

AGENDA
HARMONY CITY COUNCIL
Regular Meeting

July 10, 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
 - f. Debt Payment
5. Reports
 - a. Capital Improvement Plan
 - b. Fillmore Central Schools
 - c. Tax Forfeiture Parcel
 - d. Building & Maintenance Report
 - e. Weed Ordinance
 - f. EDA Board
 - g. Park Board
 - h. Library Board
 - i. Arts Board
6. Adjourn

**BACKGROUND INFORMATION
HARMONY CITY COUNCIL
REGULAR MEETING**

**July 10, 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 #43792.
 - f. Debt Payment -Approve 2014A on 8/1/18 debt payment for internal transfer at First Southeast Bank of \$2,486.25 (interest). Approve 2013B on 8/1/18 debt payment for internal transfer at First Southeast Bank of \$3,690 (interest).
5. Reports
 - a. Capital Improvement Plan-Mike Bubany from David Drown Associates will be present to present and discuss capital improvement plan. Consider 2014 and 2017 Bond prepayments.
 - b. Fillmore Central Schools-Consider maintenance contract.
 - c. Tax Forfeiture Parcel- See county information.
 - d. Building & Maintenance Report-Discuss well starter.
 - e. Weed Ordinance-Consider ordinance modification.
 - f. EDA Board
 - g. Park Board
 - h. Library Board
 - i. Arts Board
6. Adjourn

JUNE 12, 2018

REGULAR MEETING

HARMONY CITY COUNCIL

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 Debbie Swenson, Steve Sagen and Lynn Mensink; City Attorney Greg Schieber, Craig Britton, Richard Keith, Lisa Miller, Terry Bigalk, Chris Johnson, Corey Whalen, Hannah Wingert, Melissa VanderPlas and Eileen Schansberg. Absent were Councilmember Kyle Morem and City Administrator Jerome Illg.

PUBLIC FORUM:

No one appeared.

CONSENT AGENDA:

Motion by Swenson and seconded by Mensink to approve the Consent Agenda which consisted of the Minutes to the May 8, 2018 Council Meeting, the Claims, Administrator's Report, Financial Report, Cashing CD #43791 into the General Fund, and approving Liquor Licenses for Harmony Liquors, Harmony Golf Club, Estelle's Eatery & Bar, Wheelers Bar and the Stoplight. The motion passed. All present voting yes. Absent was Morem. Motion carried.

FILLMORE CENTRAL SCHOOLS:

Fillmore Central School Board Member/Engineer Craig Britton discussed the proposed reconfiguration of the Football Field and moving the Baseball field back northwest of the Community Center. The plan would involve a land swap with the city to create a parking lot for the baseball Field. Drawings were reviewed. The school would develop the parking lot but was not intending to blacktop the lot. The City offered to pay \$25,000 toward blacktop to which the school agreed to blacktop the lot. Britton explained that an Access and Maintenance agreement would be drafted with the school agreeing to do long term maintenance to the lot. The City would plow the lot. The city would acquire the land west of the Helicopter Landing Pad to the south end of the school practice field. Motion by Sagen to approve the Land Swap and seconded by Swenson. All present voting yes. Motion carried.

Motion by Swenson and seconded by Mensink to contribute \$25,000 for blacktopping the parking lot. Discussion held on the city would plow the lot in the winter as the Library clients would be the primary user. All present voting yes. Motion carried.

LIQUOR LICENSE RENEWAL:

Lisa Miller appeared in front of the council to request On the Crunchy Side's Liquor License renewal. Miller had missed the deadline to apply for their Liquor License renewal so was she was required to appear before the Council. Motion by Donney and seconded by Sagen to approve the Liquor License renewal for On the Crunchy Side. All present voting yes. Motion carried.

TAX FORFEITURE:

Property going into tax forfeiture and the city is given the first option to purchase it. Tabled until next month.

BUILDING & MAINTENANCE:

Doing patch work and seal coating in the near future
Dust Control is in the process

EDA REPORT:

Bike Trail funding passed with the State Bonding Bill. There will be a meeting with the DNR in July.

Swenson thanked all those involved who worked at getting this bill passed.

PARK BOARD:

Corey Whalen asked the Council for permission to cut down a damaged tree in Selvig Park.

Motion by Donney to remove the tree and seconded by Mensink. The tree will be replaced with a young one. All present voting yes. Motion carried.

LIBRARY BOARD:

Patio is moving forward. The drainage will have to be coordinated with the schools parking lot.

The Library has six bicycles that can be loaned out. Check out is at the Library.

Coordinating two special music events with the Arts Board.

ARTS BOARD:

Donating \$500 for Movie Camp that is being held at the Jem Theatre this summer.

Working on holding a Barn Quilt Painting Class.

Upon no further business, Mayor Donney adjourned the meeting.

