

# COMING EVENTS

MONDAY, MAY 19

FIRE DEPT MEETING  
7:00 PM Fire Department

TUESDAY, MAY 20

CITY COUNCIL MEETING  
5:15 PM Council Chambers

TUESDAY, MAY 21

AIRPORT COMMISSION MEETING  
7:00 AM Harlan Airport

THURSDAY, MAY 22

HMU BOARD MEETING  
4:00 PM HMU

MONDAY, MAY 26

CITY OFFICES CLOSED FOR MEMORIAL DAY

MONDAY, JUNE 2

FIRE DEPT TRAINING  
7:00 PM Fire Department



**AGENDA**  
**REGULAR CITY COUNCIL MEETING**  
**COUNCIL CHAMBERS, MAY 20, 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 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 05-06-2025 Council meeting and 05-06-2025 Council work session
- B. Claims List No.1338 in the amount of \$1,077,321.77
- C. Expenditure & Revenue reports for the month of April 2025
- D. HMU Sewer & Landfill Reconciliation Report for April 2025
- E. Sheriff's Statistical Report for April 2025
- F. Renewal Application for The Lounge LLC Class C Retail Alcohol License.
- G. Renewal Application for Landon Xavier Trent, LLC, DBA Buck Snort Class C Retail Alcohol License.

**3. PUBLIC HEARING**

- A. Public Hearing Regarding Amendment of FY24/25 City Budget (*Roll Call Vote*)
  - 1. Motion to Close Hearing (*Roll Call Vote*)
  - 2. Resolution No. 2603 – Amending the FY24/25 Annual Budget by Adopting Budget Amendment #1 (*Roll Call Vote*)

**4. OTHER BUSINESS**

- A. Review and Approve Street closing for Log Cabin Day, June 1, 2025, 10 AM – June 1, 2025, 4 PM (*Roll Call Vote*)
- B. Review HHPC Downtown Upper Story & Façade Grant Completion and Award Request for 919 7<sup>th</sup> Street. \$7,750.00 (*Roll Call Vote*)
- C. Resolution No. 2604 – Setting Public Hearing Date of 06-03-2025 at 5:15 P.M., on Proposed Sale of City Property (*Roll Call Vote*)

**5. OTHER REPORTS**

- A. City Administrator's Report
- B. Mayor's Report
  - 1. Appoint Orlando Gil to fulfill remaining term of Paul Simpson on Library Board expiring 7/1/2028. (*Roll Call Vote*)
- C. Shelby County Chamber of Commerce & Industry Update
- D. Harlan Municipal Utilities Update
- E. Shelby County Sheriff's Update
- F. Public Comments

**6. 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 6<sup>th</sup> day of May 2025. The meeting was called to order by Jay Christensen, Mayor in the Chair, and the following Council members were:

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

ABSENT: None

The City Clerk presented the amended agenda. It was moved by Nippert and seconded by Schaben to approve the agenda. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. 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 04-15-2025 Council meeting and 04-16-2025 Special Council meeting
- B. Claims List No. 1337 in the amount of \$650,890.17
- C. Renewal Application for Shelby County Fair Corporation Special Class C Retail Alcohol License

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

It was moved by Kroger and seconded by Nippert to Receive and File Insurance Committee Minutes from 04-18-2025. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Schaben and seconded by Kroger to Approve Recommendation to Renew Health, Dental and Vision Insurance effective July 1, 2025. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger. NAYS: None. ABSTAIN: Kelly due to HMU Employment. Motion carried.

It was moved by Lindberg and seconded by Schaben to Authorize Publication and Set Public Hearing Date of May 20, 2025, for FY24/25 budget amendment. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Schaben to Approve 4<sup>th</sup> of July Fireworks Display and Street Closing from July 4, 2025 at 4:00 P.M. to July 5, 2025 at 12:00 A.M. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Kroger and seconded by Schaben to Approve Street Closing for Relay for Life on May 30, 2025 from 4:00 P.M. to 10:30 P.M. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Kroger and seconded by Lindberg to Approve Fireworks Display at 3034 Country Club Pkwy on July 5, 2025 at 9:00 P.M. to July 6, 2025 at 12:00 A.M. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Nippert to Approve the Seasonal Pool/Parks Job Description. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

Council Member Lindberg introduced Resolution No. 2602 – Approving Budgeted Sewer Transfers for FY24/25. Council Member Kroger seconded the motion. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried and the Resolution was duly adopted.

