

# COMING EVENTS

MONDAY, JANUARY 6

FIRE DEPT TRAINING  
7:00 PM Fire Department

TUESDAY, JANUARY 7

CITY COUNCIL MEETING  
5:15 PM Council Chambers

THURSDAY, JANUARY 9

HMU ELECTRONIC BOARD MEETING  
4:00 PM HMU

FRIDAY, JANUARY 10

VETS COMMISSION MEETING  
12:30 PM VETS AUDITORIUM

MONDAY, JANUARY 13

LIBRARY BOARD MEETING  
5:00 PM Library Meeting Room

TUESDAY, JANUARY 14

PARK & REC MEETING  
12:00 PM Council Chambers

WEDNESDAY, JANUARY 15

AIRPORT COMMISSION MEETING  
7:00 AM Harlan Airport

MONDAY, JANUARY 20

FIRE DEPT MEETING  
7:00 PM Fire Department



**AGENDA**  
**REGULAR CITY COUNCIL MEETING**  
**COUNCIL CHAMBERS, JANUARY 7, 2025, 5:15 P.M**

The City Council will be meeting in the City of Harlan Council Chambers. This meeting is open to the public for in-person attendance. This meeting is also available electronically utilizing Zoom.com. The public can participate remotely via conference call by telephone or by audio on their own computer.

To participate by audio internet connection:

Join Zoom: Meeting ID: <https://us02web.zoom.us/j/85715158878>

To participate by phone: dial #1-312-626-6799 Meeting ID: 857 1515 8878

**1. OPENING BUSINESS**

- A. Call meeting to order
- B. Roll call
- C. Clerk presents agenda (*Roll Call Vote*)
- D. Conflict of Interest (state if applicable)

**2. CONSENT AGENDA**

All items listed under the Consent Agenda will be enacted by one motion with a roll call vote. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion. Consent Agenda items may include any non-controversial subjects.

- A. Minutes of the 12-17-2024 Council meeting
- B. Claims List No. 1329 in the amount of \$292,448.44
- C. Renewal Application for Dollar General #2377 Class B Alcohol License
- D. Renewal Application for Knights of Columbus 5 Day Class C Alcohol License
- E. Renewal Application for Knights of Columbus 8 Month Class C Alcohol License

**3. OTHER BUSINESS**

- A. Appoint Gervas Mgonja as City Administrator (*Roll Call Vote*)

**4. OTHER REPORTS**

- A. General Report
- B. Mayor's Report
- C. Shelby County Chamber of Commerce & Industry Update
- D. Harlan Municipal Utilities Update
- E. Public Comments

**5. ADJOURN**

**The public was offered to participate by Zoom audio internet connection or by phone.**

The City Council of the City of Harlan, Iowa met pursuant to law and the rules of said Council in regular session, in the Council Chambers at 5:15 o'clock P.M. the 17<sup>TH</sup> day of December 2024. The meeting was called to order by Jay Christensen, Mayor in the Chair, and the following Council members were:

PRESENT: Kyle Lindberg, Aaron Nippert, Troy Schaben, Sharon Kroger, Jennifer Kelly, Richard Petersen.

ABSENT: None

The City Clerk presented the agenda. It was moved by Schaben and seconded by Lindberg to approve the agenda. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly, Petersen. NAYS: None. Motion carried.

The Mayor asked the Council members to state any conflicts of interest, as applicable.

All items listed under the Consent Agenda will be enacted by one motion with a roll call vote. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion. Consent Agenda items may include any non-controversial subjects.

- A. Minutes of the 12-03-2024 Council meeting, 12-09-2024 Special Council meeting and 12-13-2024 Special Council meeting
- B. Claims List No. 1328 in the amount of \$339,949.73
- C. Expenditure & Revenue reports for the month of November 2024
- D. HMU Sewer & Landfill Reconciliation Report for November 2024
- E. Sheriff's Statistical Report for November 2024
- F. New Fire Department Member Kyle Nelson
- G. Renewal Application for Cyclones Lanes Class C Alcohol License

It was moved by Nippert and seconded by Schaben that the items on the Consent Agenda be approved and adopted. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly, Petersen. NAYS: None. Motion carried and the Consent Agenda items were approved and adopted.