Mayor Steve Donney

Eileen Schansberg, Deputy Clerk

CITY OF HARMONY
City Council Claims for Review

July 10, 2018

Fund Descr	Department	Object of Expense	Vendor	Comments	Amount
Fund 101 General Fund					
General Fund		Union Central Pension Fund	CENTRAL PENSION FUND	union pention contribution	\$252.00
General Fund		Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	health insurance Brian/Chris/Corey	\$3,720.00
General Fund		Union Dues	IUOE LOCAL #49	union dues Brian/Chris/Corey	\$103.50
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	ELAN FINANCIAL SERVICES	memorial plant	\$91.27
General Fund	Administration	Repair/Maint Office Equipment	METRO SALES	copy machine contract	\$274.36
General Fund	Civil Defense	Repair/Maint Machinery/Equip	INTERSTATE POWER SYSTEMS, INC	Fire hall generator inspection and annual s	\$655.18
General Fund	Civil Defense	Telephone	HARMONY TELEPHONE COMPANY	Sirens/DSL Phone	\$89.37
General Fund	Community Center	Building Repair Materials	DALCO	floor sealer	\$107.39
General Fund	Community Center	Building Repair Materials	KINGSLEY MERCANTILE	door combo lock	\$129.99
General Fund	Community Center	Cleaning Supplies	DALCO	bathroom supplies	\$58.54
General Fund	Community Center	Contractual Services	CUSTOM COMMUNICATIONS, INC	Fire Alarm monitoring Quarterly	\$94.50
General Fund	Community Center	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Comm Ctr	\$674.82
General Fund	Community Center	Gas Utilities	MINNESOTA ENERGY	monthly gas service-Comm Ctr	\$153.35
General Fund	Community Center	General Operating Supplies	KINGSLEY MERCANTILE	nuts/bolts/elec tape	\$26.14
General Fund	Community Center	Motor Fuels/Lubricants	KWIK TRIP,INC	gas-Terry pickup	\$28.64
General Fund	Community Center	Sewer Utilities	HARMONY PUBLIC UTILITIES	sewer-Comm Ctr	\$47.80
General Fund	Community Center	Small Tools and Minor Equip	KINGSLEY MERCANTILE	compressor for bikes/chisel set	\$389.98
General Fund	Community Center	Small Tools and Minor Equip	S & S AUTOMOTIVE	safety shield/blow gun /adapter	\$63.86
General Fund	Community Center	Telephone	HARMONY TELEPHONE COMPANY	Admin Phone/DSL	\$215.81
General Fund	Community Center	Water Utilities	HARMONY PUBLIC UTILITIES	water-Comm Ctr	\$30.03
General Fund	Community Development	Repair/Maint Other Improve	A-1 EXCAVATING, INC	Pay Request 6 Walnut Farms	\$55,587.09
General Fund	Community Events	General Operating Supplies	DOWE, BETTY	ink cartridges 2	\$55.58
General Fund	Community Events	General Operating Supplies	DOWE, BETTY	8 pizzas for program lunch	\$117.57
General Fund	Community Events	General Operating Supplies	HARMONY FOODS	treats/supplies for show	\$51.55
General Fund	Community Events	Program Services	DOWE, BETTY	5 senior dining tickets	\$15.00
General Fund	Community Events	Sign Materials	CROELL REDI-MIX	Cement for Historical Signs & Sidewalk	\$181.00
General Fund	Community Events	Sign Materials	CROELL REDI-MIX	Cement for Historical Signs	\$373.00
General Fund	Community Events	Sign Materials	DOWE, BETTY	banner	\$45.52
General Fund	Financial Administration	Dues	SOUTHEAST SERVICE CO-OP	membership dues	\$250.00
General Fund	Financial Administration	Software Service Fees	BANYON DATA SYSTEMS	fund invoice support	\$195.00
General Fund	Ice & Snow Removal	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas-plow truck	\$76.55
General Fund	Legal Services	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	services for June	\$232.00
General Fund	Personnel Administration	General Operating Supplies	CULLIGAN	Wellness program	\$49.65
General Fund	Personnel Administration	General Operating Supplies	SCHANSBERG, EILEEN	Wellness program	\$32.51

