCESSED FOR EACH PROPERTY AS APPLICABLE EITHER INCREASING OR DECREASING THE LUMP SUM PAYMENT PER PROPERTY. CONTRACTOR IS REQUIRED TO BEGIN SERVICE REPLACEMENT WORK BY VERIFYING PIPE MATERIAL WITHIN BUILDING AND AT THE CURB STOP LOCATION WITH MINIMAL DISTURBANCE.
3.

AS PART OF THE CONTRACT, THE CONTRACTOR SHALL RESTORE DISTURBED PORTIONS OF THE PROJECT AREA TO THE CONDITION THAT EXISTED PRIOR TO CONSTRUCTION. THIS WORK INCLUDES THE REPLANTING OF TREES AND SHRUBS, REINSTALLATION OF DISTURBED LANDSCAPING / HARDSCAPING, AND REESTABLISHMENT OF TURF USING TOPSOIL, FERTILIZER, SEED & MULCH.
4.

THE CONTRACTOR IS REQUIRED TO MINIMIZE IMPACT TO EXISTING LANDSCAPING, TURF, TREES, FENCING AND STRUCTURES. THE CONTRACTOR IS REQUIRED TO USE RUBBER TRACKED EQUIPMENT AND IS ENCOURAGED (NOT REQUIRED) TO USE CONSTRUCTION MATS TO MINIMIZE IMPACTS TO PRIVATE PROPERTY ALONG THE SITE ACCESS ROUTES PROVIDED. TURF RESTORATION WILL INCLUDE TOPSOIL BORROW, FINE GRADING, SOIL BED PREPARATION, FERTILIZER, TYPE 1 MULCH AND TURF ESTABLISHMENT VIA SEEDING INSTALLATION. ALL TURF RESTORATION MUST BE COMPLETED AT THE PROPERTY WITHIN TWO (2) WEEKS OF THE WATER SERVICE REPLACEMENT. THE LUMP SUM PAYMENT METHOD IS INTENDED TO INCENTIVIZE THE CONTRACTOR TO MINIMIZE DISTURBANCE REQUIRING RESTORATION. DAMAGE TO PRIVATE PROPERTY NOT SCHEDULED TO BE REMOVED OR SALVAGED AND REINSTALLED SHALL BE REPAIRED BY THE CONTRACTOR TO THE ENGINEER'S SATISFACTION AT THE CONTRACTOR'S EXPENSE. THE CONTRACTOR SHALL ALSO BE RESPONSIBLE TO MAINTAIN PRECONSTRUCTION DRAINAGE PATTERNS UNLESS DIRECTED BY THE ENGINEER.
5.

ALL TREES SHALL BE PROTECTED FROM DAMAGE. THE CONTRACTOR SHALL PRUNE TREES ONLY AS DIRECTED BY THE PROJECT INSPECTORS.
6.

THE CONTRACTOR SHALL CAREFULLY SALVAGE, STOCKPILE AND REINSTALL ALL AVAILABLE TOPSOIL WITHIN THE CONSTRUCTION EXCAVATION LIMITS. IF THE CONTRACTOR FAILS TO SALVAGE AND REINSTALL TOPSOIL, THEY WILL BE REQUIRED TO IMPORT AND INSTALL TOPSOIL TO A MINIMUM DEPTH OF 4-INCHES. THE CONTRACTOR WILL ALSO BE REQUIRED TO FURNISH AND INSTALL TOPSOIL TO LEVEL AND FILL RUTS FROM CONSTRUCTION EQUIPMENT AS NEEDED.
7.

NO TEMPORARY WATER SERVICE BID ITEM HAS BEEN INCLUDED AS PART OF THIS PROJECT. THE MAXIMUM PERMITTABLE WATER SERVICE INTERRUPTION SHALL BE NO GREATER THAN EIGHT (8) HOURS AND SHALL BE COORDINATED WITH THE RESIDENT, CITY STAFF AND ENGINEER.

8.

THE CONTRACTOR IS RESPONSIBLE FOR CLOSING ALL EXCAVATIONS AT THE END OF THE WORKDAY. IF EXCAVATIONS CANNOT BE CLOSED AT THE END OF THE WORKDAY, THE CONTRACTOR SHALL FURNISH AND INSTALL ORANGE SAFETY FENCE TO SECURE THE ENTIRE PERIMETER OF THE EXCAVATION, AND HAVE IT APPROVED BY THE ENGINEER.
9.

THE CONTRACTOR IS RESPONSIBLE FOR DESIGN AND CONSTRUCTION OF HORIZONTAL DIRECTIONAL DRILL (HDD) ENTRY AND EXIT PITS OR SURFACE ACCESS POINTS THAT MINIMIZE IMPACTS TO SURFACE FEATURES AND ROADWAYS. THE CONTRACTOR'S DESIGN SHALL BE REVIEWED AND APPROVED BY THE CITY ENGINEER PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL FURNISH AND INSTALL APPROPRIATE TRAFFIC CONTROL FOR ANY ROADWAY OR SIDEWALK IMPACTS IN ACCORDANCE WITH THE CURRENT MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES. THE PROPOSED WATERMAIN WILL CROSS UNDERNEATH AND PERPENDICULAR TO EXISTING SANITARY SEWER SERVICE PIPE. THE CONTRACTOR SHALL PROTECT EXISTING SANITARY SEWER SERVICE PIPE CROSSINGS AND MAINTAIN 24-INCHES (MINIMUM) VERTICAL SEPARATION BETWEEN TO TOP OF THE NEW WATER SERVICE PIPE AND THE BOTTOM OF THE EXISTING SANITARY SEWER SERVICE PIPE. ANY DAMAGE TO EXISTING SANITARY SEWER MAIN OR SERVICE PIPING SHALL BE REPAIRED BY THE CONTRACTOR AT NO COST TO THE CITY OR PROPERTY OWNER.
10.

THE CONTRACTOR IS RESPONSIBLE FOR PROCURING ALL REQUIRED PERMITTING AND INSPECTION INCLUDING BUT NOT LIMITED TO THAT REQUIRED BY CITY BUILDING CODE, MNDOL1, THE MINNESOTA PLUMBING CODE, THE MINNESOTA ELECTRICAL CODE AND WORK IN COUNTY RIGHT OF WAY. ALL WORK RELATED TO PERMITTING AND INSPECTION IS CONSIDERED INCIDENTAL TO THE LUMP SUM BID ITEM PER PROPERTY.
11.

WATER SERVICE PIPE REPLACED ON EITHER THE "METER" OR "SYSTEM" SIDE OF THE CURB STOP CAN BE EITHER 1" TYPE "K" COPPER TUBING OR 1" CTS HDPE WATER PIPE. IF HDPE WATER SERVICE PIPING IS CHOSEN BY THE CONTRACTOR, ALL TRACER WIRE SPECIFICATIONS SHALL APPLY.
12.

WHEN ABANDONING A CORPORATION STOP AT THE MAIN, THE CORPORATION STOP SHALL BE WITH A PIPE BAND-AID INSTALLED OVER THE OLD CONNECTION POINT. A NEW CORPORATION STOP SHALL BE INSTALLED ADJACENT TO THE OLD ONE AND CONNECTED TO THE NEWLY INSTALLED SERVICE.
13.

WHEN REPLACING SECTIONS OF DRIVEWAY, SIDEWALK AND STREET SECTIONS THE AGGREGATE BASE SHALL BE INSTALLED UP TO THE ORIGINAL DRIVING SURFACE AND MAINTAINED UNTIL THE FINISHED SURFACE IS PLACED. THE FINISHED SURFACE MUST BE RESTORED WITHIN 60 CALENDAR DAYS FROM THE PAVEMENT REMOVAL, OR BEFORE OCTOBER 15TH. IF SERVICES REQUIRING PAVEMENT RESTORATION ARE COMPLETED AFTER OCTOBER 15TH, THE CONTRACTOR WILL RISK A TEMPORARY PAVEMENT SECTION THROUGH THE WINTER IF WEATHER CONDITIONS ARE NOT SUITABLE FOR PERMANENT PAVEMENT REPLACEMENT.

CONTRACTOR EXCAVATIONS NEAR EXISTING PRIVATE UTILITY LINES:

1.

USE EXTREME CARE WHEN EXCAVATING IN THE VICINITY OF UNDERGROUND UTILITY LINES TO AVOID DAMAGE TO PROTECTIVE COATINGS OR SURFACES.
2.

IN AREAS OF OPEN TRENCH CONSTRUCTION, WHERE POSSIBLE AND AS AUTHORIZED BY THE UTILITY, TEMPORARILY REMOVE THE UTILITY LINE, INSTALL THE NEW PIPE, AND REINSTALL THE UTILITY LINE.
3.

IN AREAS OF OPEN TRENCH CONSTRUCTION, WHERE EXISTING LINE CANNOT BE REMOVED, OR IS NOT FEASIBLE TO REMOVE, SECURELY SUPPORT, EXCAVATE UNDER, BACKFILL UNDER AND AROUND THE UTILITY LINE TO 100-PERCENT STANDARD PROCTOR DENSITY.
4.

REPORT AND REPAIR DAMAGED LINES TO THE UTILITY PRIOR TO BACKFILLING TRENCH.
5.

CONTRACTOR SHALL NOTIFY OWNERS OF ADJACENT PROPERTY AND OF UNDERGROUND FACILITIES AND OTHER UTILITY OWNERS WHEN PROSECUTION OF THE WORK MAY AFFECT THEM, AND SHALL COOPERATE WITH THEM IN THE PROTECTION, REMOVAL, RELOCATION, AND REPLACEMENT OF THEIR UTILITY INFRASTRUCTURE. IN ADDITION, THE CONTRACTOR IS REQUIRED TO USE A VAC TRUCK / JETTER TO POTHOLE AND LOCATE ALL ELECTRIC UTILITIES BEFORE CROSSING UNDER OR EXCAVATING WITHIN 18 INCHES OVER A BURIED ELECTRIC CABLE.

SOIL AND CONSTRUCTION NOTES:

1.

ALL DISTURBED AREAS SHALL BE RESTORED WITH A MINIMUM OF 4" OF TOPSOIL.
2.

DRAINAGE PATTERNS SHALL BE MAINTAINED AND RESTORED TO ORIGINAL CONDITION.
3.

THE FOLLOWING COMPACTION REQUIREMENTS WILL BE USED:

MATERIAL
UTILITY TRENCH
AGGREGATE BASE
BITUMINOUS PAVEMENT

COMPACTION METHOD
QUALITY COMPACTION METHOD
QUALITY COMPACTION METHOD
QUALITY COMPACTION METHOD

TRAFFIC CONTROL NOTES:

1.

ALL TRAFFIC CONTROL DEVICES, TEMPORARY LANE CLOSURE ARRANGEMENTS, AND SIGNING SHALL CONFORM TO THE MnMUTCD AND THE FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS, CURRENT EDITION.
2.

THE CONTRACTOR SHALL FURNISH, INSTALL, AND MAINTAIN ALL DEVICES REQUIRED FOR CONSTRUCTION.
3.

THE CONTRACTOR SHALL SUBMIT A TRAFFIC MANAGEMENT AND TRAFFIC CONTROL PLAN TO THE ENGINEER TO REVIEW PRIOR TO THE START OF CONSTRUCTION.
4.

CONTRACTOR SHALL ANTICIPATE MULTIPLE SET-UPS OF TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS AND ANY OTHER TRAFFIC CONTROL ITEMS NEEDED.
5.

THE CONTRACTOR IS RESPONSIBLE FOR PROTECTING ALL OPEN EXCAVATIONS AND EDGE DROPS AS DETAILED IN THE FIELD MANUAL OR AS DIRECTED BY THE ENGINEER IN THE FIELD.

EROSION AND SEDIMENT CONTROL NOTES:

1.

CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE REQUIREMENTS OF CITY STORMWATER MANAGEMENT PLAN, IF ANY. AT A MINIMUM, CONTRACTOR SHALL FURNINSH AND INSTALL ANY NECESSARY TEMPORARY EROSION PROTECTION AND/OR SEDIMENT CONTROL BMPS TO PREVENT SEDIMENT FROM LEAVING THE EXCAVATION SITE OR ENTERING THE STORM SEWER OR DITCH DRAINAGE SYSTEM. AS CONSTRUCTION PROGRESSES, THE CONTRACTOR SHALL ANTICIPATE THAT ADDITIONAL BMP'S MAY BE REQUIRED AS SITE CONDITIONS CHANGE AND SHALL PROVIDE ADDITIONAL BMP'S TO MEET APPLICABLE REQUIREMENTS.
2.

DISTURBED AREAS SHALL BE TEMPORARILY OR PERMANENTLY STABILIZED IMMEDIATELY AFTER BACKFILLING OPERATIONS ARE COMPLETED.

PROJECT CONTROL NOTES:

1.

PLANS PRODUCED IN STEELE COUNTY COORDINATE SYSTEM
2.

NO HORIZONTAL OR VERTICAL CONTROL OR STAKING SHALL BE PROVIDED.
3.

PLAN SHEETS DEPICT CONDITIONS BASED ON AERIAL IMAGERY, RECORD PLANS, AND/OR GIS MAPPING.

SUBSURFACE UTILITY INFORMATION:

SUBSURFACE UTILITY INFORMATION:

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-22, ENTITLED "STANDARD GUIDELINES FOR INVESTIGATING AND DOCUMENTING EXISTING UTILITIES".

LEVEL D - INFORMATION COMES SOLELY FROM EXISTING UTILITY RECORDS.

PRIVATE UTILITIES, WHERE SHOWN, ARE SHOWN IN THE LOCATIONS PROVIDED BY THE OWNER PRIOR TO CONSTRUCTION. CONTRACTOR IS REQUIRED TO CONTACT GOPHER STATE ONE CALL SYSTEM TO HAVE PRIVATE UTILITIES FIELD LOCATED PRIOR TO EXCAVATION.

LEAD WATER SERVICE LINE REPLACEMENT SUMMARY

NO.	PARCEL ID	ADDRESS	CLASSIFICATION		REMOVE & REPLACE 4" CONCRETE SIDEWALK	REMOVE CURB STOP & BOX	REMOVE WATER SERVICE PIPE	F & I CURB STOP & BOX	F & I WATER SERVICE PIPE	CONNECT TO EX. INDOOR PLUMBING	RESTORE BUILDING STRUCTURE & FINISHES	TREE GRUBBING	TURF RESTORATION
			SYSTEM SIDE	METER SIDE									
					SF	EA	LF	EA	LF	LS	LS	EA	SF
1	150160050	450 MAIN AVE N	NON-LEAD	GRR		1	50	1	50	1	1		80
2	150240000	50 1ST AVE NE	NON-LEAD	GRR		1	63	1	63	1	1		80
3	150400030	460 MAIN AVE S	NON-LEAD	GRR		1	30	1	30	1	1		80
4	150316000	110 3RD AVE SE	NON-LEAD	GRR		1	26	1	26	1	1		80
5	150388000	145 3RD ST SE	NON-LEAD	GRR		1	25	1	25	1	1		80
6	150073000	45 1ST AVE SW	NON-LEAD	GRR	60	1	33	1	33	1	1		80
7	150080010	260 2ND AVE SW	NON-LEAD	GRR		1	22	1	22	1	1	1	80
8	150078000	215 CENTER ST W	NON-LEAD	GRR	60	1	36	1	36	1	1		80
TOTALS					120	8	285	8	285	8	8	1	640

NOTES:

1.