It was moved by Petersen and seconded by Lindberg to approve the 2025 Solid Waste and Recyclables Hauler Licenses. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kelly, Petersen. ABSTAIN: Kroger. NAYS: None. Motion carried.

It was moved by Kroger and seconded by Petersen to approve the Harlan Bridge Inspection Agreement with Kirkham Michael. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly, Petersen. NAYS: None. Motion carried.

Council Member Schaben introduced Resolution No 2590 – Resolution of Appreciation, Years of Service. Council Member Kroger seconded the motion. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly, Petersen. NAYS: None. Motion carried and the Resolution was duly adopted.

It was moved by Lindberg and seconded by Kroger to receive and file Airport Commission meeting minutes from 12/10/2024. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly, Petersen. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Schaben to approve FAA Airport Improvement Program (AIP) Preapplication. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly, Petersen. NAYS: None. Motion carried.

It was moved by Kroger and seconded by Schaben to receive and file Personnel & Finance Committee meeting minutes from 12/11/2024. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly, Petersen. NAYS: None. Motion carried.

It was moved by Schaben and seconded by Petersen to approve contacting a bidding consortium regarding the bidding process for the new ladder truck. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly, Petersen. NAYS: None. Motion carried.

Ashley Schleis gave a general update.

The Mayor presented his report.

It was moved by Lindberg and seconded by Schaben to re-appoint Sharon Lucke to the Harlan Historical Preservation Committee for a 3-year term to expire 12/31/2027. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly, Petersen. NAYS: None. Motion carried.

Updates were presented by the Shelby County Chamber of Commerce & Industry, Harlan Municipal Utilities, and the Shelby County Sheriff's Department.

There being no further business, the meeting was adjourned.

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Ashley Schleis, City Clerk

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Jay Christensen, Mayor

*“These minutes are as recorded by the Clerk and are subject to Council approval at the next regular meeting.”*

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid
<b>AHLERS &amp; COONEY P.C.</b>					
879776	LABOR RELATIONS	001-5-640-6411	750.00	.00	
Total AHLERS & COONEY P.C.:			750.00	.00	
<b>BISSEN, ROGER</b>					
122024	FIREFIGHTER OF THE YEAR AWARD	001-5-150-6519	87.04	.00	
Total BISSEN, ROGER:			87.04	.00	
<b>BOMGAARS</b>					
22361425	INTERNAL COUPLERS - STREETS	110-5-215-6310	7.38	.00	
22361433	SYNTHETIC GLOVES - FIRE	001-5-110-6181	29.99	.00	
22361619	DRILL - WWTP	610-5-815-6350	219.99	.00	
22361903	DESK HEATER FAN - LIBRARY	001-5-410-6310	24.99	.00	
22362566	BULK BOLTS/WELDING WIRE/FLINT STRIKER - PARKS	001-5-430-6310	17.72	.00	
22364047	FASTENERS - WWTP	610-5-818-6310	6.16	.00	
22364274	SEAFOAM MOTOR TUNE-U - PARKS	001-5-430-6310	16.96	.00	
22367710	SALT PELLETS - FIRE	001-5-150-6310	64.90	.00	
22368262	BULK BOLTS/SCREW/DRILL BIT - FIRE	001-5-150-6310	34.88	.00	
22371744	DIESEL FUEL/SUPP DIESEL FUEL - FIRE	001-5-150-6332	19.98	.00	
22372450	PEST CONTROL/PICK UP TOOL - STREETS	110-5-214-6310	32.98	.00	
22372951	COUPLER - STREET	110-5-214-6332	32.99	.00	
Total BOMGAARS:			508.92	.00	
<b>BOYSEN LAUNDRY SERVICES LLC</b>					
3354	MATS - FIRE	001-5-150-6310	24.00	.00	
Total BOYSEN LAUNDRY SERVICES LLC:			24.00	.00	
<b>BUTLER, CHAD THOMAS</b>					
12025	ADMIN SERVICES TO CAPTAIN C.BUTLER	001-5-110-6413	4,000.00	.00	
Total BUTLER, CHAD THOMAS:			4,000.00	.00	
<b>CARDINAL SUPPLIES &amp; FRESHENERS</b>					
4369	AIR FRESHENER - FIRE	001-5-150-6310	44.00	.00	
4370	AIR FRESHENER - ACT CTR	001-5-455-6310	44.00	.00	
4371	AIR FRESHENER - VETS	001-5-470-6310	26.40	.00	
Total CARDINAL SUPPLIES & FRESHENERS:			114.40	.00	
<b>CAS COMPUTERS</b>					
11580	OFFICE 365 - CITY CLERK	001-5-620-6419	75.00	.00	
Total CAS COMPUTERS:			75.00	.00	
<b>CULLIGAN WATER COND ATLANTIC</b>					
122024	BOTTLED WATER - ACCT #18523 - WWTP	610-5-815-6310	33.60	.00	
Total CULLIGAN WATER COND ATLANTIC:			33.60	.00	

