

**CITY OF HARMONY
PARK BOARD
REGULAR MEETING**

July 14, 2025
5:30 PM

Council Room
Community Center

1. Call to order
2. Roll Call
3. Public Forum
4. Consent Agenda
 - a) Minutes
 - b) Claims
5. Old Business
 - a. Wind Nets
 - b. Cardinal Park Porta Potty
 - c. Summer Help Update
 - d. Selvig Park Gazebo - Roof Replacement Update
 - e. Trailhead Park – Requesting to be apart of Give to the Max
 - f. Bruce Bigalk Pavilion - Finance Update
6. New Business
 - a. Side by Side Discussion
 - b. 2026 Budget Discussion – Preliminary Tax Levy
 - c. Electric Push Mower

Adjourn



MINUTES
PARK BOARD
Regular Meeting

May 12, 2025
5:30 P.M.

Council Room
Community Center

Meeting was called to order by Kelli Jo Krenzke at 5:30 p.m.

Present: Kyle Scheevel, Jesse Grabau, Kelli Jo Krenzke, Miles Petree and Stephanie Mensink.
Also Present: Corey Whalen, Alissa Stelpflug (Administrator/City Clerk) and Cindy Ofstedahl

Absent:

CONSENT AGENDA: First order of business, minutes and claims were reviewed. Motion by Jesse Grabau to approve, seconded by Kyle Scheevel. No further discussion, motion carried.

OLD BUSINESS:

SPLASH PAD PAVILION UPDATE: Cindy Ofstedahl updated Park Board that Construction has started on the Pavilion. Dedication scheduled for July 3rd at 11am. Working with Kelly's Printing on the signage, that is coming along nicely. Outside West wall will include a map of the bike trail designed from steel that Harmony Enterprise donated.

SUMMER HELP: Administrator Stelpflug informed Park Board that due to our current hire for the Summer Maintenance position not going well. Discussion was held and a motion to release the current summer position from his duty was made by Jesse Grabau and seconded by Miles Petree. A discussion was held about hiring Odean Miller to mow and interview Carson Bothun to help weed eat, water flowers and do some needed maintenance. It was also discussed hiring a lawn mowing service. Corey Whalen mentioned the possibility of hiring a 4th Full Time position for the City of Harmony would be another option. Kyle Scheevel motioned to hire Odean Miller for 30-35 hours a week for mowing, motion was seconded by Jesse Grabau.

SPLASH PAD SUMMER HOURS DISCUSSION: Discussion was held on keeping the Splash Pad hours from 11am-7pm, open Memorial Weekend through Labor Day Weekend. No changes need to be made.

NEW BUSINESS:

LAWN MOWER DISCUSSION: Corey Whalen was there to discuss whether we should upgrade our lawn mower. We currently have one quote from Run Right. The Park Board would like to see a few more options due to the cost of lawn mowers increasing.

PORTA-POTTY QUOTE FOR CARDINAL PARK: Administrator Stelpflug addressed having a Porta-Potty added to the Cardinal Park, due to the Community Center being closed during the weekends. The current quote received from Ness Pumping Service was for \$135/month. A motion was made by Jesse Grabau to install a Handicap Accessible Porta Potty and make sure it gets anchored down. The motion was seconded by Kyle Scheevel.

Upon no further business, Kelli Jo adjourned the meeting at 6:12 p.m.