ESTIMATED WORK ITEM QUANTITIES LISTED IN THIS TABLE ARE FOR INFORMATIONAL PURPOSES ONLY BASED ON CONSTRUCTION LIMIT IMPACT AREAS AND WIDTHS SHOWN ON STANDARD DETAIL PLAN SHEETS. ALL WORK ASSOCIATED WITH WATER SERVICE REPLACEMENT PAID AS A LUMP SUM FOR EACH PROPERTY (1 LUMP SUM PER PROPERTY). CONTRACTOR TO VERIFY QUANTITIES PRIOR TO BIDDING.
2.

QUANTITIES ASSUME TRENCHLESS CONSTRUCTION FOR ANY PROPOSED WATER SERVICE PIPE REPLACEMENT. DRILL PITS ANTICIPATED AT CORP STOP, CURB STOP AND/OR BUILDING, AS APPLICABLE. ADDITIONAL HARDSCAPING, LANDSCAPING OR TURF RESTORATION MAY BE REQUIRED IN THE EVENT OPEN TRENCH CONSTRUCTION METHODS ARE UTILIZED FOR WATER SERVICE PIPE CONSTRUCTION. NO ADDITIONAL MEASUREMENT OR PAYMENT SHALL BE MADE BEYOND THE BID LUMP SUM PAYMENT PER PROPERTY.
3.

PROPOSED WATER SERVICE IMPROVEMENTS BASED ON CITY RECORDS AND FIELD INSPECTIONS INTENDED TO VERIFY THE PRESENCE OF LEAD OR GALVANIZED WATER SERVICE PIPE NEEDING REPLACEMENT IN ACCORDANCE WITH THE MINNESOTA DEPARTMENT OF HEALTH LEAD SERVICE LINE REPLACEMENT PROGRAM. IN THE EVENT LEAD AND/OR GALVANIZED SERVICE PIPE IS ENCOUNTERED DURING CONSTRUCTION WHICH WAS NOT PREVIOUSLY PROPOSED FOR REPLACEMENT, CONTRACTOR IS REQUIRED TO REPLACE THE SERVICE PIPE. CONVERSELY, IN THE EVENT NON-LEAD AND/OR NON-GALVANIZED SERVICE PIPE IS ENCOUNTERED DURING CONSTRUCTION WHICH WAS PREVIOUSLY PROPOSED FOR REPLACEMENT, THE CONTRACT IS NOT REQUIRED TO REPLACE THE SERVICE PIPE. IN EITHER OF THE TWO AFOREMENTIONED CASES, A CHANGE ORDER WILL BE PROCESSED FOR EACH PROPERTY AS APPLICABLE EITHER INCREASING OR DECREASING THE BID LUMP SUM PAYMENT PER PROPERTY. CONTRACTOR IS REQUIRED TO BEGIN SERVICE REPLACEMENT WORK BY VERIFYING PIPE MATERIAL WITHIN BUILDING AND AT THE CURB STOP LOCATION WITH MINIMAL DISTURBANCE.
4.

GRR: GALVANIZED REQUIRING REPLACEMENT



3820 Highway 52 North Suite 130
Rochester, MN 55901
www.stantec.com

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME: BRETT A. GRABAU

SIGNATURE: *Brett A. Grabau*

DATE: 09-25-2024

UC NO. 49782

CITY OF HARMONY, MINNESOTA

HARMONY LSL REPLACEMENT IMPROVEMENTS - PROJECT NO. 2

CONSTRUCTION NOTES & ESTIMATED QUANTITY TABULATION

NO. REVISION DATE

SURVEY
DRAWN TJM
DESIGNED BAG
CHECKED BAG
APPROVED BAG

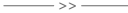
PROJ. NO. 193807631

SHEET NUMBER

2

Plot Date: 09/25/2026 - 11:21am
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PLAN LEGEND	
EXISTING	
	WATERMAIN
	GATE VALVE, HYDRANT
	WATER SERVICE & CURB STOP
	SANITARY SEWER (GRAVITY)
	SANITARY MANHOLE
	SANITARY SERVICE
	STORM SEWER
	STORM MANHOLE OR CATCH BASIN
PROPOSED	
	WATER SERVICE
	CURB STOP

REMOVE & REPLACE CONCRETE CURB & GUTTER - 8 LF
REMOVE WATER SERVICE PIPE - 50 LF
REMOVE CURB STOP & BOX - 1 EA
F & I CURB STOP & BOX - 1 EA
F & I WATER SERVICE PIPE - 50 LF
CONNECT TO EXISTING INDOOR PLUMBING - 1 EA
RESTORE BUILDING STRUCTURE & FINISHES - 1 EA
TURF RESTORATION - 80 SF



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT
 WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION
 AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER
 UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME: BRETT A. GRABAU

SIGNATURE: Brett A. Grabau

DATE: 09-25-2026 IJC. NO. 49782

CITY OF HARMONY, MINNESOTA

HARMONY LSL REPLACEMENT IMPROVEMENTS - PROJECT NO. 2

WATER SERVICE PLAN - 450 MAIN AVE N

NO	REVISION	DATE
SURVEY		
DRAWN	TJM	
DESIGNED	BAG	
CHECKED	BAG	
APPROVED	BAG	
PROJ. NO.	193807631	
SHEET NUMBER		
3		

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150341000
ROGER I BUCHHOLZ &
50 1ST AVE NE

56'

7'

150240000
ROGER I BUCHHOLZ &
50 1ST AVE NE

150229000
HARMONY TELEPHONE CO
35 1ST AVE NE

150241000
CHRISTINE K ROOT
120 CENTER ST E

1ST AVE NE

CENTER ST. E

0 15' 30'

N

CITY OF HARMONY, MINNESOTA
HARMONY LSL REPLACEMENT IMPROVEMENTS - PROJECT NO. 2
WATER SERVICE PLAN - 50 1ST AVE NE

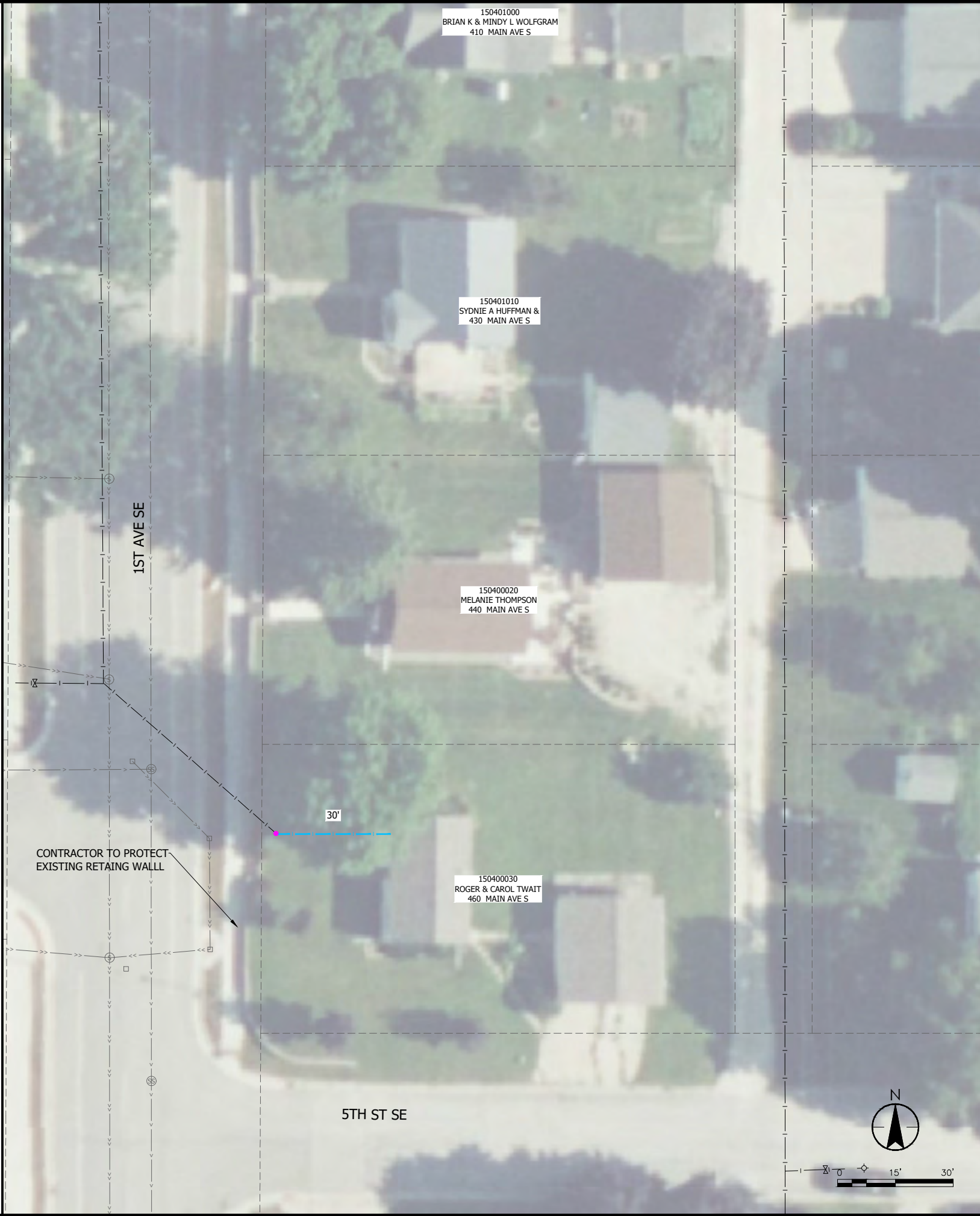
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SURVEY		
DRAWN	TJM	
DESIGNED	BAG	
CHECKED	BAG	
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PROJ. NO.	193807631	
SHEET NUMBER		
4		

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REMOVE WATER SERVICE PIPE - 30 LF
REMOVE CURB STOP & BOX - 1 EA
F & I CURB STOP & BOX - 1 EA
F & I WATER SERVICE PIPE - 30 LF
CONNECT TO EXISTING INDOOR PLUMBING - 1 EA
RESTORE BUILDING STRUCTURE & FINISHES - 1 EA
TURF RESTORATION - 80 SF

PLAN LEGEND	
EXISTING	
	WATERMAIN
	GATE VALVE, HYDRANT
	WATER SERVICE & CURB STOP
	SANITARY SEWER (GRAVITY)
	SANITARY MANHOLE
	SANITARY SERVICE
	STORM SEWER
	STORM MANHOLE OR CATCH BASIN
PROPOSED	
	WATER SERVICE
	CURB STOP



HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME: BRETT A. GRABAU

21/11

SIGNATURE: Dr. H. H. H.

DATE: 09-25-2026 UC. NO. 49782

CITY OF HARMONY, MINNESOTA

HARMONY LSL REPLACEMENT IMPROVEMENTS - PROJECT NO. 2

WATER SERVICE PLAN - 460 MAIN AVE S

[illegible]

Stantec
38800 Highway 52 North Suite 130
Rochester, MN 55901
www.stantec.com

Plot Date: 09/25/2024 - 11:21am
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1ST ST SE

150273000
ALAN W & SUE D BAHLER
125 3RD AVE SE

26'

150316000
DONALD & JULIE BARRETT
110 3RD AVE SE

3RD AVE SE

150272000
JERAD SOPPA
135 3RD AVE SE

150271000
HAROLD A BERGE &
145 3RD AVE SE

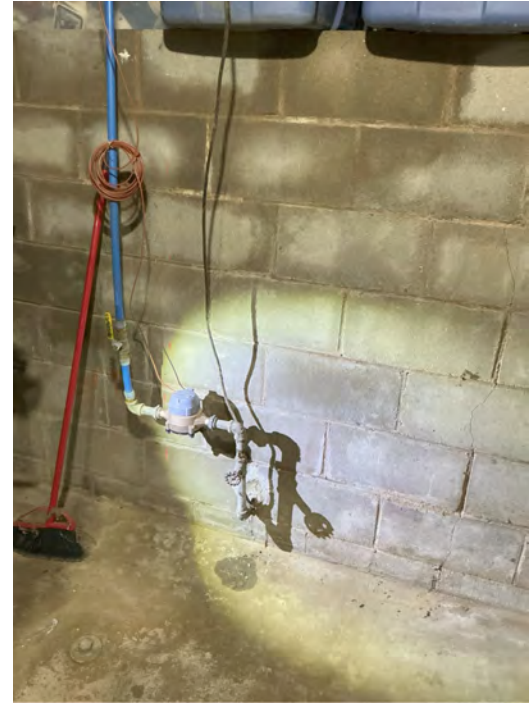
150315000
LUWAYNE R & SUSAN M OMMEN
310 2ND ST SE

150270000
TODD RAGAN &
280 2ND ST SE

N

0 15' 30'

[illegible]



PLAN LEGEND	
EXISTING	
	WATERMAIN
	GATE VALVE, HYDRANT
	WATER SERVICE & CURB STOP
	SANITARY SEWER (GRAVITY)
	SANITARY MANHOLE
	SANITARY SERVICE
	STORM SEWER
	STORM MANHOLE OR CATCH BASIN
PROPOSED	
	WATER SERVICE
	CURB STOP

REMOVE WATER SERVICE PIPE - 25 LF
REMOVE CURB STOP & BOX - 1 EA
F & I CURB STOP & BOX - 1 EA
F & I WATER SERVICE PIPE - 25 LF
CONNECT TO EXISTING INDOOR PLUMBING - 1 EA
RESTORE BUILDING STRUCTURE & FINISHES - 1 EA
TURF RESTORATION - 80 SF

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PLAN LEGEND	
EXISTING	
	WATERMAIN
	GATE VALVE, HYDRANT
	WATER SERVICE & CURB STOP
	SANITARY SEWER (GRAVITY)
	SANITARY MANHOLE
	SANITARY SERVICE
	STORM SEWER
	STORM MANHOLE OR CATCH BASIN
PROPOSED	
	WATER SERVICE
	CURB STOP



8



3800 Highway 52 North Suite 130
Rochester, MN 55901
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Plot Date: 09/25/2026 - 11:21am
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GRUB STUMP - 1 EA
REMOVE WATER SERVICE PIPE - 22 LF
REMOVE CURB STOP & BOX - 1 EA
F & I CURB STOP & BOX - 1 EA
F & I WATER SERVICE PIPE - 22 LF
CONNECT TO EXISTING INDOOR PLUMBING - 1 EA
RESTORE BUILDING STRUCTURE & FINISHES - 1 EA
TURF RESTORATION - 80 SF

