

**CITY OF HARMONY
PARK BOARD
REGULAR MEETING**

September 14, 2026
5:30 PM

Council Room
Community Center

1. Call to order
 2. Roll Call
 3. Public Forum
 4. Consent Agenda
 - a) Minutes
 - b) Claims
 - c) Budget YTD Rev/Exp
 5. Old Business
 6. New Business
 - a. Run Right - Lawn Mower Quotes
 - b. Back Alley Beautification Project/Pavilion Location Discussion
- Adjourn



MINUTES
PARK BOARD
Regular Meeting

August 10, 2026
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, and Kelli Jo Krenzke.
Also Present: Alissa Stelpflug (Administrator/City Clerk)

Others Present: None

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:

2027 BUDGET DISCUSSION – PRELIMINARY TAX LEVY

Discussion was held regarding the amount currently set aside in Capital Outlay for parks. Due to the mower engine repair completed in 2026, it was determined that two new mowers will need to be purchased in 2027. Jesse will contact Altoz Mowers to obtain current pricing for new mowers. The Board also discussed the potential trade-in or sale of the existing lawnmowers. Jesse and Alissa will research the available options to determine whether it would be more beneficial to trade in the mowers or sell them through the Wisconsin Surplus Auction site.

Discussion was also held regarding potential grant opportunities for the All-Inclusive Park project, including funding through Taylor Farms, the Minnesota Department of Natural Resources (DNR), and Give to the Max.

A motion was made by Jesse Grabau to request a 3% increase in the Park Board's 2027 budget. The motion was seconded by Kelli Jo Krenzke. No further discussion, motion carried.

Kelli Jo Krenzke adjourn meeting at 5:40pm.

City of Harmony
Park Board Claims for Review
2025

09/10/26 2:30 PM

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Tran Date	Fund	Department	Expense Description	Vendor	Comments	Amount
09/02/26	Park Fund	Parks	General Operating Supplies	DALCO (IMPERIALDADE)	Handsoap	\$64.35
09/02/26	Park Fund	Parks	Repair/Maint Other Improve	RUN RIGHT POWER LLC	Chain(s) sharpened	\$9.00
09/02/26	Park Fund	Parks	Repair/Maint Machinery/Equip	RUN RIGHT POWER LLC	Sharpened blades, cleaned deck, check	\$65.38
09/08/26	Park Fund	Parks	General Operating Supplies	ELAN FINANCIAL SERVICES	AS-(Amazon) splash pad - lithium batte	\$20.84
09/08/26	Park Fund	Parks	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Summer Mower & SidexSide Fuel	\$562.72
09/08/26	Park Fund	Parks	Worker s Comp Insurance Prem	LMCIT	Parks - Workers Compensation Ins	\$0.00
09/08/26	Park Fund	Recreation	Repair/Maint Other Equipment	HARMONY TELEPHONE CO (MI BROADB	Splash Pad - Security Cameras	\$90.74
09/08/26	Park Fund	Parks	General Operating Supplies	HARMONY MERCANTILE	Parks-pruner and super glue	\$21.78
09/08/26	Park Fund	Parks	Other Equipment	BARCO PRODUCTS LLC	Grand GTB Cash Aluminum Bench End	-\$764.54
09/08/26	Park Fund	Parks	Electric Utilities	HARMONY PUBLIC UTILITIES	Parks electric utilities	\$283.15
09/08/26	Park Fund	Parks	Water Utilities	HARMONY PUBLIC UTILITIES	Parks water utilities	\$10.81
09/08/26	Park Fund	Parks	Sewer Utilities	HARMONY PUBLIC UTILITIES	Parks sewer utilities	\$0.00
						\$364.23

(([Act Year]='2026' and [period] in (9)) and ([Tran Nbr] like '[2]*')) and (((Fund="251"))))

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

09/10/26 2:37 PM

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Current Period: September 2026

