

AGENDA
HARMONY CITY COUNCIL
Regular Meeting

December 11, 2018
7:00 P.M.

Council Room
Community Center

1. Call To Order
2. Roll Call
3. Public Forum
4. Consent Agenda
 - a. Minutes
 - b. Claims
 - c. Administrator Report
 - d. Financial Report
 - e. CD
5. Reports
 - a. Firemen Memorial
 - b. Harmony Area Community Foundation
 - c. Building & Maintenance Report
 - d. EDA Board
 - e. Park Board
 - f. Library Board
 - g. Arts Board
 - h. 2019 Budget
6. Adjourn

**BACKGROUND INFORMATION
HARMONY CITY COUNCIL
REGULAR MEETING**

**December 11, 2018
7:00 P.M.**

**Council Room
Community Center**

1. Call To Order
2. Roll Call
3. Public Forum
4. Consent Agenda
 - a. Minutes
 - b. Claims
 - c. Administrator Report-See report.
 - d. Financial Report-See report.
 - e. CD-Cash in CD #43884.
5. Reports
 - a. Firemen Memorial-Chris Skaalen will give update on project. Consider approval of contract and financial arrangements.
 - b. Harmony Area Community Foundation-Umbelina Cremer and Roxanne Johnson will be present to discuss Swing into Spring Event 2019.
 - c. Building & Maintenance Report-Discuss Sewer Main Repair Niagara Court. Discuss Community Center Restrooms Renovations. Consider approval for payment of snow plow truck chassis. Sludge Tank Catwalk.
 - d. EDA Board-Dairyland Project-Engineering Agreement
 - e. Park Board-North Park Restrooms, Basketball Court, Harmony Freenotes Project
 - f. Library Board
 - g. Arts Board
 - h. 2019 Budget-Consider approval Resolution 18-11. See tax comparison.
6. Adjourn

A Regular meeting of the Harmony City Council was called to order by Mayor Steve Donney at 7:00 PM. Present were Mayor Donney, Councilmembers Lynn Mensink, Debbie Swenson, Kyle Morem and Steve Sagen; Attorney Greg Schieber, Administrator Jerome Illg, Chris Johnson, Corey Whalen, Terry Bigalk, Heather Wingert and Eileen Schansberg.

PUBLIC FORUM:

No One appeared for Public Forum.

PUBLIC HEARING:

Mayor Donney opened the Public Hearing regarding delinquent utilities. No one appeared to dispute having past due utilities placed on their taxes. Mayor Donney closed the hearing and re-opened the Regular Meeting.

CONSENT AGENDA:

Motion by Morem and seconded by Swenson to approve the Consent Agenda which consisted of the Minutes to the October 8, 2018 meeting, the Claims, the Administrator's Report, the Financial Report, Cashing I CD #43883 in to the General Fund, Approve a micro distillery license for Harmony Spirits, Approving Resolution 18-09: A RESOLUTION CERTIFYING DELINQUENT UTILITIES AND SERVICES TO BE COLLECTED WITH TAXES PAYABLE IN 2018, and approving Resolution 18-10: A RESOLUTION CERTIFYING THE RESULTS OF THE MUNICIPAL GENERAL ELECTION HELD ON NOVEMBER 6, 2018.

Voting for the motion was: Morem, Mensink, Sagen, Swenson and Donney

Voting against was: No One

Abstained from voting was: No One

Absent from voting was: No One

The motion passed and the Consent Agenda including Resolutions 18-09 and 18-10 were adopted.

FIRE HALL FLOORING PROJECT:

An Estimate was reviewed for the Firehall meeting room flooring in the amount of \$11,384.00. Half was due when approving project. The building committee was recommending that the 2019 excess preliminary levy budget dollars be used for financing the project. Motion by Swenson and seconded by Sagen to approve the flooring and place the order with 50% down. All present voting yes. Motion carried.

BUILDING & MAINTENANCE:

Discussion held on the wastewater plant generator that was applied for in the recent USDA grant application, should be confirmed that it will run the entire Wastewater Plant.

Administrator Illg will confirm.

Need to follow-up with S&M Controls on the well.

Underground is done for the Electrical Loop on the southside of the City and a few new pole has been placed by MiEnergy at the transition points.

Leaf pickup is done for the year.

EDA BOARD:

A recommendation by the EDA to for approval of a Revolving Loan in the amount of \$7,700.00 for 10 years at 5.25 percent for a new business coming on Main Ave that would sell yarns, knitting supplies, crochet materials, etc. Motion by Morem and seconded by Mensink to approve the loan. All present voting yes. Motion carried.

PARK BOARD:

The old Basketball Court has been torn out. Will be replaced in the spring.
Future projects are a Music Park at the Trailhead and a playground by the Community Center. A Grant Application has been submitted to the Harmony Area Community Foundation for the basketball court and music park.

LIBRARY BOARD:

The Patio has been completed. It has been roped off for the winter to allow the cement to cure and to not damage the stamped concrete.

ARTS BOARD:

Looking for High School students to be on the Board.
Request \$400.00 be donated to the High School for Riverside Concert Series for the 2019 Artist-in-the-Schools residence program

COMMUNITY CENTER:

An estimate was received for the remodeling of the restrooms in the Community Center. The committee will be meeting to discuss the project further.

Upon no further business, Mayor Donney closed the meeting.