PLAN LEGEND	
EXISTING	
	WATERMAIN
	GATE VALVE, HYDRANT
	WATER SERVICE & CURB STOP
	SANITARY SEWER (GRAVITY)
	SANITARY MANHOLE
	SANITARY SERVICE
	STORM SEWER
	STORM MANHOLE OR CATCH BASIN
PROPOSED	
	WATER SERVICE
	CURB STOP



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT
 WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION
 AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER
 UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME: BRETT A. GRABAU

SIGNATURE: Brett A. Grabau

DATE: 09-25-2026 UC. NO. 49792

CITY OF HARMONY, MINNESOTA

HARMONY LSL REPLACEMENT IMPROVEMENTS - PROJECT NO. 2

WATER SERVICE PLAN - 260 2ND AVE SW

[illegible]

Stantec
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Rochester, MN 55901
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Plot Date: 09/25/2026 - 11:22am
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PLAN LEGEND	
EXISTING	
	WATERMAIN
	GATE VALVE, HYDRANT
	WATER SERVICE & CURB STOP
	SANITARY SEWER (GRAVITY)
	SANITARY MANHOLE
	SANITARY SERVICE
	STORM SEWER
	STORM MANHOLE OR CATCH BASIN
PROPOSED	
	WATER SERVICE
	CURB STOP



10

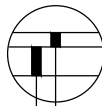
www.stantec.com

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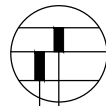


1. **STREET SECTION TYPE A** SHALL BE CONSTRUCTED WHERE EXISTING STREET CONSISTS OF BITUMINOUS PAVEMENT. BITUMINOUS PAVEMENT SHALL MATCH EXISTING PAVEMENT THICKNESS OR 4", WHICHEVER IS GREATER. BITUMINOUS PAVEMENT SHALL BE PAVED IN TWO LIFTS, INCLUDING TACK COAT BETWEEN LIFTS. NO LIFT SHALL EXCEED 3" THICKNESS. (4" THICKNESS = 1.5" LIFT OVER 2.5" LIFT)
2. **STREET SECTION TYPE B** SHALL BE CONSTRUCTED WHERE EXISTING STREET CONSISTS OF BITUMINOUS PAVEMENT. BITUMINOUS PAVEMENT SHALL MATCH EXISTING PAVEMENT THICKNESS OR 6", WHICHEVER IS GREATER. BITUMINOUS PAVEMENT SHALL BE PAVED IN THREE LIFTS, INCLUDING TACK COAT BETWEEN LIFTS. NO LIFT SHALL EXCEED 3" THICKNESS. (6" THICKNESS = 1.5" LIFT OVER 2.0" LIFT OVER 2.5" LIFT)
3. **STREET SECTION TYPE C** SHALL BE CONSTRUCTED WHERE EXISTING STREET CONSISTS OF CONCRETE PAVEMENT. CONCRETE PAVEMENT SHALL MATCH EXISTING PAVEMENT THICKNESS OR 8", WHICHEVER IS GREATER.
4. EXISTING STREET SECTION MAY OR MAY NOT INCLUDE CONCRETE CURB AND GUTTER. WHERE CONCRETE CURB & GUTTER IS REPLACED, MATCH EXISTING GUTTER PAN THICKNESS OR 7", WHICHEVER IS GREATER.
5. INCLUDES PROTECTING AND/OR REPLACING CURB DRAIN, IF PRESENT

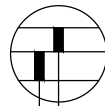
NOT TO SCALE



3" TYPE SP 12.5 WEARING COURSE MIX (3;C)
6" AGGREGATE BASE CLASS 5



6" CONCRETE DRIVEWAY PAVEMENT
6" AGGREGATE BASE CLASS 5



6" OR 4" CONCRETE SIDEWALK PAVEMENT
6" AGGREGATE BASE CLASS 5

TYPICAL SECTIONS

STREET SECTION TYPE A, B OR C
DRIVEWAY & SIDEWALK PATCHING

LSLR-1

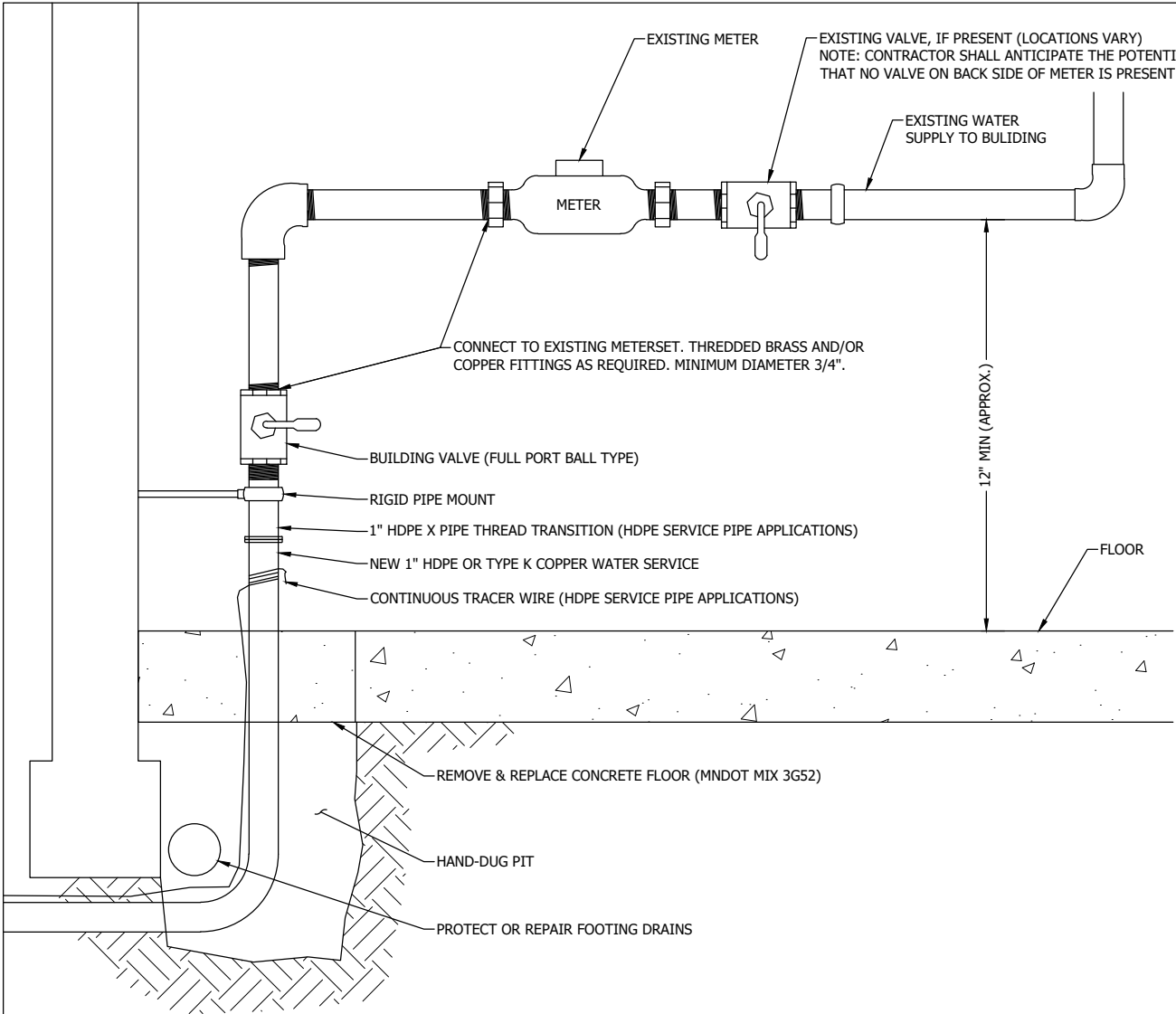


1. INCLUDES REMOVAL OR ABANDONMENT OF EXISTING CURB STOP AT THE DIRECTION OF THE ENGINEER.
2. THE LOCATION OF THE NEW CURB STOP MAY BE MOVED UP TO 4' TO AVOID DISTURBANCE OF EXISTING SANITARY SEWER SERVICE.
3. WHENEVER FEASIBLE, WITHIN RIGHT OF WAY, ALL WATER SERVICE LINES SHALL BE INSTALLED PERPENDICULAR TO THE STREET RIGHT OF WAY.
4. SERVICES WITH LESS THAN 5 FEET OF COVER SHALL BE INSULATED.

NOT TO SCALE

CURB STOP AND BOX

LSLR-2



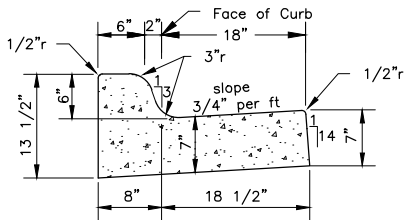
NOTES:

1. BREAK AND REMOVE CONCRETE IN A CONTROLLED MANNER TO PREVENT WAYWARD CRACKING. REMOVE MINIMUM AMOUNT OF CONCRETE NECESSARY TO REPLACE THE WATER SERVICE. CONCRETE PATCHES SHALL MATCH EXISTING FLOOR THICKNESS, BE WATERTIGHT AND HAVE A SMOOTH TROWELED FINISH.
2. THE WATER METER MAY NEED TO BE MOVED AND/OR RAISED TO ACCOMMODATE THE LOCATION OF REPLACED WATER SERVICE. PIPE AND FITTINGS BETWEEN BUILDING VALVE AND METER SHALL BE THREADED BRASS AND/OR COPPER OF NOT LESS THAN 3/4" DIAMETER.
3. METERS SHALL ALWAYS BE INSTALLED IN A HORIZONTAL POSITION.
4. WATER METER AND ADJACENT PIPING SHALL BE RIGIDLY MOUNTED. PIPE SHALL BE SUPPORTED TO COMPLY WITH PLUMBING CODES. VALVES SHALL BE FULL PORT BALL VALVES.
5. PRESSURE REDUCING VALVE, WHERE PRESENT, SHALL BE SALVAGED AND REINSTALLED.
6. ANY REMAINING PORTIONS OF THE ORIGINAL LEAD WATER SERVICE SHALL BE CUT AND ABANDONED BELOW THE CONCRETE. IF THE NEW WATER SERVICE IS INSTALLED IN A DIFFERENT LOCATION, THE ABANDONED LEAD WATER SERVICE SHALL BE LEFT IN PLACE WITH THE BUILDING VALVE CLOSED AND DISCONNECTED FROM BUILDING PLUMBING.
7. THE AREA AROUND THE WATER METER SHALL BE PROTECTED, CLEANED AND RESTORED TO THE PREEXISTING CONDITION.
8. PRIOR TO BEGINNING ANY METER SIDE WORK, VERIFY IF EXISTING ELECTRICAL GROUND IS RUN THROUGH THE WATER SERVICE. IF CONFIRMED, IMMEDIATELY CONTACT THE PROJECT INSPECTORS AND THE OWNER AND DO NOT PROCEED WITH ANY WORK AT THAT LOCATION UNTIL DIRECTED. THE ELECTRICAL GROUND MUST BE REPLACED BY A LICENSED ELECTRICIAN SEPARATE FROM THE WATER SERVICE IN COMPLIANCE WITH NEC CODE AND INSPECTED BY THE STATE.

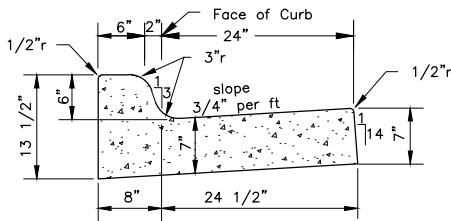
NOT TO SCALE

CONNECT TO EXISTING INDOOR PLUMBING

LSLR-3

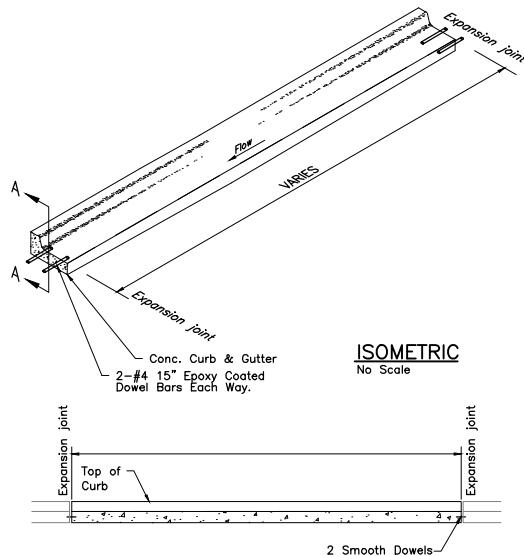


MnDOT B618



MnDOT B624

NOTE: 7" MINIMUM GUTTER THICKNESS REQUIRED



ISOMETRIC
No Scale

SECTION A-A
No Scale

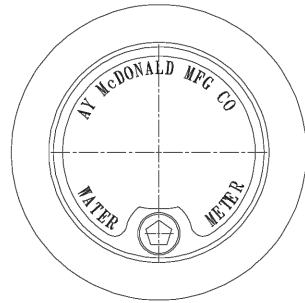
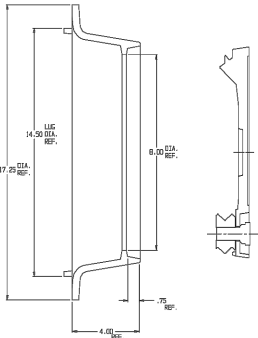
LSLR-4 - CURB & GUTTER

LSLR-5 - CURB & GUTTER REPLACEMENTS

SUBMITTAL DATA SHEET

Frame & Cover - 74M1A

8" A Cover x 15" Frame



SUBMITTAL INFORMATION

- Cast Iron per ASTM A48, Class 25
- Coated with black dip
- Locking lid utilize Silicon Bronze pentagon bolt with copper and HDPE washers

NOTES

1. A VALVE BOX TOP SECTION SHALL BE USED AS A CURB BOX AND LOCATE BOX COVER WHENEVER THE CURB BOX FALLS INTO NEW OR REPLACED CONCRETE SIDEWALK, DRIVE APPROACH, OR BITUMINOUS PAVEMENT AREAS.
2. CURB BOX RISER CAP IS TO BE A MINIMUM OF 4" AND A MAXIMUM OF 6" BELOW THE FINISHED PAVEMENT GRADE.
3. CURB BOX RISER ADJUSTMENT, AND THE FURNISHING & INSTALLATION OF VALVE BOX TOP SECTION AND COVER, SHALL BE INCLUDED IN PAYMENT FOR CURB VALVE BOX.

