

AGENDA
HARMONY CITY COUNCIL
Regular Meeting

April 9, 2019
6:30 P.M.

Council Room
Community Center

1. Call To Order
2. Roll Call
3. Audit Presentation
4. Board of Review
5. Public Forum
6. Consent Agenda
 - a. Minutes
 - b. Claims
 - c. Administrator Report
 - d. Financial Report
 - e. CD
 - f. City Prosecution Contract
 - g. Audit
7. Reports
 - a. Utility Committee
 - b. Building & Maintenance Report
 - c. EDA Board
 - d. Park Board
 - e. Library Board
 - f. Arts Board
8. Adjourn

**BACKGROUND INFORMATION
HARMONY CITY COUNCIL
REGULAR MEETING**

**April 9, 2019
6:30 P.M.**

**Council Room
Community Center**

1. Call To Order
2. Roll Call
3. Audit Presentation-Presentation by Tom Olinger, Abdo, Eick, & Meyers
4. Board of Review-Consider approval of extension of Board of Review Hearing to May 14, 2019.
5. Public Forum
6. Consent Agenda
 - a. Minutes-March 12th and Joint Meeting
 - b. Claims
 - c. Administrator Report-See report.
 - d. Financial Report-See report.
 - e. CD-Cash in CD #43888.
 - f. City Prosecution Contract-Consider approval of county prosecution contract.
 - g. Audit-Consider approval of city audit.
7. Reports
 - a. Utility Committee-Discuss sweeper. Discuss service by Selvig Park.
 - b. Building & Maintenance Report
 - c. EDA Board
 - d. Park Board
 - e. Library Board
 - f. Arts Board
8. Adjourn

Harmony EDA Minutes

March 12, 2019
6:30 PM

Community Center
Council Room

Present: Chris Skaalen, Steve Donney, Kerry Kingsley, and Steve Sagen

Also present: Jennifer Pickett, Sue Sikkink, Ross Kehine, Eileen Schansberg, Lynn Mensink, Craig Britton, Richard Keith, Jerome Illg, Jim Love, Greg Schieber, Hannah Wingert, Melissa Vander Plas, and Chris Giesen

The special joint meeting was called to order at 5:34 PM by Mayor Steve Donney.

Special Joint Meeting Discussion

The Harmony Economic Development Authority met in joint session with the Harmony City Council and Fillmore County School board for the purposes of discussing current project updates, short and long term goals of each board, and opportunities for collaboration on common goals.

Representatives of each board participated in an open discussion workshop. No official action was taken by any board.

Consensus among all groups was that over the next year they would continue to seek opportunities to work together on issues. Specific issues that were discussed included:

- Giesen gave an overview of the EDA's 2018 annual report touching base on the projects and resources leveraged over the past year.
- Donney said that most of the projects the city council worked on in 2018 were the same as the EDA projects.
- Keith reported that the school district is undergoing a major renovation of the high school starting in the summer of 2019. The renovations will improve the media center, lunchroom, offices, and security. Britton gave an overview of the general renovation plans.
- Britton also reported on the upcoming renovations to the football field. The field would be moved to give players more room on the sidelines for safety, there would be new stands for spectators, and the restrooms could be shared with park users.
- It was also discussed that the school is installing virtual trophy cases. Donney mentioned that perhaps similar equipment could be installed at the community center because of all of the historical class photos and trophies. Vander Plas stated that the Library has already digitized yearbooks for past classes which might be helpful for this project.
- The school district also mentioned that they will be planting new trees near the new baseball field at the community center and a new public address system at the High School.

Consensus of all three boards was that they found value in this event and should continue the practice of meeting annually in a similar fashion.

Adjournment

Hearing no objections, Donney adjourned the meeting. The meeting adjourned at 6:40 PM.

A Regular meeting of the Harmony City Council was called to order at 7:00 PM at 6:45 following the JOINT MEETING with the Harmony EDA and Fillmore Central School Board. Present were Mayor Donney, Councilmembers Steve Sagen and Lynn Mensink; Chris Johnson, Terry Bigalk, Attorney Greg Schieber, Administrator Jerome Illg, Hannah Wingert, Melissa VanderPlas and Eileen Schansberg. Absent were Councilmembers Tony Webber and Debbie Swenson.

CONSENT AGENDA:

Motion by Sagen and seconded by Mensink to approve the Consent Agenda which consisted of The Minutes to the February 12, 2018 meeting, the Claims, Administrator's Report, Financial Report, Cashing CD 43887 in to the General Fund, acknowledgement of the Charitable Gambling Fund Donation of \$15,000 (\$7,500 to Equipment Fund and \$7,500 to the Memorial Fund.); approving the Kwik Trip Liquor Beer License renewal, and paying Debt payment 2013A bond interest of \$1,265.00. All present voting yes. Absent was Webber and Swenson. Motion carried.