The City Administrator presented his report.

The Mayor presented his report.

Updates were presented by the Shelby County Chamber of Commerce & Industry and Harlan Municipal Utilities.

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.”*

City Council of the City of Harlan, Iowa – May 6, 2025

The City Council of the City of Harlan, Iowa met for a special work session in the Council Chambers in City Hall at 5:50 p.m. on the 6<sup>th</sup> day of May 2025. The following Council members were:

Present: Kyle Lindberg, Aaron Nippert, Troy Schaben, Sharon Kroger, Jenney Kelly

Absent: Richard Petersen

Also Present: Mayor Jay Christensen, City Clerk Ashley Schleis, City Administrator Gervas Mgonja, Deputy City Clerk Jennifer Malone

Mayor Jay Christensen called the work session to order.

General discussion was held with Jon Burmeister of PFM on bonding.

There being no further discussion, the budget discussion 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	Voided	GL Period
<b>ACCO</b>							
0251651-IN	POOL CHEMICALS - POOL	001-5-460-6458	3,331.70	.00			
Total ACCO:			3,331.70	.00			
<b>AGRI DRAIN CORP.</b>							
0675108-IN	18" GOLD FLOW SPLIT COUPLER - STREETS	110-5-215-6310	101.28	.00			
Total AGRI DRAIN CORP.:			101.28	.00			
<b>AGRILAND FS</b>							
11031109	LP GAS BOTTLE 20# - WWTP	610-5-815-6310	19.62	.00			
11031114	LP GAS BOTTLE 20# - WWTP	610-5-815-6310	19.62	.00			
30507853	#2 ULTRA LS DYED & DIESELEX GOLD - PARKS	001-5-430-6331	523.97	.00			
42025	FUEL/APR - AIRPORT	001-5-280-6331	56.70	.00			
42025	FUEL/APR - CODE ENFORCEMENT	001-5-110-6331	125.83	.00			
42025	FUEL/APR - FIRE	001-5-150-6331	662.78	.00			
42025	FUEL/APR - PARKS	001-5-430-6331	403.66	.00			
42025	FUEL/APR - STREET	110-5-214-6331	1,299.53	.00			
42025	FUEL/APR - WWTP	610-5-815-6331	559.77	.00			
Total AGRILAND FS:			3,671.48	.00			
<b>AMAZON CAPITAL SERVICES</b>							
1XTX-HPXM-J	AUDIO MATERIALS - LIBRARY	001-5-410-6507	133.75	.00			
1XTX-HPXM-J	LIBRARY PROGRAMS	001-5-410-6490	750.95	.00			
1XTX-HPXM-J	LIBRARY OFFICE SUPPLIES	001-5-410-6501	100.58	.00			
1XTX-HPXM-J	BUILDING SUPPLIES - LIBRARY	001-5-410-6310	542.66	.00			
1XTX-HPXM-J	BOOKS - LIBRARY	001-5-410-6505	207.94	.00			
1XTX-HPXM-J	LIBRARY ADULT PROGRAMS	001-5-410-6491	129.47	.00			
Total AMAZON CAPITAL SERVICES:			1,865.35	.00			
<b>BLACKSTONE PUBLISHING</b>							
2196707	AUDIO BOOK - LIBRARY	001-5-410-6507	175.04	.00			
