

# COMING EVENTS

MONDAY, JUNE 2

FIRE DEPT TRAINING  
7:00 PM Fire Department

TUESDAY, JUNE 3

BOA MEETING  
12:00 PM Council Chambers

TUESDAY, JUNE 3

CITY COUNCIL MEETING  
5:15 PM Council Chambers

MONDAY, JUNE 9

LIBRARY BOARD MEETING  
5:00 PM Library Meeting Room

TUESDAY, JUNE 10

PARK & REC MEETING  
12:00 PM Council Chambers

THURSDAY, JUNE 12

HMU ELECTRONIC BOARD MEETING  
4:00 PM HMU

FRIDAY, JUNE 13

VETS COMMISSION MEETING  
12:30 PM VETS AUDITORIUM

MONDAY, JUNE 16

FIRE DEPT MEETING  
7:00 PM Fire Department



**AMENDED AGENDA  
REGULAR CITY COUNCIL MEETING  
COUNCIL CHAMBERS, JUNE 3, 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 Amended agenda (*Roll Call Vote*)
- D. Conflict of Interest (state if applicable)

**2. CONSENT AGENDA**

All items listed under the Amended 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 05-20-2025 Council meeting
- B. Claims List No. 1339 in the amount of \$136,426.71
- C. Renewal Application for Fareway Stores, Inc. #790 Class E Retail Alcohol License.

**3. PUBLIC HEARING**

- A. Public Hearing Regarding Proposed Sale of City Property, 506 Pine Street in Harlan, Iowa to Ahrenholtz Rentals, LLC dba Ahrenholtz Rentals (*Roll Call Vote*)
  - 1. Motion to Close Hearing (*Roll Call Vote*)
  - 2. Resolution No. 2605 – Resolution For The Sale of The City Interest in Real Estate – 506 Pine Street, Harlan, Iowa to Ahrenholtz Rentals, LLC dba Ahrenholtz Rentals for the Price of \$5,000 (*Roll Call Vote*)

**4. OTHER BUSINESS**

- A. Review HHPC Downtown Upper Story & Façade Grant Completion and Award Request for 1006 6<sup>th</sup> Street. \$1,300.00 (*Roll Call Vote*)
- B. Review and Approve 2024 Sanitary Sewer Rehabilitation Project Change Order #1 in the amount -\$13,978.92. (*Roll Call Vote*)
- C. Review and Approve 2024 Sanitary Sewer Rehabilitation Project Change Order #2 in the amount \$8,669.10 (*Roll Call Vote*)

**5. OTHER REPORTS**

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

**6. ADJOURN**

**The public was offered to participate by Zoom audio internet connection or by phone.** (\* indicates participating remotely)

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 20<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: Aaron Nippert, Sharon Kroger, Jennifer Kelly.

PRESENT ELECTRONICALLY: Richard Petersen

ABSENT: Kyle Lindberg and Troy Schaben.

The City Clerk presented the agenda. It was moved by Nippert and seconded by Kroger to approve the agenda. Roll call vote: AYES: Petersen, Nippert, 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 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

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

The Mayor announced that this is the time and place for the public hearing regarding the Amendment of FY24/25 City Budget. It was moved by Kroger and seconded by Nippert to open the public hearing. Roll call vote: AYES: Petersen, Nippert, Kroger, Kelly. NAYS: None. Motion carried. The Public Hearing was opened at 5:17 P.M.

No oral or written objections were stated or filed.

It was moved by Nippert and seconded by Kroger to close the public hearing at 5:19 P.M. Roll call vote: AYES: Petersen, Nippert, Kroger, Kelly. NAYS: None. Motion carried.

Council Member Kroger introduced Resolution No. 2603 – Amending the FY24/25 Annual Budget by Adopting Budget Amendment #1. Council Member Nippert seconded the motion. Roll call vote: AYES: Petersen, Nippert, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Petersen and seconded by Kroger to approve street closing for Log Cabin Day, June 1<sup>st</sup>, 2025 from 10:00 A.M. to 4:00 P.M. Roll call vote: AYES: Petersen, Nippert, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Kroger and seconded by Nippert to approve HHPC Downtown Upper Story & Façade Grant completion and award request for 919 7<sup>th</sup> Street in the amount of \$7,750.00. Roll call vote: AYES: Petersen, Nippert, Kroger, Kelly. NAYS: None. Motion carried.