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid
<b>DOLL DISTRIBUTING</b>					
1659081	BAR SUPPLIES - VET'S	001-5-470-6548	235.50	235.50	12/31/2024
Total DOLL DISTRIBUTING:			235.50	235.50	
<b>DR. JAY'S FAMILY EYECARE</b>					
185853	EYE EXAM - STREETS - KLOEWER	110-5-212-6181	140.00	.00	
Total DR. JAY'S FAMILY EYECARE:			140.00	.00	
<b>ECKLES, CODY ALLEN</b>					
12025	ADMIN SERVICES TO CHIEF DEPUTY C.ECKLES	001-5-110-6413	6,000.00	.00	
Total ECKLES, CODY ALLEN:			6,000.00	.00	
<b>ECONO SIGNS</b>					
10-993708	SIGNS - STREETS	110-5-240-6509	901.54	.00	
Total ECONO SIGNS:			901.54	.00	
<b>EMPLOYEE BENEFIT SYSTEMS</b>					
12025	GROUP INS. PREMIUMS/JAN - CODE ENFORCEMENT	001-5-110-6150	1,512.54	1,512.54	12/31/2024
12025	GROUP INS. PREMIUMS/JAN - LIBRARY	001-5-410-6150	2,970.64	2,970.64	12/31/2024
12025	GROUP INS. PREMIUMS/JAN - ACT. CTR	001-5-455-6150	.46	.46	12/31/2024
12025	GROUP INS. PREMIUMS/JAN - VET'S	001-5-470-6150	.46	.46	12/31/2024
12025	GROUP INS. PREMIUMS/JAN - CITY FAC.	001-5-650-6150	3,029.67	3,029.67	12/31/2024
12025	GROUP INS. PREMIUMS/JAN - CLERK	001-5-620-6150	3,669.28	3,669.28	12/31/2024
12025	GROUP INS. PREMIUMS/JAN - CITY ADM.	001-5-615-6150	1,722.10-	1,722.10-	12/31/2024
12025	GROUP INS. PREMIUMS/JAN - FIRE	001-5-150-6150	1,512.54	1,512.54	12/31/2024
12025	GROUP INS. PREMIUMS/JAN - STREET	001-5-212-6150	3,120.37	3,120.37	12/31/2024
12025	GROUP INS. PREMIUMS/JAN - STREET 110	110-5-212-6150	5,091.12	5,091.12	12/31/2024
12025	GROUP INS. PREMIUMS/JAN - WWTP	610-5-815-6150	6,050.16	6,050.16	12/31/2024
12025-1	UNREIMBURSED EXPENSE - 1471	004-5-930-6185	138.46	.00	
122024	UNREIMBURSED EXPENSES	004-5-930-6185	9.00	9.00	12/31/2024
122024-1	UNREIMBURSED EXPENSES	004-5-930-6185	41.30	41.30	12/31/2024
Total EMPLOYEE BENEFIT SYSTEMS:			25,423.90	25,285.44	
<b>FAREWAY STORES</b>					
00015030	VINEGAR - PARKS	001-5-430-6310	7.98	.00	
00090925	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	10.16	.00	
00092206	PROGRAM SUPPLIES - LIBRARY	001-5-410-6491	95.56	.00	
00092576	CUPS - LIBRARY	001-5-410-6490	5.98	.00	
00165708	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	47.13	.00	
Total FAREWAY STORES:			166.81	.00	
<b>FARM SERVICE CO-OP.</b>					
3816758	CANON #275XL BLACK HIGH YIELD - AIRPORT	001-5-280-6506	92.00	.00	
Total FARM SERVICE CO-OP.:			92.00	.00	