2197108	AUDIO BOOKS - LIBRARY	001-5-410-6507	42.91	.00			
Total BLACKSTONE PUBLISHING:			217.95	.00			
<b>BOYSEN LAUNDRY SERVICES LLC</b>							
3953	MATS 3x5 DARK - FIRE	001-5-150-6310	24.00	.00			
Total BOYSEN LAUNDRY SERVICES LLC:			24.00	.00			
<b>CARDINAL SUPPLIES &amp; FRESHENERS</b>							
4819	AIR FRESHENER - ACT CTR	001-5-455-6310	44.00	.00			
4820	AIR FRESHENER - VETS	001-5-470-6310	26.40	.00			
4821	AIR FRESHENER - LIBRARY	001-5-410-6310	44.00	.00			
4822	AIR FRESHENER - FIRE	001-5-150-6310	44.00	.00			
Total CARDINAL SUPPLIES & FRESHENERS:			158.40	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
<b>CAS COMPUTERS</b>							
11645	OFFICE 365- INFO ACCT. JANUARY	001-5-455-6419	100.00	.00			
Total CAS COMPUTERS:			100.00	.00			
<b>CENTER POINT LARGE PRINT</b>							
2163145	BOOKS - LIBRARY	001-5-410-6505	147.42	.00			
Total CENTER POINT LARGE PRINT:			147.42	.00			
<b>COMMUNITY 1ST CREDIT UNION</b>							
42025-7002-2	UNDERCARRIAGE CLEANER - PARKS	001-5-430-6310	49.99	.00			
42025-7002-2	BASEBALL FIELD DRILL, PLUGS & ACCESS.- PARKS	001-5-430-6310	39.99	.00			
42025-7002-2	DOG WASTE BAGS - PARKS	001-5-430-6310	159.99	.00			
42025-7002-2	NETTING FOR BALL FIELDS - PARKS	001-5-430-6310	37.98	.00			
42025-7002-2	MISC FEES - PARKS	001-5-430-6310	1.33	.00			
Total COMMUNITY 1ST CREDIT UNION:			289.28	.00			
<b>CONTROL INSTALLATIONS OF IOWA, INC</b>							
164081	EXTERIOR HANDICAP BUTTON FIX - VETS	001-5-470-6310	494.90	.00			
Total CONTROL INSTALLATIONS OF IOWA, INC:			494.90	.00			
<b>CYBRARIAN CORPORATION</b>							
06-97898	CYBRARIAN SOFTWARE - LIBRARY	001-5-410-6419	249.95	.00			
Total CYBRARIAN CORPORATION:			249.95	.00			
<b>EGGERSS MECHANICAL SERVICES</b>							
2324	8TH STREET/WINDSTREAM - WWTP	610-5-818-6310	8,927.15	.00			
Total EGGERSS MECHANICAL SERVICES:			8,927.15	.00			
<b>EMPLOYEE BENEFIT SYSTEMS</b>							
52025-1	UNREIMBURSED EXPENSE - 1471	004-5-930-6185	399.71	.00			
52025-2	UNREIMBURSED EXPENSE - 1471	004-5-930-6185	27.21	.00			
Total EMPLOYEE BENEFIT SYSTEMS:			426.92	.00			
<b>FAREWAY STORES</b>							
00001986	LIBRARY ACTIVITY TREATS	001-5-410-6490	49.25	.00			
00187601	LIBRARY PROGRAM TREATS	001-5-410-6491	76.09	.00			
00189914	STEAM - LIBRARY	001-5-410-6490	2.88	.00			
00190469	LIBRARY PROGRAM TREATS	001-5-410-6491	132.47	.00			
Total FAREWAY STORES:			260.69	.00			
<b>FARM SERVICE CO-OP.</b>							
3864590	FUEL- PARKS	001-5-430-6331	59.31	.00			