	2026 YTD Budget	2026 YTD Amt	September MTD Amt	2026 YTD Balance	% of Budget
Fund 251 Park Fund					
Revenues	\$114,232.00	\$63,701.77	\$256.46	\$50,530.23	55.77%
Expenditures	\$114,135.00	\$62,937.75	\$364.23	\$51,197.25	55.14%
Gain/(Loss)	\$97.00	\$764.02	(\$107.77)	(\$667.02)	787.65%
Revenue					
	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Charges for Service	\$5,500.00	\$4,597.27	\$256.46	\$902.73	83.59%
Intergovernmental	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Miscellaneous	\$1,778.00	\$3,984.30	\$0.00	(\$2,206.30)	224.09%
Taxes	\$93,954.00	\$55,120.20	\$0.00	\$38,833.80	58.67%
Transfers	\$13,000.00	\$0.00	\$0.00	\$13,000.00	0.00%
Total Revenue	\$114,232.00	\$63,701.77	\$256.46	\$50,530.23	55.77%
Expenditure					
Other Financing Uses	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0.00%
Parks	\$95,435.00	\$62,357.54	\$273.49	\$33,077.46	65.34%
Recreation	\$12,600.00	\$580.21	\$90.74	\$12,019.79	4.60%
Tourism Programs	\$100.00	\$0.00	\$0.00	\$100.00	0.00%
Total Expenditure	(\$114,135.00)	(\$62,937.75)	(\$364.23)	(\$51,197.25)	55.14%
Total Fund 251 Park Fund	\$97.00	\$764.02	(\$107.77)	(\$667.02)	787.65%

Run Right Power Equipment

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

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

225 3rd ave

HARMONY, Minnesota 55939

UNITED STATES

cityoffice@harmonymn.gov

507-273-7939 Ext.Brian - Mobile

507-251-2880 Ext.Corey - Mobile

Selected Units for Sale

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

Trade-In Units

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

Sales Notes

Major unit quotes valid for 14 days

Disclaimer

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

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

Deposit Paid \$0.00Tax Name

Exempt

Tax Amount

\$0.00

Signature _____

Run Right Power Equipment

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

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

225 3rd ave

HARMONY, Minnesota 55939

UNITED STATES

cityoffice@harmonymn.gov

507-273-7939 Ext.Brian - Mobile

507-251-2880 Ext.Corey - Mobile

*Same as
last value.*

*A new XC 610 55i
is 17,999*

Selected Units for Sale

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

Trade-In Units

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

Sales Notes

Major unit quotes valid for 14 days

Disclaimer

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

Deposit Paid \$0.00

Tax Name
Exempt

Tax Amount
\$0.00

Signature _____

*Same Reference
Tweeds will fit*

Run Right Power Equipment

235 MAIN AVE. N

HARMONY, MN 55939

Main: 507-884-1932

Status : **Open**Invoice # : **53824**Type : **Major Unit Quote**Date : **09/03/2026**Contact ID : **1821****City Of Harmony****Brian Michel**

225 3rd ave

HARMONY, Minnesota 55939

UNITED STATES

cityoffice@harmonymn.gov

507-273-7939 Ext.Brian - Mobile

507-251-2880 Ext.Corey - Mobile

Selected Units for Sale

N/U	Year	Make	Model	Unit Type	VIN/Serial	MSRP	Sale Price	DOC Fees	Off'l Fees	Prot. Pkg
	N/A	Altoz	XC610 SSI	Z-Turn		\$17,999.00	\$17,199.00	\$0.00	\$0.00	\$0.00
			1055240							
			Kawasaki FX EFI							

Trade-In Units

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

Sales Notes

Major unit quotes valid for 14 days

Disclaimer

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Totals		
Sub Total	+	\$10,699.00
*** Invoice Total	=	\$10,699.00
Amount Paid	-	\$0.00
*** Transaction Total	=	\$10,699.00
Balance Due =		\$10,699.00

Deposit Paid \$0.00Tax Name

Exempt

Tax Amount

\$0.00

Signature _____

SAME NEW REPLACEMENT
TWEELS WILL FIT