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid
<b>FARMERS MUTUAL TELEPHONE</b>					
122024	PHONE & CABLE BUNDLE/DEC - AIRPORT	001-5-280-6374	300.54	.00	
Total FARMERS MUTUAL TELEPHONE:			300.54	.00	
<b>FASTENAL COMPANY</b>					
IAATA72428	S/S TRUBOLT 3/8 X 3 - WWTP	610-5-818-6310	23.80	.00	
Total FASTENAL COMPANY:			23.80	.00	
<b>FIRE SERVICE TRAINING BUREAU</b>					
251019	REGISTRATION FEE - K. JONES, M. NELSEN & R. NELSEN	001-5-150-6230	300.00	.00	
Total FIRE SERVICE TRAINING BUREAU:			300.00	.00	
<b>GROSS, NEIL</b>					
12025	ADMIN SERVICES TO SHERIFF N.GROSS	001-5-110-6413	9,000.00	.00	
Total GROSS, NEIL:			9,000.00	.00	
<b>H.M.U.</b>					
11,358	CITY SHARE IOWA ONE CALLS - NOV	001-5-699-6497	34.55	.00	
Total H.M.U.:			34.55	.00	
<b>HOLMES MURPHY AND ASSOC INC</b>					
806754	JANUARY 2025 HMA CONSULTING FEE - CITY	001-5-699-6150	441.84	441.84	12/31/2024
Total HOLMES MURPHY AND ASSOC INC:			441.84	441.84	
<b>HOSS, JACOB LEE</b>					
12025	ADMIN SERVICES TO SERGEANT JAKE HOSS	001-5-110-6413	1,000.00	.00	
Total HOSS, JACOB LEE:			1,000.00	.00	
<b>HY-VEE ACCOUNTS RECEIVABLE</b>					
141787	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	20.92	.00	
Total HY-VEE ACCOUNTS RECEIVABLE:			20.92	.00	
<b>IA DEPT. OF REVENUE-SALES/USE</b>					
122024	SALES TAX - DECEMBER- WWTP	610-5-815-6435	22.95	.00	
Total IA DEPT. OF REVENUE-SALES/USE:			22.95	.00	
<b>IOWA DIVISION OF CRIMINAL INVESTIGATION</b>					
122024	PRE-EMPLOYMENT BACKGROUND CHECK - G. MGONJA	001-5-699-6370	15.00	15.00	12/18/2024
Total IOWA DIVISION OF CRIMINAL INVESTIGATION:			15.00	15.00	
<b>KIRKHAM MICHAEL</b>					
96989	FY2023 AIRPORT LAYOUT PLAN	368-5-280-6407	5,826.69	.00	
96994	HARLAN AIRPORT APRON EXPANSION	369-5-280-6407	1,852.68	.00	