Mayor Steve Donney

Eileen Schansberg, Deputy Clerk

CITY OF HARMONY
City Council Claims for Review

December 11, 2018

Fund Descr	Department	Object of Expense	Vendor	Comments	Amount
Fund 101 General Fund					
General Fund		Union Central Pension Fund	CENTRAL PENSION FUND	pension fund Brian, Chris, Corey	\$252.00
General Fund		Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union Insurance Chris,Brian, Corey	\$3,720.00
General Fund		Union Dues	IUOE LOCAL #49	Union Dues-Brian, Chris, Corey	\$105.00
General Fund		NCPERS Insurance	NCPERS GROUP LIFE INS	511800	\$48.00
General Fund		Life Insurance	USABLE LIFE	101421301G	\$75.10
General Fund	Administration	General Operating Supplies	HARMONY FOODS	office supplies	\$8.28
General Fund	Administration	General Operating Supplies	PETTY CASH-CITY	Retirement card for Nethercut	\$3.75
General Fund	Administration	Postage	PETTY CASH-CITY	postage for IRS mailing & fireworks mailin	\$4.37
General Fund	Administration	Repair/Maint Vehicles	BLUFF COUNTRY COMPUTER WORKS	Windows compatability issues fixed	\$45.00
General Fund	Animal Control	Software Service Fees	BANYON DATA SYSTEMS	Pet License support	\$195.00
General Fund	Civil Defense	Telephone	HARMONY TELEPHONE COMPANY	Sirens/DSL Phone	\$89.78
General Fund	Community Center	Building Repair Materials	DAKOTA SUPPLY GROUP	bathroom repair supply	\$290.92
General Fund	Community Center	Cleaning Supplies	DALCO	entryway mats west hall	\$940.67
General Fund	Community Center	Cleaning Supplies	DALCO	bathroom tissue	\$24.72
General Fund	Community Center	Cleaning Supplies	DALCO	paper towels/disinfectant/garbage bags	\$220.90
General Fund	Community Center	Cleaning Supplies	DALCO	bathroom tisue	\$24.72
General Fund	Community Center	Cleaning Supplies	DALCO	bathroom disposal bags	\$67.54
General Fund	Community Center	Cleaning Supplies	SUPERIOR CHEMICAL CORP	bathroom deodorizers	\$107.04
General Fund	Community Center	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Comm Ctr	\$1,877.61
General Fund	Community Center	Gas Utilities	MINNESOTA ENERGY	monthly gas service-Comm Ctr	\$391.11
General Fund	Community Center	General Operating Supplies	KINGSLEY MERCANTILE	softner salt/furnace filter	\$182.68
General Fund	Community Center	Motor Fuels/Lubricants	KWIK TRIP,INC	gas-Terry Pickup	\$23.67
General Fund	Community Center	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas 1500 Cjev Sep	\$26.85
General Fund	Community Center	Repair/Maint Bldg/Structures	KINGSLEY MERCANTILE	moved AC back to location & hook back up	\$182.69
General Fund	Community Center	Sewer Utilities	HARMONY PUBLIC UTILITIES	sewer-Comm Ctr	\$63.00
General Fund	Community Center	Telephone	HARMONY TELEPHONE COMPANY	Admin Phone/DSL	\$224.25
General Fund	Community Center	Water Utilities	HARMONY PUBLIC UTILITIES	water-Comm Ctr	\$39.53
General Fund	Community Events	General Operating Supplies	HARMONY FOODS	Produce for Golden Happenings	\$22.63
General Fund	Community Events	General Operating Supplies	HARMONY FOODS	treats for Golden Happenings	\$12.49
General Fund	Community Events	General Operating Supplies	HARMONY GARDENS & FLORAL, LLC	Christmas roping	\$892.98
General Fund	Community Events	General Operating Supplies	KINGSLEY MERCANTILE	Christmas lites/wire	\$325.97
General Fund	Community Events	General Operating Supplies	RUN RIGHT POWER LLC	repair bike tire	\$24.42
General Fund	Community Events	Program Services	DOWE, BETTY	Dec-Jan Programs/Coffee	\$80.00
General Fund	Community Events	Program Services	DOWE, BETTY	black ink/candy canes	\$25.05
General Fund	Community Events	Program Services	HARMONY GARDENS & FLORAL, LLC	Floral Program	\$75.00
General Fund	Council	Office Accessories	BLUFF COUNTRY COMPUTER WORKS	iPad	\$449.95

CITY OF HARMONY
City Council Claims for Review

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Fund Descr	Department	Object of Expense	Vendor	Comments	Amount
General Fund	Elections	General Operating Supplies	HARMONY FOODS	Election judge beverages	\$12.98
General Fund	Financial Administration	Software Service Fees	BANYON DATA SYSTEMS	back up support	\$189.00
General Fund	Ice & Snow Removal	Equipment Parts	KEN JONES INC	Chains for Plow truck	\$687.04
General Fund	Ice & Snow Removal	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas/diesel Nov	\$285.40
General Fund	Ice & Snow Removal	Repair/Maint Machinery/Equip	HAMMELL EQUIPMENT	parts for loader	\$112.91
General Fund	Ice & Snow Removal	Repair/Maint Machinery/Equip	IRONSIDE TRAILER SALES & SERVI	install blades 1-ton plow	\$545.90
General Fund	Ice & Snow Removal	Repair/Maint Machinery/Equip	IRONSIDE TRAILER SALES & SERVI	Plow bolts	\$89.12
General Fund	Ice & Snow Removal	Repair/Maint Other Improve	BRUENING ROCK PRODUCTS, INC	Loader	\$430.00
General Fund	Ice & Snow Removal	Street Maint Materials	BRUENING ROCK PRODUCTS, INC	sand	\$650.94
General Fund	Legal Services	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	monthly legal services	\$159.50
General Fund	Personnel Administration	General Operating Supplies	CULLIGAN	wellness program	\$85.65
General Fund	Personnel Administration	General Operating Supplies	ILLG, JEROME	wellness program	\$102.51
General Fund	Personnel Administration	General Operating Supplies	SCHANSBERG, EILEEN	Wellness Program	\$28.95
General Fund	Personnel Administration	Uniforms	MICHEL, BRIAN	clothing allowance-Brian	\$65.23
General Fund	Police Department	General Operating Supplies	KELLY PRINTING & SIGNS	Squad graphics	\$30.00
General Fund	Police Department	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas-Squad Sep	\$414.42
General Fund	Police Department	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas-Squad Oct	\$357.49
General Fund	Police Department	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas-Squad Nov	\$426.07
General Fund	Police Department	Telephone	HARMONY TELEPHONE COMPANY	Police Phone	\$46.06
General Fund	Public Works Buildings	Building Repair Materials	KINGSLEY MERCANTILE	door keypad set	\$141.70
General Fund	Public Works Buildings	Cleaning Supplies	DALCO	nitrile gloves	\$72.08
General Fund	Public Works Buildings	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-shop	\$200.18
General Fund	Public Works Buildings	Gas Utilities	MINNESOTA ENERGY	monthly gas service Shop	\$236.32
General Fund	Public Works Buildings	General Operating Supplies	HARMONY FOODS	detergent/soda	\$12.97
General Fund	Public Works Buildings	General Operating Supplies	KINGSLEY MERCANTILE	shop supplies	\$57.92
General Fund	Public Works Buildings	General Operating Supplies	MISSISSIPPI WELDERS SUPPLY CO	Oxygen/CO2 cylinders	\$49.50
General Fund	Public Works Buildings	Motor Fuels/Lubricants	KINGSLEY MERCANTILE	fuel	\$6.99
General Fund	Public Works Buildings	Telephone	HARMONY TELEPHONE COMPANY	Shop DSL	\$44.95
General Fund	Public Works Buildings	Water Utilities	HARMONY PUBLIC UTILITIES	water-shop	\$20.73
General Fund	Streets	General Operating Supplies	S & S AUTOMOTIVE	fuel line hose/Lucas oil stablizer	\$18.06
General Fund	Streets	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas/diesel Sep	\$253.03
General Fund	Streets	Motor Fuels/Lubricants	SEVERSON OIL CO.	diesel-tractor Oct	\$166.95
General Fund	Streets	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas-1 ton Nov	\$149.22
General Fund	Streets	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas/diesel Oct	\$252.64
General Fund	Streets	Repair/Maint Other Improve	DAVIS CONSTRUCTION, LLC	Garden Road ditch grading	\$375.00
General Fund	Streets	Repair/Maint Vehicles	HARMONY REPAIR SERVICE	tire repair on dumptruck	\$30.00
General Fund	Streets	Street Maint Materials	BRUENING ROCK PRODUCTS, INC	rock	\$24.45
General Fund	Streets	Street Maint Materials	BRUENING ROCK PRODUCTS, INC	rock	\$761.05