LSLR-6 - CURB BOX COVER

NO. REVISION DATE

SURVEY
DRAWN TJM
DESIGNED BAG
CHECKED BAG
APPROVED BAG
PROJ. NO. 193807631

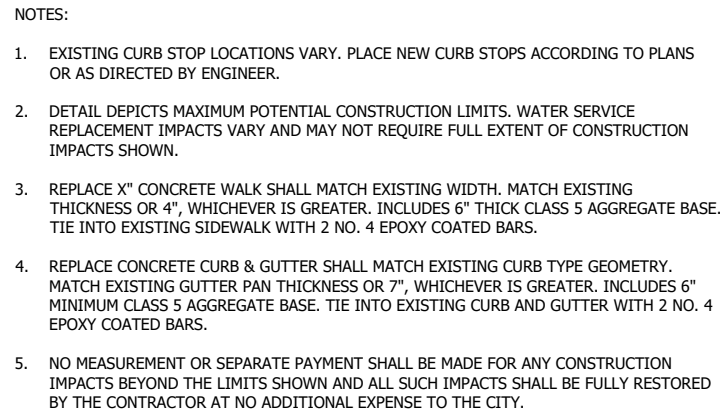
SHEET NUMBER

12

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Xrefs: 193807631_border



SIGNATURE: 201 H. 192

DATE: 09-25-2026 UC. NO. 49782

STANDARD DETAILS

REVISION	DATE

SURVEY	
DRAWN	TJM
DESIGNED	BAG
CHECKED	BAG
APPROVED	BAG
OJ. NO.	193807631

April 2026

Alissa Stelpflug
City of Harmony
225 3rd Ave SW
PO Box 488
Harmony, MN 55939-0488

Dear Ms. Stelpflug & City Council,

As Southern Minnesota Initiative Foundation (SMIF) marks 40 years of service to southern Minnesota, we reflect on a legacy rooted in economic resilience and regional growth. Since our founding in 1986 in response to the farm crisis, SMIF has reinvested more than \$178 million to strengthen the region's economic vitality.

Economic development is central to SMIF's mission. Strong local economies depend on thriving small businesses, an adaptable workforce and communities equipped to support both. From main streets in towns like Truman to close-knit communities like Harmony, local leadership and strategic investment are essential to sustaining long-term resilience.

SMIF partners with communities to drive this work. Through lending and technical assistance, we support entrepreneurs and small business owners as they start, expand and adapt. Our long-term impact is sustained through endowed funds that provide a stable foundation for continued investment. Our General Endowment and Entrepreneur Fund offer stability and fuel business growth by offering flexible financing and support to help enterprises remain rooted in the region.

Partnership with city and county governments is essential. Your leadership helps create the conditions where businesses succeed, talent grows and communities remain vibrant places to live and work. See the enclosed fact sheet for recent SMIF activity in your county.

Thank you for your last donation of \$1,000.00 on 12/19/2025. With your last gift, SMIF was able to leverage an extra \$32 into your county! We hope you will continue to support SMIF in 2027 to advance economic development across southern Minnesota. As we continue investing in entrepreneurs, communities, and families throughout the region, we respectfully ask you to renew your support with a gift of \$1,000 this year. Your continued investment will help SMIF create opportunities and strengthen the long-term vitality of southern Minnesota. We are honored to work alongside you and look forward to building on this momentum in the years ahead.

With deep appreciation,

Benya Kraus
President & CEO

cc: Greg Schieber, Board Member; Brad Hoiness, Board Member; Robert Albright, Board Member



Southern
Minnesota
Initiative
Foundation

SMIF's investments and partnerships in

Fillmore County

since
1986

Southern Minnesota Initiative Foundation (SMIF) is a regional development and philanthropic organization that fosters economic and community vitality in southern Minnesota through a culture of collaboration and partnership. Serving 20 counties which includes 175 communities and one Native nation.

For every donation
from Fillmore
County of

\$1 → **\$32** is invested back into
Fillmore County
communities.*

**Includes grants, loans & programming*



29 Loans

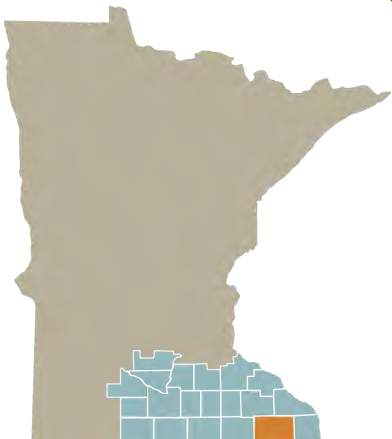
to support entrepreneurs

517 Grants

to support community projects

\$15 Million

invested by SMIF in Fillmore County
through grants, loans and programming



Questions?

Alissa Oeltjenbruns

Vice President of Philanthropy &
Community Vitality

507-475-3056

alissao@smifoundation.org



Check out SMIF's recent activity in your county



SMIF's Recent Activity in Fillmore County

Early Childhood Spotlight



100 books to Mabel Public Library through Early Literacy Grant

"I've been focusing on getting the kids programs more vibrant and organized. During Summer Reading, I will use the books for story hour, have the kids do a craft based on the book and then have a snack (hopefully relating to the book). I will then do a prize system to get kids reading and get the books into their homes."

-Sharra Liptack, Mabel Public Library Director

Other recent activity:

- \$20,000 to SEMCAC Head Start in Rushford to foster social-emotional skills
- 400 books to Kingsland Public Schools Community Education
- 430 English and 20 Spanish books to Fillmore County Public Health

Entrepreneurship Spotlight



City of Lanesboro received a \$20,000 grant for their Activating Rural Entrepreneurial Venture (REV) program

Lanesboro's local REV community group was awarded an Activating Our Entrepreneurial Ecosystem Grant to interview and access the needs of at least 25 entrepreneurs and to use the data to deliver specific entrepreneurial, economic tools to grow and sustain the local economy.

Other recent activity:

- \$25,000 PROMISE Act Grant to The Boutique Station in Peterson
- Technical assistance provided to prospective and current loan clients

Community Vitality Spotlight



Spring Valley Business Alliance awarded \$23,000 Taylor Rural Improvements Grant

"The SMIF grant funds will be used to upgrade and replace refrigerators and freezers essential for storing perishable food items. These improvements will ensure safe and reliable food storage for the Spring Valley Area Food Shelf, helping provide consistent, high-quality food resources to residents in need throughout the community."

-Daniel Freeman, Spring Valley Food Shelf Volunteer

Other recent activity:

- \$10,000 Small Town Grant to Harmony Area Historical Society
- \$30,000 Taylor Rural Improvements Grant to SEMCAC in Rushford
- 20 gallons of paint awarded to Preston Historical Society

920 Children Supported

71 Entrepreneurs Supported

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: October, 13 2026	Agenda Item No. 6ba
Agenda Section: New Business	Item: Local 49 Union Contract 2027-2029	
BACKGROUND: Discussion and meetings have been held with the Personnel Committee and Local 49 Union regarding the City's union contract. Local 49 presented its initial contract requests to the Personnel Committee on August 25, 2026. Counteroffers were exchanged throughout the negotiation process, with the City's final counteroffer emailed to the Union on September 29, 2026. The Local 49 membership has voted to ratify the Tentative Agreement (TA) proposal. The final agreement is now being presented to the City Council for approval.		
ATTACHMENTS: • Local 49 Union Contract Proposal Letter • Harmony Counteroffer • Final Bold Contract for Council Review		
COUNCIL ACTION REQUESTED: Approve the Local 49 Union Contract as negotiated and ratified by the Local 49 membership, including the articles modified and agreed upon during negotiations.		

INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL NO. 49, 49A, 49B, 49C, 49D, 49E, 49L
MINNESOTA • NORTH DAKOTA • SOUTH DAKOTA

EUGENE J. GROVER, President
MARK J. POTHE, Vice President
STEVE R. PIPER, Recording-Corresponding Secretary
MARVIN J. HOSE, Treasurer



RYAN P. DAVIES
Business Manager/Financial Secretary

2829 Anthony Lane South, Minneapolis, MN 55418-3285
Phone (612) 788-9441 • Toll Free (866) 788-9441 • Fax (612) 788-1936

July 30, 2026

Alissa Stelpflug
City Clerk
P. O. Box 488
Harmony, MN 55939

RE: City of Harmony Contract

The following represents Local 49's proposed changes and modifications to the labor agreement. The Union reserves the right to add to, modify, or withdraw proposals during the course of contract negotiations.

Items in ~~red strike out to be deleted~~ and items in blue underline to be added. City counter offers in green.

ARTICLE 4 – EMPLOYEE SECURITY

- 4.5 ~~For such Employees as authorized in writing, the Employer shall deduct from the first pay period of each month after thirty (30) days of employment, the amount of the Union dues or fair share fee as provided by law, as certified to the Employer by the Union and shall remit such monies promptly to the duly designated office of the Union.~~

The Employer agrees to deduct regular monthly Union dues in an amount designated by the Union from the pay of bargaining unit employees who authorize such a deduction in writing, and the Employer shall remit such dues directly to the Union as provided in this Article. In addition to the regular monthly Union dues, the Employer agrees to deduct a working dues assessment in the amount of one-fourth of one percent (1/4%) of the employee's regular hourly wage for all hours worked up to 40 hours per week.

The Employer agrees to rely on a certification from the Union identifying employees who have authorized the Employer to deduct such Union dues from their wages. Such authorization will be effective until the Union notifies the Employer that an employee has changed or cancelled the employee's authorization in writing in accordance with the terms of the original authorization.

All dues money collected by the Employer through such deduction shall be remitted to the Union along with a reporting form which states the employee's name, last four digits of social security number, hours worked, and amount of working dues deducted, to the Union's office located at 2829 Anthony Lane South, Minneapolis, MN 55418 not later than the 15th day of the month following the month in which deductions were made.

The Personnel Committee approves

ARTICLE 10 – HOLIDAYS

- 10.2 Full-time Employees who work on ~~a paid holiday~~ New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day, providing you have administrative approval will be paid in addition to their regular holiday pay ~~one and one-half (1½)~~ two (2) times their regular rate of pay for all hours worked, all other holiday hours worked shall be compensated at one and one-half (1-1/2) times, in either cash or compensatory leave time at the Employee's discretion.

ARTICLE 17 – CLOTHING/BOOT/SHOES/CELL PHONE ALLOWANCE & EMPLOYER EQUIPMENT/BUILDING USAGE

- 17.1 The Employer will reimburse up to ~~Three Hundred Fifty~~ Five Hundred Dollars (\$~~35~~ 500.00) for 202~~4~~ 7, ~~Four Hundred~~ Five Hundred Fifty Dollars (\$~~40~~ 550.00) for 202~~5~~ 8, and ~~Four Six~~ Hundred Fifty Dollars (\$~~45~~ 600.00) for 202~~6~~ 9 per employee for the purchase of work required safety equipment and approved safety clothing with the appropriate receipt.

The Personnel Committee approves

- 17.2 The Employer will reimburse the employee \$25/month for basic cell phone service and ~~\$50~~ 75/month for 2027, \$100/month for 2028, and \$125/month for 2029, for cell phone service that is a smart-phone device (that includes data and texting) in lieu of providing a cell phone.

\$75/month with no increase

ARTICLE 18 - WAGES

~~18.1 — Cost of Living Adjustments will be set by the city council on an annual basis across all steps with the increase being no less than 1.75%.~~

- 18.~~2~~ 1 It is mutually agreed to by the City of Harmony and Local 49 that all current members represented by this contract will advance through the wage grid every ~~other~~ year starting in 20~~15~~ 27 until they reach the top step based on their representative years of service. All new members shall follow the wage grid as designed based on the appropriate years of service.

In the event that a part-time position is created and covered by this agreement the movement through the wage grid will be based off of hours worked.

The Personnel Committee Approves

18. ~~32~~ 202~~47~~ ~~65~~ 4% COLA
202~~58~~ ~~34~~ 3%-COLA
202~~69~~ ~~34~~ 3% COLA

The Personnel Committee would like to see the COLA increases adjusted to the amounts outlined above in green. These amounts would serve as the minimum increases. If the applicable Cost of Living Adjustment is higher than these amounts, the City may consider increasing the COLA, subject to Council approval.

20.2 The Employer shall pay for the actual cost, not to exceed the following amounts, for meals and gratuity when conducting business outside the City:

Breakfast: \$~~10.00~~15.00

Lunch: \$~~15.00~~20.00

Dinner: \$~~20.00~~25.00

The Personnel Committee Approves

ARTICLE 23 – DURATION

This resolution was agreed to between the Union and the City Council and adopted at a meeting of the City Council Members on _____, 202~~36~~, and shall be effective from January 1, 202~~47~~ through December 31, 202~~69~~, and shall be automatically extended from year to year thereafter unless either party shall notify the other in writing sixty (60) days prior to the anniversary date that it desires to modify or terminate this Agreement.

The Personnel Committee approves



City of Harmony

September 29, 2026

Bryce Bushman
Local 49 Union
1765 Highway 30 SW
Rochester, MN 55902

RE: Union Counter-offer

Dear Mr. Bushman,

ARTICLE 4 – EMPLOYEE SECURITY:

4.5 - The Personnel Committee Approves the following changes provided by the Union.

ARTICLE 10 – HOLIDAYS:

10.2 - Add providing you have administrative approval, otherwise we are good with the rest.

ARTICLE 17 – CLOTHING/BOOT/SHOES/CELL PHONE ALLOWANCE AND EMPLOYER EQUIPMENT BUILDING USAGE:

17.1 – The Personnel Committee Approves the following changes provided by the Union.

17.2 – We are good to increase the cell phone reimbursement to \$75/month with no increase the following years.

ARTICLE 18 – WAGES

18.1 - The Personnel Committee Approves the following changes provided by the Union.



18.2 – The Personnel Committee would like the COLA increase updated to the following below.

2027 – 4% COLA

2028 – 3% COLA

2029 – 3% COLA

20.2 – The Personnel Committee Approves the following changes provided by the Union.

ARTICLE 23 – DURATION

The Personnel Committee Approves the following changes provided by the Union.

Sincerely,

CITY OF HARMONY

A handwritten signature in black ink, appearing to read 'Alissa Stelpflug', with a long horizontal flourish extending to the right.

Alissa Stelpflug

City Administrator

COLLECTIVE BARGAINING AGREEMENT

CITY OF HARMONY
AND
THE INTERNATIONAL UNION
OF OPERATING ENGINEERS,
LOCAL 49



2027, 2028, 2029

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ARTICLE 1 - PURPOSE OF AGREEMENT

The purpose of this Agreement is to promote harmonious relations between the City and employees covered by this Agreement; to establish an equitable and peaceful procedure for resolving differences; to establish rates of pay, hours of work, and other conditions of employment; to maintain and increase individual productivity and quality of services; and to prevent any interruptions of work and interference with the efficient operation of the Sewer and Water Department.

- 1.1 Establish procedures for the resolution of disputes concerning this AGREEMENT'S interpretation and/or application;
- 1.2 Specify the full and complete understanding of the parties; and
- 1.3 Place in written form the parties' agreement upon terms and conditions of employment for the duration of this AGREEMENT.

The EMPLOYER and the UNION, through this AGREEMENT, continue their dedication to the highest quality of public service. Both parties recognize this agreement as a pledge of this dedication.