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid
Total KIRKHAM MICHAEL:			7,679.37	.00	
<b>MACQUEEN EQUIPMENT</b>					
P25424	MESH SCREENS - WWTP	610-5-818-6332	99.24	.00	
Total MACQUEEN EQUIPMENT:			99.24	.00	
<b>MICROBAC LABORATORIES INC</b>					
NT2412821	WASTEWATER TESTING/DEC - MONOGRAM	610-5-815-6458	699.00	.00	
NT2412822	WASTEWATER TESTING/DEC - WWTP	610-5-815-6458	2,428.00	.00	
Total MICROBAC LABORATORIES INC:			3,127.00	.00	
<b>MYRTUE MEDICAL CENTER</b>					
122024	EMPLOYEE PHYSICALS	001-5-699-6186	28.00	.00	
122024	FIREFIGHTER PHYSICALS - FIRE	001-5-150-6185	222.00	.00	
Total MYRTUE MEDICAL CENTER:			250.00	.00	
<b>NISHNABOTNA R.E.C.</b>					
122024	ELECTRICITY/NOV - CUST #437500 OFFICE/AIRPORT	001-5-280-6374	355.15	.00	
122024-1	ELECTRICITY/NOV - CUST #479800 BEACON & HANGERS/AIRP	001-5-280-6374	111.49	.00	
Total NISHNABOTNA R.E.C.:			466.64	.00	
<b>O'REILLY AUTOMOTIVE INC.</b>					
0388-447788	WIPER BLADE - PARKS	001-5-430-6310	40.78	.00	
0388-447977	ADAPTER - STREETS	110-5-214-6504	7.99	.00	
0388-448107	IRIDIUM PLUG - STREETS	110-5-214-6332	92.40	.00	
0388-448108	PLIERS - STREETS	110-5-214-6310	13.99	.00	
0388-448657	THERMOSTAT & BRAKE FLUID - PARKS	001-5-430-6332	20.59	.00	
0388-448809	GASKET & FUEL FILTER - FACILITIES	001-5-650-6332	49.24	.00	
0388-449564	BATTERY - STREETS	110-5-214-6332	331.26	.00	
0388-449565	CORE RETURN - STREET	001-5-110-6332	44.00	.00	
Total O'REILLY AUTOMOTIVE INC.:			512.25	.00	
<b>PETERSEN FAMILY WELLNESS CENTER</b>					
12025	WELLNESS BENEFIT/CITY PORTION - JAN.	001-5-699-6184	245.20	.00	
Total PETERSEN FAMILY WELLNESS CENTER:			245.20	.00	
<b>PIGSLEY, SCOTT</b>					
12025-1	FBO CONTRACT - JAN. 2025 PYMT #1 - AIRPORT	001-5-280-6420	2,412.50	.00	
Total PIGSLEY, SCOTT:			2,412.50	.00	
<b>REGIONAL WATER</b>					
122024	WATER SERVICE/DEC - AIRPORT	001-5-280-6374	68.69	.00	
Total REGIONAL WATER:			68.69	.00	



Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid
<b>RELIANCE STANDARD</b>					
12025	LIFE & DISABILITY INS./JAN. - CODE ENFORCEMENT	001-5-110-6150	22.70	22.70	12/31/2024
12025	LIFE & DISABILITY INS./JAN. - LIBRARY	001-5-410-6150	52.34	52.34	12/31/2024
12025	LIFE & DISABILITY INS./JAN. - ACT. CTR	001-5-455-6150	13.95	13.95	12/31/2024
12025	LIFE & DISABILITY INS./JAN. - VET'S	001-5-470-6150	13.96	13.96	12/31/2024
12025	LIFE & DISABILITY INS./JAN. - CITY FAC.	001-5-650-6150	56.26	56.26	12/31/2024
12025	LIFE & DISABILITY INS./JAN. - CLERK	001-5-620-6150	63.93	63.93	12/31/2024
12025	LIFE & DISABILITY INS./JAN. - FIRE	001-5-150-6150	38.63	38.63	12/31/2024
12025	LIFE & DISABILITY INS./JAN. - STREET 110	110-5-212-6150	105.42	105.42	12/31/2024
12025	LIFE & DISABILITY INS./JAN. - STREET	001-5-212-6150	64.61	64.61	12/31/2024
12025	LIFE & DISABILITY INS./JAN. - WWTP	610-5-815-6150	117.18	117.18	12/31/2024
Total RELIANCE STANDARD:			548.98	548.98	
<b>S.W. IA PLANNING COUNCIL</b>					
1862-5	CDBG EXPENSES - WASTEWATER	005-5-515-6407	949.00	.00	
Total S.W. IA PLANNING COUNCIL:			949.00	.00	
<b>SALVO DEREN SCHENCK SWAIN &amp; ARGOTSINGER</b>					
122024	LEGAL FEES - NUISANCE	001-5-515-6411	880.00	.00	
122024	LEGAL FEES	001-5-640-6411	705.00	.00	
Total SALVO DEREN SCHENCK SWAIN & ARGOTSINGER:			1,585.00	.00	
<b>SHELBY CO. CHAMBER OF COMMERCE&amp;INDUSTRY</b>					
122024	HOTEL/MOTEL TAX PAYMENT DEC 2024	001-5-520-6497	2,124.82	.00	
4402	1ST QTR S.C.C.C.I. DUES/CITY - JAN-MAR 2025	001-5-520-6381	6,875.00	.00	
Total SHELBY CO. CHAMBER OF COMMERCE&INDUSTRY:			8,999.82	.00	
<b>SHELBY COUNTY SHERIFF</b>					
12025	AUDITOR'S OFFICE/SHELBY COUNTY - 28E	001-5-110-6413	189,504.00	.00	
Total SHELBY COUNTY SHERIFF:			189,504.00	.00	
<b>SHELBY COUNTY SOLID WASTE</b>					
12025	LANDFILL ASSESSMENT FY 2024 - 2025 PYMT #3	001-5-290-6422	18,348.75	.00	
Total SHELBY COUNTY SOLID WASTE:			18,348.75	.00	
<b>TREE WISE MEN</b>					
1429	TREE REMOVAL - 1609 16TH ST	110-5-214-6315	1,100.00	.00	
1430	TREE REMOVAL - 1711 10TH ST	110-5-214-6315	1,100.00	.00	
1431	TREE REMOVAL - 1703 5TH ST	110-5-214-6315	1,200.00	.00	
1433	TREE REMOVAL - 604 BROADWAY ST	110-5-214-6315	1,100.00	.00	
Total TREE WISE MEN:			4,500.00	.00	
<b>UMB BANK NA</b>					
994907	2013 GO BOND FEES	200-5-712-6899	250.00	250.00	12/31/2024
994951	2014 GO BOND FEES	200-5-713-6899	250.00	250.00	12/31/2024
995015	2015 GO BOND FEES	200-5-714-6899	250.00	250.00	12/31/2024