Council Member Kroger introduced Resolution No. 2604 – Setting Public Hearing Date of 06-03-2025 at 5:15 P.M., on Proposed Sale of City Property. Council Member Nippert seconded the motion. Roll call vote: AYES: Petersen, Nippert, Kroger, Kelly. NAYS: None. Motion carried.

The City Administrator presented his report.

The Mayor presented his report.

It was moved by Petersen and seconded by Kelly to appoint Orlando Gil to fulfill remaining term of Paul Simpson on the Library Board expiring 07-01-2028. Roll call vote: AYES: Petersen, Nippert, Kroger, Kelly. NAYS: None. Motion carried.

Council member Kyle Lindberg joined by Zoom at 5:32 P.M.

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	Voided	GL Period
<b>911 CUSTOM LLC</b>							
60879	SURVIVAL CARRIER VEST/J GUBBELS - CODE ENFORCEMENT	001-5-110-6722	1,243.00	.00			
Total 911 CUSTOM LLC:			1,243.00	.00			
<b>ACCO</b>							
0252352-IN	POOL ROPE/TWIST-LOK FLOAT/NO RUNNING SIGN - POOL	001-5-460-6310	406.13	.00			
0252600-IN	INJECTION CHECK VALVE 1/4" - POOL	001-5-460-6310	74.88	.00			
Total ACCO:			481.01	.00			
<b>AHLERS &amp; COONEY P.C.</b>							
892122	AMEND NO. 2 TO A&R HARLAN URP	001-5-640-6411	591.00	.00			
Total AHLERS & COONEY P.C.:			591.00	.00			
<b>AHLERS CLOCKS</b>							
52025	INSTALLED/ADJ NEW CABLE/WOUND MOVEMENT/TEST RUN -	001-5-410-6310	1,300.00	.00			
Total AHLERS CLOCKS:			1,300.00	.00			
<b>AMERICAN LEGION POST 150</b>							
52025	4X6 NYLON IOWA FLAGS/5X8 POLY US FLAGS - VET'S	001-5-470-6310	480.00	.00			
52025	4X6 NYLON IOWA FLAGS/5X8 POLY US FLAGS - ACT CTR	001-5-455-6310	100.00	.00			
Total AMERICAN LEGION POST 150:			580.00	.00			
<b>ANTHONY RYAN PONTIERO</b>							
511	DIGITAL MATERIALS - LIBRARY	170-5-410-6502	350.00	.00			
511	LIBRARY PROGRAMS - LIBRARY	001-5-410-6490	150.00	.00			
Total ANTHONY RYAN PONTIERO:			500.00	.00			
<b>ATLANTIC COCA-COLA BOTTLING CO</b>							
5151575	POOL CONCESSION SUPPLIES - POOL	001-5-460-6560	1,254.59	.00			
Total ATLANTIC COCA-COLA BOTTLING CO:			1,254.59	.00			
<b>AUDUBON AG &amp; AUTO LLC</b>							
5657-208592	COIL SPRING/REFLEX MONOTUBE SHK. - CODE ENFORCEMEN	001-5-110-6332	128.66	.00			
Total AUDUBON AG & AUTO LLC:			128.66	.00			
<b>BAKER &amp; TAYLOR</b>							
2039029814	BOOKS - LIBRARY	001-5-410-6505	16.52	.00			
2039038104	DIGITAL BOOKS - LIBRARY	170-5-410-6502	316.82	.00			
2039066457	BOOKS - LIBRARY	001-5-410-6505	381.90	.00			
2039066493	DIGITAL BOOKS - LIBRARY	170-5-410-6502	42.80	.00			
2039072177	BOOKS - LIBRARY	001-5-410-6505	28.40	.00			
Total BAKER & TAYLOR:			786.44	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
<b>BISSEN, ROGER</b>							
52025	REIMBURSEMENT FOR TRUE METRIX 30CT STRIPS - FIRE	001-5-150-6547	7.86	.00			
Total BISSEN, ROGER:			7.86	.00			
<b>BOMGAARS</b>							
22422135	CINCH CLAMP RING/ADAPTER, MALE - PARKS	001-5-430-6310	13.98	.00			