CITY OF HARMONY
City Council Claims for Review

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Fund Descr	Department	Object of Expense	Vendor	Comments	Amount
General Fund	Personnel Administration	Taxes, Licenses & Permits	US DEPT OF THE TREASURY	PCORI Fees 2018	\$17.73
General Fund	Police Department	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas-Squad	\$367.79
General Fund	Police Department	Telephone	HARMONY TELEPHONE COMPANY	Police Phone	\$40.99
General Fund	Public Works Buildings	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Comm Ctr	\$135.03
General Fund	Public Works Buildings	Gas Utilities	MINNESOTA ENERGY	monthly gas service-Shop	\$71.48
General Fund	Public Works Buildings	General Operating Supplies	KINGSLEY MERCANTILE	shop supplies	\$28.26
General Fund	Public Works Buildings	General Operating Supplies	MISSISSIPPI WELDERS SUPPLY CO	oxygen CO cylinders	\$33.00
General Fund	Public Works Buildings	Motor Fuels/Lubricants	S & S AUTOMOTIVE	3 gallons brake fluid	\$24.99
General Fund	Public Works Buildings	Repair/Maint Machinery/Equip	INTERSTATE POWER SYSTEMS, INC	Trailer generator inspection and annual se	\$655.18
General Fund	Public Works Buildings	Small Tools and Minor Equip	KINGSLEY MERCANTILE	tire gauge/tape/lighter	\$28.76
General Fund	Public Works Buildings	Telephone	HARMONY TELEPHONE COMPANY	Shop DSL	\$44.95
General Fund	Public Works Buildings	Water Utilities	HARMONY PUBLIC UTILITIES	water-Comm Ctr	\$23.18
General Fund	Streets	General Operating Supplies	HARMONY FOODS	paper for Crack filling	\$4.99
General Fund	Streets	General Operating Supplies	HARMONY FOODS	paper for Crack filling	\$4.69
General Fund	Streets	General Operating Supplies	HARMONY FOODS	paper for Crack filling	\$14.07
General Fund	Streets	General Operating Supplies	HARMONY FOODS	paper for Crack filling	\$7.49
General Fund	Streets	General Operating Supplies	HARMONY FOODS	paper for Crack filling	\$6.99
General Fund	Streets	General Operating Supplies	KINGSLEY MERCANTILE	cleaner/shop towels	\$10.48
General Fund	Streets	Landscaping Materials	TEAM LABORATORY CHEM. CORP.	weedkiller	\$139.00
General Fund	Streets	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas-1 ton	\$68.77
General Fund	Streets	Sign Materials	MIDWEST PATCH	barricades/cones/z-beam A Frames	\$1,352.68
General Fund	Streets	Street Maint Materials	MIDWEST PATCH	street patching	\$772.80
General Fund	Visitor Center	Building Repair Materials	KINGSLEY MERCANTILE	light bulbs	\$46.46
General Fund	Visitor Center	Cleaning Supplies	DALCO	bathroom supplies	\$58.54
General Fund	Visitor Center	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Vis Ctr	\$148.75
General Fund	Visitor Center	Gas Utilities	MINNESOTA ENERGY	monthly gas service-Vis Ctr	\$55.81
General Fund	Visitor Center	General Operating Supplies	KINGSLEY MERCANTILE	plunger/lime away	\$14.58
General Fund	Visitor Center	Motor Fuels/Lubricants	KWIK TRIP, INC	gas-Terry pickup	\$28.63
General Fund	Visitor Center	Repair/Maint Bldg/Structures	MOREM ELECTRIC, INC	install bathroom light	\$151.83
General Fund	Visitor Center	Sewer Utilities	HARMONY PUBLIC UTILITIES	sewer-Vis Ctr	\$46.60
General Fund	Visitor Center	Water Utilities	HARMONY PUBLIC UTILITIES	water-Vis Ctr	\$29.28
Fund 101 General Fund					\$69,025.43
Fund 211 Library Fund					
Library Fund	Library	Media-Audio	INGRAM LIBRARY SERVICES, INC	audio books	\$82.47
Library Fund	Library	Media-Audio	INGRAM LIBRARY SERVICES, INC	audio books	\$19.24
Library Fund	Library	Media-Audio	INGRAM LIBRARY SERVICES, INC	audio books	\$31.89
Library Fund	Library	Media-Audio	INGRAM LIBRARY SERVICES, INC	audio books	\$189.68

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City Council Claims for Review

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Fund Descr	Department	Object of Expense	Vendor	Comments	Amount
Library Fund	Library	Media-Books	BAKER & TAYLOR	books	\$46.62
Library Fund	Library	Media-Books	BAKER & TAYLOR	books	\$257.90
Library Fund	Library	Media-Books	ELAN FINANCIAL SERVICES	books-barnes & noble	\$19.43
Library Fund	Library	Media-Books	FILLMORE CENTRAL SCHOOLS	Yearbook	\$45.00
Library Fund	Library	Media-Video	AMAZON CAPITAL SERVICES	dvds	\$33.43
Library Fund	Library	Media-Video	AMAZON CAPITAL SERVICES	dvds	\$56.60
Library Fund	Library	Media-Video	AMAZON CAPITAL SERVICES	dvds	\$26.22
Library Fund	Library	Motor Fuels/Lubricants	KWIK TRIP,INC	van-gas	\$14.48
Library Fund	Library	Office Accessories	DEMCO, INC	audio book cases	\$417.30
Library Fund	Library	Office Accessories	QUILL CORPORATION	labels for book spines	\$113.97
Library Fund	Library	Postage	SOUTHEASTERN LIBRARIES COOP	postage on mailers	\$19.27
Library Fund	Library	Printed Forms	SOUTHEASTERN LIBRARIES COOP	mailers & SMS notices	\$12.60
Library Fund	Library	Program Supplies	ELAN FINANCIAL SERVICES	program supplies	\$83.95
Library Fund	Library	Repair/Maint Office Equipment	METRO SALES	copy machine contract 1101177	\$322.77
Library Fund	Library	Software Service Fees	SOUTHEASTERN LIBRARIES COOP	basic services & pc support	\$587.42
Library Fund	Library	Telephone	HARMONY TELEPHONE COMPANY	Library Phone	\$46.00
Fund 211 Library Fund					\$2,426.24
Fund 222 Fire Fund					
Fire Fund	Fire Department	Contractual Services	ANCOM TECHNICAL CENTER	program 3 700/800 pagers	\$165.00
Fire Fund	Fire Department	Equipment Parts	KINGSLEY MERCANTILE	batteries	\$8.99
Fire Fund	Fire Department	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas-Fire	\$204.20
Fire Fund	Fire Stations and Bldgs	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Firehall	\$217.90
Fire Fund	Fire Stations and Bldgs	Gas Utilities	MINNESOTA ENERGY	monthly gas service-Firehall	\$51.55
Fire Fund	Fire Stations and Bldgs	Other Improvements	PROSPER LUMBER CO.	shingle firehall roof	\$16,098.00
Fire Fund	Fire Stations and Bldgs	Sewer Utilities	HARMONY PUBLIC UTILITIES	sewer-Firehall	\$24.60
Fire Fund	Fire Stations and Bldgs	Telephone	HARMONY TELEPHONE COMPANY	Fire Phone	\$43.92
Fire Fund	Fire Stations and Bldgs	Water Utilities	HARMONY PUBLIC UTILITIES	water-Firehall	\$15.53
Fund 222 Fire Fund					\$16,829.69
Fund 223 Ambulance Fund					
Ambulance Fund	Ambulance Service	Contractual Services	ZOLL MEDICAL CORP.	maintenance Contract Zoll Monitor	\$255.00
Ambulance Fund	Ambulance Service	Financial Services Fees	EXPERT T BILLING	billing service for May	\$162.00
Ambulance Fund	Ambulance Service	General Operating Supplies	ELAN FINANCIAL SERVICES	parade treats/trinkets (to be reimbursed)	\$179.46
Ambulance Fund	Ambulance Service	Medical and Dental Fees	GOLD CROSS AMBULANCE	Intercept chgs WS	\$198.12
Ambulance Fund	Ambulance Service	Medical and Dental Fees	GOLD CROSS AMBULANCE	Intercept chgs LW	\$186.73
Ambulance Fund	Ambulance Service	Medical and Dental Fees	WINNESHIEK CO. MEMORIAL HOSPIT	Intercept chgs MA	\$248.00
Ambulance Fund	Ambulance Service	Medical Supplies	ELAN FINANCIAL SERVICES	glucagon kits (2)	\$273.02