CITY OF HARMONY
City Council Claims for Review

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Fund Descr	Department	Object of Expense	Vendor	Comments	Amount
General Fund	Tourism Programs	Lodging Tax	HARMONY CHAMBER OF COMMERCE	annual lodging tax Asahi Loft	\$405.07
General Fund	Visitor Center	Cleaning Supplies	DALCO	paper towels/disinfectant/bathroom tissue	\$100.26
General Fund	Visitor Center	Cleaning Supplies	DALCO	bathroom tissue	\$24.72
General Fund	Visitor Center	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Vis Ctr	\$140.41
General Fund	Visitor Center	Gas Utilities	MINNESOTA ENERGY	monthly gas service Vis Ctr	\$279.57
General Fund	Visitor Center	General Operating Supplies	KINGSLEY MERCANTILE	pipe insulation	\$8.99
General Fund	Visitor Center	Motor Fuels/Lubricants	KWIK TRIP,INC	gas-Terry Pickup	\$23.67
General Fund	Visitor Center	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas-1500 Chev Sep	\$26.85
General Fund	Visitor Center	Repair/Maint Bldg/Structures	WHV, INC	repair Vis Ctr roof	\$2,253.00
General Fund	Visitor Center	Sewer Utilities	HARMONY PUBLIC UTILITIES	sewer-Vis Ctr	\$37.64
General Fund	Visitor Center	Water Utilities	HARMONY PUBLIC UTILITIES	water-Vis Ctr	\$23.68
Fund 101 General Fund					\$22,059.44
Fund 211 Library Fund					
Library Fund	Library	Media-Audio	INGRAM LIBRARY SERVICES, INC	audio books	\$17.60
Library Fund	Library	Media-Books	BAKER & TAYLOR	book	\$5.68
Library Fund	Library	Media-Books	BAKER & TAYLOR	books	\$233.69
Library Fund	Library	Media-Books	BAKER & TAYLOR	book	\$5.68
Library Fund	Library	Media-Books	BAKER & TAYLOR	books	\$152.62
Library Fund	Library	Media-Video	AMAZON CAPITAL SERVICES	DVDs	\$17.99
Library Fund	Library	Motor Fuels/Lubricants	KWIK TRIP,INC	gas-Van	\$10.39
Library Fund	Library	Other Improvements	STATELINE ICF	36'X40' stamped patio	\$12,820.00
Library Fund	Library	Program Supplies	HARMONY CHAMBER OF COMMERCE	Chamber membership	\$60.00
Library Fund	Library	Telephone	HARMONY TELEPHONE COMPANY	Library Phone	\$47.30
Fund 211 Library Fund					\$13,370.95
Fund 222 Fire Fund					
Fire Fund	Fire Department	General Operating Supplies	KINGSLEY MERCANTILE	Fire dept supplies	\$38.68
Fire Fund	Fire Department	Motor Fuels/Lubricants	SEVERSON OIL CO.	diesel/gas Oct	\$178.94
Fire Fund	Fire Department	Motor Fuels/Lubricants	SEVERSON OIL CO.	diesel/gas Fire Nov	\$276.31
Fire Fund	Fire Department	Other Equipment	FILLMORE COUNTY SHERIFF	3 800 Radios	\$4,680.33
Fire Fund	Fire Department	Repair/Maint Machinery/Equip	ALEX AIR APPARATUS, INC	repair compressor	\$234.42
Fire Fund	Fire Department	Repair/Maint Machinery/Equip	KIRVIDA FIRE	annual pump testing Eng 412-1	\$411.87
Fire Fund	Fire Department	Repair/Maint Machinery/Equip	KIRVIDA FIRE	annual pump testing Eng 412-2	\$427.79
Fire Fund	Fire Department	Repair/Maint Machinery/Equip	KIRVIDA FIRE	annual pump testing Eng 417	\$427.79
Fire Fund	Fire Stations and Bldgs	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Firehall	\$294.74
Fire Fund	Fire Stations and Bldgs	Gas Utilities	MINNESOTA ENERGY	monthly gas service Firehall	\$168.53
Fire Fund	Fire Stations and Bldgs	Sewer Utilities	HARMONY PUBLIC UTILITIES	sewer-Firehall	\$23.80

CITY OF HARMONY
City Council Claims for Review

December 11, 2018

Fund Descr	Department	Object of Expense	Vendor	Comments	Amount
Fire Fund	Fire Stations and Bldgs	Telephone	HARMONY TELEPHONE COMPANY	Fire Phone	\$43.93
Fire Fund	Fire Stations and Bldgs	Water Utilities	HARMONY PUBLIC UTILITIES	water-Firehall	\$15.03
Fund 222 Fire Fund					\$7,222.16
Fund 223 Ambulance Fund					
Ambulance Fund	Ambulance Service	Financial Services Fees	EXPERT T BILLING	October Amb Billing	\$432.00
Ambulance Fund	Ambulance Service	General Operating Supplies	KINGSLEY MERCANTILE	batteries	\$6.99
Ambulance Fund	Ambulance Service	General Operating Supplies	PETTY CASH-CITY	Wash Amb cot cover	\$13.00
Ambulance Fund	Ambulance Service	Medical and Dental Fees	WINNESHIEK CO. MEMORIAL HOSPIT	Intercept chgs BJ	\$248.00
Ambulance Fund	Ambulance Service	Medical Supplies	EMERGENCY MEDICAL PRODUCTS	medical supplies	\$304.77
Ambulance Fund	Ambulance Service	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Oxygen	\$35.01
Ambulance Fund	Ambulance Service	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Oxygen	\$52.35
Ambulance Fund	Ambulance Service	Motor Fuels/Lubricants	KWIK TRIP,INC	diesel-Ambulance	\$161.13
Ambulance Fund	Ambulance Service	Motor Fuels/Lubricants	SEVERSON OIL CO.	diesel-Amb Nov	\$158.48
Ambulance Fund	Ambulance Service	Motor Fuels/Lubricants	SEVERSON OIL CO.	diesel-Amb Oct	\$61.51
Ambulance Fund	Ambulance Service	Motor Fuels/Lubricants	SEVERSON OIL CO.	diesel-Amb Sep	\$51.35
Ambulance Fund	Ambulance Service	Taxes, Licenses & Permits	ELAN FINANCIAL SERVICES	reimbursed Lic renewal Eileen	\$15.00
Ambulance Fund	Ambulance Service	Taxes, Licenses & Permits	ELAN FINANCIAL SERVICES	CPR Instructor renewals Eileen/Jesse	\$40.00
Ambulance Fund	Ambulance Service	Taxes, Licenses & Permits	TIEFFENBACHER, ROBERT D.	renew Nat Reg EMT Lic Dan Tieffenbacher	\$15.00
Ambulance Fund	Ambulance Service	Telephone	VERIZON WIRELESS	cellphon service Amb	\$47.60
Fund 223 Ambulance Fund					\$1,642.19
Fund 251 Park Fund					
Park Fund	Parks	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Parks	\$182.81
Park Fund	Parks	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas-Oct	\$50.17
Park Fund	Parks	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas mowers Sep	\$113.53
Park Fund	Parks	Repair/Maint Land	BARNES, RANDY	power rake rental parks	\$75.00
Park Fund	Parks	Repair/Maint Other Improve	SCHEEVEL AND SONS, INC	demo of Basketball Court	\$1,735.00
Park Fund	Parks	Wages & Salaries	DORNINK, KELLIE JO	board meeting compensation	\$100.00
Park Fund	Parks	Wages & Salaries	MENSINK, LYNN	board meeting compensation	\$200.00
Park Fund	Parks	Wages & Salaries	MOREM, KYLE	board meeting compensation	\$100.00
Park Fund	Parks	Wages & Salaries	PETREE, MILES	board meeting compensation	\$50.00
Park Fund	Parks	Wages & Salaries	STELPFLUG, BEN & ALISSA	board meeting compensation	\$50.00
Fund 251 Park Fund					\$2,656.51
Fund 261 Arts Fund					
Arts Fund	Arts	Dues	MN CITIZENS FOR THE ARTS	dues for 2019	\$25.00
Arts Fund	Arts	Program Services	RIVERSIDE CONCERTS	2019 Artist in the Schools program	\$400.00