UTILITY COMMITTEE:

-The Utility Committee submitted a recommended proposal of utility price increases. Motion by Sagen and seconded by Donney to approve the recommended rate increases. All present voting yes. Absent were Swenson and Webber. Motion carried.

-Discussion held on empty houses or residents being gone for 3 or more months by applying for the garbage/recycling credit. Motion by Mensink and seconded by Sagen to allow the garbage credit on unoccupied homes for only 3 months credit in a 12-month period. All present voting yes. Absent was Webber and Swenson. Motion carried.

BUILDING & MAINTENANCE:

- Discussion held on having a Snow Emergency instead of Odd/Even Parking. No action was taken. Will be reviewed over the next several months.
- Fixed a broken water service on 4th St NE and found another one on 2nd Ave/2nd St SE.
- Using the new Skid Steer and working well.
- Work is progressing on the Ladies Restroom at the Community Center.

EDA BOARD:

Has not met yet this month.

PARK BOARD:

-Did not meet this month. Council Member Mensink stated the Lions were willing to contributed more funds for the Basketball Court and the musical note project.

LIBRARY BOARD:

-Report given.

ARTS BOARD:

-Report given.

April Council Meeting will begin at 6:30 with the 2018 Audit Report followed by the Board of Review at 7:00 PM.

Mayor Steve Donney

Eileen Schansberg, Deputy Clerk

CITY OF HARMONY
City Council Claims for Review

April 9, 2019

Fund Descr	Department	Object of Expense	Vendor	Comments	Amount
Fund 101 General Fund					
General Fund		Union Central Pension Fund	CENTRAL PENSION FUND	Union Pension Chris/Brian/Corey	\$240.00
General Fund		Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union Health Ins	\$3,720.00
General Fund		Union Dues	IUOE LOCAL #49	Union dues	\$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 supply/coffee filter/dish detergent	\$31.24
General Fund	Administration	General Operating Supplies	KINGSLEY MERCANTILE	thermos air pot	\$32.99
General Fund	Administration	Repair/Maint Office Equipment	METRO SALES	Qrtly copy maintenance contract	\$266.80
General Fund	Civil Defense	Telephone	HARMONY TELEPHONE COMPANY	Sirens/DSL Phone	\$89.58
General Fund	Community Center	Building Repair Materials	ELAN FINANCIAL SERVICES	paint for restroom	\$158.86
General Fund	Community Center	Building Repair Materials	HAHN LUMBER CO	bathroom remodel supplies	\$627.16
General Fund	Community Center	Building Repair Materials	KINGSLEY MERCANTILE	paint pans/rollers	\$34.98
General Fund	Community Center	Cleaning Supplies	DALCO	cleaning materials	\$99.90
General Fund	Community Center	Cleaning Supplies	DALCO	cleaning supplies	\$168.51
General Fund	Community Center	Cleaning Supplies	SUPERIOR CHEMICAL CORP	cleaning bathroom supplies	\$64.65
General Fund	Community Center	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Comm Ctr	\$3,232.11
General Fund	Community Center	Gas Utilities	MINNESOTA ENERGY	monthly gas service-Comm Ctr	\$633.45
General Fund	Community Center	Motor Fuels/Lubricants	KWIK TRIP,INC	gas-Terry pickup	\$41.31
General Fund	Community Center	Repair/Maint Bldg/Structures	MOREM ELECTRIC, INC	Comm Ctr Outlet	\$71.60
General Fund	Community Center	Sewer Utilities	HARMONY PUBLIC UTILITIES	sewer-Comm Ctr	\$51.80
General Fund	Community Center	Telephone	HARMONY TELEPHONE COMPANY	Admin Phone/DSL	\$198.31
General Fund	Community Center	Water Utilities	HARMONY PUBLIC UTILITIES	water-Comm Ctr	\$32.53
General Fund	Community Events	Taxes, Licenses & Permits	FILLMORE COUNTY AUDITOR	full tax on Conservation Club land	\$314.00
General Fund	Financial Administration	Auditing and Acct g Services	ABDO, EICK & MEYERS, LLP	Audit Services	\$525.00
General Fund	Ice & Snow Removal	Contractual Services	BRUENING ROCK PRODUCTS, INC	snow removal 3/11/19	\$520.00
General Fund	Ice & Snow Removal	Motor Fuels/Lubricants	KWIK TRIP,INC	diesel/gas-tractor/plow truck	\$128.62
General Fund	Ice & Snow Removal	Street Maint Materials	BRUENING ROCK PRODUCTS, INC	Ice control rock	\$116.14
General Fund	Ice & Snow Removal	Street Maint Materials	BRUENING ROCK PRODUCTS, INC	rock spread ice control 3/1/19	\$105.00
General Fund	Legal Services	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	Legal services for March	\$312.00
General Fund	Personnel Administration	General Operating Supplies	CULLIGAN	wellness program	\$62.40
General Fund	Police Department	Motor Fuels/Lubricants	SEVERSON OIL CO.	gas-Squad	\$203.94
General Fund	Police Department	Repair/Maint Vehicles	TORGERSON AUTO	oil chg-Squad	\$52.15
General Fund	Police Department	Telephone	HARMONY TELEPHONE COMPANY	Police Phone	\$49.32
General Fund	Public Works Buildings	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Shop	\$277.75
General Fund	Public Works Buildings	Gas Utilities	MINNESOTA ENERGY	monthly gas service-shop	\$414.91
General Fund	Public Works Buildings	General Operating Supplies	HAMMELL EQUIPMENT	zip ties	\$1.92