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City Council Claims for Review

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Fund Descr	Department	Object of Expense	Vendor	Comments	Amount
Ambulance Fund	Ambulance Service	Medical Supplies	ELAN FINANCIAL SERVICES	Epi Pen JR duel pak	\$533.14
Ambulance Fund	Ambulance Service	Medical Supplies	ELAN FINANCIAL SERVICES	CPR/First Aid Cards to be reimbursed	\$52.29
Ambulance Fund	Ambulance Service	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	oxygen	\$38.29
Ambulance Fund	Ambulance Service	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	oxygen	\$36.62
Ambulance Fund	Ambulance Service	Motor Fuels/Lubricants	KWIK TRIP,INC	Amb-diesel	\$204.42
Ambulance Fund	Ambulance Service	Other Improvements	ELAN FINANCIAL SERVICES	sign for Landing Zone	\$66.89
Ambulance Fund	Ambulance Service	Telephone	VERIZON WIRELESS	Amb cell phone	\$47.48
Fund 223 Ambulance Fund					\$2,481.46
Fund 251 Park Fund					
Park Fund	Parks	Building Repair Materials	KINGSLEY MERCANTILE	Quik Crete	\$18.07
Park Fund	Parks	Cleaning Supplies	DALCO	bathroom tissue	\$39.21
Park Fund	Parks	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-parks	\$199.61
Park Fund	Parks	Equipment Parts	HAHN LUMBER CO	boards/stakes for concrete	\$90.00
Park Fund	Parks	General Operating Supplies	TEAM LABORATORY CHEM. CORP.	mosquito dunks	\$346.00
Park Fund	Parks	Landscaping Materials	CROP PRODUCTION SERVICES	herbicide-Weed control	\$103.74
Park Fund	Parks	Landscaping Materials	CROP PRODUCTION SERVICES	herbicide-Primo Max	\$307.20
Park Fund	Parks	Landscaping Materials	KINGSLEY MERCANTILE	miracle grow/spikes	\$28.06
Park Fund	Parks	Landscaping Materials	TEAM LABORATORY CHEM. CORP.	weed killer	\$139.00
Park Fund	Parks	Motor Fuels/Lubricants	KWIK TRIP,INC	gas-mowers UTV	\$155.15
Park Fund	Parks	Motor Fuels/Lubricants	SEVERSON OIL CO.	mowers-gas	\$100.56
Park Fund	Parks	Other Rentals	ON SITE SANITATION	monthly portable toilet service	\$74.00
Park Fund	Parks	Repair/Maint Machinery/Equip	HAMMELL EQUIPMENT	Air Filter Cover Ferris Mower	\$70.00
Park Fund	Parks	Repair/Maint Other Improve	MOREM ELECTRIC, INC	repair outlets/switches North Park	\$83.28
Park Fund	Parks	Sewer Utilities	HARMONY PUBLIC UTILITIES	sewer-parks	\$118.00
Park Fund	Parks	Small Tools and Minor Equip	KINGSLEY MERCANTILE	sprayers/spade	\$94.46
Park Fund	Parks	Water Utilities	HARMONY PUBLIC UTILITIES	water-parks	\$148.12
Fund 251 Park Fund					\$2,114.46
Fund 261 Arts Fund					
Arts Fund	Arts	Advertising	BLUFF COUNTRY NEWSPAPER GROUP	Ads for MacKenzie Celtic Music	\$150.00
Arts Fund	Arts	Program Services	HARMONY CHAMBER OF COMMERCE	donation to Movie Night at Appreciation Ni	\$200.00
Fund 261 Arts Fund					\$350.00
Fund 318 G.O. Bond 2017A					
G.O. Bond 2017A	G.O. Impr & Rev Note 201	Debt Service Interest	FIRST INDEPENDENT BANK-RUSSELL	2017A Bond Pmt	\$26,141.05
Fund 318 G.O. Bond 2017A					\$26,141.05
Fund 423 2017 Street & Utility Project					

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City Council Claims for Review