City of Harmony
Park Board Claims for Review
2025

07/11/25 10:00 AM

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| Tran Date | Fund | Department | Expense Description | Vendor | Comments | Amount |
|-----------|-----------|------------|------------------------------|---------------------------------|---|-------------|
| 06/05/25 | Park Fund | Parks | General Operating Supplies | COATY, DANA | Camping fee overpayment | \$4.43 |
| 06/06/25 | Park Fund | Parks | Buildings and Structures | HERSHBERGER, ENOS | Build Bruce Bigalk shelter | \$17,500.00 |
| 06/06/25 | Park Fund | Parks | Advertising | FILLMORE COUNTY JOURNAL | Balance fro invoice 174294 | \$1.00 |
| 06/06/25 | Park Fund | Parks | Other Rentals | HARMONY MOTORSPORTS | Can-Am rental | \$700.00 |
| 06/09/25 | Park Fund | Parks | Chemicals and Chem Products | NUTRIEN AG SOLUTIONS | Weed spray | \$104.98 |
| 06/10/25 | Park Fund | Parks | Small Tools and Minor Equip | ELAN FINANCIAL SERVICES | AS - Amazon-Portable Pickelball Net | \$70.35 |
| 06/10/25 | Park Fund | Recreation | General Operating Supplies | STELPFLUG, ALISSA | Reimb for: 1 reflective t-shirt and 4 wr | \$68.37 |
| 06/10/25 | Park Fund | Parks | Other Equipment | KIRBY BUILT SALES | Mason Wheelchair Accessible Picnic Ta | \$2,169.88 |
| 06/10/25 | Park Fund | Parks | Small Tools and Minor Equip | KINGSLEY MERCANTILE | PARKS-batteries,fittings,tape,paint tray, | \$148.17 |
| 06/10/25 | Park Fund | Recreation | Repair/Maint Other Equipment | HARMONY TELEPHONE CO (MI BROADB | Splash Pad - Security Cameras | \$148.20 |
| 06/10/25 | Park Fund | Parks | General Operating Supplies | ELAN FINANCIAL SERVICES | BM - 46.56 x 4 ColourTree 5'x50' Gree | \$186.24 |
| 06/10/25 | Park Fund | Parks | Electric Utilities | HARMONY PUBLIC UTILITIES | Parks electric utilities | \$261.14 |
| 06/10/25 | Park Fund | Parks | Water Utilities | HARMONY PUBLIC UTILITIES | Parks water utilities | \$106.30 |
| 06/10/25 | Park Fund | Parks | Sewer Utilities | HARMONY PUBLIC UTILITIES | Parks sewer utilities | \$41.51 |
| 06/10/25 | Park Fund | Parks | Motor Fuels/Lubricants | KWIK TRIP,INC | Parks - fuel | \$165.75 |
| 06/10/25 | Park Fund | Parks | Motor Fuels/Lubricants | WEX BANK (SINCLAIR) | Summer help - Parks fuel | \$49.55 |
| 06/10/25 | Park Fund | Recreation | Repair/Maint Other Equipment | PRESTON EQUIPMENT CO. | Parks - chain loop | \$15.99 |
| 06/10/25 | Park Fund | Parks | Repair/Maint Machinery/Equip | RUN RIGHT POWER LLC | Parks - oil and air filters | \$241.34 |
| 06/10/25 | Park Fund | Parks | Repair/Maint Machinery/Equip | RUN RIGHT POWER LLC | Parks - Hus 12" BAR LAM 3/8 MIN 050 | \$6.49 |
| 06/10/25 | Park Fund | Parks | Repair/Maint Machinery/Equip | RUN RIGHT POWER LLC | Parks - Hus Titanium Line | \$12.95 |
| 06/10/25 | Park Fund | Parks | Repair/Maint Machinery/Equip | RUN RIGHT POWER LLC | Parks - Husqvarna 115H - shop materia | \$200.00 |
| 06/10/25 | Park Fund | Parks | Repair/Maint Machinery/Equip | RUN RIGHT POWER LLC | Parks - 12" BAR, 3/8 MINI | \$26.50 |
| 06/10/25 | Park Fund | Parks | Repair/Maint Machinery/Equip | RUN RIGHT POWER LLC | Inv #45289 | -\$1.24 |
| 06/10/25 | Park Fund | Parks | Buildings and Structures | Nolan Lumber Company | materials for Park Pavilion | \$18,105.00 |
| 06/10/25 | Park Fund | Parks | Sign Materials | KELLY PRINTING & SIGNS | Sign for Bigalk pavillion | \$650.00 |
| 06/10/25 | Park Fund | Parks | Motor Fuels/Lubricants | WEX BANK (SINCLAIR) | Summer help - Parks fuel | -\$49.55 |
| 06/10/25 | Park Fund | Parks | Motor Fuels/Lubricants | WEX BANK (SINCLAIR) | Summer help - Parks fuel | \$49.55 |
| 06/13/25 | Park Fund | | | MN DEPT OF REVENUE (SALESTAX) | MN Sales Tax Due-Parks | \$135.68 |
| 06/16/25 | Park Fund | Parks | Landscaping Materials | PLANT LADY LANDSCAPES | Trail Head Park - Bruce Bigalk Pavilion | \$3,260.00 |
| 07/02/25 | Park Fund | Parks | Repair/Maint Bldg/Structures | HAUGERUD PAINTING | Stained Bigalk Pavillion | \$3,550.00 |
| 07/02/25 | Park Fund | Parks | Repair/Maint Bldg/Structures | HAUGERUD PAINTING | Donation for Bigalk | -\$350.00 |
| 07/09/25 | Park Fund | Parks | General Operating Supplies | DALCO (IMPERIALDADE) | Trash cans Bigalk Pavilion | \$861.58 |
| 07/09/25 | Park Fund | Parks | Landscaping Materials | GARDEN ROAD GREENHOUSE | Parks planters | \$760.00 |
| 07/09/25 | Park Fund | Parks | Repair/Maint Machinery/Equip | HAMMELL EQUIPMENT | Repair UTV, seal kit, anti freeze | \$159.30 |
| 07/09/25 | Park Fund | Parks | Repair/Maint Machinery/Equip | HAMMELL EQUIPMENT | Raired coolat leak on UTV | \$1,204.77 |
| 07/09/25 | Park Fund | Parks | Equipment Parts | HAMMELL EQUIPMENT | Ring for UTV | \$3.32 |
| 07/10/25 | Park Fund | Parks | Small Tools and Minor Equip | ELAN FINANCIAL SERVICES | Parks - bacteria kit, pay gov fee | \$257.50 |
| 07/10/25 | Park Fund | Parks | Small Tools and Minor Equip | KINGSLEY MERCANTILE | Zip ties, garden hose, knife, hose, had | \$146.66 |
| 07/10/25 | Park Fund | Parks | Small Tools and Minor Equip | KINGSLEY MERCANTILE | Bolts, screwa | \$9.56 |