3868106	FUEL- FIRE	001-5-150-6331	41.20	.00			
3868699	FUEL- PARKS	001-5-430-6331	16.82	.00			
3869869	FUEL- STREETS	110-5-214-6331	26.30	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total FARM SERVICE CO-OP.:			143.63	.00			
<b>FARMERS MUTUAL TELEPHONE</b>							
52025	PHONE & CABLE BUNDLE - AIRPORT	001-5-280-6374	300.54	.00			
Total FARMERS MUTUAL TELEPHONE:			300.54	.00			
<b>H.M.U.</b>							
11,477	CITY SHARE IOWA ONE CALLS - MAY 2025	001-5-699-6497	35.20	.00			
Total H.M.U.:			35.20	.00			
<b>HARLAN PUBLISHING, LLC</b>							
141517	LEGAL NOTICE/AIRPORT	369-5-280-6411	34.84	.00			
141812	LEGAL NOTICES	001-5-699-6402	33.54	.00			
141813	LEGAL NOTICES	001-5-699-6402	144.48	.00			
142068	LEGAL NOTICE/PROPERTY TAX LEVY	001-5-699-6402	83.64	.00			
142108	LEGAL NOTICE/AIRPORT	369-5-280-6370	65.79	.00			
142109	LEGAL NOTICE - BOA MEETING	001-5-699-6402	15.48	.00			
142426	LEGAL NOTICES	001-5-699-6402	250.26	.00			
142807	LEGAL NOTICE/PUBLIC HEARING	398-5-815-6370	21.93	.00			
143213	ADS/PUBLICATIONS - PARKS	001-5-430-6402	150.00	.00			
145052	LEGAL NOTICES	001-5-699-6402	171.57	.00			
145053	LEGAL NOTICES	001-5-699-6402	32.25	.00			
145671	LEGAL NOTICES	001-5-699-6402	201.24	.00			
145673	LEGAL NOTIICE/BID LETTING	001-5-110-6402	145.77	.00			
145736	LEGAL NOTICES	001-5-699-6402	33.54	.00			
145796	LEGAL NOTICE/BUDGET	001-5-699-6402	183.52	.00			
147482	AD/5K FUND DAY - PARKS	001-5-430-6402	38.00	.00			
147486	CARDSTOCK - WWTP	610-5-815-6230	.60	.00			
147490	REPORT COVERS & JACKETS - VET'S	001-5-470-6508	7.20	.00			
147491	POOL PASS AD - POOL	001-5-460-6402	103.50	.00			
147493	AD/5K FUND DAY - PARKS	001-5-430-6402	38.00	.00			
Total HARLAN PUBLISHING, LLC:			1,755.15	.00			
<b>HENNINGSSEN CONST. INC.</b>							
104609	CURB & GUTTER	001-5-214-6761	50,321.70	.00			
Total HENNINGSSEN CONST. INC.:			50,321.70	.00			
<b>IA DEPT OF INSPECTIONS, APPEALS &amp; LIC</b>							
194665	BOILER & PRESSURE VESSEL LICENSE - WWTP	610-5-815-6350	40.00	.00			
Total IA DEPT OF INSPECTIONS, APPEALS & LIC:			40.00	.00			
<b>KROGER &amp; SONS HAULING LLC</b>							
7744	GARBAGE HAULING/APR - ACT CTR	001-5-455-6310	87.50	.00			
7765	GARBAGE HAULING - FIRE DEPT	001-5-150-6310	50.00	.00			
7773	GARBAGE HAULING/APR - CITY HALL	001-5-650-6310	40.00	.00			
7777	TRASH DISPOSAL/APRIL - LIBRARY	001-5-410-6310	40.00	.00			
7784	GARBAGE HAULING/APRIL - JJ JENSEN	001-5-430-6310	100.00	.00			



Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
7801	TRASH DISPOSAL/APR - PARKS	001-5-430-6310	120.00	.00			
7816	GARBAGE HAULING/APR - VETS	001-5-470-6310	25.00	.00			
Total KROGER & SONS HAULING LLC:			462.50	.00			
<b>MICROBAC LABORATORIES INC</b>							
NT2503308	WASTEWATER TESTING/APR - MONOGRAM	610-5-815-6458	699.00	.00			
NT2503309	WASTEWATER TESTING/APR - WWTP	610-5-815-6458	2,568.00	.00			
Total MICROBAC LABORATORIES INC:			3,267.00	.00			
<b>MIDWEST TAPE</b>							
507110989	DIGITAL AUDIOBOOK, COMICS, EBOOK, MOVIE, MUSIC & TV - L	001-5-410-6502	808.81	.00			
507147066	ADVANCE DIGITAL PAYMENT - LIBRARY	001-5-410-6502	4,000.00	.00			
Total MIDWEST TAPE:			4,808.81	.00			
<b>MOORES PORTABLES, PUMPING &amp; UNDERGROUND</b>							
32955	PORT A PORT RENTAL/APRIL-MAY - PARKS	001-5-430-6310	480.00	.00			
Total MOORES PORTABLES, PUMPING & UNDERGROUND:			480.00	.00			
<b>NAPA - HARLAN PARTS INC.</b>							
779949	OIL PUMP - WWTP	610-5-818-6310	5.99	.00			
780172	O RING/GEAR OIL - WWTP	610-5-815-6311	28.99	.00			
780274	SAE 30 NON DETERGENT OIL -FIRE	001-5-150-6332	14.98	.00			
780288	REFUND SAE 30 NON DETERGENT - FIRE	001-5-150-6332	7.49	.00			
780473	24" CABLE TIES - STREETS	110-5-214-6310	12.09	.00			
780542	HOSE CLAMP - STREETS	110-5-214-6310	19.98	.00			
780564	ADAPTERS - FIRE	001-5-150-6332	6.99	.00			
780894	NAPA GOLD AIR FILTER/ AIR, OIL, FUEL FILTERS - STREETS	110-5-214-6310	109.79	.00			
780915	GASKET & OIL - STREET	110-5-214-6332	24.17	.00			
781146	BRAKE CLEANER - STREET	110-5-214-6310	12.48	.00			
781187	MUD FLAP - STREET	110-5-214-6332	33.98	.00			
781202	FRZ/PLUG - PARKS	001-5-430-6310	8.92	.00			
781449	FLAP WHEEL - PARKS	001-5-430-6310	5.99	.00			
781475	RETAINER - FIRE	001-5-150-6332	9.99	.00			
Total NAPA - HARLAN PARTS INC.:			286.85	.00			
<b>NELSON FARM SUPPLY INC</b>							
268636	AXIAL PUMP KIT, COUPLER, TRIGGER - FIRE	001-5-150-6332	237.90	.00			
270345	TRIMMER LINE - PARKS	001-5-430-6310	23.99	.00			
Total NELSON FARM SUPPLY INC:			261.89	.00			
<b>O'REILLY AUTOMOTIVE INC.</b>							
0388-463327	FLOOR MAT- PARKS	001-5-430-6310	29.99	.00			
0388-464356	MINI BULB - CITY FACILITIES	001-5-650-6332	7.04	.00			
Total O'REILLY AUTOMOTIVE INC.:			37.03	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
<b>PERFORMANCE GRADING</b>							
42925	CONCRETE FOR BALDWIN STREET - STREETS	001-5-214-6761	5,000.00	.00			
Total PERFORMANCE GRADING:			5,000.00	.00			
<b>PESTGUARD PRO LLC</b>							
17005	PEST CONTROL - CITY HALL	001-5-650-6310	70.00	.00			
17006	SPIDERS - LIBRARY	001-5-410-6310	40.00	.00			
17008	PEST CONTROL - FIRE	001-5-150-6310	50.00	.00			
17009	PEST CONTROL - POOL	001-5-460-6310	35.00	.00			
17011	PEST CONTROL - ACT CTR	001-5-455-6310	60.00	.00			
17013	PEST CONTROL - VETS	001-5-470-6310	60.00	.00			
Total PESTGUARD PRO LLC:			315.00	.00			
<b>PETSCHE MECHANICAL SERVICE</b>							