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Fund Descr	Department	Object of Expense	Vendor	Comments	Amount
2017 Street & Utility Pro	2017 Street & Utility Proje	Other Improvements	A-1 EXCAVATING, INC	Pay Request 6 2017 project	\$61,938.37
Fund 423 2017 Street & Utility Project					\$61,938.37
Fund 601 Water Fund					
Water Fund		Revenue Bonds Payable NC	MPFA	'16 Well #3 note	\$40,000.00
Water Fund	G.O. Impr & Rev Note 201	Debt Service Interest	FIRST INDEPENDENT BANK-RUSSELL	2017A Bond Pmt	\$2,795.83
Water Fund	PFA Note 2015 Well	Debt Service Interest	MPFA	'16 Well #3 note int	\$3,915.00
Water Fund	Water Utility Operation	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-pumphouses	\$890.00
Water Fund	Water Utility Operation	Gas Utilities	MINNESOTA ENERGY	monthly gas service-pumphouses (2)	\$42.84
Water Fund	Water Utility Operation	General Operating Supplies	HARMONY FOODS	bleach	\$3.89
Water Fund	Water Utility Operation	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Water Testing Lab Fees	\$40.00
Water Fund	Water Utility Operation	Management Fees	MINN MUNICIPAL UTILITIES ASSOC	3rd Qtr Safety program	\$750.00
Water Fund	Water Utility Operation	Motor Fuels/Lubricants	USA BLUEBOOK	hydrant oil	\$34.95
Water Fund	Water Utility Operation	Repair/Maint Machinery/Equip	INTERSTATE POWER SYSTEMS, INC	Wellhouse generator Inspection & Annual	\$670.89
Water Fund	Water Utility Operation	Repair/Maint Other Improve	MCCARTHY WELL COMPANY	soft start on Well repaired	\$650.00
Water Fund	Water Utility Operation	Repair/Maint Other Improve	MOREM ELECTRIC, INC	Check Well #2	\$63.00
Water Fund	Water Utility Operation	Small Tools and Minor Equip	USA BLUEBOOK	2 1/2 in adapter/water supplies	\$312.00
Fund 601 Water Fund					\$50,168.40
Fund 602 Sewer Fund					
Sewer Fund		Revenue Bonds Payable NC	MPFA	'04 sewer note	\$34,000.00
Sewer Fund	Sewer Operation	Chemicals and Chem Products	USA BLUEBOOK	waterwater treatment chemicals	\$201.09
Sewer Fund	Sewer Operation	Cleaning Supplies	HARMONY FOODS	Laundry Detergent	\$10.29
Sewer Fund	Sewer Operation	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-WWTP	\$1,340.10
Sewer Fund	Sewer Operation	Equipment Parts	KINGSLEY MERCANTILE	outlet/nipples/mutto meter	\$15.05
Sewer Fund	Sewer Operation	Equipment Parts	S & S AUTOMOTIVE	bulbs for WW plant	\$19.90
Sewer Fund	Sewer Operation	Gas Utilities	MINNESOTA ENERGY	monthly gas service-WWTP	\$301.02
Sewer Fund	Sewer Operation	General Operating Supplies	KINGSLEY MERCANTILE	copy paper	\$9.29
Sewer Fund	Sewer Operation	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Wastewater Testing Lab Fees	\$812.40
Sewer Fund	Sewer Operation	Management Fees	MINN MUNICIPAL UTILITIES ASSOC	3rd Qtr Safety program	\$750.00
Sewer Fund	Sewer Operation	Motor Fuels/Lubricants	KWIK TRIP,INC	gas-Chris pickup	\$171.00
Sewer Fund	Sewer Operation	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas-1 ton	\$68.78
Sewer Fund	Sewer Operation	Motor Fuels/Lubricants	TEAM LABORATORY CHEM. CORP.	lift station degreaser	\$2,014.00
Sewer Fund	Sewer Operation	Repair/Maint Machinery/Equip	INTERSTATE POWER SYSTEMS, INC	south lift station generator inspection and	\$605.54
Sewer Fund	Sewer Operation	Repair/Maint Machinery/Equip	INTERSTATE POWER SYSTEMS, INC	north lift station generator inspection and	\$605.54
Sewer Fund	Sewer Operation	Repair/Maint Other Improve	ELECTRIC PUMP, INC	lift pump (south) repairs	\$551.15
Sewer Fund	Sewer Operation	Repair/Maint Other Improve	MOREM ELECTRIC, INC	sewage pump repair WWTP	\$346.50
Sewer Fund	Sewer Operation	Repair/Maint Other Improve	MOREM ELECTRIC, INC	check lift station	\$63.00