CITY OF HARMONY
City Council Claims for Review

December 11, 2018

Fund Descr	Department	Object of Expense	Vendor	Comments	Amount
Arts Fund	Arts	Wages & Salaries	DAHLE, COLLEN	board meeting compensation	\$75.00
Arts Fund	Arts	Wages & Salaries	HAHN, SUSAN	board meeting compensation	\$100.00
Arts Fund	Arts	Wages & Salaries	NIELSEN, GERRI	board member compensation	\$100.00
Arts Fund	Arts	Wages & Salaries	OMMEN, LU	board meeting compensation	\$125.00
Arts Fund	Arts	Wages & Salaries	SLINDEE, LORI	board member compensation	\$150.00
Arts Fund	Arts	Wages & Salaries	SOMA, BAILEY	board meeting compensation	\$50.00
Fund 261 Arts Fund					\$1,025.00
Fund 601 Water Fund					
Water Fund		MN Water Testing Fee Due	MN DEPT OF HEALTH	Connection fees	\$957.18
Water Fund	Water Utility Administratio	Software Service Fees	BANYON DATA SYSTEMS	UB support	\$147.50
Water Fund	Water Utility Operation	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	chlorine cylinders	\$5.00
Water Fund	Water Utility Operation	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-pumphouses	\$1,093.61
Water Fund	Water Utility Operation	Equipment Parts	KINGSLEY MERCANTILE	parts for engine at well	\$108.57
Water Fund	Water Utility Operation	Gas Utilities	MINNESOTA ENERGY	monthly gas service-pumphouses	\$56.01
Water Fund	Water Utility Operation	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Water Testing Lab Fees	\$40.00
Water Fund	Water Utility Operation	Repair/Maint Other Improve	BARNES, RANDY	power rake rental for yard after water leak	\$75.00
Water Fund	Water Utility Operation	Repair/Maint Other Improve	KINGSLEY MERCANTILE	gate valve by pump replaced	\$91.95
Fund 601 Water Fund					\$2,574.82
Fund 602 Sewer Fund					
Sewer Fund	Sewer Administration	Postage	PETTY CASH-CITY	mailed flouride sample	\$3.75
Sewer Fund	Sewer Operation	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	chlorine cylinders	\$10.00
Sewer Fund	Sewer Operation	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-WW Plant/Lifts	\$1,510.18
Sewer Fund	Sewer Operation	Gas Utilities	MINNESOTA ENERGY	monthly gas service WWTP	\$472.44
Sewer Fund	Sewer Operation	General Operating Supplies	KINGSLEY MERCANTILE	hose caps/bibbs /fittings/bleach/bulb	\$36.04
Sewer Fund	Sewer Operation	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Wastewater Testing Lab Fees	\$812.40
Sewer Fund	Sewer Operation	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas-van to WW school Oct	\$49.65
Sewer Fund	Sewer Operation	Repair/Maint Other Improve	KINGSLEY MERCANTILE	boiler repair at WW plant	\$260.95
Sewer Fund	Sewer Operation	Sewer Utilities	HARMONY PUBLIC UTILITIES	sewer-WWTP	\$1,917.32
Sewer Fund	Sewer Operation	Small Tools and Minor Equip	JOHN HENRY FOSTER MINNESOTA	transfer fan motor	\$175.89
Sewer Fund	Sewer Operation	Small Tools and Minor Equip	KINGSLEY MERCANTILE	pressure gauge/ladder/release valve	\$96.59
Sewer Fund	Sewer Operation	Telephone	HARMONY TELEPHONE COMPANY	Lift Stations Dialer/DSL Phone	\$154.94
Sewer Fund	Sewer Operation	Water Utilities	HARMONY PUBLIC UTILITIES	water-WWTP	\$1,198.48
Fund 602 Sewer Fund					\$6,698.63
Fund 603 Solid Waste Fund					
Solid Waste Fund	Solid Waste Operation	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas-Leaf vac Oct	\$82.57