8426	NEW A/C UNTI - LIBRARY	001-5-410-6310	7,760.00	.00			
Total PETSCHE MECHANICAL SERVICE:			7,760.00	.00			
<b>PIGSLEY, SCOTT</b>							
52025-2	FBO CONTRACT -MAY 2025 PYMT #2 - AIRPORT	001-5-280-6420	2,412.50	.00			
Total PIGSLEY, SCOTT:			2,412.50	.00			
<b>PROFESSIONAL COMPUTER SOLUTIONS LLC</b>							
12045	PREPAID NETWORK SUPPORT HOURS - LIBRARY	001-5-410-6419	2,800.00	.00			
Total PROFESSIONAL COMPUTER SOLUTIONS LLC:			2,800.00	.00			
<b>QUILL CORPORATION</b>							
43852339	BLACK CHAIRS - LIBRARY	001-5-410-6310	1,443.58	.00			
Total QUILL CORPORATION:			1,443.58	.00			
<b>R &amp; S WASTE SYSTEMS INC</b>							
1986687	TRASH REMOVAL - AIRPORT	001-5-280-6374	57.15	.00			
Total R & S WASTE SYSTEMS INC:			57.15	.00			
<b>RED OAK WELDING SUPPLIES INC.</b>							
13621	CO2 RENTAL/APR - CITY FAC./DOG POUND	001-5-190-6370	34.20	.00			
Total RED OAK WELDING SUPPLIES INC.:			34.20	.00			
<b>ROSMANN, ELLEN</b>							
2024USF-008	HHPC GRANT FUNDS RELEASED	147-5-530-6416	7,750.00	.00			
Total ROSMANN, ELLEN:			7,750.00	.00			
<b>SCHAEFFER'S SPECIALIZED LUBRICANTS</b>							
DGN2668-INV1	GEAR DRIVE OIL & GREASE - SANIT.	610-5-815-6332	1,137.48	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total SCHAEFFER'S SPECIALIZED LUBRICANTS:			1,137.48	.00			
<b>SHELBY COUNTY SOLID WASTE AGENCY</b>							
409444	GARBAGE - POOL	001-5-460-6310	10.00	.00			
409667	GARBAGE - WWTP	610-5-815-6423	10.00	.00			
Total SHELBY COUNTY SOLID WASTE AGENCY:			20.00	.00			
<b>SHELBY COUNTY STATE BANK</b>							
52025	DIRECT DEP ACH FEES/PAYROLL-MAY	001-5-699-6370	14.70	.00			
Total SHELBY COUNTY STATE BANK:			14.70	.00			
<b>STA-BILT CONST.</b>							
1791	CLEAN & FILL ROADWAY CRACKS/ASPHALT - STREETS	110-5-210-6462	11,232.53	.00			
Total STA-BILT CONST.:			11,232.53	.00			
<b>STOWE RED-E-MIX</b>							
2025-2	C-6-C & HAUL CHARGE - STREET	110-5-210-6460	206.90	.00			
Total STOWE RED-E-MIX:			206.90	.00			
<b>STUDER HARLAN DO IT BEST HDWR</b>							
A455000	POLYURETHANE ADHESIVE - STREETS	110-5-215-6310	7.99	.00			
A455120	PICT STRIPS/SEALING TAP/BLUE TAPE - ACT CTR	001-5-455-6310	36.36	.00			
A455403	10LB HYDRL WTRSTP CEMENT - STREET	110-5-215-6310	16.99	.00			
A455495	TRIGGER START MAPP KIT - FIRE	001-5-150-6429	57.99	.00			
A455557	ORANGE MARKING PAINT - STREETS	110-5-214-6310	19.98	.00			
A455660	STRETCH CORD/ DUSTING KIT - LIBRARY	001-5-410-6310	23.57	.00			
A455829	SLIP BALL VALVE - PARKS	001-5-430-6310	28.99	.00			
A455984	BRISTLE CHIP BRUSH - PARKS	001-5-430-6310	21.16	.00			
A456018	GORILLA TAPE - PARKS	001-5-430-6310	24.68	.00			
A456380	GORILLA GLUE - PARKS	001-5-430-6310	8.49	.00			
A456477	LOCKING PLUG AND CAULK GUN - POOL	001-5-460-6310	34.98	.00			
A456491	LOCKING PLUG AND CORD PLUG - POOL	001-5-460-6310	3.00	.00			
A456524	ELONG WOOD SEAT - POOL	001-5-460-6310	71.97	.00			
A456538	WHT ADHESIVE FASTNERS - LIBRARY	001-5-410-6490	15.98	.00			