ARTICLE 2 - RECOGNITION

- 2.1 The EMPLOYER recognizes the UNION as the exclusive representative for all employees in a unit certified by the State of Minnesota Bureau of Mediation Services in Case No. 11-PCE-0201 as:

All employees of the City of Harmony Sewer and Water Department, Harmony, Minnesota, who are public employees within the meaning of Minn. Stat. 179A.03, subd. 14, excluding supervisory, confidential, and essential employees.

- 2.2 In the event the EMPLOYER and the UNION are unable to agree as to the inclusion or exclusion of a new or modified job class, the issue shall be submitted to the Bureau of Mediation Services for determination.

ARTICLE 3 - DEFINITIONS

- 3.1 UNION: The International Union of Operating Engineers, Local No. 49.
- 3.2 EMPLOYER: The City of Harmony.
- 3.3 UNION MEMBER: A member of the International Union of Operating Engineers, Local No. 49.
- 3.4 EMPLOYEE: A member of the exclusively recognized bargaining unit covered by this Agreement.

- 3.5 BASE PAY RATE: The employee's hourly pay rate exclusive of longevity or any other special allowance.
- 3.6 SENIORITY: Length of continuous service with the EMPLOYER.
- 3.7 CALL BACK: Return of an employee to a specified work site to perform assigned duties at the express authorization of the EMPLOYER at a time other than an assigned shift.

ARTICLE 4 - EMPLOYEE SECURITY

- 4.1 There shall be no discrimination against any Employee because of Union membership or non-membership; or because of race, creed, sex, color, marital status, religious and/or political belief.
- 4.2 There shall be no interference with the rights of employees to become or continue as Union members, or to refrain from Union membership.
- 4.3 The Union may designate one (1) Employee from the bargaining unit to act as a Steward and shall inform the Employer in writing of the name of such Steward. The Steward will not lose salary when attending negotiations or involved in a grievance if they are scheduled during a regular work day and if his/her presence is required for the particular purpose. The scheduling of negotiations and grievance steps shall be mutually agreed upon by the Employer and the Union.
- 4.4 The Union shall have access to the premises of the Employer at reasonable times and subject to reasonable rules to investigate grievances and for other reasonable purposes.
- 4.5 **The Employer agrees to deduct regular monthly Union dues in an amount designated by the Union from the pay of bargaining unit employees who authorize such a deduction in writing, and the Employer shall remit such dues directly to the Union as provided in this Article. In addition to the regular monthly Union dues, the Employer agrees to deduct a working dues assessment in the amount of one-fourth of one percent (1/4%) of the employee's regular hourly wage for all hours worked up to 40 hours per week.**

The Employer agrees to rely on a certification from the Union identifying employees who have authorized the Employer to deduct such Union dues from their wages. Such authorization will be effective until the Union notifies the Employer that an employee has changed or cancelled the employee's authorization in writing in accordance with the terms of the original authorization.

All dues money collected by the Employer through such deduction shall be remitted to the Union along with a reporting form which states the employee's name, last four digits of social security number, hours worked, and amount of working dues deducted, to the Union's office located at 2829 Anthony Lane South, Minneapolis,

MN 55418 not later than the 15th day of the month following the month in which deductions were made.

- 4.6 No Strike: While this Agreement is in effect, neither the Union, its officers or agents, nor any of the Employees covered by this Agreement, will engage in, encourage, sanction, support or suggest any strike, slow down, mass absenteeism, sympathy strike, the willful absence from one's position, the stoppage of work or the abstinence in whole or in part of the full, faithful and proper performance of the duties of employment for the purpose of inducing, influencing or coercing a change in the conditions or compensation or the rights, privileges or obligations of employment. In the event that any Employee violates this Article, the Union shall immediately notify the Employees thereof and shall instruct the Employees to immediately return to their normal duties. Any or all the Employees who violate any of the provisions of this Article will be subject to discharge or other discipline.
- 4.7 When new employees are hired, the City shall within 30 working days, inform in writing to the Local 49 Office in Rochester, Minnesota the name, job title and date of hire of said employee.

ARTICLE 5 - EMPLOYER RIGHTS

- 5.1 The Employer retains the full and unrestricted right to operate and manage all manpower, facilities, and equipment; to establish functions, programs, work rules and personnel policies; to set and amend budgets; to determine the utilization of technology; to determine whether goods and services should be made or purchased; to select, direct, and determine the number of personnel; and to perform any inherent managerial function not specifically in conflict with this Agreement.

ARTICLE 6 - GRIEVANCE PROCEDURE

6.1 **Definition of a Grievance**

A grievance is defined as a dispute or disagreement as to the interpretation of application of any term or terms of this Agreement.

6.2 **Union Representatives**

- A. The Employer will recognize Union Representatives designated by the Union as a Steward having the duties and responsibilities established by this Article. The Union shall notify the Employer in writing of the name of the Steward and of their successors when so designated.
- B. Other Representatives of the Union shall be permitted to enter onto the premises of the Employer in connection with grievances under this Article so long as they do not interfere with the normal duties of employees, and they notify the office of the Department head before coming onto the job site.

6.3 **Processing of a Grievance**

It is recognized and accepted by the Union and the Employer that the processing of grievances as hereinafter provided as limited by the job duties and responsibilities of the EMPLOYEES and shall therefore be accomplished during normal working hours only when consistent with such EMPLOYEE duties and responsibilities. The aggrieved employee and the Steward shall be allowed a reasonable amount of time without loss of pay when a grievance is investigated and presented to the Employer during normal working hours provided the employee and the Steward have notified and received the approval of the designated supervisor who has determined that such absence is reasonable and would not be detrimental to the work programs of the Employer.

6.4 Grievances, as defined by Section A, shall be resolved in conformance with the following procedure:

Step 1. An Employee claiming a violation concerning the interpretation or application of the agreement shall, within fourteen (14) calendar days after such alleged violation has occurred, present in person or through the Union such grievance to the Employee's supervisor as designated by the Employer. The Employer-designated representative will discuss and give and answer to such Step 1 grievance within ten (10) calendar days after receipt. A grievance not resolved in Step 1 and appealed to Step 2 shall be placed in writing, setting for the nature of the grievance, the facts on which it is based, the provisions of the agreement allegedly violated, the remedy requested, and shall be appealed to Step 2 within ten (10) calendar days after the Employer-designated representative's final answer in Step 1. Any grievance not appealed in writing to Step 2 by the Union within ten (10) calendar days shall be considered waived.

Step 2. If appealed, the written grievance shall be presented by the Union and discussed with the Employer-designated Step 2 representative. The Employer-designated representative shall give the Union the Employer's Step 2 answer in writing within ten (10) calendar days after receipt of such Step 2 grievance. A grievance not resolved in Step 2 may be appealed to Step 3 within ten (10) calendar days following the Employer-designated representative's final Step 2 answer. Any grievance not appealed in writing to Step 3 by the Union within ten (10) calendar days shall be considered waived.

Step 3. If appealed, the written grievance shall be presented by the Union and discussed with the Employer-designated Step 3 representative. The Employer-designated representative shall give the Union the Employer's answer in writing within ten (10) calendar days following the Employer-designated representative's final answer in Step 3. Any grievance not appealed in writing to Step 4 by the Union within ten (10) calendar days shall be considered waived.

Step 4. A grievance unresolved in Step 3 and appealed to Step 4 by the Union representative or his designee, may within ten (10) calendar days after the reply of the designated Step 3 representative was due, by written notice to the Employer-designated representative, petition the Bureau of Mediation Services for assistance in settling the

grievance through mediation. If the mediation efforts fail to resolve the grievance to the mutual satisfaction of the parties, the Union-designated representative may within ten (10) calendar days after the Director of the Bureau of Mediation Services certifies that further mediation efforts would not serve any purpose, by written notice to the Employer-designated representative, request arbitration of the dispute.

Step 5. A grievance unresolved in Step 4 and appealed to Step 5 by the Union shall be submitted to arbitration subject to the provisions of the Public Employment Labor Relations Act of 1971, as amended. The Employer and the Union representative shall endeavor to select a mutually acceptable arbitrator to hear and decide the grievance. If the Employer and the Union representative are unable to agree on an arbitrator, they may request from the Director of the Bureau of Mediation Services, State of Minnesota, a list of five (5) names. The list maintained by the Director of the Bureau of Mediation Services shall be made up of qualified arbitrators who have submitted an application to the Bureau. The parties shall alternately strike names from the list of five (5) arbitrators until only one (1) name remains. The remaining arbitrator shall hear and decide the grievance. If the parties are unable to agree on who shall strike the first name, the question shall be decided by a flip of the coin.

6.5 **Arbitrator's Authority**

- A. The arbitrator shall have no right to amend, modify, nullify, ignore, add to or subtract from the terms and conditions of this Agreement. The arbitrator shall consider and decide only the specific issue(s) submitted in writing by the Employer and the Union, and shall have no authority to make a decision on any other issue not so submitted.
- B. The arbitrator shall be without power to make decisions contrary to, or inconsistent with, or modifying or varying in any way the application of laws, rules, or regulations having the force and effect of law. The arbitrator's decision shall be submitted in writing within thirty (30) days following close of the hearing or submission of briefs by the parties, whichever be later, unless the parties agree to an extension. The decision shall be binding on both the Employer and the Union and shall be based solely on the arbitrator's interpretation or application of the express terms of this agreement and to the facts of the grievance presented.
- C. The fees and expenses for the arbitrator's services and proceedings shall be borne equally by the Employer and the Union, provided that each party shall be responsible for compensating its own representatives and witnesses. Either party may request a verbatim record to be made, providing it pays for the record. If both parties desire a verbatim record of the proceedings, the cost shall be shared equally. Cancellation fees will be paid by the party canceling the arbitration, unless otherwise mutually agreed.

6.6 **Choice of Remedy**

If, as a result of the written Employer response in Step 2, the grievance remains unresolved and if the grievance involves the discipline of an employee as provided in Article 15 and who has completed the required probationary period, the grievance may be appealed either to Step 3 of Article 6 or a procedure such as: Veteran's Preference or Human Rights. If appealed to any procedure other than Step 3, the grievance is not subject to the arbitration procedure as provided in Step 3. The aggrieved employee shall indicate in writing which procedure is to be utilized, Step 3 or another appeal procedure, and shall sign a statement to the effect that the choice of any other hearing precludes the aggrieved employee from making a subsequent appeal through Step 3. Except that with respect to statutes under the jurisdiction of the United States Equal Employment Opportunity Commission, an employee pursuing a statutory remedy is not precluded from also pursuing an appeal under this grievance procedure.

6.7 **Waiver of Grievance**

- A. If a grievance is not presented within the time limits set forth above, it shall be considered waived. If a grievance is not appealed to the next Step within the specified time limit or any agreed extension thereof, it shall be considered settled on the basis of the Employer's last answer. If the Employer does not answer a grievance or an appeal thereof within the specified time limits, the Union may elect to treat the grievance as denied at that Step and immediately appeal the grievance to the next Step. The time limit in each Step may be extended by mutual agreement of the Employer and the Union.

ARTICLE 7 - HOURS OF WORK

- 7.1 The normal workweek shall be forty (40) hours per week, Monday through Friday, five (5) consecutive days, and the normal workday shall be eight (8) consecutive hours. Normal hours of work shall be between 7:00 o'clock a.m. to 4:00 o'clock p.m. or as designated by city council.
- 7.2 Employees shall be granted one (1) fifteen (15) minute rest period in each half of the workday.
- 7.3 Employees shall be granted an unpaid lunch period during each workday, not to exceed one (1) hour.

ARTICLE 8 - OVERTIME

- 8.1 All hours worked by an employee in excess of a normally scheduled daily work shift shall be paid for at the rate of one and one-half (1½) times the Employee's regular straight time rate of pay. In computing overtime compensation, overtime hours shall not be pyramided, compounded, or paid twice for the same hours worked. To receive

compensation for overtime, the overtime must be approved by the Employee's immediate supervisor when practical.

- 8.2 All hours worked on Saturday or Sunday, the City will pay time and one-half (1 1/2) an employee's regular rate. Employees are preapproved to work up to 3 hours each day, unless weekend work becomes part of job.
- 8.3 An EMPLOYEE called back to work after completion of a regular shift, or on a day off, shall receive a minimum of two (2) hours at one and one-half (1-1/2) times his/her regular straight time hourly rate of pay. Call back pay may be taken as cash or be allowed to accrue as comp time, subject to the provisions in Section 8.5.
- 8.4 Overtime will be distributed as equally as practical. Overtime will be calculated to the nearest thirty (30) minutes.
- 8.5 Employees agree to accept all emergency overtime assignments when life, property or service to the public is jeopardized. Employees are not required to accept emergency overtime assignments if they have consumed alcohol or are otherwise unable to perform the work.

ARTICLE 9 - PAID TIME OFF

- 9.1 Paid time off shall be earned for each full calendar month worked, starting from the first full month of full-time employment. Paid Time Off shall be distributed using the following formula with the maximum accrual as noted:

<u>Employed</u>	<u>PTO</u>	<u>Maximum Accrual</u>
0-1 full year	11.33 hours/month (17 days/year)	120 hours (15 days/year)
1-4 full years	14.67 hours/month (22 days/year)	240 hours (30 days/year)
5-9 full years	18.00 hours/month (27 days/year)	480 hours (60 days/year)
10-14 full years	21.33 hours/month (32 days/year)	720 hours (90 days/year)
15 plus full years	24.67 hours/month (37 days/year)	720 hours (90 days/year)

- 9.2 Paid time off may be used as earned, subject to approval by the department head in advance. Consideration shall be given to operational issues and staffing needs when reviewing employee requests subject to the following regulations:
- Requests to use PTO should be received at least 48 hours in advance of the requested time off. This notice may be waived at the discretion of the department head.
 - PTO shall be taken in increments of one (1) hour.
 - If a paid holiday falls during an employee's PTO use, the employee shall not be charged.
 - An employee cannot take more PTO than has been earned.
- 9.3 Any employee leaving the municipal service in good standing after giving two weeks' notice of such termination of employment shall be paid, at their current hourly rate, for

PTO accrued and unused through the last full month prior to termination. Employees that have not completed their training period shall not be entitled to severance pay for accrued PTO.

- 9.5 For the purpose of accumulating additional PTO, an employee using paid leave is considered to be working unless the employee has terminated employment.
- 9.6 Employees may earn up to an additional 120 hours to accumulate for an employee provided they have reached the current maximum accrued PTO time. Those additional hours could be used as PTO but could never be sold or cashed in upon termination of employment. An employee needs 5 years of service to potentially accrue those hours.

ARTICLE 10 - HOLIDAYS

- 10.1 In addition to their regular wage all full-time Employees shall receive the following paid holidays at their regular rate of pay. Each holiday shall be based on the normal length of the Employee's work shift.