CITY OF HARMONY
City Council Claims for Review

April 9, 2019

Fund Descr	Department	Object of Expense	Vendor	Comments	Amount
General Fund	Public Works Buildings	General Operating Supplies	MISSISSIPPI WELDERS SUPPLY CO	CO2 cylinders	\$53.01
General Fund	Public Works Buildings	Repair/Maint Bldg/Structures	SPRING VALLEY OVERHEAD DOOR	fix overhead door photo eyes	\$75.00
General Fund	Public Works Buildings	Small Tools and Minor Equip	KINGSLEY MERCANTILE	inspection mirror/shovel/bits/hammer chis	\$156.51
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	\$19.63
General Fund	Streets	Motor Fuels/Lubricants	HAMMELL EQUIPMENT	DEF fluid for tractor	\$15.92
General Fund	Streets	Motor Fuels/Lubricants	SEVERSON OIL CO.	Gas/diesel-tractor & 1 ton truck	\$196.41
General Fund	Streets	Street Maint Materials	BRUENING ROCK PRODUCTS, INC	rock	\$1,129.04
General Fund	Streets	Street Maint Materials	BRUENING ROCK PRODUCTS, INC	rock	\$553.72
General Fund	Streets	Street Maint Materials	MIDWEST PATCH	street patch	\$772.80
General Fund	Visitor Center	Building Repair Materials	KINGSLEY MERCANTILE	hinges/bulbs	\$31.65
General Fund	Visitor Center	Cleaning Supplies	DALCO	cleaning supplies	\$83.74
General Fund	Visitor Center	Cleaning Supplies	DALCO	cleaning supplies	\$56.58
General Fund	Visitor Center	Cleaning Supplies	SUPERIOR CHEMICAL CORP	cleaning bathroom supplies	\$64.64
General Fund	Visitor Center	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Vis Ctr	\$123.73
General Fund	Visitor Center	Gas Utilities	MINNESOTA ENERGY	monthly gas service Vis Ctr	\$471.25
General Fund	Visitor Center	Motor Fuels/Lubricants	KWIK TRIP,INC	gas-Terry pickup	\$41.32
General Fund	Visitor Center	Sewer Utilities	HARMONY PUBLIC UTILITIES	sewer-Vis Ctr	\$24.12
General Fund	Visitor Center	Water Utilities	HARMONY PUBLIC UTILITIES	water-Vis Ctr	\$15.23
Fund 101 General Fund					\$17,036.28
Fund 211 Library Fund					
Library Fund	Library	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audio books	\$43.98
Library Fund	Library	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audio books	\$63.23
Library Fund	Library	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audio books	\$203.36
Library Fund	Library	Media-Audio	INGRAM LIBRARY SERVICES, INC	Audio books	\$46.73
Library Fund	Library	Media-Books	BAKER & TAYLOR	books	\$111.42
Library Fund	Library	Media-Books	BAKER & TAYLOR	books	\$46.48
Library Fund	Library	Media-Books	BAKER & TAYLOR	books	\$189.18
Library Fund	Library	Media-Video	AMAZON CAPITAL SERVICES	DVDs	\$24.95
Library Fund	Library	Media-Video	AMAZON CAPITAL SERVICES	DVDs	\$26.25
Library Fund	Library	Media-Video	AMAZON CAPITAL SERVICES	DVDs	\$24.96
Library Fund	Library	Media-Video	AMAZON CAPITAL SERVICES	DVDs	\$82.90
Library Fund	Library	Media-Video	AMAZON CAPITAL SERVICES	DVDs	\$175.66
Library Fund	Library	Media-Video	AMAZON CAPITAL SERVICES	DVDs	\$38.56
Library Fund	Library	Office Accessories	QUILL CORPORATION	Markers	\$40.98
Library Fund	Library	Office Accessories	QUILL CORPORATION	Markers	\$7.19
Library Fund	Library	Office Equip	SOUTHEASTERN LIBRARIES COOP	Public Computer	\$859.41