CITY OF HARMONY
City Council Claims for Review

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Fund Descr	Department	Object of Expense	Vendor	Comments	Amount
Solid Waste Fund	Solid Waste Operation	Refuse/Garbage Disposal	DAVIS CONSTRUCTION, LLC	Push up Tree dump	\$1,250.00
Solid Waste Fund	Solid Waste Operation	Repair/Maint Other Improve	SOLBERG WELDING	welding Leaf Vac	\$10.40
Fund 603 Solid Waste Fund					\$1,342.97
Fund 604 Electric Fund					
Electric Fund		Utility Deposits	UTILITY DEPOSIT REFUND	deposit toward Utilities Parkhurst	\$150.00
Electric Fund	Electric Utility Operation	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	\$64,501.33
Electric Fund	Electric Utility Operation	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-town clock	\$13.03
Electric Fund	Electric Utility Operation	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Streetlights	\$1,401.86
Electric Fund	Electric Utility Operation	General Operating Supplies	KINGSLEY MERCANTILE	batteries	\$16.78
Electric Fund	Electric Utility Operation	Motor Fuels/Lubricants	KWIK TRIP,INC	gas-Chris pickup	\$67.91
Electric Fund	Electric Utility Operation	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas-F150 Sep	\$173.64
Electric Fund	Electric Utility Operation	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas-Chris truck Nov	\$119.54
Electric Fund	Electric Utility Operation	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas-Chris pickup Oct	\$84.08
Electric Fund	Electric Utility Operation	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	locates/no locates	\$22.95
Electric Fund	Electric Utility Operation	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	open service in Walnut Farms	\$157.50
Electric Fund	Electric Utility Operation	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	replace cutout for billboards east of town	\$262.63
Electric Fund	Electric Utility Operation	Repair/Maint Other Improve	MOREM ELECTRIC, INC	streetlight repairs Main & Center	\$465.36
Electric Fund	Electric Utility Operation	Repair/Maint Other Improve	SOLBERG WELDING	streetlight repaired-semi 11/28/18	\$200.00
Electric Fund	Electric Utility Operation	Repair/Maint Vehicles	HARMONY REPAIR SERVICE	Oil Change F150	\$43.40
Electric Fund	Electric Utility Operation	Repair/Maint Vehicles	HARMONY REPAIR SERVICE	dismount snowtires & mount/balance F15	\$112.00
Electric Fund	Electric Utility Operation	Repair/Maint Vehicles	HARMONY REPAIR SERVICE	dismount & mount snow tires/balance sno	\$112.00
Electric Fund	Electric UtilityAdministratio	Miscellaneous	ENERGY REBATE	Energy rebate-	\$50.00
Electric Fund	Electric UtilityAdministratio	Software Service Fees	BANYON DATA SYSTEMS	UB support	\$147.50
Electric Fund	Electric UtilityAdministratio	Taxes, Licenses & Permits	MN DEPT OF COMMERCE	3rd Qtr Assessment	\$47.53
Fund 604 Electric Fund					\$68,149.04
Fund 620 Economic Development Authority					
Economic Development	Economic Development	Telephone	HARMONY TELEPHONE COMPANY	EDA Phone	\$26.38
Fund 620 Economic Development Authority					\$26.38
					\$126,768.09

ADMINISTRATOR'S REPORT

For the Period from November 13, 2018 to December 11, 2018

ADMINISTRATION

Part I is complete of Wellhead Protection Plan for new well.

Gathering quotes and options for sound system for council room.

Preparing for pre-audit.

Been meeting with Fillmore County librarians and city administrators to discuss inequities in SELCO library funding from Fillmore County Board. Discussed some options to pursue on state level to aid in recognition of funding inequities.

Updated USDA grant application to upgrade generator at WWTP and for motorized scissors lift.

Delinquent utilities and assessments that were approved last were sent to county to add to taxes.

Met with school to discuss their football field project. They inquired about our interest in utilizing their restrooms for our park operations if we would maintain them. The park board discussed this matter. If it is agreeable a maintenance contract will be drafted.

UTILITY/BUILDING COMMITTEE

MNDOT has finished up mill and overlay on TH139 from Hwy 52 to State Line in 2017. MNDOT hopes to be closing out project soon for remaining funds determination.

Coordinating paperwork with school for land swap by community center for baseball field and parking lot. Due to the removal of most trees, school has agreed to cooperatively plant some trees once construction is complete.

Underground wire, boring, and trenching has been installed for southeast electrical line project by MiEnergy. A few trees will be trimmed or removed along our existing electric line from 5th St SE to Center St E on the alley between 2nd Ave SE and 3rd Ave SE for an additional line to loop the 3-phase service as part of the project. They will be energizing transformers and tying over services in the next phase of the project. A few new poles have been set.

Building committee met and discussed community center bathroom renovations. It will be discussed further at our council meeting.

Discussed sewer main repair options by Niagara Court.

Begun discussing future street and utility projects on which streets and utilities to do.

Administered roof inspections for visitor center and WWTP. Repairs are completed at visitor center. Repairs will be completed soon at WWTP.

City of Harmony
Cash Balance Report
October 2017 and October 2018

Fund Description	October-17	October-18
General Fund	760,006.85	718,591.39
Revolving Loan Fund	38,371.93	96,330.98
Commercial Rehab Fund	2,973.50	11,906.70
Library Fund	(20,186.60)	(26,923.70)
Fire Fund	65,957.90	34,478.05
Ambulance Fund	8,702.12	107,961.46
Park Fund	49,423.52	55,769.49
Arts Fund	2,195.99	2,330.20
GO Improvement 2010A-3rd St SW	34,990.08	36,411.14
GO Tax Abatement 2013A-Comm Cntr	(11,278.22)	(10,884.53)
GO Improvement 2013B-Heritage Grove	8,329.23	9,351.98
GO Improvement 2014A-1st Ave SW	134,607.09	8,513.77
GO Improvement 2017A-Various		53,547.72
Capital Projects Fund	646,553.24	859,004.22
TIF District #5-Antique Mall	7,349.07	7,764.15
TIF District #6-HECO	4,531.33	7,051.77
2017 Street and Utility Project	130,517.53	(7,027.15)
Water Fund	228,338.85	199,527.68
Sewer Fund	40,542.12	66,136.21
Solid Waste Fund	(2,101.93)	8,782.22
Electric Fund	578,360.97	711,488.06
Storm Water Fund	10,139.53	11,095.89
Economic Development Fund	64,351.36	73,262.04
Total	2,782,675.46	3,034,469.74

"SINGLE FIREFIGHTER"
SCULPTURE COMMISSION AGREEMENT
(LIFE-SIZE)

THIS AGREEMENT is made on this _____ day of _____, 2018, between Brodin Studios, Inc., 70127 330th Street, Kimball, MN 55353, hereinafter referred to as ARTIST, and the City of Harmony, 225 3rd Ave SW, Harmony, MN 55939, hereinafter referred to as BUYER.

WHEREAS, BUYER desires to commission ARTIST to design and construct an original bronze work of art, of a single life size firefighter.

WHEREAS, ARTIST desires to create the above-mentioned ARTWORK;

WHEREAS, both parties wish the integrity and clarity of the ARTIST'S ideas, and the quality and beauty of the ARTWORK, to be maintained and protected;

NOW, THEREFORE, the parties mutually agree upon the following:

I. DESCRIPTION OF THE ARTWORK

ARTWORK shall be created in actual life-size scale (approximately seventy-four (74) inches tall, exclusive of base, and shall be created using the "lost wax" method of bronze casting. ARTWORK shall be finished in an antique bronze patina, suitable for exterior exhibition.

BUYER has commissioned ARTIST to create this ARTWORK as a tribute to the Harmony Fire Department. ARTWORK shall be created in the general image of a City of Harmony firefighter.

A. ARTIST shall accurately depict the turnout gear and equipment of the Harmony Fire Department, as specified by the representatives.

B. BUYER shall provide a suitable base for ARTWORK. ARTIST shall prepare statue for mounting.

II. COMMISSION FEE

BUYER shall pay ARTIST the sum of forty thousand dollars and no cents (\$40,000.00). BUYER is a non-profit entity, and is, therefore, exempt from any state and local sales tax.

III. PAYMENT SCHEDULE

A. A down-payment of ten thousand dollars and no cents (\$10,000) shall accompany the signed commission agreement, prior to beginning work.

B. When the wax is ready for the foundry (ARTIST will advise on the specific date as work progresses,) a foundry payment of twenty thousand dollars and no cents (\$20,000.00) shall be due and payable.