City of Harmony
Park Board Claims for Review
2024

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| Tran Date | Fund | Department | Expense Description | Vendor | Comments | Amount |
|-----------|-----------|------------|------------------------------|---------------------------------|---|-------------------|
| 07/10/25 | Park Fund | Parks | Repair/Maint Other Improve | MID-AMERICA BACKFLOW PREVENTER | Backflow test. Splash Pad | \$200.00 |
| 07/10/25 | Park Fund | Parks | Repair/Maint Bldg/Structures | MOREM ELECTRIC, INC | Bruce Bigalk Pavilion at Splash Pad | \$2,000.21 |
| 07/15/25 | Park Fund | Parks | Equipment Parts | RUN RIGHT POWER LLC | Parts - Item #82BD500 82V 5.0AH Batt | \$329.99 |
| 07/15/25 | Park Fund | Parks | Repair/Maint Machinery/Equip | RUN RIGHT POWER LLC | Parts - Oil, bar and chain 1 QT | \$8.99 |
| 07/15/25 | Park Fund | Parks | Repair/Maint Machinery/Equip | RUN RIGHT POWER LLC | Service - Z-Turn (XC610ZK31) | \$49.22 |
| 07/15/25 | Park Fund | Parks | Buildings and Structures | Nolan Lumber Company | Treated plywood for Bruce Bigalk Mem | \$43.95 |
| 07/15/25 | Park Fund | Parks | Buildings and Structures | DOUG SWEEN STAINED GLASS | Design Fee, Installation and supplies - | \$496.54 |
| 07/15/25 | Park Fund | Parks | Repair/Maint Other Improve | SOLBERG WELDING | steel materials and labor | \$96.15 |
| 07/15/25 | Park Fund | Parks | Repair/Maint Other Improve | SOLBERG WELDING | iron materials and labor | \$171.86 |
| 07/15/25 | Park Fund | Parks | Electric Utilities | HARMONY PUBLIC UTILITIES | Parks electric utilities | \$438.79 |
| 07/15/25 | Park Fund | Parks | Water Utilities | HARMONY PUBLIC UTILITIES | Parks water utilities | \$1,149.98 |
| 07/15/25 | Park Fund | Parks | Sewer Utilities | HARMONY PUBLIC UTILITIES | Parks sewer utilities | \$42.17 |
| 07/15/25 | Park Fund | Recreation | Repair/Maint Other Equipment | HARMONY TELEPHONE CO (MI BROADB | Splash Pad - Security Cameras | \$90.74 |
| 07/15/25 | Park Fund | Parks | Motor Fuels/Lubricants | KWIK TRIP,INC | Parks - fuel | \$367.41 |
| | | | | | | <hr/> \$56,467.27 |