CITY OF HARMONY
City Council Claims for Review

April 9, 2019

Fund Descr	Department	Object of Expense	Vendor	Comments	Amount
Library Fund	Library	Office Equip	SOUTHEASTERN LIBRARIES COOP	computer supplies	\$6.99
Library Fund	Library	Printed Forms	SOUTHEASTERN LIBRARIES COOP	Mailers & SMS Notices	\$26.18
Library Fund	Library	Program Supplies	DEMCO, INC	July 4th prizes & Laminated	\$438.46
Library Fund	Library	Program Supplies	DEMCO, INC	Summer Reading supplies	\$306.24
Library Fund	Library	Program Supplies	ORIENTAL TRADING CO., INC	Summer Reading supplies	\$334.21
Library Fund	Library	Repair/Maint Office Equipment	METRO SALES	copier maintenance	\$419.19
Library Fund	Library	Software Service Fees	SOUTHEASTERN LIBRARIES COOP	Basic Services & PC Support	\$589.32
Library Fund	Library	Software Service Fees	SOUTHEASTERN LIBRARIES COOP	Basic Services	\$1.00
Library Fund	Library	Telephone	HARMONY TELEPHONE COMPANY	Library Phone	\$47.07
Fund 211 Library Fund					\$4,153.90
Fund 222 Fire Fund					
Fire Fund	Fire Department	Dues	MN STATE FIRE DEPT. ASSOC	2019 membership dues	\$148.00
Fire Fund	Fire Department	Dues	TRI COUNTY FIREFIGHTER S ASSOC	2019 Dues	\$50.00
Fire Fund	Fire Department	Motor Fuels/Lubricants	SEVERSON OIL CO.	Diesel-firetruck	\$36.15
Fire Fund	Fire Department	Repair/Maint Machinery/Equip	PRESTON EQUIPMENT CO.	repairs to fire generator	\$612.30
Fire Fund	Fire Department	Repair/Maint Vehicles	BLAINES AUTO	wiper blades replaced on truck	\$67.74
Fire Fund	Fire Department	Repair/Maint Vehicles	KIRVIDA FIRE	pump panel voltage gauge replaced	\$413.81
Fire Fund	Fire Department	Repair/Maint Vehicles	KIRVIDA FIRE	truck repair-Valve Assembly	\$754.36
Fire Fund	Fire Department	Training Fees	RIVERLAND COMMUNITY COLLEGE	Hazmat Refresher	\$365.00
Fire Fund	Fire Stations and Bldgs	Cleaning Supplies	HARMONY FOODS	bathroom tissue	\$6.99
Fire Fund	Fire Stations and Bldgs	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Firehall	\$288.28
Fire Fund	Fire Stations and Bldgs	Gas Utilities	MINNESOTA ENERGY	monthly gas service -Firehall	\$382.82
Fire Fund	Fire Stations and Bldgs	Repair/Maint Bldg/Structures	MID-AMERICA BACKFLOW PREVENTE	backflow testing at Firehall	\$100.00
Fire Fund	Fire Stations and Bldgs	Sewer Utilities	HARMONY PUBLIC UTILITIES	sewer-Firehall	\$23.00
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	\$14.53
Fund 222 Fire Fund					\$3,306.91
Fund 223 Ambulance Fund					
Ambulance Fund		Ambulance Accounts Receivab	AMBULANCE REFUNDS	Refund overpmt R Brown	\$178.16
Ambulance Fund	Ambulance Service	Medical and Dental Fees	TRI STATE AMBULANCE SERVICE	Intercept chg AV	\$250.00
Ambulance Fund	Ambulance Service	Medical Supplies	EMERGENCY MEDICAL PRODUCTS	Medical supplies	\$186.45
Ambulance Fund	Ambulance Service	Miscellaneous	MN DEPT OF HUMAN SERVICES-MMIS	2019 Fed Share Amb Supplemental Pmt	\$1,441.14
Ambulance Fund	Ambulance Service	Motor Fuels/Lubricants	HAMMELL EQUIPMENT	DEF fluid for Ambulance	\$13.93
Ambulance Fund	Ambulance Service	Motor Fuels/Lubricants	KWIK TRIP,INC	Diesel-Amb	\$355.44
Ambulance Fund	Ambulance Service	Telephone	VERIZON WIRELESS	monthly cell service-Amb	\$47.90
Ambulance Fund	Ambulance Service	Training Fees	RIVERLAND COMMUNITY COLLEGE	Hazmat Refresher-3	\$60.00