B496684	SWITCH BOXES/OUTLETS/CABLE - FIRE	001-5-150-6310	69.82	.00			
B496772	3/8X4" SMOOTH ROD - PARKS	001-5-430-6310	9.99	.00			
B497016	NUTS/BOLTS/SCREWS - PARKS	001-5-430-6310	14.79	.00			
B497101	SINGLE CUT KEYS & WD40 - PARKS	001-5-430-6310	16.95	.00			
B497190	ANGLE BROOM/DUSTPAN/MASON LINE FIP CAP - PARKS	001-5-430-6310	38.74	.00			
B497229	CHIP BRUSH/BLK OXIDE BIT SET/SCREWDRIVER - PARKS	001-5-430-6310	68.93	.00			
B497411	FLAT WASHERS - PARKS	001-5-430-6310	1.58	.00			
B497489	3/4 SUPPORT BEND & PEX COIL - PARKS	001-5-430-6310	64.78	.00			
B497499	ELBOW/CLAMPS/PEX TEES/ADAPTERS - PARKS	001-5-430-6310	66.83	.00			
B497515	ELBOWS - PARKS	001-5-430-6310	12.99	.00			
B497518	SHARKBITE CLIP - PARKS	001-5-430-6310	2.69	.00			
B497613	SHOWER CURTAIN - PARKS	001-5-430-6310	15.49	.00			
B497901	SHOWER CURTAIN - PARKS	001-5-430-6310	46.47	.00			
B497905	FIP BALL VALVE/ TEE - PARKS	001-5-430-6310	31.48	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
B498292	SCREWS W/ WASHERS - FIRE	001-5-150-6310	30.99	.00			
B498301	DUPLEX OUTLET/BOX COVER/CABLE/WIRE - FIRE	001-5-150-6310	42.44	.00			
V497339	SINGLE CUT KEYS - CITY FAC	001-5-650-6310	9.95	.00			
Total STUDER HARLAN DO IT BEST HDWR:			917.04	.00			
<b>UMB BANK NA</b>							
52025-1	2020 GO BOND INTEREST	200-5-716-6851	10,570.00	.00			
52025-1	2020 GO BOND PRINCIPAL	200-5-716-6801	490,000.00	.00			
52025-2	2015 WWTP BOND INTEREST	200-5-714-6851	10,137.50	.00			
52025-2	2015 WWTP BOND PRINCIPAL	200-5-714-6801	105,000.00	.00			
52025-3	2014 GO BOND INTEREST	200-5-713-6851	7,602.50	.00			
52025-3	2014 GO BOND PRINCIPAL	200-5-713-6801	70,000.00	.00			
52025-4	2013 GO BOND INTEREST FEE	200-5-712-6851	8,598.75	.00			
52025-4	2013 GO BOND PRINCIPAL	200-5-712-6801	250,000.00	.00			
Total UMB BANK NA:			951,908.75	.00			
<b>VAN DIEST SUPPLY COMPANY</b>							
215865	BUCCANEER PLUS - STREET	110-5-214-6310	86.00	.00			
Total VAN DIEST SUPPLY COMPANY:			86.00	.00			
<b>VEENSTRA &amp; KIMM INC</b>							
10988-2	HARLAN GOLF & CC - SITE REVIEW PLAN	001-5-515-6496	1,000.00	.00			
Total VEENSTRA & KIMM INC:			1,000.00	.00			
<b>VERIZON WIRELESS</b>							
6111803963	AIR CARDS - LIBRARY	001-5-410-6419	119.34	.00			
Total VERIZON WIRELESS:			119.34	.00			
<b>VISUAL EDGE IT, INC.</b>							
24AR2641615	COPIER CONTRACT MAINT. - FIRE	001-5-150-6419	50.15	.00			
24AR2641713	COPIER CONTRACT MAINT. - ACT. CTR	001-5-455-6510	39.73	.00			
24AR2644981	TONER/SUSAN'S OFFICE - CLERK	001-5-620-6506	166.99	.00			
Total VISUAL EDGE IT, INC.:			256.87	.00			
<b>WELLS FARGO FINANCIAL LEASING INC</b>							
5034220865	LEASE PAYMENT & OVERAGE - LIBRARY	001-5-410-6419	382.96	.00			
Total WELLS FARGO FINANCIAL LEASING INC:			382.96	.00			
Grand Totals:			1,077,321.77	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
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Report Criteria:  
Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.