22422996	STRAP/EYE BOLTS/TIES/CABLES/CLAMP - PARKS	001-5-430-6310	36.75	.00			
22423029	PEX TUBING/CONNECTOR/TEE/ELBOW/CINCH CLAMP RING - P	001-5-430-6310	55.75	.00			
22423110	COUPLING NUTS - PARKS	001-5-430-6310	5.18	.00			
22424495	TRASH BAGS - WWTP	610-5-815-6310	11.99	.00			
22425353	CONNECTORS/HOLE SAW/MANDREL - WWTP	610-5-815-6310	22.47	.00			
22425743	ELBOW/COUPLING/PIPE/PVC CLNR/CEMENT/UNION - WWTP	610-5-815-6310	27.24	.00			
22425954	STRAIGHT VALVE - PARKS	001-5-430-6310	12.99	.00			
22426036	WHEEL/ELEC MOTOR CLNR/SEED GRASS - WWTP	610-5-815-6310	92.72	.00			
22426351	BULK BOLTS - POOL	001-5-460-6310	2.36	.00			
22426358	HASPS, SAFETY V30 - CODE ENFORCEMENT	001-5-110-6507	8.99	.00			
22426363	SHOWER CURTAIN RINGS - PARKS	001-5-430-6310	3.99	.00			
22426469	POLY CONCRETE SEALANT - POOL	001-5-460-6310	35.98	.00			
22427027	KNIFE BLADES/CAULK TOOL/CAULK SAVER - POOL	001-5-460-6310	18.46	.00			
22427038	REUSABLE CABLE TIES/BLACK CABLE TIES - PARKS	001-5-430-6310	17.98	.00			
22429079	KIT, DRILL/DRIVER, 1/2 - POOL	001-5-460-6310	129.99	.00			
22430229	ELBOW, HOSE/FEMALE ADAPTORS - STREETS	110-5-214-6310	27.28	.00			
22430594	RAIN GAUGE - WWTP	610-5-815-6310	14.99	.00			
22430820	NON-CLORIN BRAKLEEN/PACKING TAPE - WWTP	610-5-815-6310	51.53	.00			
22431184	SPRING WATER/ULTRA OIL - PARKS	001-5-430-6310	60.99	.00			
22433519	PELLET BAIT/FASTENERS/SCREWS/WEED KILLER - AIRPORT	001-5-280-6310	134.46	.00			
22434111	VINYL CEMENT PATCH - STREETS	110-5-215-6310	17.29	.00			
22434781	CUT-OFF GRINDER TOOL/BATTERY CHARGER/BATTERY - WW	610-5-815-6350	159.99	.00			
22435017	SAFETY EARMUFFS - STREETS	110-5-214-6510	69.98	.00			
22435461	BACKER ROD/POLY CONCRETE SEALANT - POOL	001-5-460-6310	23.98	.00			
22435683	RECIP SAW/BATTERY/BATTERY CHARGER - WWTP	610-5-815-6350	229.99	.00			
22435779	SICKLE SECTIONS - STREETS	110-5-214-6310	19.99	.00			
22436371	CONCRETE MIX - WWTP	610-5-815-6310	26.45	.00			
22438990	FLUID, DIESEL EXHAUST - AIRPORT	001-5-280-6310	15.98	.00			
22439497	AIR FRESHNER/SPRAY BOTTLE - WWTP	610-5-815-6310	7.98	.00			
22439598	L&G TIRE - PARKS	001-5-430-6332	49.99	.00			
22440599	COUPLINGS/HOSE CLAMP - PARKS	001-5-430-6310	43.69	.00			
Total BOMGAARS:			1,339.88	.00			
<b>BOOK FARM LLC</b>							
REB15148	BOOKS - LIBRARY	001-5-410-6505	132.59	.00			
Total BOOK FARM LLC:			132.59	.00			
<b>CENGAGE GALE GROUP</b>							
999100370021	BOOKS- LIBRARY	001-5-410-6505	27.74	.00			
999100404354	BOOKS- LIBRARY	001-5-410-6505	42.73	.00			
999100418437	BOOKS- LIBRARY	001-5-410-6505	122.96	.00			
999100423355	BOOKS- LIBRARY	001-5-410-6505	26.99	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total CENGAGE GALE GROUP:			220.42	.00			
<b>CENTRAL IOWA DISTRIBUTING INC.</b>							
01020957	PAPER PRODUCTS - STREETS	110-5-214-6310	175.00	.00			
01020958	PAPER TOWELS/GLASS CLEANER - VET'S	001-5-470-6310	194.00	.00			