CITY OF HARMONY
City Council Claims for Review

April 9, 2019

Fund Descr	Department	Object of Expense	Vendor	Comments	Amount
Ambulance Fund	Ambulance Service	Travel Expenses	SIKKINK, CHUCK	parking for EMS Conference	\$14.00
Fund 223 Ambulance Fund					\$2,547.02
Fund 251 Park Fund					
Park Fund	Parks	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Parks	\$152.48
Fund 251 Park Fund					\$152.48
Fund 261 Arts Fund					
Arts Fund	Arts	Advertising	BLUFF COUNTRY NEWSPAPER GROUP	Poetry Slam Ads	\$155.00
Arts Fund	Arts	Program Services	ONE TIME VENDOR	Senior Trip travel expenses after Speech C	\$200.00
Arts Fund	Arts	Program Services	ONE TIME VENDOR	support FC Senior Art Award	\$100.00
Arts Fund	Arts	Program Services	FILLMORE CENTRAL SCHOOLS	rental of sound equip for FC School Spring	\$500.00
Arts Fund	Arts	Program Services	FILLMORE CENTRAL SCHOOLS	support Big Band Bash 2019	\$500.00
Fund 261 Arts Fund					\$1,455.00
Fund 601 Water Fund					
Water Fund	Water Utility Administratio	Auditing and Acct g Services	ABDO, EICK & MEYERS, LLP	Audit Services	\$525.00
Water Fund	Water Utility Administratio	Postage	ELAN FINANCIAL SERVICES	mailed water sample	\$4.39
Water Fund	Water Utility Operation	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-pumphouses	\$1,623.66
Water Fund	Water Utility Operation	Gas Utilities	MINNESOTA ENERGY	monthly gas service-pumphouses	\$77.02
Water Fund	Water Utility Operation	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Water Testing Lab Fees	\$40.00
Water Fund	Water Utility Operation	Motor Fuels/Lubricants	RUN RIGHT POWER LLC	4-stroke fuel	\$19.95
Water Fund	Water Utility Operation	Small Tools and Minor Equip	KINGSLEY MERCANTILE	bits/blades/lighter	\$90.26
Water Fund	Water Utility Operation	Utility Maint Materials	CORE & MAIN, LP	water maint materials	\$215.54
Water Fund	Water Utility Operation	Utility Maint Materials	CORE & MAIN, LP	water piping materials	\$1,322.16
Fund 601 Water Fund					\$3,917.98
Fund 602 Sewer Fund					
Sewer Fund	Sewer Administration	Auditing and Acct g Services	ABDO, EICK & MEYERS, LLP	Audit Services	\$525.00
Sewer Fund	Sewer Operation	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	chlorine cylinder	\$5.00
Sewer Fund	Sewer Operation	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-WWTP/Lifts	\$1,429.39
Sewer Fund	Sewer Operation	Equipment Parts	PRESTON AUTO PARTS	battery for lift station	\$29.99
Sewer Fund	Sewer Operation	Gas Utilities	MINNESOTA ENERGY	monthly gas service-WWTP	\$638.07
Sewer Fund	Sewer Operation	General Operating Supplies	KINGSLEY MERCANTILE	softner salt/compression fitting/ batteries	\$46.03
Sewer Fund	Sewer Operation	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Wastewater testing fees	\$812.40
Sewer Fund	Sewer Operation	Motor Fuels/Lubricants	RUN RIGHT POWER LLC	fuel treatment	\$7.05
Sewer Fund	Sewer Operation	Motor Fuels/Lubricants	RUN RIGHT POWER LLC	premix fuel	\$7.49
Sewer Fund	Sewer Operation	Repair/Maint Other Improve	MID-AMERICA BACKFLOW PREVENTE	backflow testing at WWTP	\$100.00
Sewer Fund	Sewer Operation	Repair/Maint Other Improve	MOREM ELECTRIC, INC	High level float S Lift station	\$65.00