CITY OF HARMONY
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Fund Descr	Department	Object of Expense	Vendor	Comments	Amount
Sewer Fund	Sewer Operation	Repair/Maint Other Improve	MOREM ELECTRIC, INC	check lift station south	\$63.00
Sewer Fund	Sewer Operation	Sewer Utilities	HARMONY PUBLIC UTILITIES	sewer-WWTP	\$1,551.80
Sewer Fund	Sewer Operation	Small Tools and Minor Equip	KINGSLEY MERCANTILE	pliers	\$13.49
Sewer Fund	Sewer Operation	Telephone	HARMONY TELEPHONE COMPANY	Lift Stations Dialer/DSL Phone	\$159.79
Sewer Fund	Sewer Operation	Water Utilities	HARMONY PUBLIC UTILITIES	water-WWTP	\$970.03
Sewer Fund	Sewer PFA Note 2003	Debt Service Interest	MPFA	04 sewer note int	\$1,060.00
Fund 602 Sewer Fund					\$45,702.76
Fund 604 Electric Fund					
Electric Fund		Utility Deposits	UTILITY DEPOSIT REFUND	Utility Deposit-Lawler 310 2nd Ave SW	\$150.00
Electric Fund	Electric Utility Operation	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	\$72,729.41
Electric Fund	Electric Utility Operation	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-town clock	\$12.93
Electric Fund	Electric Utility Operation	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-streetlights	\$1,120.75
Electric Fund	Electric Utility Operation	Management Fees	MINN MUNICIPAL UTILITIES ASSOC	3rd Qtr Safety program	\$750.00
Electric Fund	Electric Utility Operation	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas-Chris pickup	\$48.32
Electric Fund	Electric Utility Operation	Repair/Maint Other Improve	GOPHER STATE ONE CALL, INC	locates/no locates	\$35.10
Electric Fund	Electric Utility Operation	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	3 runs of bad urd secondaries	\$865.00
Electric Fund	Electric Utility Operation	Repair/Maint Other Improve	MOREM ELECTRIC, INC	chg out poles & street light fixtures	\$3,114.37
Electric Fund	Electric Utility Operation	Repair/Maint Other Improve	MOREM ELECTRIC, INC	repair street light 4th/2nd NE	\$83.71
Electric Fund	Electric Utility Operation	Repair/Maint Other Improve	MOREM ELECTRIC, INC	streetlight repair to LED	\$619.20
Electric Fund	Electric UtilityAdministratio	Deposit Interst Paid	UTILITY DEPOSIT REFUND	Interest on Deposit	\$9.00
Electric Fund	Electric UtilityAdministratio	Miscellaneous	ENERGY REBATE	energy rebate Diana Johnson	\$25.00
Fund 604 Electric Fund					\$79,562.79
Fund 620 Economic Development Authority					
Economic Development	Economic Development	Planning & Development Fees	CEDA	3rd Qtr CEDA Contract	\$7,352.75
Economic Development	Economic Development	Telephone	HARMONY TELEPHONE COMPANY	EDA Phone	\$34.14
Fund 620 Economic Development Authority					\$7,386.89
					\$364,127.54

ADMINISTRATOR'S REPORT

For the Period from June 12, 2018 to July 10, 2018

ADMINISTRATION

MNDOT has approved permit for Historical Society to install 6 signs in right-of-way. We have poured concrete pads for two signs. Ribbon cutting has been held. There is a Limited Us Permit agreement with MNDOT.

Have begun process of updating Wellhead Protection Plan for this well.

Submitted information to update Water Supply Plan.

Coordinated with David Drown Associates to update our financial plan. Will be presented at our council meeting.

Hammel House Development project is complete except for some minor restoration.

Completed liquor license renewals.

Gathering quotes and options for sound system for council room.

Reviewed prepayment options for 2014 and 2017 Bonds to save some interest expense. Mike Bubany will discuss at council meeting.

UTILITY/BUILDING COMMITTEE

Final lift has been installed within next week for 2017 Street and Utility Project. Yard restoration is complete and will be evaluated prior to final retainage payment in August.

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. Is completing mill and overlay on Hwy 52 from north industrial park to Hwy 16.

Development agreement has been approved for Joe Hahn project. Contractor has completed project. Project has been invoiced and paid.

Gathered estimate to repair with mill and overlay some street patches which will occurred in the next few weeks. Anticipate seal coating project to occur within the next month.

Coordinating paperwork with school for land swap by community center for baseball field and parking lot. A maintenance agreement has been drafted for approval.

Will need to repair underground electric service for Welcome Sign light on east side of town. May consider installing a solar panel instead.

City of Harmony
Cash Balance Report
May 2017 and May 2018

Fund Description	May-17	May-18
General Fund	663,517.31	687,187.75
Revolving Loan Fund	24,343.43	82,787.18
Commercial Rehab Fund	4,068.12	11,825.83
Library Fund	(29,473.06)	(31,046.13)
Fire Fund	43,153.00	9,231.30
Ambulance Fund	17,933.12	102,974.59
Park Fund	47,011.49	47,629.84
Arts Fund	724.39	912.75
GO Improvement 2010A-3rd St SW	32,958.29	34,099.84
GO Tax Abatement 2013A-Comm Cntr	2,463.52	4,937.72
GO Improvement 2013B-Heritage Grove	(5,842.60)	(4,140.44)
GO Improvement 2014A-1st Ave SW	106,638.35	103,812.74
GO Improvement 2017A-Various		99,310.56
Capital Projects Fund	646,553.24	833,794.22
TIF District #5-Antique Mall	125.29	404.77
TIF District #6-HECO	179.42	14.23
2017 Street and Utility Project	(77,619.70)	74,349.31
Water Fund	201,634.91	209,960.44
Sewer Fund	33,037.72	55,763.78
Solid Waste Fund	3,998.31	3,647.61
Electric Fund	561,404.99	651,872.01
Storm Water Fund	7,062.99	6,594.82
Economic Development Fund	41,373.17	59,347.63
Total	2,325,245.70	3,045,272.35

City of Harmony and Fillmore Central Schools

Maintenance Agreement - Community Center Grounds

This agreement is entered between the City of Harmony and Fillmore Central Schools regarding the maintenance and upkeep of the property owned separately by the two entities at 225 3rd Ave. SW in Harmony, MN.

Lawn mowing and upkeep:

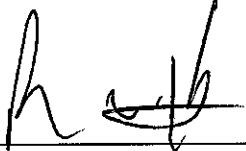
- Fillmore Central Schools will be responsible for the mowing and upkeep of the west half of the property.
- The City of Harmony will be responsible for the mowing and upkeep of the east half of the property.

Parking lot and sidewalk at the north end of the community building:

- The City of Harmony will be responsible for snow removal as needed.
- Fillmore Central Schools will be responsible for ongoing repairs such as striping, seal coating, and filling cracks

This maintenance agreement shall remain in effect until modified or nullified by joint agreement by both entities.