C. Final payment of ten thousand dollars and no cents (\$10,000.00) shall be received prior or at installation.

IV. DELIVERY AND INSURANCE COSTS

A. ARTIST shall be responsible for reasonable delivery/shipping and handling costs.

B. ARTIST shall be responsible for insurance coverage during the commission period. Responsibility for coverage passes to the BUYER upon delivery.

V. COPYRIGHT

A. ARTIST shall retain the copyright on ARTWORK and all reproduction rights shall be expressly reserved. ARTIST herein grants BUYER the limited license to make two dimensional reproductions of ARTWORK for non-commercial purposes, including, but not limited to, advertising, publicity, catalogs and similar publications, provided that these rights are exercised in a tasteful and professional manner. ARTIST'S copyright shall be clearly displayed on all reproductions and ARTIST shall be given a credit line in all editorial reference.

(c) 2017 Brodin Studios, Inc. All Rights Reserved

VI. UNVEILING/DEDICATION

BUYER shall notify ARTIST as to the date and time of the unveiling and dedication ceremonies. BUYER agrees to furnish ARTIST with a copy of all promotional materials, programs, videos and articles dealing with ARTWORK and the unveiling.

VII. MAINTENANCE/REPAIR

BUYER agrees that it will not intentionally destroy, damage, or otherwise alter, modify or change ARTWORK in any way. All repairs and restorations shall be the responsibility of the BUYER. ARTIST shall provide BUYER with a copy of written "care" instructions, covering

maintenance of the surface of the sculpture.

VIII. TITLE OF ARTWORK

BUYER shall have the right to determine the official title of the ARTWORK, and shall inform ARTIST of such at the earliest convenience.

IX. MODIFICATIONS TO THE AGREEMENT

Modifications to any section of this agreement must be made in writing, signed by both parties and attached as an addendum.

XI. JURISDICTION

The laws of the state of Minnesota shall govern this agreement.

Signed this _____ day of _____, 2018.

By _____
ARTIST/AGENT
Brodin Studios, Inc.
70127 330th Street
Kimball, MN 55353

By _____
BUYER
City of Harmony
Box 488
Harmony, MN 55939

ENGINEERING & DESIGN REIMBURSEMENT AGREEMENT

THIS AGREEMENT is entered into by and between the **CITY OF HARMONY**, a Minnesota municipal corporation, hereinafter City, and **DAIRYLAND POWER COOPERATIVE**, a Wisconsin Membership Cooperative, hereinafter Developer.

WHEREAS, City and the Economic Development Authority are working to develop an industrial park in the city of Harmony, Minnesota; and

WHEREAS, Developer is interested in developing part of the industrial park; and

WHEREAS, both parties desire to facilitate the development being considered by Developer;

WHEREAS, both parties find it necessary to undertake engineering and design work for water, sewer, electrical, and street infrastructure necessary to develop a portion of the industrial park to suit the Developer's needs.

WHEREAS, both parties have come to an agreement on how the engineering and design costs shall be allocated as between City and Developer.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. City will hire the City Engineer to perform engineering and design services for infrastructure extension to and along the following described real estate:

The North 33 feet of Lot 2, Block 2, and all of Lot 3, Block 2 of the Harmony Industrial Park, and the East 227.76' of the North 12.91 acres of the West 30.72 acres of the SW¼ NW¼ Section 11, Township 101 North or Range 10 West.

2. Such services will be performed, and the results made available to Developer, no later than September 1, 2019.
3. The City will front the cost of the engineering and design services and later assess those costs to the properties benefitted through the customary assessment procedures.
4. In the event Developer declines to purchase real estate in the Industrial Park as contemplated in the Option Contract of even date, or should fail to make any purchase prior to 3/1/20, Developer shall reimburse City for all costs associated with the engineering and design work.
5. Any reimbursement shall be made within 30 days of invoice provided to Developer from City.

NOTARIAL STAMP

NOTARY PUBLIC

STATE OF MINNESOTA)
) ss.
COUNTY OF FILLMORE)

The foregoing instrument was acknowledged before me on the _____ day of December, 2018, by Jerome Illg, City Administrator, City of Harmony.

NOTARIAL STAMP

NOTARY PUBLIC

THIS INSTRUMENT DRAFTED BY:

NETHERCUT ▪ SCHIEBER ▪ ATTORNEYS P A
32 MAIN AVENUE NORTH | PO BOX 657
HARMONY, MINNESOTA 55939-0657
507.886.6131 | NethercutLaw.com

CITY OF HARMONY, MN
 ENGINEERS' ESTIMATE OF CONSTRUCTION COSTS
 INDUSTRIAL PARK EXPANSION - SECOND STREET EXTENSION
 DECEMBER 5, 2018

	UNIT	QUANT	UNIT PRICE	TOTAL	
PART 1 - SANITARY SEWER:					
1	TELEWISE SANITARY SEWER PIPING	LF	660	\$2.25	\$1,485.00
2	4' DIAM. SANITARY SEWER STRUCTURE	EA	2	\$3,300.00	\$6,600.00
3	8" PVC SANITARY SEWER PIPE, SDR 35	LF	660	\$38.00	\$25,080.00
4	IMPROVED PIPE FOUNDATION	LF	660	\$2.00	\$1,320.00
5	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	1	\$500.00	\$500.00
SUBTOTAL PART 1 - SANITARY SEWER					\$34,985.00
10% CONTINGENCY					\$3,498.50
20% ENG., ADMIN. & CONST. SERV.					\$7,696.70
TOTAL ESTIMATED PART 1 PROJECT COST					\$46,180.20
PART 2 - WATER MAIN:					
6	CONNECT TO EXISTING WATER MAIN	EA	1	\$1,000.00	\$1,000.00
7	6" DI WATERMAIN, CLASS 52 W/ POLY WRAP	LF	35	\$38.00	\$1,330.00
8	8" DI WATERMAIN, CLASS 52 W/ POLY WRAP	LF	660	\$42.00	\$27,720.00
9	DUCTILE IRON FITTINGS	LB	250	\$8.00	\$2,000.00
10	HYDRANT	EA	2	\$3,800.00	\$7,600.00
11	6" GATE VALVE AND BOX	EA	2	\$1,350.00	\$2,700.00
12	8" GATE VALVE AND BOX	EA	1	\$1,750.00	\$1,750.00
SUBTOTAL PART 2 - WATER MAIN					\$42,350.00
10% CONTINGENCY					\$4,235.00
20% ENG., ADMIN. & CONST. SERV.					\$9,317.00
TOTAL ESTIMATED PART 2 PROJECT COST					\$55,902.00
PART 3 - SERVICES:					
13	8"X6" PVC WYE, SDR 35	EA	4	\$275.00	\$1,100.00
14	6" PVC SANITARY SEWER SERVICE PIPE, SDR 26	LF	132	\$28.00	\$3,696.00
15	IMPROVED PIPE FOUNDATION	LF	132	\$2.00	\$264.00
16	1.5" CORPORATION STOP	EA	4	\$225.00	\$900.00
17	1.5" CURB STOP AND BOX	EA	4	\$325.00	\$1,300.00
18	1.5" TYPE "K" COPPER WATER SERVICE	LF	144	\$32.00	\$4,608.00
19	DUCTILE IRON FITTINGS	LB	300	\$8.00	\$2,400.00
20	6" DI WATERMAIN, CLASS 52 W/ POLY WRAP	LF	132	\$38.00	\$5,016.00
SUBTOTAL PART 3 - SERVICES					\$19,284.00
10% CONTINGENCY					\$1,928.40
20% ENG., ADMIN. & CONST. SERV.					\$4,242.48
TOTAL ESTIMATED PART 3 PROJECT COST					\$25,454.88
PART 4 - STORM SEWER:					
21	12" RCP STORM PIPE, CLASS III	LF	114	\$38.00	\$4,332.00
22	18" RCP STORM PIPE, CLASS III	LF	220	\$46.00	\$10,120.00
23	18" RCP FES	EA	1	\$600.00	\$600.00
24	2X3 CATCH BASIN INCL. RING & CASTING	EA	2	\$1,650.00	\$3,300.00
25	4' DIAM. CATCH BASIN MH INCL. RING & CASTING	EA	2	\$2,200.00	\$4,400.00
26	RANDOM RIP RAP, CLASS III	CY	8	\$60.00	\$480.00
27	DITCH GRADING	LS	1	\$7,500.00	\$7,500.00
SUBTOTAL PART 4 - STORM SEWER					\$30,732.00
10% CONTINGENCY					\$3,073.20
20% ENG., ADMIN. & CONST. SERV.					\$6,761.04
TOTAL ESTIMATED PART 4 PROJECT COST					\$40,566.24