New Year's Eve (1/2 Day)	Independence Day
New Year's Day	Labor Day
Martin Luther King Day	Veterans Day
President's Day	Thanksgiving Day
Memorial Day	Christmas Eve (1/2 Day)
Juneteenth	Christmas Day

- 10.2 Full-time Employees who work on **New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day, providing you have administrative approval**, will be paid in addition to their regular holiday pay **two (2)** times their regular rate of pay for all hours worked, **all other holiday hours worked shall be compensated at one and one-half (1-1/2) times**, in either cash or compensatory leave time at the Employee's discretion.
- 10.3 When a paid holiday falls on a non-scheduled work day, the regular scheduled work day closest to the holiday shall be observed as the holiday, holiday pay shall correspond to the work week schedule. A half day on Christmas Eve and New Year's Eve will only be observed as a paid holiday if it falls Monday through Thursday.

ARTICLE 11 - FUNERAL LEAVE

- 11.1 In the event of death in the immediate family of a regular Employee, the Employee shall be granted days of bereavement leave with pay according to the following schedule:

Up to five (5) days for deaths in the Employee's family. The Employee's family is defined as the Employee's spouse, and child, mother, father, brother, sister, daughter-in-law, son-in-law, grandchildren and grandparents of the Employee or the Employee's spouse.

Up to three (3) days for the family members other than those listed.

- 11.2 Any Employee may request an unpaid leave or use of PTO to attend the funeral of a friend, subject to the approval of the Employee's immediate supervisor.

ARTICLE 12 - LEAVES OF ABSENCE

- 12.1 Any military leave of absence shall be handled as provided by law.
- 12.2 Employees will be granted leaves of absence as provided by law (FMLA) or City policy.

ARTICLE 13 - HEALTH INSURANCE

- 13.1 The City will provide the bargaining unit with Local 49 Health Insurance and pay 80% of its premium costs for 2024, 2025 and 2026. The employer shall also contribute \$265.00 in lieu of the VEBA contribution as an additional amount towards the premium cost for each union employee covered under this agreement.
- 13.2 Employees are allowed to sell up to 12 hours of Paid Time Off per month for health coverage to pay up to the remaining monthly health premium balance if they choose.
- 13.3 The Employees are eligible for coverage from the Operating Engineers Local No. 49 Health and Welfare Fund ("Health and Welfare Fund"). The terms of the Trust agreement establishing the Health and Welfare Fund is hereby incorporated as part hereof. The Employer agrees to make monthly contributions to the Health and Welfare Fund and will execute a separate participation agreement regarding those contributions.

ARTICLE 14 - SENIORITY, PROBATION

- 14.1 All newly hired or rehired employees will serve a six (6) month probationary period. Probationary employees may be terminated at the sole discretion of the Employer.
- 14.2 Upon completion of the probationary period, Employees shall become regular employees within the meaning of this Agreement and shall be credited with seniority dating from the first date of continuous employment with the Employer.
- A. A Seniority List of bargaining unit employees shall be submitted to the exclusive bargaining representative by January 1 of each year.
- B. Employees with the least seniority shall be the first to be laid off, and in the event of rehire, such employees shall be rehired in the reverse order of their lay-off.
- C. The right of recall shall be limited to: a period of two years from the date of layoff and the Employer's terms of recall.

- 14.3. When there is a job opening within the bargaining unit, it shall be posted for seven (7) working days before being advertised publicly. Promotions or transfers shall be based on the concept of hiring from within.

ARTICLE 15 - DISCIPLINE

- 15.1 The Employer will discipline employees for just cause only. Discipline will be in the form of:
- A. oral reprimand;
 - B. written reprimand;
 - C. suspension;
 - D. demotion; or
 - E. discharge
- 15.2 Suspensions, demotions and discharges will be in written form.
- 15.3 Written reprimands, notices of suspension, and notices of discharge which are to become part of an employee's personnel file shall be read and acknowledged by signature of the employee. Employees and the Union will receive a copy of such reprimands and/or notices.
- 15.4 Employees may examine their own individual personnel files at reasonable times under the direct supervision of the Employer.
- 15.5 All reprimands will be expunged after one (1) consecutive annual satisfactory evaluation.

ARTICLE 16 - JOB SAFETY

- 16.1 The EMPLOYER and the UNION agree to jointly promote safe and healthful working conditions, to cooperate in safety matters and to encourage employees to work in a safe manner.
- 16.2 A safety committee will be formed to review employee and employer concerns about occupational health and safety issues. The committee will be made up of one employee member from the Union, the employee who coordinates the City's Workers' Compensation program.
- 16.3 The Employer shall provide or pay for all necessary safety equipment including vests, hard hats, ear plugs, safety glasses or such other equipment as is specifically required by State or Federal Laws.

**ARTICLE 17 - CLOTHING/ BOOT/SHOES/CELL PHONE ALLOWANCE &
EMPLOYER EQUIPMENT/BUILDING USAGE**

- 17.1 The Employer will reimburse up to **Five Hundred** Dollars (\$500.00) for 2027, **Five Hundred Fifty** Dollars (\$550.00) for 2028, and **Six** Hundred Dollars (\$600.00) for 2029 per employee for the purchase of work required safety equipment and approved safety clothing with the appropriate receipt.
- 17.2 The Employer will reimburse the employee \$25/month for basic cell phone service and \$75/month for cell phone service that is a smart-phone device (that includes data and texting) in lieu of providing a cell phone.
- 17.3 Employee shall not use city property for personal reasons, including equipment/vehicle usage and storage of personal property in Employer-owned facilities.
- 17.4 Employees shall not take Employer-owned vehicles to employee's place of residency after working hours.

ARTICLE 18 - WAGES

- 18.1 It is mutually agreed to by the City of Harmony and Local 49 that all current members represented by this contract will advance through the wage grid every year starting in 2027 until they reach the top step based on their representative years of service. All new members shall follow the wage grid as designed based on the appropriate years of service.

In the event that a part-time position is created and covered by this agreement the movement through the wage grid will be based off of hours worked.

- 18.2 2027 4% COLA
 2028 3% COLA
 2029 3% COLA

These amounts would serve as the minimum increases. If the applicable Cost of Living Adjustment is higher than these amounts for 2028 and 2029, the City may consider increasing the COLA, subject to Council approval.

ARTICLE 19 - COMMERCIAL DRIVERS LICENSE

The purpose of this Article of Understanding is to assist both Labor and Management in dealing with Commercial Driver's License (CDL) laws that were adopted.

The following conditions will apply to not more than two (2) City of Harmony employees in the Local 49 Bargaining Unit at any given time. A third employee losing his/her CDL may be subject to further action as determined by the City designee including but not limited to termination. The termination of the third person to lose their CDL is not grievable by Local 49.

- 19.1 If an employee temporarily loses his/her CDL, and the employee has obtained a work permit the Employer will accommodate the employee by assigning him/her to duties that do not require a CDL, not to exceed twelve (12) months after conviction during the employee's tenure with the City, and not to exceed one (1) revocation as result of driving violations. An employee who loses their license will be required to use PTO until they are able to obtain a work permit.
- 19.2 If the temporary loss of a driver's license is the result of an alcohol-related offense, the employee will be required to comply with the recommendations of a Substance Abuse Professional. Proof of compliance with the Substance Abuse Professional recommendations will be provided to the Employer.
- 19.3 The application of this agreement will begin for an individual as of the date of his/her license revocation regardless of subsequent procedures contesting the revocation.
- 19.4 This Article applies to driving violations outside the workplace.
- 19.5 This Article does not include positive test results from the Department of Transportation's required random testing.
- 19.6 The Employer shall reimburse the Employee the difference for the renewal of the CDL License once every four (4) years.

ARTICLE 20 - TRAINING

- 20.1 The Employer agrees to pay tuition and fees for re-licensing, certification and testing, training expenses, and continuing education that is required for the Employee to maintain Employer required certifications and licenses.

The City will pay necessary and reasonable expenses incurred by Employees to attend training sessions, workshops, or conferences that are within the Departments training budget and approved by the Employee's Supervisor. Employees shall be reimbursed for the following expenses: lodging, parking, meals, mileage, and registration, upon submission of receipts accompanied by the reimbursement request.

- 20.2 The Employer shall pay for the actual cost, not to exceed the following amounts, for meals and gratuity when conducting business outside the City:

Breakfast:	\$15.00
Lunch:	\$20.00
Dinner:	\$25.00

To be eligible for breakfast, the representative must need to leave prior to 6:00 A.M. To be eligible for dinner allowance, the representative must be unable to reach home prior to 6:00 P.M. Receipts are required for meals.

A break even point is set that if the cost of the hotel per night is more than the mileage reimbursement, then a hotel and mileage will be paid for by the city. If the cost of the hotel is less, the attendee, can get the mileage reimbursement to put towards the hotel. Mileage will be reimbursed only to one if four or less employees or volunteers attend the conference and training. If two employees or volunteers attend a conference and training, then the city will only pay for one room. If three to four employees or volunteers attend a conference and training, then the city will pay for two rooms. Meals will be reimbursed on a per diem basis as noted above, if they are not included as part of the conference or training.

The Employee may not aggregate meal per diems for meals that are supplied by the conferences or training event, and lodging facilities.

The City will not reimburse employees for alcoholic beverages, fines, personal entertainment, or valet services.

Employees who use their personal vehicle for City business shall receive IRS mileage reimbursement but must be approved by the Employee's supervisor prior.

ARTICLE 21 - OTHER COMPENSATION

- 21.1 Animal control stipend is as follows: \$20.00 per dog or cat; \$30.00 for all other animals such as skunks or racoons.
- 21.2 The City shall promote one employee one grade (see Appendix III) for obtaining and keeping the MPCA Biosolids License.
- 21.3 Employees who obtain and keep a MPCA Grade "B" Wastewater License shall be promoted one extra grade (see Appendix III).

ARTICLE 22 - SAVINGS CLAUSE

- 22.1 In the event any provision of this AGREEMENT shall be held to be contrary to law by a court of competent jurisdiction from whose final judgment or decree no appeal has been taken within the time provided, such provision shall be voided. All other provisions of the AGREEMENT shall continue in full force and effect. The voided provision may be renegotiated at the request of either party.

ARTICLE 23 - DURATION

This resolution was agreed to between the Union and the City Council and adopted at a meeting of the City Council Members on _____, 2026, and shall be effective from January 1, 2027 through December 31, 2029, and shall be automatically extended from year to year thereafter unless either party shall notify the other in writing sixty (60) days prior to the anniversary date that it desires to modify or terminate this Agreement.

FOR THE CITY OF HARMONY

Alissa Stelpflug
City Clerk

Steve Donney
Mayor, City of Harmony

FOR I.U.O.E., LOCAL NO. 49

Ryan Davies
Local 49 Business Manager

Bryce Bushman
Business Representative

Brian Michel
Union Steward

APPENDIX I

SEASONAL EMPLOYEES

Employees whose positions are basically temporary or seasonal in character and: 1) are not for more than 67 working days in any calendar year; or 2) are not for more than 100 working days in any calendar year and the employees are under the age of 22 and are full time student.

All overtime will be offered to full-time employees prior to seasonal employees. No seasonal employees will operate any heavy equipment. This position will consist primarily of laborer work.

APPENDIX II

Central Pension Fund

The purpose of this Appendix is to assist both Labor and Management in identifying and implementing the Central Pension Fund (CPF).

1. The CPF is a supplemental Pension Fund authorized by Minnesota Statutes, §356.24, subdivision 1(10).
2. The parties agree that the agreed upon amount that would otherwise be paid in salary or wages will be contributed instead to the CPF as pre-tax employer contributions. Contributions from the City will not be funded from any source other than this wage reduction.
3. The Employer shall pay this contribution directly to the I.U.O.E. Central Pension Fund at 4115 Chesapeake Street NW, Washington, D.C. 20016.
4. A contribution of \$4.80 per straight time hour worked prevents any employee's annual CPF contributions from exceeding \$10,000.00 in a year and therefore complies with limitations set forth under Minnesota Statute § 356.24, subd. 1(10) as amended.
5. The parties agree that the Public Employees Retirement Association interprets employer contributions to the CPF as being included in determining "salary" for the purposes of the public pension.
6. The CPF Plan of Benefits and the Agreement and Declaration of Trust will serve as the governing documents.
7. Effective January 1, 2024, the contribution rate equals \$0.75 per straight time hour worked.
8. Members, by majority vote, may change the contribution rate at any time during the life of this agreement. The Union and the employer will work together to implement member approved changes as soon as is practicable.

APPENDIX III

Wage Grid

REGULAR EMPLOYEES HOURLY RATES – 2027 WITH 4% COLA INCREASE

Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9
1	\$17.54	\$18.13	\$18.73	\$19.36	\$20.01	\$20.69	\$21.38	\$22.09	\$22.83
2	\$21.40	\$22.11	\$22.86	\$23.62	\$24.42	\$25.23	\$26.08	\$26.96	\$27.86
3	\$22.89	\$23.67	\$24.47	\$25.29	\$26.12	\$27.01	\$27.90	\$28.84	\$29.82
4	\$24.50	\$25.32	\$26.17	\$27.05	\$27.94	\$28.88	\$29.86	\$30.86	\$31.90
5	\$26.23	\$27.10	\$28.02	\$28.95	\$29.91	\$30.92	\$31.95	\$33.02	\$34.12
6	\$28.06	\$29.00	\$29.96	\$30.97	\$32.01	\$33.08	\$34.18	\$35.33	\$36.51
7	\$30.02	\$31.02	\$32.07	\$33.13	\$34.25	\$35.39	\$36.59	\$37.81	\$39.07
8	\$32.12	\$33.19	\$34.31	\$35.46	\$36.64	\$37.87	\$39.15	\$40.46	\$41.82
9	\$34.37	\$35.52	\$36.71	\$37.94	\$39.21	\$40.53	\$41.88	\$43.28	\$44.74
10	\$36.77	\$38.01	\$39.29	\$40.59	\$41.95	\$43.36	\$44.81	\$46.32	\$47.87
11	\$39.71	\$41.05	\$42.41	\$43.84	\$45.29	\$46.81	\$48.38	\$50.01	\$51.68

REGULAR EMPLOYEES HOURLY RATES – 2028 WITH 3% COLA INCREASE

Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9
1	\$18.07	\$18.67	\$19.29	\$19.94	\$20.61	\$21.31	\$22.02	\$22.75	\$23.51
2	\$22.04	\$22.77	\$23.55	\$24.33	\$25.15	\$25.99	\$26.86	\$27.77	\$28.70
3	\$23.58	\$24.38	\$25.20	\$26.05	\$26.90	\$27.82	\$28.74	\$29.71	\$30.71
4	\$25.24	\$26.08	\$26.96	\$27.86	\$28.78	\$29.75	\$30.76	\$31.79	\$32.86
5	\$27.02	\$27.91	\$28.86	\$29.82	\$30.81	\$31.85	\$32.91	\$34.01	\$35.14
6	\$28.90	\$29.87	\$30.86	\$31.90	\$32.97	\$34.07	\$35.21	\$36.39	\$37.61
7	\$30.92	\$31.95	\$33.03	\$34.12	\$35.28	\$36.45	\$37.69	\$38.94	\$40.24
8	\$33.08	\$34.19	\$35.34	\$36.52	\$37.74	\$39.01	\$40.32	\$41.67	\$43.07
9	\$35.40	\$36.59	\$37.81	\$39.08	\$40.39	\$41.75	\$43.14	\$44.58	\$46.08
10	\$37.87	\$39.15	\$40.47	\$41.81	\$43.21	\$44.66	\$46.15	\$47.71	\$49.31
11	\$40.90	\$42.28	\$43.68	\$45.16	\$46.65	\$48.21	\$49.83	\$51.51	\$53.23