For Fillmore Central Schools:



Board Chair

6,26,18

Date

For the City of Harmony:

Mayor

Date



Fillmore County
Auditor/Treasurer's Office
Heidi M Jones, Finance Officer
PO Box 466
Preston, MN 55965
Phone: (507)765-2661
Fax (507)765-2662
Email: hjones@co.fillmore.mn.us
www.co.fillmore.mn.us

May 29, 2018

RE: Fillmore County Tax Forfeited Property

Dear Fillmore County City and Township Clerks,

Enclosed is a classification listing on non-conservation land located in your city or township. The parcels described in the listing forfeited to the State of Minnesota for non-payment of property taxes.

As required under M.S. 282.01 Fillmore County request that you approve the parcels for public auction or auction to adjacent owners or request a conveyance to your city or township for public use.

Fillmore County will require a certified copy of the City Council or Township Resolution authorizing any action taken. If you request that a parcel be conveyed to your city, you must also complete a Form 963, Application by a Governmental Subdivision for Conveyance of Tax-Forfeited Land and mail it to this office.

Special assessments that were levied before the forfeiture do not need to be certified to this office. They were canceled at forfeiture and will be paid from the sale price. Special assessments that are levied after the forfeiture should be certified to this office. They will be added to the appraised value and paid from the sale price.

Please be advised that if the City or Township Council fails to respond within sixty (60) days of the date of this letter, the classification and sale will be deemed to be approved.

Fillmore County would like to have the Public Auction on these parcels as soon as possible. If we could have your written responses with your decision back prior to July 24th, Fillmore County could set the Auction date at the August 7th Commissioner Meeting.

If you have any questions, please feel free to contact me at 507-765-2661.

Sincerely,

Heidi M Jones
Fillmore County Finance Officer
Deputy Auditor/Treasurer

Forfeited Property Listing

	Parcel id	Twp/City	Previous Fee Owner	Address	Short Legal	Class/Notes	Board Determined Classification 05/08/18	Withhold from Sale Pending Approval from Commissioner of Natural Resources	Approved for Public Auction or Withheld from Sale
1	02.0093.000	MABEL CITY	ROBERT D ELLIS II	104 FILLMORE ST MABEL MN 55954	E 40' OF LOTS 85-86 & N 3' OF E40' OF 84 Mabel Original Plat	Residential	Non Conservation	na	
2	03.0097.000	PREBLE TWP	FAUS FAMILY INVESTMENTS LP	no address - see map	5 ac 08 102 008 ESA S1/2 S1/2 SE1/4 NE1/4	Rural Vacant DNR surrounds	Non Conservation	Need DNR Approval Standing Timber MN Statute 282.01	
3	03.0295.010	PREBLE TWP	JOEL ANDERSON	no address - see map	.3ac 28 102 008 7 RDS X 11 RDS 7' N1/2 NE1/4 EX .20A TO STATE	Residential - field	Non Conservation	na	
4	06.0103.020	RUSHFORD CITY	HELEN JENSEN	no address - see map	14 104 008 024 N24' E90' & N12' W135' OF OL24 IN NW1/4 SE1/4	Residential	Non Conservation	na	
5	06.0272.000	RUSHFORD CITY	LARRY JOHNSON	301 MAPLE ST S RUSHFORD MN 55971	LOT 4 BLK 5 & N10 FT OF LOT 5 STEVENS ADDITION	Residential	Non Conservation	na	
6	09.0010.000	CANTON CITY	WAYNE HALL	103 E HWY 52 CANTON MN 55922	21 101 009 BEG AT PT 33' N SW COR N1/2 SW1/4 N220' E75' S220' W75' TO BEG	Residential	Non Conservation	na	
7	14.0223.000	HARMONY TWP	DANIEL J HOAG	31561 STATE LINE RD HARMONY MN 55939	10.53 ac 34 101 010 PT OF THE S1/2 NE1/4 SW1/4 & PT OF THE E1/2 SE1/4 SW1/4	Agricultural	Non Conservation	Need DNR Approval Standing Timber MN Statute 282.01	
8	15.0189.000	HARMONY CITY	MARK & BRANDY WILLIAMS	145 1ST AVE SW HARMONY MN 55939	15 101 010 002 N78 1/2' LOT 2 SE1/4 NE1/4 B T HEGGS ADD	Residential	Non Conservation	na	
9	17.0141.000	PRESTON CITY	PRESTON OIL PROD INC	119 MILL ST SW PRESTON MN 55965	TS 4 & 5 BLOCK 2 PRESTON ORIGINAL P	Commercial	Non Conservation	na	
10	28.0384.030	FORESTVILLE TWP	JETTE BERKEN	18129 160TH ST SPRING VALLEY MN 55975	33 102 012 BEG AT PT 99' E SW COR SEC 33 E58' N162' W58' S162' TO BEG	Residential	Non Conservation	na	
11	28.0413.010	FORESTVILLE TWP	ELIZABETH WILSON	21190 COUNTY 14 PRESTON MN 55965	36 102 012 11.16A SW1/4 NW1/4	Residential	Non Conservation	na	
12	30.0092.000	WYKOFF CITY	JOHN KAVANAUGH	111 FRONT ST E WYKOFF MN 55990	LOTS 127-128-129-130-131 EX E50' LOT 131 & W75' LOT 132 WYKOFF ORIGINAL PLAT	Residential	Non Conservation	na	
13	34.0029.000	OSTRANDER CITY	PHILIP HOLT	412 MINNESOTA ST OSTRANDER MN 55961	29 102 013 OL 8-9 SW1/4 NW1/4	Residential	Non Conservation	na	
14	34.0061.010	OSTRANDER CITY	JERRY & KATHY HAMERSMA	610 MAIN ST OSTRANDER MN 55961	30 102 013 S1.9A OL 10 SE1/4 NE1/4	Residential	Non Conservation	na	
15	34.0131.000	OSTRANDER CITY	UNIVERSAL MORTGAGE CORP	103 ELLEN ST OSTRANDER MN 55961	LOT 2 EUGENE F SIMON ADD	Residential	Non Conservation	na	

§92.35 SHORT TITLE.