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Amount Paid

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Total LAW/CODE ENFORCEMENT:  
271.60  
Total FIRE:  
1,385.74  
Total ANIMAL CONTROL:  
34.20  
Total STR:MAJOR CONSTRUCTION:  
55,321.70  
Total AIRPORT:  
2,826.89  
Total LIBRARY:  
20,219.60  
Total PARKS/RECREATION:  
2,762.96  
Total ACTIVITY CENTER:  
367.59  
Total SWIMMING POOL:  
3,590.15  
Total VETERAN'S MEMORIAL AUDITORIUM:  
613.50  
Total COMMUNITY ECONOMIC DEVELOPMENT:  
1,000.00  
Total CITY CLERK:  
166.99  
Total CITY FACILITIES:  
126.99  
Total GENERAL GOVERNMENT:  
1,199.42  
Total STREET CONSTRUCTION:  
89,887.33  
Total FLEXIBLE BENEFITS FUND:  
426.92  
Total FLEXIBLE BENEFITS FUND:  
426.92  
Total STREET/SIDEWALK CONSTRUCTION:  
11,439.43  
Total STREET OPS/EQUIPMENT:  
1,644.30  
Total STORM SEWER MAINTENANCE:  
126.26  
Total ROAD USE TAX FUND:  
13,209.99  
Total DOWNTOWN UPPER STORY/FACADE:  
7,750.00  
Total DOWNTOWN UPPER STORY/FACADE:  
7,750.00  
Total 2013 GO BOND:  
258,598.75  
Total 2014 GO BOND:  
77,602.50  
Total 2015 WWTP BOND:  
115,137.50  
Total 2020 GO BOND:  
500,570.00  
Total DEBT SERVICE - BOND FUND:  
951,908.75  
Total AIRPORT APRON EXPANSION:  
100.63

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Amount Paid

Total AIRPORT APRON EXPANSION PROJ:

100.63

Total :

21.93

Total 2024 SANITARY SEWER REHAB PROJ:

21.93

Total WWTP:

5,083.08

Total WWTP LINES:

8,933.14

Total SEWER FUND:

14,016.22

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Grand Totals:

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1,077,321.77

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Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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## **RESOLUTION NO. 2603**

### **A RESOLUTION AMENDING THE FY23/24 ANNUAL BUDGET BY ADOPTING BUDGET AMENDMENT #1**

WHEREAS, the statutes of the State of Iowa provide that an annual budget shall be adopted by the Corporate Authorities of the City of Harlan; and

WHEREAS, the City Council of the City of Harlan has held the necessary hearing after having caused to be made the publication and notice required by law; and

WHEREAS, the City Council of the City of Harlan has reviewed the amended budget for fiscal year 2024/2025 as presented by the City staff; and

WHEREAS, the City Council of the City of Harlan believes the aforesaid amended budget proposed for fiscal year 2024/2025 to be in the best interests of the City of Harlan.

NOW THEREFORE, BE IT RESOLVED, BY THE HARLAN CITY COUNCIL, SHELBY COUNTY, IOWA:

SECTION ONE: That the Fiscal Year 2024/2025 budget for the City of Harlan, Iowa, on file in the City Clerk's Office and the Harlan Community Library is hereby amended and approved.

SECTION TWO: That this resolution shall be in full force and effect from and after its passage and approval in the manner provided by law, and the City Clerk is directed to make the filings required by law and to set up the books in accordance with the summary and details as adopted.

Passed and approved this 20<sup>th</sup> day of May 2025, by the City Council of the City of Harlan, Iowa.

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Jay Christensen, Mayor

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Attest: Ashley Schleis, City Clerk



**RESOLUTION NO. 2604**

**RESOLUTION SETTING A PUBLIC HEARING ON THE PROPOSED SALE OF  
CITY INTEREST IN REAL ESTATE**

WHEREAS, Ahrenholtz Rentals has offered to purchase City owned real estate legally described as:

The South Half of Lot 4 and all of Lots 5 and 6 in Block 86 in McDonald's Addition to the City of Harlan, Shelby County, Iowa

WHEREAS the sale of the City's real estate interest is deemed appropriate; and

WHEREAS it is proposed to sell the City's interest in the above-stated real estate by Real Estate Contract to Ahrenholtz Rentals for \$5000.00 subject to conditions to be outlined in the contract. The sale of this real estate is in the best interest of the City.

WHEREAS, Section 364.7 Iowa Code (2024), requires a public hearing on the conveyance of city interest in real estate.

NOW, THEREFORE, BE IT RESOLVED that a public hearing on the proposed sale of the city's interest in this real estate is set for the 3<sup>rd</sup> day of June 2025, at 5:15 P.M., in the Council Chamber at the Harlan City Hall at 711 Durant St., Harlan, Iowa.

Passed and Approved this 20<sup>th</sup> day of May 2025.

CITY COUNCIL OF THE CITY OF HARLAN, IOWA

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Jay Christensen, Mayor

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ATTEST: Ashley Schleis, City Clerk