CITY OF HARMONY
City Council Claims for Review

April 9, 2019

Fund Descr	Department	Object of Expense	Vendor	Comments	Amount
Sewer Fund	Sewer Operation	Repair/Maint Other Improve	ROCHESTER PLUMBING & HEATING	Jet frozen lines in old industrial park	\$1,995.00
Sewer Fund	Sewer Operation	Sewer Utilities	HARMONY PUBLIC UTILITIES	sewer-WWTP	\$2,099.96
Sewer Fund	Sewer Operation	Telephone	HARMONY TELEPHONE COMPANY	Lift Stations Dialer/DSL Phone	\$154.94
Sewer Fund	Sewer Operation	Travel Expenses	JOHNSON, CHRIS	Biosolids Application refresher expenses	\$569.04
Sewer Fund	Sewer Operation	Utility Maint Materials	CORE & MAIN, LP	sewer piping materials	\$354.92
Sewer Fund	Sewer Operation	Utility Maint Materials	SUPERIOR CHEMICAL CORP	wastewater treatment	\$81.77
Sewer Fund	Sewer Operation	Utility Maint Materials	SUPERIOR CHEMICAL CORP	odor pellets	\$111.20
Sewer Fund	Sewer Operation	Utility Maint Materials	USA BLUEBOOK	dechlorination tablets	\$176.89
Sewer Fund	Sewer Operation	Water Utilities	HARMONY PUBLIC UTILITIES	water-WWTP	\$1,312.63
Fund 602 Sewer Fund					\$10,521.77
Fund 603 Solid Waste Fund					
Solid Waste Fund	Solid Waste Administration	Auditing and Acct g Services	ABDO, EICK & MEYERS, LLP	Audit Services	\$525.00
Fund 603 Solid Waste Fund					\$525.00
Fund 604 Electric Fund					
Electric Fund		Utility Deposits	UTILITY DEPOSIT REFUND	Deposit to Utilities Jeremy Scrobeck	\$150.00
Electric Fund	Electric Utility Operation	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	\$63,616.86
Electric Fund	Electric Utility Operation	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Streetlights	\$1,200.57
Electric Fund	Electric Utility Operation	Electric Utilities	HARMONY PUBLIC UTILITIES	Elec-Town Clock	\$13.03
Electric Fund	Electric Utility Operation	Motor Fuels/Lubricants	KWIK TRIP,INC	gas-Chris pickup	\$151.51
Electric Fund	Electric Utility Operation	Repair/Maint Other Improve	MOREM ELECTRIC, INC	streetlight bulbs replaced/Park light	\$337.19
Electric Fund	Electric Utility Operation	Repair/Maint Other Improve	MOREM ELECTRIC, INC	disconnect triplex & stack 145 2nd Ave SW	\$69.24
Electric Fund	Electric Utility Operation	Repair/Maint Other Improve	MOREM ELECTRIC, INC	139/3rd Ave SW streetlight repair	\$404.84
Electric Fund	Electric Utility Operation	Repair/Maint Other Improve	MOREM ELECTRIC, INC	outage on 2nd Ave NE	\$65.00
Electric Fund	Electric Utility Administration	Auditing and Acct g Services	ABDO, EICK & MEYERS, LLP	Audit Services	\$525.00
Fund 604 Electric Fund					\$66,533.24
Fund 605 Storm Water Fund					
Storm Water Fund	Storm Water Operation	Equipment Parts	MACQUEEN EMERGENCY GROUP	water pump for sweeper	\$932.74
Storm Water Fund	Storm Water Operation	Equipment Parts	PRESTON AUTO PARTS	Sweeper fuel and air filters	\$65.10
Storm Water Fund	Storm Water Operation	Equipment Parts	PRESTON EQUIPMENT CO.	sweeper oil	\$42.19
Fund 605 Storm Water Fund					\$1,040.03
Fund 620 Economic Development Authority					
Economic Development	Economic Development	Planning & Development Fees	CEDA	2nd Qtr services	\$7,573.25
Economic Development	Economic Development	Telephone	HARMONY TELEPHONE COMPANY	EDA Phone	\$38.24
Fund 620 Economic Development Authority					\$7,611.49

CITY OF HARMONY
City Council Claims for Review

April 9, 2019

Fund Descr	Department	Object of Expense	Vendor	Comments	Amount
					<hr/> \$118,801.10

ADMINISTRATOR'S REPORT

For the Period from March 12, 2019 to April 9, 2019

ADMINISTRATION

Part I is complete of Wellhead Protection Plan for new well. Part II will start soon. Received written comments back regarding our water supply plan that was submitted in 2017. Our SCADA system for Well 3 will need to be set up to record water level. Gathering options to install some things to monitor and record water level for Wells 1 and 2.

Completed audit and year-end reporting.

Updated USDA grant application to upgrade generator at WWTP and for motorized scissors lift. Submitted additional paperwork and updated pricing to USDA. Waiting to hear back.

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.

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. The Niagara Court upgrades are completed. They will resume this project once ground conditions are better.

Community center bathroom renovations are almost complete. Water and sewer lines have been installed and the bathroom has been painted. Fixtures are installed and functioning. Partitions are in the process of being ordered. The floor will be waxed soon.

Sewer main repair by Niagara Court will be happening within the next few weeks.

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

Community center door lock equipment has been installed.

Will be gathering cost estimates and options to consider upgrading the electrical lines by the north park. The committee will review once information is gathered.

Reviewed options for current street sweeper. Sweeper needs significant repairs. Met with sweeper company to consider options for replacing sweeper.

City of Harmony
Cash Balance Report
February 2018 and February 2019

Fund Description	February-18	February-19
General Fund	794,171.70	684,159.23
Revolving Loan Fund	73,990.90	121,705.94
Commercial Rehab Fund	11,583.22	12,000.10
Library Fund	(16,753.71)	(13,852.26)
Fire Fund	33,137.77	6,725.75
Ambulance Fund	95,805.70	73,440.57
Park Fund	61,506.54	71,158.38
Arts Fund	2,335.51	3,147.82
GO Improvement 2010A-3rd St SW	34,099.84	40,389.03
GO Tax Abatement 2013A-Comm Cntr	6,587.72	8,055.07
GO Improvement 2013B-Heritage Grove	(4,140.44)	(2,711.50)
GO Improvement 2014A-1st Ave SW	103,812.74	11,232.57
GO Improvement 2017A-Various	99,310.56	27,904.07
Capital Projects Fund	736,323.31	847,039.43
TIF District #5-Antique Mall	404.77	-
TIF District #6-HECO	14.23	46.86
2017 Street and Utility Project	76,114.81	-
Water Fund	185,373.71	221,865.95
Sewer Fund	27,961.91	48,665.94
Solid Waste Fund	2,270.36	1,663.36
Electric Fund	617,881.51	587,381.03
Storm Water Fund	8,684.55	14,830.51
Economic Development Fund	108,714.31	146,875.17
Total	3,059,191.52	2,911,723.02

HARMONY CITY PROSECUTOR AGREEMENT

THIS AGREEMENT is entered into by the County of Fillmore, (hereinafter referred to as "County") and the City of Harmony, Minnesota (hereinafter referred to as "City"), a municipal corporation under the law of the State of Minnesota.