(([Act Year]='2025' and [period] in (6,7)) and ([Tran Nbr] like '[2]*')) and (((Fund="251")))

Nolan Lumber Co.

745 Main Ave N - Harmony, MN 55939

Phone: (507)386-2232 - Fax: (507)386-3742

Email: nolanlumberco@gmail.com

City of Harmony

June 9, 2025

Materials Estimate For New Cedar Shingles
On The Selvig Park shelter. The Price Includes:

Cedar Shingles - 4 Bundles / 52
Felt Underlayment
Nails + Flashing
Cedar Hip Covering

Materials Estimate \$5285.00

Thank You
Gary Nolan

HERSHBERGER CONSTRUCTION

Enos Hershberger--LIC #BC682718

32934 136TH ST

HARMONY, MN 55939

507-421-7360

CUSTOMER'S ORDER NO.

PHONE

DATE

NAME

ADDRESS

6-9-25

Park Board Harmony

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RET'D.

PAID OUT

QTY.

DESCRIPTION

PRICE

AMOUNT

⊗ Re roof 10 sided Shelter

⊗ Tear off old wooden shingle

⊗ put on new cedar wooden
shingle and caps

⊗ Labor ; Disposal. \$ 650.00

TAX

RECEIVED BY

TOTAL

2912

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

Splash Pad Pavilion Extension

| Vendor | Actual Cost | Estimated Amount | Notes | Invoice Date |
|---|---------------------|---------------------|--|--------------|
| Nolan Lumber | \$ 18,105.00 | \$ 20,000.00 | Came in under cost, with a \$200 discount. | 5/31/2025 |
| Enos Labor | \$ 17,500.00 | \$ 19,500.00 | Bill came in under cost | 5/20/2025 |
| Concrete - Falck Concrete Construction | \$ 8,500.00 | \$ 9,100.00 | Actual Bill was \$9,060 & they donated \$560.00 | 4/29/2025 |
| Landscaping - Plant Lady - Trees | \$ 3,260.00 | \$ 3,400.00 | Actual Bill was \$3,305 - they discounted it \$45 | 6/11/2025 |
| Plant Lady - Trees??? | \$ 1,000.00 | \$ 1,000.00 | | |
| Morem Electric | \$ 2,000.21 | \$ 2,400.00 | Donated \$400 | 6/16/2025 |
| Signage for back tribute wall- Kelly Printing /Signage for name of Pavilion and trees donated in Memory - Letterwerks | \$ 650.00 | \$ 2,000.00 | | |
| Picnic Table (Kirby) | \$ 2,168.88 | \$ 2,000.00 | Round Picnic Table cost is \$600 each (\$400/table & \$200 Shipping) - | 6/4/2025 |
| Staining or Wood (Haugerud Painting) | \$ 3,200.00 | \$ 1,000.00 | | |
| Harmony Enterprise | \$ - | | Donation of Steel and the cutting of the steel | |
| Doug Sween - Stained Glass | \$ 496.54 | | | |
| Total for Project | \$ 57,380.63 | \$ 60,400.00 | | |