Total CENTRAL IOWA DISTRIBUTING INC.:			369.00	.00			
<b>CERTIFIED LABORATORIES</b>							
9152389	AEROSOL - PARKS	001-5-430-6310	256.65	.00			
Total CERTIFIED LABORATORIES:			256.65	.00			
<b>COMMUNITY 1ST CREDIT UNION</b>							
42025-9023	16" BAT SAW KIT, CHISEL X, BAR, DEPTH GA - FIRE	001-5-150-6722	790.00	.00			
42025-9023	FIRE CONVENTION CAMP REGISTRATION - FIRE	001-5-150-6230	1,360.00	.00			
42025-9023	CONF LODGING/C BYLUND - FIRE	001-5-150-6230	311.36	.00			
42025-9023	CONF LODGING/R BISSEN - FIRE	001-5-150-6230	311.36	.00			
42025-9023	ICLOUD 200 GB - FIRE	001-5-150-6373	3.20	.00			
42025-9023	COMET DIAPHRAGM PUMP - FIRE	001-5-150-6332	600.00	.00			
42025-9023	COMET BUNA DIAPHRAGMS PACK OF 4 - FIRE	001-5-150-6332	96.30	.00			
42025-9023	ICLOUD 50 GB - FIRE	001-5-110-6373	1.06	.00			
52025-0104	SCHOOL LIBRARY JOURNAL SUBSCRIPTION - LIBRARY	001-5-410-6530	54.99	.00			
52025-0104	LIBRARY JOURNAL SUBSCRIPTION - LIBRARY	001-5-410-6530	188.00	.00			
52025-0104	8 CUBE STORAGE ORGANIZER - LIBRARY	001-5-410-6501	148.88	.00			
52025-0104	LIBRARY SHIRTS - LIBRARY	001-5-410-6181	89.22	.00			
52025-0104	LIBRARY PROGRAMS - LIBRARY	001-5-410-6490	3.50	.00			
52025-0104	ADULT PROGRAMS - LIBRARY	001-5-410-6491	52.12	.00			
52025-0104	ADULT PROGRAMS - LIBRARY	001-5-410-6491	3.11	.00			
52025-0104	JOB POSTING/INDEED - LIBRARY	001-5-410-6402	167.94	.00			
52025-0104	MICROSOFT ONLINE SERVICES/MAY - LIBRARY	001-5-410-6419	69.00	.00			
52025-0104	ADULT PROGRAMS - LIBRARY	001-5-410-6491	13.25	.00			
52025-0104	LATE FEE CREDIT - LIBRARY	001-5-410-6491	5.00	.00			
52025-2730	CAM TIGHTENER/SIDE CHAIN LEVER FASTENER - STREETS	110-5-250-6332	253.02	.00			
52025-2730	AIRLESS SPRATY GUN FILTER FOR PAINT SPRAYER - STREET	110-5-214-6310	10.39	.00			
52025-2730	TIRES - STREETS	110-5-214-6332	142.93	.00			
52025-2730	RECHARGEABLE FLASHLIGHTS - STREETS	110-5-214-6310	37.98	.00			
52025-5372	SILICONE RUBBER PUMP TUBING - WWTP	610-5-815-6458	257.00	.00			
52025-5372	IA DNR OPERATOR CERTIFICATE/2025 - WWTP	610-5-815-6220	247.54	.00			
52025-5372	IAWEA COLLECTION SYSTEMS CERTIFICATE/2025 - WWTP	610-5-815-6220	30.00	.00			
52025-5424	JOEJET PRESSURE WASHER/CREDIT - FIRE	001-5-150-6332	25.19	.00			
52025-5424	OFFICE 365/MAY - CLERK	001-5-620-6419	63.00	.00			
52025-5424	OFFICE 365/MAY - CITY ADM	001-5-615-6419	25.50	.00			
52025-5424	OFFICE 365/MAY - PARKS	001-5-430-6419	13.00	.00			
52025-5424	OFFICE 365/MAY - WWTP	610-5-815-6419	13.00	.00			
52025-5424	OFFICE 365/MAY - AIRPORT	001-5-280-6419	13.00	.00			
52025-5424	OFFICE 365/MAY - FIRE	001-5-150-6419	33.00	.00			
52025-5424	OFFICE 365/MAY - CODE ENFORCEMENT	001-5-110-6419	13.00	.00			
52025-5424	OFFICE 365/MAY - STREETS	110-5-214-6419	13.00	.00			
52025-5424	OFFICE 365/MAY - POOL	001-5-460-6419	13.00	.00			