WHEREAS, City wishes to contract with the County through the Fillmore County Attorney's Office (hereinafter referred to as "Attorney") to prosecute gross misdemeanor crimes, misdemeanor crimes, petty misdemeanor offenses, violations of city ordinances, consult with law enforcement, and perform other city prosecutor duties for offenses which occur within the City's boundaries; and

WHEREAS, the County and Attorney are agreeable to rendering such services on the terms and conditions hereinafter set forth; and

WHEREAS, such contracts are authorized and provided for in Minnesota Statute Section 484.87.

NOW, THEREFORE, in consideration of the mutual undertakings set forth herein, County of Fillmore, Attorney, and City of Harmony agree as follows:

1. Services Provided:

The County of Fillmore shall, through the Fillmore County Attorney's Office ("Attorney"), provide city prosecutor services for crimes and offenses which occur within the corporate limits of the City of Harmony as follows:

- a. Attorney shall provide legal advice and assistance to law enforcement during the investigative phase and prior to arrest or charging of an individual who has committed a criminal offense. These services shall include advice on searches and seizures, advice on warrants, advice on obtaining statements, and responding to other criminal law questions by law enforcement.
- b. Attorney shall review police reports and other law enforcement data to determine if criminal charges, referral to Social Services, or other action is warranted.
- c. Attorney shall review and insure filing of complaints, citations, and such other appropriate documents as are necessary to initiate prosecution; draft and file motions or other pleadings; conduct motion, evidentiary or other hearings; research, write, and file memos or other

documents; interview and prepare witnesses for hearings or trial; prepare for and conduct court trials and/or jury trials; conduct sentencing hearings; conduct probation violation hearings; review chemical dependency assessments, Pre-Sentence Investigations, Domestic Violence Inventories, and other documents; and perform all matters related thereto.

- d. The manner and standards of performance, availability of attorneys or other personnel, control and direction of personnel, and other matters related to providing the services described in this agreement shall be subject solely to the control of Attorney. In the event of a dispute between the parties as to the extent of the duties and functions to be rendered hereunder or regarding the level or manner of performance of such services, the determination made by Attorney shall be final and conclusive.
- e. Services shall be provided on an as-needed basis at the hourly rate set forth in this agreement for paralegals and attorneys.
- f. County and Attorney shall furnish and supply necessary labor, supervision, training, equipment, communication facilities, and supplies as necessary to provide city prosecutor services pursuant to this agreement except as noted herein.
- g. All paralegals, attorneys, and other county personnel performing duties pursuant to this agreement shall, at all times, be considered employees of County for all purposes.
- h. The Fillmore County Attorney or his designee shall attend Harmony City Council Meetings as requested by City.

2. Terms of Payment:

City agrees to pay County the hourly rate of \$85 for city prosecution services provided by paralegals and the hourly rate of \$110 per hour for prosecution services provided by attorneys.

Paralegal hourly rate:	\$85.00 per hour
Attorney hourly rate:	\$110.00 per hour

The Attorney shall bill City on a case-by-case basis. Said bill shall itemize paralegal and attorney work and time for each case. City shall pay County within thirty-five (35) days of receipt of the invoice unless there is a dispute regarding the amount billed. If there is a dispute, City must advise Attorney within ten (10) days of receiving the disputed billing. The parties shall then attempt to resolve the disputed portion of the billing. The undisputed portion of the billing must still be paid within the normal 35-day period. If the parties are not able to resolve their dispute regarding billing, either party may terminate this agreement with sixty (60) days' notice as indicated below.

If County desires to increase the hourly fee for paralegal and/or attorney time, County will provide ninety (90) days' written notice of the intended increase to City. At that time, City may determine whether to agree to the increased fees or discontinue the contract.

3. Term of Agreement:

The term of this agreement shall be for a period of one (1) year beginning March 1, 2019 and continuing until March 31, 2020. Either party may cancel this agreement upon sixty (60) days' written notice. The contract shall automatically renew upon the same terms and conditions unless a party hereto gives written notice to the other party as provided herein.

4. Standards and Licenses:

The prosecuting attorneys will be currently licensed to practice law in the State of Minnesota. In the event that the prosecuting attorneys' are not currently licensed to practice law, County and Attorney shall immediately inform City.

County and County Attorney's Office shall comply with all applicable federal and state statutes and regulations as well as local ordinances now in effect or hereinafter adopted.