This subchapter shall be cited as the “Weed Ordinance”.

§92.36 JURISDICTION.

This subchapter shall be in addition to any state statute or county ordinance presently in effect, subsequently added, amended or repealed.

§92.37 DEFINITIONS; EXCLUSIONS.

(A) For the purpose of this subchapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

DESTRUCTION ORDER. The notice served by the City Council or designated city official, in cases of appeal, on the property owner of the ordinance violation.

PROPERTY OWNER. The person occupying the property, the holder of legal title or a person having control over the property of another, such as a right-of-way, easement, license or lease.

WEEDS, GRASSES and RANK VEGETATION. Includes but is not limited to the following:

- (1) Noxious weeds and rank vegetation shall include but not be limited to: alum (allium), Buckthorn, Bur Cucumber, Canada Thistle, Corncockle, Cressleaf Groundsel, Curly Dock, Dodder, Field Bindweed, French Weed, Hairy Whitetop, Hedge Bindweed, Hoary Cress, Horsenettle, Johnsongrass, Leafy Spurge, Mile-A-Minute Weed, Musk Thistle, Oxeye Daisy, Perennial Sowthistle, Poison Hemlock, Purple Loosestrife, Quackgrass, Russian Knapweed, Russian Thistle, Serrated Tussock, Shatter Cane, Sorghum, Wild Carrot, Wild Garlic, Wild Mustard, Wild Onion, Wild Parsnip
- (2) Grapevines when growing in groups of 100 or more and not pruned, sprayed, cultivated, or otherwise maintained for two consecutive years;
- (3) Bushes of the species of tall, common, or European barberry, further known as berberis vulgaris or its horticultural varieties;
- (4) Any weeds, grass, or plants, other than trees, bushes, flowers, or other ornamental plants, growing to a height exceeding 8 inches.
- (5) Rank vegetation includes the uncontrolled, uncultivated growth of annuals and perennial plants.
- (6) The term WEEDS does not include shrubs, trees, cultivated plants or crops.

(B) In no event shall cultivated plants or crops include plants that have been defined by state statute or administrative rule as being noxious or detrimental plants.

§92.38 OWNERS RESPONSIBLE FOR TRIMMING, REMOVAL AND THE LIKE.

All property owners shall be responsible for the removal, cutting, or disposal and elimination of weeds, grasses and rank vegetation or other uncontrolled plant growth on their property, which at the time of notice, is in excess of 8 inches in height.

Penalty, see §10.99

§92.39 FILING COMPLAINT.

Any person, including the city, who believes there is property located within the corporate limits of the city which has growing plant matter in violation of this subchapter shall make a written complaint signed, dated and filed with the City Administrator/Clerk-Treasurer. If the city makes the complaint, an employee, officer or Council Member of the city shall file the complaint in all respects as set out above.

§92.40 NOTICE OF VIOLATIONS.

(A) Upon receiving notice of the probable existence of weeds in violation of this subchapter, the City Administrator/Clerk-Treasurer shall make an inspection and shall forward written notification in the form of a "Destruction Order" to the property owner or the person occupying the property as that information is contained within the records of the City Administrator/Clerk-Treasurer or any other city agency. The notice shall provide that within seven (7) regular business days after the receipt of the notice the designated violation shall be removed by the property owner or person occupying the property.

§92.41 ABATEMENT BY CITY.

(A) In the event that the property owner shall fail to comply with the "Destruction Order" within seven regular business days, the City Administrator/Clerk-Treasurer may employ the services of city employees or outside contractors and remove the weeds to conform to this subchapter by all lawful means. The property owner shall be billed for all costs incurred during the abatement.

(B) Any notice given under §92.40 may also include a notice in substantially the following form: "Repeat failure to control Weeds, Grasses, or Rank Vegetation under the terms of City Ordinances during the remainder of the current growing season may result in continued and periodic abatement by the City without further notice to you, the Property Owner, any time the vegetation grows to sufficient heights to be in violation of the ordinance again. You will be billed for all costs incurred during any subsequent abatement or abatements." When such language is included in the notice, the City may abate subsequent violations of the same type, during the same growing season, without further notice to the Property Owner.

§92.42 LIABILITY.

(A) The property owner is liable for all costs of removal, cutting or destruction of weeds as defined by this subchapter.

(B) The property owner is responsible for all collection costs associated with weed destruction, including but not limited to court costs, attorney's fees and interest on any unpaid amounts incurred by the city. If the city uses municipal employees, it shall set and assign an appropriate per hour rate for employees, equipment, supplies and chemicals that may be used.

(C) All sums payable by the property owner are to be paid to the City Administrator/Clerk-Treasurer and to be deposited in a general fund as compensation for expenses and costs incurred by the city.

(D) All sums payable by the property owner may be collected as a special assessment as provided by M.S. §429.101, as it may be amended from time to time.