PART 5 - ROADWAY IMPROVEMENTS:

28	MOBILIZATION	LS	1	\$10,000.00	\$10,000.00
29	COMMON EXCAVATION, STREET (P)	CY	2150	\$8.00	\$17,200.00
30	SITE GRADING (COMPLETE)	LS	1	\$5,000.00	\$5,000.00
31	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B) (2.5" THICK)	SY	2650	\$12.33	\$32,674.50
32	TYPE SP 12.5 WEARING COURSE MIXTURE (3,B) (1.5" THICK)	SY	2650	\$7.40	\$19,610.00
33	BITUMINOUS MATERIAL FOR TACK COAT (P)	GAL	135	\$2.50	\$337.50
34	AGGREGATE BASE, CLASS 5 (CV)	CY	725	\$30.00	\$21,750.00
35	SELECT GRANULAR BORROW MOD.	CY	1070	\$18.00	\$19,260.00
36	GEOTEXTILE FABRIC	SY	3200	\$2.25	\$7,200.00
37	PREPARATION OF BITUMINOUS NON WEAR FOR WEAR COURSE PAVING	LS	1	\$1,000.00	\$1,000.00
38	SURMOUNTABLE CONCRETE CURB AND GUTTER	LF	1480	\$17.50	\$25,900.00
39	TURF RESTORATION W/ MNDOT 25-141 SEED, MULCH, FERTILIZER AND DISK ANCHOR	LS	1	\$7,500.00	\$7,500.00
40	EROSION CONTROL BLANKET, TYPE 3	SY	250	\$3.00	\$750.00
41	SILT FENCE, TYPE MACHINE SLICED	LF	750	\$2.50	\$1,875.00
	SUBTOTAL PART 5 - STREET IMPROVEMENTS				\$170,057.00
	10% CONTINGENCY				\$17,005.70
	20% ENG., ADMIN. & CONST. SERV.				\$37,412.54
	TOTAL ESTIMATED PART 5 PROJECT COST				\$224,475.24

INDUSTRIAL PARK EXPANSION ESTIMATED PROJECT COSTS	
TOTAL PART 1 - SANITARY SEWER	\$46,180.20
TOTAL PART 2 - WATER MAIN	\$55,902.00
TOTAL PART 3 - SERVICES	\$25,454.88
TOTAL PART 4 - STORM SEWER	\$40,566.24
TOTAL PART 5 - STREET IMPROVEMENTS	\$224,475.24
INDUSTRIAL PARK EXPANSION - TOTAL ESTIMATED PROJECT COSTS	\$392,578.56

Purchase Option Contract

THIS AGREEMENT is entered into by and between the **ECONOMIC DEVELOPMENT AUTHORITY, CITY OF HARMONY**, a Minnesota municipal corporation, hereinafter Seller, and **DAIRYLAND POWER COOPERATIVE**, a Wisconsin Membership Cooperative, hereinafter Buyer.

WHEREAS, Seller is an organization working to develop an industrial park in the city of Harmony, Minnesota; and

WHEREAS, Buyer is interested in developing part of the industrial park; and

WHEREAS, both parties desire to facilitate the development being considered by Buyer;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Seller grants to buyer, until December 31, 2019, the exclusive option to purchase real estate located in the County of Fillmore, State of Minnesota, described as follows:

The North 33 feet of Lot 2, Block 2, and all of Lot 3, Block 2 of the Harmony Industrial Park, and the East 227.76' of the North 12.91 acres of the West 30.72 acres of the SW¼ NW¼ Section 11, Township 101 North or Range 10 West.

2. Buyer shall pay to Seller the option price of FOUR THOUSAND NO/100THS (\$4,000.00) DOLLARS on the date hereof.
3. In the Event that buyer exercises this option to purchase:
 - A. Seller and Buyer shall enter into a standard Minnesota form Purchase Agreement for a purchase price of NO/100THS (\$0.00) DOLLARS for the portion of the premises purchased, with credit for the option price paid toward the real estate assessments apportionable to the property.
 - B. Seller and Buyer shall close the transaction within forty-five (45) days of the date that the Purchase Agreement is signed.

The foregoing instrument was acknowledged before me on the _____ day of December, 2018, by Christopher J. Skaalen, President of the Economic Development Authority, City of Harmony.

NOTARIAL STAMP

NOTARY PUBLIC

THIS INSTRUMENT DRAFTED BY:

NETHERCUT ▪ SCHIEBER ▪ ATTORNEYS P A
32 MAIN AVENUE NORTH | PO BOX 657
HARMONY, MINNESOTA 55939-0657
507.886.6131 | NethercutLaw.com

Resolution 18-11

A RESOLUTION CERTIFYING THE PROPOSED PROPERTY TAX LEVY TO THE COUNTY AUDITOR FOR 2018 TAXES PAYABLE IN 2019

BE IT RESOLVED, by the council of the City of Harmony, Fillmore County, Minnesota that the following sums, be and hereby are, to be levied upon the taxable property in the City of Harmony, County of Fillmore, State of Minnesota, for the year 2017, for taxes payable in 2018, for the following purposes:

LEVY PURPOSE	LEVY
General Fund	226,950
Library Fund	92,550
Fire Fund	41,500
Parks Fund	60,000
Arts Fund	6,000
Economic Development Authority Fund	102,500
General Obligation Improvement Bonds, Series 2017A-Various Streets	80,000
General Obligation Tax Abatement Bonds, Series 2013A-Community Center/General Tax Levy	40,000
General Obligation Tax Abatement Bonds, Series 2013B-Heritage Grove/General Tax Levy	33,000
General Obligation Improvement Bonds, Series 2014A-1 st Ave SW	17,500
Total Tax Capacity Levies	700,000

The foregoing resolution was introduced and moved for adoption by Council Member _____ and seconded by Council Member _____.