**REGULAR EMPLOYEES
HOURLY RATES – 2029 WITH 3% COLA INCREASE**

Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9
1	\$18.61	\$19.23	\$19.87	\$20.54	\$21.23	\$21.95	\$22.68	\$23.43	\$24.22
2	\$22.70	\$23.45	\$24.26	\$25.06	\$25.90	\$26.77	\$27.67	\$28.60	\$29.56
3	\$24.29	\$25.11	\$25.96	\$26.83	\$27.71	\$28.65	\$29.60	\$30.60	\$31.63
4	\$26.00	\$26.86	\$27.77	\$28.70	\$29.64	\$30.64	\$31.68	\$32.74	\$33.85
5	\$27.83	\$28.75	\$29.73	\$30.71	\$31.73	\$32.81	\$33.90	\$35.03	\$36.19
6	\$29.77	\$30.77	\$31.79	\$32.86	\$33.96	\$35.09	\$36.27	\$37.48	\$38.74
7	\$31.85	\$32.91	\$34.02	\$35.14	\$36.34	\$37.54	\$38.82	\$40.11	\$41.45
8	\$34.07	\$35.22	\$36.40	\$37.62	\$38.87	\$40.18	\$41.53	\$42.92	\$44.36
9	\$36.46	\$37.69	\$38.94	\$40.25	\$41.60	\$43.00	\$44.43	\$45.92	\$47.46
10	\$39.01	\$40.32	\$41.68	\$43.06	\$44.51	\$46.00	\$47.53	\$49.14	\$50.79
11	\$42.13	\$43.55	\$44.99	\$46.51	\$48.05	\$49.66	\$51.32	\$53.06	\$54.83

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: October 13 2026	Agenda Item No. 6f
Agenda Section: New Business	Item: New Plow Truck Equipment Quotes	
BACKGROUND: The City accepted the proposal from Dave Syverson Auto in Rochester last month for the purchase of a new Freightliner plow truck. Once the new truck is received, it will need to be equipped with the additional equipment necessary for snow and ice removal operations. The equipment installation and build process typically requires additional time, so the City is looking to finalize the equipment package in advance. The City received two quotes for the equipment package: • Universal Truck Equipment: \$165,253.35 • Crysteel Truck Equipment: \$161,443.00 The quotes include the following equipment: • Dump body • Dump body options • Hoist • Wing • Hitch • Plow • Sander • Hydraulics UTILITY COMMITTEE RECOMMENDATION: The Utility Committee reviewed both quotes and recommends proceeding with Universal Truck Equipment at a cost of \$165,253.35. Although the Universal quote is \$3,810.35 higher than the Crysteel quote, the City has worked with Universal on the last two plow trucks purchased and is familiar with their equipment, quality, and process. Using Universal will also allow the plow and other equipment parts to remain interchangeable between the City's existing 2018 plow truck and the new truck. Universal Truck Equipment is located in Centerville, Wisconsin, which is also significantly closer to Harmony than Crysteel's location. The City has had positive experience with Universal's custom-built equipment and is comfortable with the quality and service they provide.		
ATTACHMENTS:		
COUNCIL ACTION REQUESTED: Approve the quote from Universal Truck Equipment in the amount of \$165,253.35 for the equipment package for the City's new Freightliner plow truck.		

For: City of Harmony
Quoted By: Greg

Wednesday, August 5, 2026

VENDOR: UNIVERSAL TRUCK EQUIPMENT
CONTACT PERSON: DONNIE BJORGE
ADDRESS: N15921 SCHUBERT RD., GALESVILLE, WI 54630
PHONE NO.: 608-539-4600
FAX NO.: 608-539-4800
E-MAIL ADDRESS: donnie@universaltruckequipment.com

Summary Page: MN DOT Contract # 267382

Dump Body:	\$35,716.00
Dump Body Options:	\$12,872.35
Hoist:	\$9,926.00
Wing:	\$22,907.00
Hitch:	\$8,269.00
Plow:	\$17,037.00
Sander:	\$10,985.00
Hydraulics:	\$42,071.00
NON-MNDOT Options:	<u>\$5,470.00</u>

Total Equipment Price: \$165,253.35

Includes...7ga., Dump body bracing - D-ring on tailgate - Undercoating - Guards around factory S/T/T - Wing Hanger Carrier- Camera Sys.- Laser Line Kit

Note: Truck Dealer Needs to have truck set up so Equipment vendor can install warning lights- plowing lights- work lights- stop/turn/tail lights, and this needs to be done without having to add a bunch of relays

Please note:

Because of the new emissions on trucks, Universal Truck Equipment will not be held responsible for major modifications or relocation of the exhaust. The truck should be ordered to accommodate the equipment you are putting on the truck, Universal Truck Equipment should not be held responsible for major modifications or the relocation of air tanks, battery boxes, exhaust and/or fuel tanks. Each truck mfg./salesman has different ways of setting up patrol trucks, it is important to get things in the right location. Because we are not directly involved in ordering the truck we have no way of knowing what kind of modifications or relocations need to be done, if (unless we are aware of it before the equipment is bided). Most of the time the trucks can be ordered to eliminate the modifying or relocating of the standard truck exhaust, battery boxes, air tanks and/or fuel tanks.



1130 73rd Avenue NE
Fridley, MN 55432
(763) 571-1902
1-800-795-1902

Highway 60 East
Lake Crystal, MN 56055
(507) 726-6041
1-800-722-0588

www.crysteeltruck.com

AN EQUAL OPPORTUNITY EMPLOYER

Date: 10/9/2026

Reference: Buyers Equipment REV3

Company: City of Harmony

Address: 255 2nd Ave NW

Contact: Brian Michel

Phone#: 507-273-7939

City: Harmony

Email: publicworks@harmonymn.gov

State: MN 55939

REFERENCE: COOPERATIVE PURCHASE OF EQUIPMENT FROM STATE OF MINNESOTA

CONTRACT NO: 267385

RELEASE NO: T-863(5)

CONTRACT PERIOD: March 1, 2025, Through February 28, 2027

EXTENSION OPTION: Up to 36 months

1-UNIT

STATE COOPERATIVE PRICING

<u>QTY</u>		<u>Price Each</u>	<u>Extended</u>
1.0 Body			
1	11' Body Package	\$42,101.00	\$42,101.00
2.0 Hoist			
1	Mailhot Hoist Package	\$6,209.00	\$6,209.00
4.0 Wing			
1	Wing Mount Package Including Options (Installaton, Fittings, Paraglide)	\$12,581.00	\$12,581.00
1	Buyers Wing, Front Mount *Non-Contract Items*	\$16,765.00	\$16,765.00
5.0 Front Hitch			
1	Front Hitch Mount Package (Install, Brackets, Fittings, Cylinder)	\$4,675.00	\$4,675.00
1	Buyers Hitch Assembly *Non-Contract Items*	\$2,798.00	\$2,798.00
6.0 Plows			
1	Plow Lights & Mounts, Markers, Cutting Edges	\$5,760.00	\$5,760.00
1	Buyers Trip Edge Steel MuniPlow *Non-Contract Items*	\$16,739.00	\$16,739.00
7.0 Pup Hitch			
1	Chipper Hitch & Backup Alarm	\$2,394.00	\$2,394.00
8.0 Sander			
1	Stainless Steel Under Tailgate Sander	\$10,259.00	\$10,259.00
9.0 HYDRAULICS			
1	Force America 6100 Hydraulic Package	\$38,498.00	\$38,498.00
10.0 Air Bag			
1	Air Bag Package	\$2,100.00	\$2,100.00

Total Package Price \$160,879.00

Delivery of Completed Unit (141 Miles) \$564.00

Total Unit Price Delivered \$161,443.00

PRICES SHOWN DO NOT INCLUDE ANY APPLICABLE TAXES OR FEES

Cost Per Loaded Mile for Delivery:

\$4.00

Starting Point:

Lake Crystal, MN

*A WRITTEN PURCHASE ORDER MUST BE RETURNED SPECIFYING PURCHASE OF THIS EQUIPMENT OFF THE STATE OF MINNESOTA COOPERATIVE PURCHASE CONTRACT

*NO EXHAUST WORK INCLUDED FOR TRUCKS WITH NEW EMISSION CONTROL EXHAUST SYSTEMS. EXHAUST SYSTEMS CANNOT BE MODIFIED.

*ALL LABOR COSTS ARE BASED ON INSTALLING EQUIPMENT ON A TRUCK CHASSIS WITH ALL TRUCK ITEMS OUT OF THE WAY FOR EQUIPMENT INSTALLATION. IF CRYSTEEL HAS TO MOVE FUEL TANKS, AIR TANKS, AIR DRYER, ETC. EXTRA CHARGES MAY APPLY

Vendor Name:	Crysteel Truck Equipment-Lake Crystal
Contact Person:	Josh Miller
Street Address:	52248 Ember Rd
City, State, Zip:	Lake Crystal, MN 56055
Phone #:	(507) 726-6041
Toll Free #:	(800) 722-0588
Email Address:	jmiller@crysteeltruck.com

CHAPTER 50: UTILITY BILLING

Section

- 50.01 Rates and charges
- 50.02 Billing policies
- 50.03 Service billing; change of address
- 50.04 Payment of charges
- 50.05 Disconnection for late payment
- 50.06 Assessment against property

§50.01 RATES AND CHARGES.

(A) *Generally.* The monthly charge for garbage and trash collection and sewer, water and electric service from residences and businesses within the corporate limits of the city, together with any applicable fees, penalties, late-payment charges, and other utility charges, shall be established by the Ordinance Establishing Fees and Charges adopted pursuant to §30.11 of this code, as that ordinance may be amended from time to time.

(B) *Collection of charges.* The charges fixed pursuant to §30.11 of this code shall be entered in their respective amounts on the utility bill.

§50.02 BILLING POLICIES.

A combined bill for all utility service charges shall be mailed on a monthly basis succeeding the period for which the services were rendered and shall be due fifteen (15) days after the date of mailing. The base service cost shall not be prorated if a customer discontinues service before the payment period is completed. Any prepayment or overpayment of charges may be retained by the city and applied to subsequent monthly charges. The city may discontinue utility services for failing to pay any assessed charges and until the charges have been paid in full under conditions and procedures detailed in §50.06 of this section.

§50.03 SERVICE BILLING; CHANGE OF ADDRESS.

All bills and notices shall be mailed or delivered to the address where service is provided. If non-resident owners or agents desire personal notice sent to a different address, they shall so note on the utility service applications. Any change or error in address shall be promptly reported to the City Administrator/Clerk-Treasurer.

§50.04 PAYMENT OF CHARGES.

Any bill not paid in full by the due date will be considered delinquent. The applicable late-payment penalty or charge established by the Ordinance Establishing Fees and Charges shall be added to the outstanding balance in accordance with the terms established therein. ~~If the outstanding balance is not paid when due, then a penalty of 1.5% or \$1.50 per month, whichever is greater, shall be added to the outstanding balance.~~

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§50.05 DISCONNECTION FOR LATE PAYMENT.

(A) It is the policy of the city to discontinue water and/or electric service to customers by reason of nonpayment of bills only after notice and a meaningful opportunity to be heard on disputed bills. The city's form for application for utility service and all bills shall contain, in addition to the title, address, room number, and telephone number of the official in charge of billing, clearly visible and easily readable provisions to the effect:

- (1) That all bills are due and payable on or before the date set forth on the bill;

(2) That if any bill is not paid by or before that date, a second bill will be mailed containing a cutoff notice that if the bill is not paid within ten days of the mailing of the second bill, service will be discontinued for nonpayment; and

(3) That any customer disputing the correctness of his or her bill shall have a right to be heard at which time he or she may be represented in person and by counsel or any other person of his or her choosing and may present orally or in writing his or her complaint and contentions to the city official in charge of utility billing. This official shall be authorized to order that the customer's service not be discontinued and shall have the authority to make a final determination of the customer's complaint.

(B) Requests for delays or waiver of payment will not be entertained; only questions of proper and correct billing will be considered. In the absence of payment of the bill rendered or resort to the hearing procedure provided herein, service will be discontinued at the time specified, but in no event until the charges have been due and unpaid for at least 15 days.

(C) When it becomes necessary for the city to discontinue utility service to a customer for nonpayment of bills, service will be reinstated only after all bills for service then due have been paid, along with a turn-on charge as established by City Council resolution.

(D) *Cold weather rule.* Pursuant to M.S. §216B.097, the city adheres to the Cold Weather Rule, as it may be amended from time to time.

§50.06 ASSESSMENT AGAINST PROPERTY.

In the event that a user fails to pay his or her utility service bill following discontinuance of service, the delinquent amount, plus administrative costs, shall be certified by the City Council and assessed against the property on which the charges have incurred, and may be subject to the following procedures:

(1) Each and every unpaid utility service charge is made a lien upon the lot or premises served, and all charges which are on October 31 of each year past due and delinquent shall be certified to the County Auditor by November 30 as taxes or assessments on the real estate. Nothing in Chapters 51-54 shall be held or construed as in any way stopping or interfering with the right of the city to levy as taxes or assessments against any premises affected any delinquent or past due utility service charges.

(2) As an alternative to levying a lien, the city may, at its discretion, file suit in a civil action to collect amounts as are delinquent and due against the occupant, owner or user of the real estate, and shall collect as well all attorney's fees incurred by the city in filing the civil action. Attorney's fees shall be fixed by order of the court.

(3) In addition to all penalties and costs attributable and chargeable to recording notices of the lien or filing a civil action, the owner or user of the real estate being serviced by the utilities shall be liable for interest upon all unpaid balances at the rate of 8% per annum.
Penalty, See §10.99

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: October 7, 2026	Agenda Item No. 6g
Agenda Section: New Business	Item: Street Patching – Root River Church and Alley Approach	
BACKGROUND: The Utility Committee is recommending approval of the quote provided by Driveway Specialist LLC for street patching and improvements near the Root River Church. The proposed work includes removing and replacing the asphalt on the south side of the Root River Church, where the road extends south for parking. The existing asphalt has a significant defect that needs to be corrected. The quote also includes removing the old asphalt in the alley located west of the church and adding a new paved alley entrance. This will allow for wheel chair accessibility between the church and the parking lot. New rock will be placed in the alley, and rolled for better compaction and drainage. The total cost for the proposed work is \$16,550.00 .		
ATTACHMENTS:		
COUNCIL ACTION REQUESTED: Motion to approve the quote from Driveway Specialist LLC in the amount of \$16,550.00 for the removal and replacement of asphalt and related alley improvements near the Root River Church.		