| | |
|--|--------------------|
| Donations designated for Memorial | \$ 42,025.00 |
| Harmony Community Foundation Grant Request | \$ 12,875.00 |
| W. Miller - Donation | \$ 100.00 |
| Johnson Family Farms - Donation | \$ 300.00 |
| C. Beastron - Donation | \$ 100.00 |
| J. Vagts - Donation | \$ 500.00 |
| M. Whalen - Donation | \$ 100.00 |
| Balance Due | \$ 1,380.63 |

QUOTE

Date: 7/11/2025

To:
City of Harmony

| | | | |
|-------------|-----|----------------|----------|
| Salesperson | Job | Payment terms | Due date |
| | | Due on receipt | TBD |

[illegible]

This is a quotation on the goods named, subject to the conditions noted below: All sales final, payment due upon receipt.

To accept this quotation, sign here and return: _____

Thank you for your business!

City of Harmony
Expenditure Worksheets

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| Account | Description | Prior Year Amt | Last Yr Budget | Last Yr Amt | Current Yr Budget | YTD Amount | Next Yr Budget | Comments |
|-------------------------|------------------------------|-------------------|--------------------|-------------------|----------------------|-------------------|-------------------|----------|
| 251 Park Fund | | | | | | | | |
| 45100 Recreation | | | | | | | | |
| 251-45100-211 | General Operating Supplies | \$981.09 | \$0.00 | \$186.42 | \$0.00 | \$16.37 | \$0.00 | |
| 251-45100-318 | Program Services | \$0.00 | \$0.00 | \$12.40 | \$0.00 | \$0.00 | \$0.00 | |
| 251-45100-361 | General Liability Ins | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 251-45100-363 | Automotive Ins | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 251-45100-408 | Repair/Maint Other Equipment | \$0.00 | \$0.00 | \$1,387.21 | \$0.00 | \$254.93 | \$0.00 | |
| 251-45100-490 | Donations to Civic Org s | \$4,453.74 | \$11,500.00 | \$0.00 | \$11,500.00 | \$5,013.46 | \$0.00 | |
| 45100 Recreation | | \$5,434.83 | \$11,500.00 | \$1,586.03 | \$11,500.00 | \$5,284.76 | \$0.00 | |