5. Independent Contractor Status:

It is understood and agreed by the parties that at all times and for all purposes herein, County and Attorney have contracted to provide services to City and are not employees or agents of City. No statement contained in this agreement shall be construed so as to find County or Attorney are an employee of City. County shall not be entitled to any of the rights, privileges, or benefits of City employees except as otherwise stated herein. Similarly, City and its employees, agents, and

representatives shall not be considered employees, agents, or representatives of the County.

Each party shall be solely responsible for any state, federal, local, or social security, and insurance payments due for their employees.

Nothing contained in this agreement is intended or should be construed as creating the relationship of co-partners, a joint venture, or similar association between the County/Attorney and City.

6. Relationship of the Parties:

City understands that Attorney provides prosecutor services and legal advice to other cities and legal entities besides City of Harmony.

7. Subcontracting and Assignment:

Attorney shall not subcontract any of the services contemplated under this contract nor assign any interest in the contract without prior written approval of City.

8. Non-Assignability:

Attorney shall not assign any interest in this agreement and shall not transfer any interest in the same without the prior written consent of City.

9. Data Practices:

All data collected, created, received, maintained, or disseminated, or used for any purposes by City and/or Attorney in fulfilling the duties described in this contract are governed by the Minnesota Government Data Practices Act and other state and federal laws. City and Attorney agree to abide by the applicable state and federal statutes, rules and regulations.

10. Default and Termination:

Either party may terminate this agreement at any time without cause upon sixty (60) days' written notice to the other party. Either party may also terminate this agreement with sixty (60) days' notice for cause such as default or breach by the other party as long as a written Notice of Default is provided to the defaulting party via certified mail specifying the particular event, series of events or failure constituting the default and cure period. If the party in default fails to cure the specified circumstances described in the Notice of Default within fourteen (14) calendar days, then the whole or any part of this agreement may be terminated

by written Notice of Termination. Notice to County shall be given to the County Attorney's Office. Notice to City shall be given to the Harmony City Clerk.

11. Amendments - Entire Agreement:

This agreement is complete and supersedes all oral agreements and negotiations between the parties as well as any previous agreements presently in effect between the parties relating to the services identified herein. If there are any inconsistencies between the provisions of this agreement and any prior agreements, the provisions of the most recent agreement shall prevail. The entire agreement between the parties is contained herein.

12. Modifications:

Any material alterations, variations, modifications, or waivers to the terms of this agreement shall only be valid when they have been agreed upon by the parties and reduced to a writing signed by representatives of City, County, and Attorney.

13. Interpretation of Agreement; Venue:

This agreement shall be interpreted and construed according to the laws of the State of Minnesota. All litigation regarding this agreement shall be venued in Fillmore County District Court in Preston, Minnesota.

14. Assumption of Liabilities/Insurance:

Each party shall maintain professional, liability, worker's compensation and such other insurance as is necessary to cover negligent or wrongful acts of its employees, agents and representative. County and Attorney shall not be responsible for the negligent or wrongful acts of City's employees, agents or representatives.

Except as otherwise provided, City shall not be called upon to assume any liability for the direct payment of any salaries, wages, or other compensation to County personnel performing services hereunder for City, and County hereby assumes said liabilities. Similarly, City shall not be liable for compensation or indemnity to any County employee for injury or sickness arising out of his/her employment.

County, its officers and employees, shall not be deemed to assume any liability for intentional or negligent acts of City or of any officers, agents or employees thereof, and City agrees to defend and indemnify County and its officers, employees and agents from and against all claims, damages, losses and

expenses, including attorney's fees arising out of or resulting from City's performance of or failure to perform its obligation under this agreement.

15. Fees:

If any action at law or in equity shall be brought in court or for or on account of any breach or to enforce or to interpret any of the covenants, terms or conditions of this contract, the prevailing party shall be entitled to recover from the other party as part of prevailing party's costs, its reasonable attorney's fees, the amount of which shall be fixed by the Court and shall be made part of any judgment or decree rendered.

IN WITNESS WHEREOF, Fillmore County and City of Harmony have executed this agreement as of the _____ day of _____, 2019:

County of Fillmore

By: _____
County Commissioner Date

By: _____
Bobbie Vickerman/Coordinator Date

City of Harmony

By: _____
Mayor Date

By: _____
City Clerk Date

Fillmore County Attorney's Office

By: _____
Brett A. Corson/County Attorney Date



2011 Elgin Pelican NP

2011 Elgin Pelican
Image not found by type unknown



Features:

- Single Broom Pelican
- Hydraulic temp & Level Shut Down
- Conveyor Washout
- Main Broom Hour Meter
- Single Strobe
- Rear Floods
- AC
- Radio
- Right Hand Air Ride Seat
- Engine Precleaner
- Right Hand Gutter Broom Tilt
- LED Stop
- Limb Guard

Hours: 3327 | Miles: 12840 Stock Number: C006284 Available January 2019

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