35

AC

615

635

Root River Community
Church (Harmony)



7th St SW

7th St SW

7th St SW

7th St SW

139

700

710

715

1st Ave SW

City of Harmony WWTP

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

1. Completed DMR, no limits exceeded
2. Completed Rounds
3. MLSS Checks
4. Still working on UV punch list items
5. Perry has been working on SCAD system upgrades
6. Quality Flow came and installed a temporary digester pump
7. Still waiting for gas line in UV building
8. Rick has been in contact with MPCA on the bio solids land application.

Respectfully submitted: Corey Whalen

HARMONY ECONOMIC DEVELOPMENT AUTHORITY

Regular Meeting Minutes

October 8, 2026
7:30 A.M.

Council Room
Community Center

CALL TO ORDER:

Meeting was called to order at 7:30 by EDA President Stuart Morem

<u> x </u> Steve Donney (Mayor)	<u> x </u> Kelsey Bergey (EDA)
<u> x </u> Keith McIntosh (City Council)	<u> x </u> Alissa Stelpflug (City Administrator)
<u> x </u> Greg Schieber (EDA)	<u> x </u> Chris Hahn (EDA Interim Director)
<u> x </u> Stuart Morem (EDA)	

Guests: Eric Thilges, Becky Jones, Cindy Ofstedal, Lisa Miller, Eric Hammell, Dan Nosbisch, (Hammell Equipment), and Brett Grabau (Stantec)

AGENDA/ MINUTES (Consent Agenda)

Motion to approve the October 8, 2026 Special Meeting Agenda (Moving **the Prospect and Community Update** ahead of the **Reports** to better accommodate presenters time) and the September 3rd Meeting Minutes was made by Steve Donney, 2nd by Keith McIntosh carried unanimously with no discussion

REPORTS:

Prospects & Community Update: (Chris Hahn)

Industrial Park Engineering Update: Brett Grabau for Stantec gave the EDA Board an update on the potential sink holes, and offered two plat Alternatives for Phase 2. Brett offered that the city could drill the potential hole locations if desired to verify and determine the extent of the depressions, adding that for the most part he felt that the topography was simply a characteristic of the Karst geology. Additionally, the question was asked if the lots are viable as Industrial Park lots, to which he responded that he had no additional concerns, adding that the city might add a disclaimer to any potential purchase agreements.

The EDA Board thanked Brett and confirmed that this report was the information that they needed and will determine a course forward. EDA Director Hahn will look into comparative properties to help determine pricing for EDA review and approval. Hahn also plans to reach out to MN-DOT to learn more about any plans for future access to the industrial park from HWY 52 on the north end.

Jem Theatre Pending Sale: Alicia Pearson had planned to present to the EDA regarding her purchase of the JEM Theatre, but informed EDA Director Hahn the evening before that she was not able to be present. She did mention that the sale should close in the next week, and she is excited to

keep it a theater and begin renovations. She also plans to apply to the Downtown Revitalization Program to facilitate some of the improvements.

Hammell Equipment Expansion: Eric Hammell presented to the EDA Board and informed them of Hammell Equipment's plans to expand. Ideally, they wish to expand within the City of Harmony, but if needed could move out of town. Any move to a new location would require direct access to HWY 52, make the Industrial Park an option only if HWY 52 access could be facilitated through MN-DOT.

Hammell has tried to purchase the adjacent property (Parcel ID 150021010) owned by Randy Barnes, however he is not interested in selling at this time.

As an alternative, Hammell is inquiring into the city's interest in selling part, or all, of the campground (Parcel ID 150024000) for expansion and construction of a new building.

The EDA Board discussed how much the campsites get used, and whether or not they could or should be relocated within the City of Harmony (maybe by the splashpad/trailhead), and potential costs associated with a relocation.

The EDA expressed the desire to keep Hammell Equipment in Harmony, and will do some additional research and draft several scenario's for review at the November EDA Meeting with the intent of making a recommendation to Council for the November Council meeting.

Housing Rebates: Interim Director Hahn noted that there are currently two housing rebates approved. Fishbaugher's are waiting for the final valuation from the Fillmore County Assessor, at which point the rebate can be disbursed. Bouska's have not yet completed construction.

Chamber of Commerce Report:

A written report was submitted by the Chamber Director, and included in the packet. Douglass Hamilton (Treasurer) also submitted a Profit and Loss for the Harmony Area Chamber of Commerce for the Month of September.

Lisa Miller provided the HACC Annual Membership totals from 2022- 2026 and the Job Description for Becky Meyers, both of which the EDA Board had requested.

Financial Report and Claims: (Chris Hahn)

The September, 2026 EDA RED Loan Summary was presented and reviewed by the board. All RED Loan accounts are current and in good standing.

CEDA Work Update: (Chris Hahn)

Business Updates and Meetings: Covered above in Project and Community Updates

EDA Loans and Program Updates:

- **Commercial Rehabilitation Program:** This program has been removed from the City Website, EDA page website as this was a small cities program and the funds are no longer available.
- **Downtown Revitalization Program:** The Downtown Revitalization program was approved for 2027 at the last EDA meeting, with the EDA recommending the continuation of this program for 2027, including \$40,000 in funding be included in the levy for 2027. At this time there are no applications (although the JEM Theatre plans to submit an application. Interim Director Hahn will drop of information packets this afternoon (October 8, 2026) to the Downtown businesses.
- **Grants Update:** Hahn provided a quick update informing the board that an application to the Taylor Rural Improvement Grant to update the lighting in the community center to energy efficient LED was submitted. The grant would update the City Offices, Council Room, Gym, EMS Room and Restrooms.

PUBLIC FORUM: Cindy Ofstedal offered input on two topics. She mentioned that in her mind the campgrounds could be moved, but did not feel that they should be placed near the splashpad as was mentioned. Also, she requested that the city repair the concrete leading into the community center, as it currently represents a tripping hazard.

OLD BUSINESS: None presented

NEW BUSINESS: As a point of information for the board, Interim Director Hahn informed the EDA board that if there are members that for whatever reason are not able to, or do not wish serve the remainder of their EDA board term (terms are 6 years) that they can opt out at this time allowing the EDA Board time to conduct a search for a replacement before the start of 2027.

ADJOURNMENT:

Hearing no addition items for discussion, EDA Vice President Stuart Morem Adjourned the meeting by proclamation at 8:15 am

Respectfully Submitted



Chris Hahn – CEDA
Interim EDA Director

September HACC Update for the EDA

From Chamber Director <Director@exploreharmony.com>

Date Mon 9/28/2026 4:34 PM

To Chris Hahn <chris.hahn@cedausa.com>

Cc Alissa Stelpflug <alissa@harmonymn.gov>

Harmony Area Chamber of Commerce Update provided for the EDA Board
September 2026

Dear Harmony EDA Board,

Our Membership Letters & Renewal forms will be mailed by Thursday, October 2nd. We mail to current members as well as area non-members. Some of the HACC benefits include: receiving pertinent business policy and legal updates from the State Chamber, Member spotlights both on the radio and the HACC social media with content being created through the Radio Club at Fillmore Central. We are upgrading our communication system which will enhance the 'look' of our monthly emails but also allows for a larger audience. Members will have one 'email blast' annually to promote their own businesses such as: expansions, business anniversaries, staff, etc. We have voted to include all local businesses on our visitor maps and guides, however HACC Members will be denoted with a *. Only Members will be able to advertise in the Visitor Guides.

The Fall for Harmony event in September was a success despite the rainy morning. We were able to move the crafters into the Visitors Center and the hallway. Harmony was buzzing with people gathering fall decor, treats, and more!

There was a ribbon cutting on the same day as Fall for Harmony for the new Greenloop Refillery shop located alongside Bee Balm. Bee Balm gifted Greenloop Refillery their first year's membership to the HACC.

Educational Seminar details are being finalized. First SE Bank will be the speakers. Originally we were going to host this in October, but instead it is likely to be in early November. More details to come.

We have had two people apply for the Chamber Director position. We are in the process of setting up interviews.

Upcoming events include:

HACC Board meeting: Tuesday, Oct. 20th at 5:30

Haunted Harmony on Saturday, Oct. 24

Tree Lighting, Saturday, Dec. 5th

Holidays in Harmony, Wednesday, Dec. 9th

Thank you,
Kelley Collins
Interim Membership & Event Coordinator
Harmony Area Chamber of Commerce

Kelley Collins
Interim Membership & Event Coordinator
15 2nd Street NW
Harmony, MN 55939
507.886.2469
www.ExploreHarmony.com | Stay Updated on Facebook

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Alissa Stelpflug	Meeting Date: October 13, 2026	Agenda Item No. 6i
Agenda Section: New Business	Item: Lawn Mower Quotes	
BACKGROUND: The Park Board met on September 14, 2026, following the regularly scheduled City Council meeting, to discuss the replacement of the City's two Altoz mowers. The Park Board approved the purchase of the following new replacement mowers: • 2025 Altoz XC 720 Z-Turn – total cost of \$9,225 after trade-in of the used 2023 Altoz • 2023 Altoz XC 610 Z-Turn – total cost of \$9,029 after trade-in of the used Altoz XC610Z. The Park Board is recommending that both mowers be replaced in 2027. One of the mowers was originally scheduled for replacement in 2025, and replacing both units at the same time would allow the City to update the mowing equipment and maintain a consistent replacement schedule.		
ATTACHMENTS:		
COUNCIL ACTION REQUESTED: The Park Board recommends that the City Council approve the purchase of both replacement Altoz mowers for a total cost of \$18,254, which will come out of the Capital Outlay budget.		

Run Right Power Equipment

235 MAIN AVE. N
HARMONY, MN 55939
Main: 507-884-1932

Status : **Open**Invoice # : **53448**Type : **Major Unit Quote**Date : **08/18/2026**Contact ID : **1821****City Of Harmony****Brian Michel**

225 3rd ave
HARMONY, Minnesota 55939
UNITED STATES
cityoffice@harmonymn.gov
507-273-7939 Ext.Brian - Mobile
507-251-2880 Ext.Corey - Mobile

Selected Units for Sale

N/U	Year	Make	Model	Unit Type	VIN/Serial	MSRP	Sale Price	DOC Fees	Off'l Fees	Prot. Pkg
N	2025	Altoz	XC 720 Z	Z-Turn	XC105994 (5994	\$17,999.00	\$16,725.00	\$0.00	\$0.00	\$0.00
			1055221 XC 720		)					
			Z 35 Kawasaki®							
			FX							

Trade-In Units

N/U	Year	Make	Model	Unit Type	VIN/Serial	Allowance	Payoff	Net Allowance
U	2023	Altoz	1055181	Z-Turn	XC105966	\$7,500.00	\$0.00	\$7,500.00
			XC 720 Z 35					
			KAWASAKI® FX					

Sales Notes

Major unit quotes valid for 14 days

Disclaimer

We reserve the right to change prices without notice. Quotes only valid for fourteen days.

Totals		
Sub Total	+	\$9,225.00
*** Invoice Total	=	\$9,225.00
Amount Paid	-	\$0.00
*** Transaction Total	=	\$9,225.00
Balance Due =		\$9,225.00

Deposit Paid \$0.00Tax Name

Exempt

Tax Amount

\$0.00

Signature _____

Run Right Power Equipment

235 MAIN AVE. N
HARMONY, MN 55939
Main: 507-884-1932

Status : **Open**Invoice # : **53765**Type : **Major Unit Quote**Date : **09/01/2026**Contact ID : **1821****City Of Harmony****Brian Michel**

225 3rd ave
HARMONY, Minnesota 55939
UNITED STATES
cityoffice@harmonymn.gov
507-273-7939 Ext.Brian - Mobile
507-251-2880 Ext.Corey - Mobile

Selected Units for Sale

N/U	Year	Make	Model	Unit Type	VIN/Serial	MSRP	Sale Price	DOC Fees	Off'l Fees	Prot. Pkg
	2023	Altoz	XC 610 Z	Z-Turn		\$16,999.00	\$15,529.00	\$0.00	\$0.00	\$0.00
			1055180 XC 610							
			Z 35							
			KAWASAKI®							
			; FX							

Trade-In Units

N/U	Year	Make	Model	Unit Type	VIN/Serial	Allowance	Payoff	Net Allowance
U	N/A	Altoz	1055028	Z-Turn	XC105819	\$6,500.00	\$0.00	\$6,500.00
			XC610Z K31					

Sales Notes

Major unit quotes valid for 14 days

Disclaimer

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Totals		
Sub Total	+	\$9,029.00
*** Invoice Total	=	\$9,029.00
Amount Paid	-	\$0.00
*** Transaction Total	=	\$9,029.00
Balance Due = \$9,029.00		

Deposit Paid \$0.00

Tax Name
Exempt

Tax Amount
\$0.00

Signature _____

FILLMORE COUNTY SHERIFF



Office of the FILLMORE COUNTY SHERIFF

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

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

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

Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2026-09-01	Suspicious Activity	INDUSTRIAL BLVD
2026-09-02	911 Hang Up	Main Ave
2026-09-04	Traffic	HWY 52
2026-09-04	Animal Complaint	4th AVE
2026-09-05	Crash	3RD ST
2026-09-05	Traffic	HIGHWAY 52
2026-09-06	Traffic	HIGHWAY 52
2026-09-07	Traffic	HIGHWAY 52
2026-09-09	Mental Health	MAIN AVE
2026-09-10	Civil	3RD AVE
2026-09-10	Information	3rd AVE
2026-09-10	Crash	MAIN AVE
2026-09-11	Animal Complaint	3rd Ave
2026-09-12	Animal Complaint	3rd AVE
2026-09-12	Information	MAIN AVE
2026-09-13	Criminal Damage to Property	Niagara Ct
2026-09-13	911 Hang Up	3rd St

FILLMORE COUNTY SHERIFF



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JOHN DEGEORGE Sheriff
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Tel: 507-765-3874
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Fax: 507-765-2703

2026-09-16	Special Events	3rd AVE
2026-09-17	Special Events	MAIN AVE
2026-09-18	Death	Main Ave
2026-09-19	Traffic	HWY 52
2026-09-19	Driving Under the Influence	MAIN AVE
2026-09-20	Traffic	HWY 52
2026-09-22	Theft	INDUSTRIAL BLVD
2026-09-23	Fraud/Scam	MAIN AVE
2026-09-23	Death	MAIN AVE
2026-09-23	Driving Complaint	MAIN AVE`
2026-09-25	Assist	5th Avenue
2026-09-25	Terroristic Threats	1ST AVE
2026-09-25	Traffic	Highway 52
2026-09-26	Driving Complaint	HWY 52 north
2026-09-26	Traffic	Highway 52
2026-09-27	Traffic	MAIN ST
2026-09-27	Traffic	HWY 52
2026-09-28	Information	MAIN AVE
2026-09-29	Civil	2nd AVE
2026-09-29	Civil	2nd Ave
2026-09-30	Assist	CENTER ST
2026-09-30	Traffic	MAIN
2026-09-30	Driving Complaint	MAIN AVE
2026-09-30	Traffic	Highway 52
2026-09-30	Traffic	Highway 52