City of Harmony

Expenditure Worksheets

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| Account | Description | Prior Year Amt | Last Yr Budget | Last Yr Amt | Current Yr Budget | YTD Amount | Next Yr Budget | Comments |
|--------------------|------------------------------|-------------------|-------------------|----------------|----------------------|---------------|-------------------|----------|
| 45200 Parks | | | | | | | | |
| 251-45200-101 | Wages & Salaries | \$24,698.09 | \$18,000.00 | \$21,722.79 | \$19,850.00 | \$7,754.27 | \$0.00 | |
| 251-45200-121 | Employer PERA | \$503.05 | \$900.00 | \$688.24 | \$1,210.00 | \$423.31 | \$0.00 | |
| 251-45200-122 | Employer Social Security | \$1,357.80 | \$1,000.00 | \$1,272.43 | \$1,175.00 | \$480.48 | \$0.00 | |
| 251-45200-123 | Employer Medicare | \$317.57 | \$250.00 | \$297.59 | \$250.00 | \$112.39 | \$0.00 | |
| 251-45200-131 | Employer Paid Health | \$2,428.86 | \$2,800.00 | \$2,309.63 | \$1,850.00 | \$1,507.39 | \$0.00 | |
| 251-45200-133 | Employer Paid Life | \$20.99 | \$25.00 | \$18.24 | \$25.00 | \$12.62 | \$0.00 | |
| 251-45200-151 | Worker s Comp Insurance Prem | \$1,187.00 | \$2,000.00 | \$1,238.43 | \$800.00 | \$752.13 | \$0.00 | |
| 251-45200-201 | Office Accessories | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 251-45200-203 | Printed Forms | \$0.00 | \$50.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | |
| 251-45200-211 | General Operating Supplies | \$981.24 | \$1,000.00 | \$1,982.69 | \$2,000.00 | \$2,746.43 | \$0.00 | |
| 251-45200-212 | Motor Fuels/Lubricants | \$1,697.42 | \$1,750.00 | \$2,174.80 | \$2,250.00 | \$582.71 | \$0.00 | |
| 251-45200-216 | Chemicals and Chem Products | \$1,061.10 | \$500.00 | \$2,022.49 | \$2,050.00 | \$104.98 | \$0.00 | |
| 251-45200-221 | Equipment Parts | \$22.15 | \$500.00 | \$1,643.04 | \$1,700.00 | \$857.66 | \$0.00 | |
| 251-45200-223 | Building Repair Materials | \$795.26 | \$1,000.00 | \$773.14 | \$1,000.00 | \$0.00 | \$0.00 | |
| 251-45200-225 | Landscaping Materials | \$9,925.80 | \$2,500.00 | \$9,759.94 | \$2,500.00 | \$4,020.00 | \$0.00 | |
| 251-45200-226 | Sign Materials | \$27.30 | \$500.00 | \$95.47 | \$200.00 | \$1,275.36 | \$0.00 | |
| 251-45200-228 | Cleaning Supplies | \$18.16 | \$250.00 | \$0.00 | \$250.00 | \$11.70 | \$0.00 | |
| 251-45200-240 | Small Tools and Minor Equip | \$590.34 | \$750.00 | \$983.43 | \$1,000.00 | \$1,126.24 | \$0.00 | |
| 251-45200-304 | Legal Fees | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 251-45200-308 | Training Fees | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 251-45200-322 | Postage | \$0.00 | \$25.00 | \$4.14 | \$0.00 | \$1.38 | \$0.00 | |
| 251-45200-331 | Travel Expenses | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 251-45200-341 | Advertising | \$0.00 | \$100.00 | \$0.00 | \$100.00 | \$2.00 | \$0.00 | |
| 251-45200-352 | General Notices and Pub Info | \$50.64 | \$100.00 | \$0.00 | \$100.00 | \$0.00 | \$0.00 | |
| 251-45200-361 | General Liability Ins | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 251-45200-362 | Property Ins | \$3,942.72 | \$3,500.00 | \$6,223.00 | \$5,250.00 | \$0.00 | \$0.00 | |
| 251-45200-363 | Automotive Ins | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 251-45200-381 | Electric Utilities | \$2,951.64 | \$2,700.00 | \$3,169.47 | \$2,900.00 | \$1,430.48 | \$0.00 | |
| 251-45200-382 | Water Utilities | \$12,200.00 | \$13,000.00 | \$5,164.03 | \$5,000.00 | \$1,557.67 | \$0.00 | |
| 251-45200-384 | Refuse/Garbage Disposal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 251-45200-385 | Sewer Utilities | \$197.65 | \$500.00 | \$401.16 | \$300.00 | \$207.43 | \$0.00 | |
| 251-45200-401 | Repair/Maint Land | \$1,000.00 | \$2,000.00 | \$1,262.12 | \$1,500.00 | \$800.00 | \$0.00 | |
| 251-45200-402 | Repair/Maint Bldg/Structures | \$177.56 | \$1,500.00 | \$372.62 | \$500.00 | \$5,344.48 | \$0.00 | |
| 251-45200-403 | Repair/Maint Other Improve | \$663.84 | \$1,500.00 | \$1,599.36 | \$1,500.00 | \$1,162.83 | \$0.00 | |
| 251-45200-404 | Repair/Maint Machinery/Equip | \$3,352.81 | \$1,500.00 | \$1,493.89 | \$1,500.00 | \$2,221.37 | \$0.00 | |
| 251-45200-418 | Other Rentals | \$0.00 | \$500.00 | \$700.00 | \$500.00 | \$700.00 | \$0.00 | |
| 251-45200-437 | Taxes, Licenses & Permits | \$206.00 | \$250.00 | \$0.00 | \$250.00 | \$0.00 | \$0.00 | |