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid
Total UMB BANK NA:			750.00	750.00	
<b>VEENSTRA &amp; KIMM INC</b>					
10986-5	2024 SEWER PROJECT - ENGINEERING FEES	005-5-515-6407	1,496.00	.00	
Total VEENSTRA & KIMM INC:			1,496.00	.00	
<b>VERIZON WIRELESS</b>					
6100556813	CELL PHONE SERVICE/DEC - PARKS	001-5-430-6373	58.80	58.80	12/18/2024
6100556813	CELL PHONE SERVICE/DEC - CITY CLERK	001-5-620-6373	58.79	58.79	12/18/2024
6100556813	CELL PHONE SERVICE/DEC - WWTP	610-5-815-6373	63.80	63.80	12/18/2024
6100556813	IPAD/DEC - WWTP	610-5-815-6373	27.75	27.75	12/18/2024
6100556813	IPAD/DEC - WWTP	610-5-818-6310	27.75	27.75	12/18/2024
6100556813	CELL PHONE SERVICE/DEC - VET'S	001-5-470-6373	35.46	35.46	12/18/2024
6100556813	CELL PHONE SERVICE/DEC - ACT. CTR	001-5-455-6373	35.44	35.44	12/18/2024
6100556813	IPAD/DEC - STREET	110-5-214-6419	27.75	27.75	12/18/2024
6100556813	JETPACK/DEC - FIRE	001-5-150-6332	40.01	40.01	12/18/2024
6100556813	CELL PHONE SERVICE/DEC - FIRE	001-5-150-6373	58.80	58.80	12/18/2024
6100556813	LAPTOP/DEC - BUILDING INSPECTOR	001-5-150-6231	40.01	40.01	12/18/2024
6100556813	CELL PHONE SERVICE/DEC - CODE ENF	001-5-110-6373	58.80	58.80	12/18/2024
6100556813	IPAD/DEC- CODE ENFORCEMENT	001-5-110-6373	57.33	57.33	12/18/2024
6101932229	BROADBAND/HOTSPOT SERVICE - LIBRARY	001-5-410-6419	124.50	.00	
Total VERIZON WIRELESS:			714.99	590.49	
<b>VETERAN'S AUDITORIUM</b>					
122024	BAGS LEAGUE PAYOUT - VETS	001-5-470-6551	400.00	400.00	12/18/2024
Total VETERAN'S AUDITORIUM:			400.00	400.00	
<b>VISUAL EDGE IT, INC.</b>					
24AR2325700	COPIER CONTRACT MAINT. - CITY CLERK	001-5-699-6415	44.66	.00	
24AR2325700	COPIER CONTRACT MAINT. - FIRE	001-5-150-6507	17.02	.00	
24AR2325700	COPIER CONTRACT MAINT. - CODE ENFORCEMENT	001-5-110-6507	17.02	.00	
Total VISUAL EDGE IT, INC.:			78.70	.00	
Grand Totals:			292,448.44	28,267.25	

Report Criteria:  
 Detail report.  
 Invoices with totals above \$0 included.  
 Paid and unpaid invoices included.

Amount Paid

Total LAW/CODE ENFORCEMENT:  
211,158.38  
Total FIRE:  
2,503.81  
Total STREET ADMINISTRATION:  
3,184.98  
Total AIRPORT:  
3,340.37  
Total LANDFILL:  
18,348.75  
Total LIBRARY:  
3,352.22  
Total PARKS/RECREATION:  
162.83  
Total ACTIVITY CENTER:  
93.85  
Total VETERAN'S MEMORIAL AUDITORIUM:  
711.78  
Total COMMUNITY ECONOMIC DEVELOPMENT:  
880.00  
Total :  
8,999.82  
Total CITY ADMINISTRATOR:  
1,722.10-  
Total CITY CLERK:  
3,867.00  
Total LEGAL SERVICES & CITY ATTY:  
1,455.00  
Total CITY FACILITIES:  
3,135.17  
Total GENERAL GOVERNMENT:  
809.25  
Total STREET CONSTRUCTION:  
260,281.11  
Total FLEXIBLE BENEFITS FUND:  
188.76  
Total FLEXIBLE BENEFITS FUND:  
188.76  
Total GENERAL ARPA CITY REVENUE:  
2,445.00  
Total ARPA - GENERAL FUND:  
2,445.00  
Total STREET ADMINISTRATION:  
5,336.54  
Total STREET OPS/EQUIPMENT:  
5,039.36  
Total STORM SEWER MAINTENANCE:  
7.38  
Total TRAFFIC SAFETY:  
901.54  
Total ROAD USE TAX FUND:  
11,284.82  
Total 2013 GO BOND:  
250.00  
Total 2014 GO BOND:  
250.00  
Total 2015 WWTP BOND:  
250.00

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Amount Paid

Total DEBT SERVICE - BOND FUND:

750.00

Total AIRPORT LAYOUT PLAN:

5,826.69

Total AIRPORT LAYOUT PLAN:

5,826.69

Total AIRPORT APRON EXPANSION:

1,852.68

Total :

1,852.68

Total WWTP:

9,662.43

Total WWTP LINES:

156.95

Total SEWER FUND:

9,819.38

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Grand Totals:

292,448.44

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Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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