- Voting for the Resolution:
- Voting Against the Resolution:
- Abstained from Voting:
- Absent:

Motion carried and resolution adopted this 11th day of December 2018.

Steve Donney, Mayor

ATTEST:

Jerome Illg, Administrator

**City of Harmony
Tax Comparison
2018 Actual vs. 2019 Preliminary Levy**

N:\Administration\Finance\Budget\2019\Tax comparison.xls\18 vs 19

2018 Market Value	2018 Mkt Value Exclusion	2018 Taxable Mkt Value	2018 City Portion	2019 Market Value	2019 Mkt Value Exclusion	2019 Taxable Mkt Value	2019 City Portion*	2018 vs. 2019* Increase	2018 vs. 2019* Increase
50,000	(20,000)	30,000	290	50,000	(20,000)	30,000	302	12	4.17%
55,000	(22,000)	33,000	319	55,000	(22,000)	33,000	332	13	4.17%
60,000	(24,000)	36,000	348	60,000	(24,000)	36,000	362	14	4.17%
65,000	(26,000)	39,000	376	65,000	(26,000)	39,000	392	16	4.17%
70,000	(28,000)	42,000	405	70,000	(28,000)	42,000	422	17	4.17%
75,000	(30,000)	45,000	434	75,000	(30,000)	45,000	452	18	4.17%
80,000	(30,040)	49,960	482	80,000	(30,040)	49,960	502	20	4.17%
85,000	(29,590)	55,410	535	85,000	(29,590)	55,410	557	22	4.17%
90,000	(29,140)	60,860	587	90,000	(29,140)	60,860	612	24	4.17%
95,000	(28,690)	66,310	640	95,000	(28,690)	66,310	667	27	4.17%
100,000	(28,240)	71,760	693	100,000	(28,240)	71,760	722	29	4.17%
105,000	(27,790)	77,210	745	105,000	(27,790)	77,210	776	31	4.17%
110,000	(27,340)	82,660	798	110,000	(27,340)	82,660	831	33	4.17%
115,000	(26,890)	88,110	851	115,000	(26,890)	88,110	886	35	4.17%
120,000	(26,440)	93,560	903	120,000	(26,440)	93,560	941	38	4.17%
125,000	(25,990)	99,010	956	125,000	(25,990)	99,010	996	40	4.17%
130,000	(25,540)	104,460	1,008	130,000	(25,540)	104,460	1,050	42	4.17%
135,000	(25,090)	109,910	1,061	135,000	(25,090)	109,910	1,105	44	4.17%
140,000	(24,640)	115,360	1,114	140,000	(24,640)	115,360	1,160	46	4.17%
145,000	(24,190)	120,810	1,166	145,000	(24,190)	120,810	1,215	49	4.17%
150,000	(23,740)	126,260	1,219	150,000	(23,740)	126,260	1,270	51	4.17%
155,000	(23,290)	131,710	1,271	155,000	(23,290)	131,710	1,324	53	4.17%
160,000	(22,840)	137,160	1,324	160,000	(22,840)	137,160	1,379	55	4.17%
165,000	(22,390)	142,610	1,377	165,000	(22,390)	142,610	1,434	57	4.17%
170,000	(21,940)	148,060	1,429	170,000	(21,940)	148,060	1,489	60	4.17%
175,000	(21,490)	153,510	1,482	175,000	(21,490)	153,510	1,544	62	4.17%
180,000	(21,040)	158,960	1,534	180,000	(21,040)	158,960	1,598	64	4.17%
185,000	(20,590)	164,410	1,587	185,000	(20,590)	164,410	1,653	66	4.17%
190,000	(20,140)	169,860	1,640	190,000	(20,140)	169,860	1,708	68	4.17%
195,000	(19,690)	175,310	1,692	195,000	(19,690)	175,310	1,763	71	4.17%
200,000	(19,240)	180,760	1,745	200,000	(19,240)	180,760	1,818	73	4.17%
205,000	(18,790)	186,210	1,797	205,000	(18,790)	186,210	1,872	75	4.17%
210,000	(18,340)	191,660	1,850	210,000	(18,340)	191,660	1,927	77	4.17%
215,000	(17,890)	197,110	1,903	215,000	(17,890)	197,110	1,982	79	4.17%
220,000	(17,440)	202,560	1,955	220,000	(17,440)	202,560	2,037	81	4.17%
225,000	(16,990)	208,010	2,008	225,000	(16,990)	208,010	2,092	84	4.17%
230,000	(16,540)	213,460	2,061	230,000	(16,540)	213,460	2,146	86	4.17%
235,000	(16,090)	218,910	2,113	235,000	(16,090)	218,910	2,201	88	4.17%
240,000	(15,640)	224,360	2,166	240,000	(15,640)	224,360	2,256	90	4.17%
245,000	(15,190)	229,810	2,218	245,000	(15,190)	229,810	2,311	92	4.17%
250,000	(14,740)	235,260	2,271	250,000	(14,740)	235,260	2,366	95	4.17%
255,000	(14,290)	240,710	2,324	255,000	(14,290)	240,710	2,420	97	4.17%
260,000	(13,840)	246,160	2,376	260,000	(13,840)	246,160	2,475	99	4.17%
265,000	(13,390)	251,610	2,429	265,000	(13,390)	251,610	2,530	101	4.17%
270,000	(12,940)	257,060	2,481	270,000	(12,940)	257,060	2,585	103	4.17%
275,000	(12,490)	262,510	2,534	275,000	(12,490)	262,510	2,640	106	4.17%

Tax Rate 96.529%

100.552%

Tax Levy Amounts

General Fund	177,400	236,950	59,550	33.57%	
Library Fund	86,400	92,550	6,150	7.12%	
Fire Fund	29,550	31,500	1,950	6.60%	
Parks Fund	59,700	60,000	300	0.50%	
Arts Fund	6,000	6,000	-	0.00%	
EDA	100,000	102,500	2,500	2.50%	
GO Tax Abatement-2013A	40,000	Community Center	40,000	-	0.00%
GO Tax Abatement-2013B	33,000	Heritage Grove	33,000	-	0.00%
GO Improvement Bond-2014A	35,150	1st Ave SW	17,500	(17,650)	-50.21%
GO Improvement Bond-2017A	85,000	Various Streets	80,000	(5,000)	-5.88%

Total Tax Levy	652,200	700,000	47,800	7.33%
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Tax Capacity	675,653	696,156	20,503	3.03%
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*Based on proposed preliminary levy in September.