City of Harmony

Expenditure Worksheets

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July 2025

| Account | Description | Prior Year Amt | Last Yr Budget | Last Yr Amt | Current Yr Budget | YTD Amount | Next Yr Budget | Comments |
|--------------------|-----------------------------|-------------------|-------------------|----------------|----------------------|---------------|-------------------|----------|
| 251-45200-490 | Donations to Civic Org s | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 251-45200-510 | Land | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 251-45200-520 | Buildings and Structures | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$44,645.49 | \$0.00 | |
| 251-45200-530 | Other Improvements | \$5,899.50 | \$10,000.00 | \$247.40 | \$10,000.00 | \$0.00 | \$0.00 | |
| 251-45200-580 | Other Equipment | \$16,584.69 | \$5,000.00 | \$4,225.94 | \$5,000.00 | -\$458.58 | \$0.00 | |
| 251-45200-721 | Transfer to General Fund | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 251-45200-724 | Transfer to Capital Project | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 45200 Parks | | \$92,859.18 | \$78,950.00 | \$71,845.48 | \$73,560.00 | \$79,382.22 | \$0.00 | |

Run Right Power Equipment

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

Status : **Open**Invoice # : **46228**Type : **Major Unit Quote**Date : **07/07/2025**Contact ID : **1821****City Of Harmony****Brian Michel**

225 3rd ave

HARMONY, Minnesota 55939

UNITED STATES

cityoffice@harmonymn.gov

507-273-7939 Ext.Brian - Mobile

507-251-2880 Ext.Cotey - Mobile

Selected Units for Sale

| N/U | Year | Make | Model | Unit Type | VIN/Serial | Sale Price | DOC Fees | Off'l Fees | Prot. Pkg |
|-----|------|----------------|--|------------|--------------------|------------|----------|------------|-----------|
| N | 2024 | Greenw orks | 82LM21S-8DP 82LM21S-8DP 82V 21 BRUSHLESS SP MOWER W 8AH BAT & CHG KIT | Walk Mower | GWB1300047 (0047) | \$799.99 | \$0.00 | \$0.00 | \$0.00 |

Trade-In Units

| N/U | Year | Make | Model | Unit Type | VIN/Serial | Allowance | Payoff | Net Allowance |
|-----|------|-----------|---|-----------|------------|-----------|--------|---------------|
| U | N/A | Husqvarna | 967951105 WITHOUT INSTALL. ROBOTIC MOWER, 0.4 ACRE CAPACITY, ALL IN ONE PACKAGE - INSTALLATION MATERIAL & INSTALL INCLUDED, HOSE WASHABLE, AUTOMOWER C ONNECT@HOME , X1 GUIDE WIRE, SINGLE SEARCH, 3.6" CUT HEIGHT, NO FACTORY PIN CODE | Automower | 190502177 | \$200.00 | \$0.00 | \$200.00 |

Sales Notes

Major unit quotes valid for 14 days

Disclaimer

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

Run Right Power Equipment
235 MAIN AVE. N
HARMONY, MN 55939
Main: 507-884-1932

Status : **Open** Invoice # : **46228**
Type : **Major Unit Quote** Date : **07/07/2025**
Contact ID : **1821**

| Totals | | |
|-----------------------|---|----------|
| Sub Total | + | \$599.99 |
| *** Invoice Total | = | \$599.99 |
| Amount Paid | - | \$0.00 |
| *** Transaction Total | = | \$599.99 |
| Balance Due = | | \$599.99 |

Deposit Paid \$0.00

Tax Name
Exempt

Tax Amount
\$0.00

Signature _____