52025-5424	OFFICE 365/MAY - VET'S/ACT CTR	001-5-455-6419	13.00	.00			
52025-5424	AIR FRESHENERS - GENERAL	001-5-699-6506	21.98	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
52025-5424	OFFICE 365/MAY - GENERAL	001-5-699-6419	7.20	.00			
52025-5424	ADOBE ACROBAT PRO/MAY - GENERAL	001-5-699-6220	71.97	.00			
52025-7002	STATE OF IA LICENSE - POOL	001-5-460-6310	105.00	.00			
52025-7002	NEIBER INK CARTRIDGE REPLACEMENT - PARKS	001-5-430-6419	36.99	.00			
52025-7002	SUNSCREEN SPRAY - POOL	001-5-460-6510	18.57	.00			
52025-7002	BREAK AWAY LANYARD/GOGGLES/SUNSCREEN/SAFETY GLA	001-5-460-6510	192.34	.00			
52025-7002	BEMIS 6 PACK COMMERCIAL OPEN FRONT TOILET SEAT - PAR	001-5-430-6310	130.14	.00			
52025-7002	RED CROSS LIFEGUARDING MANUAL/BACKPACK - POOL	001-5-460-6233	344.11	.00			
52025-7002	INTEREST FEE - POOL	001-5-460-6233	.78	.00			
52025-9023	MEMBERSHIP DUES IOWACE/AACE/J GUBBELS - CODE ENFOR	001-5-110-6230	70.00	.00			
52025-9023	COMET BUNA DIAPHRAGM CREDIT - FIRE	001-5-150-6332	96.30	.00			
52025-9023	SW BADGE/WALLET - CODE ENFORCEMENT	001-5-110-6722	149.70	.00			
52025-9023	CODE OFFICER SAFETY - CODE ENFORCEMENT	001-5-110-6722	349.00	.00			
52025-9023	TACTICAL CARGO SHORTS - CODE ENFORCMENT	001-5-110-6181	96.00	.00			
52025-9023	ICLOUD 200 GB/MAY - FIRE	001-5-150-6373	3.20	.00			
52025-9023	TACTICAL FLASHLIGHT HOLSTER - CODE ENFORCEMENT	001-5-110-6722	19.99	.00			
52025-9023	PERSONALIZED CUSTOM TACTICAL ID PATCH - CODE ENFOR	001-5-110-6722	30.98	.00			
52025-9023	CUSTOMIZABLE NAME PATCHES - CODE ENFORCEMENT	001-5-110-6722	10.38	.00			
52025-9023	ICLOUD 50GB/MAY - CODE ENFORCEMENT	001-5-110-6373	1.06	.00			
52025-9023	INTEREST CHARGES - FIRE	001-5-150-6230	6.27	.00			
52025-9854	BAR SUPPLIES - VET'S	001-5-470-6548	10.10	.00			
Total COMMUNITY 1ST CREDIT UNION:			7,003.92	.00			
<b>CORE-MARK MIDCONTINENT INC</b>							
2143180	POOL CONCESSION SUPPLIES - POOL	001-5-460-6560	2,034.26	.00			
Total CORE-MARK MIDCONTINENT INC:			2,034.26	.00			
<b>CRAWFORD COUNTY SHERIFF'S OFFICE</b>							
HACIMG02937	LEGAL FEES	001-5-515-6411	34.83	.00			
Total CRAWFORD COUNTY SHERIFF'S OFFICE:			34.83	.00			
<b>CULLIGAN WATER COND ATLANTIC</b>							
52025	BOTTLED WATER - ACCT #18523 - WWTP	610-5-815-6310	22.40	.00			
Total CULLIGAN WATER COND ATLANTIC:			22.40	.00			
<b>DASH MEDICAL GLOVES</b>							
INV1331790	VITALGARD NITRILE EXAM GLOVES - FIRE	001-5-150-6547	94.00	.00			
Total DASH MEDICAL GLOVES:			94.00	.00			
<b>DELL MARKETING, L.P.</b>							
10815718427	POWEREDGE T360 SERVER - GENERAL	001-5-699-6419	9,016.33	.00			
Total DELL MARKETING, L.P.:			9,016.33	.00			
<b>EMPLOYEE BENEFIT SYSTEMS</b>							
52025-3	UNREIMBURSED EXPENSES	004-5-930-6185	396.32	.00			
52025-4	UNREIMBURSED EXPENSES	004-5-930-6185	169.84	.00			



Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total EMPLOYEE BENEFIT SYSTEMS:			566.16	.00			
<b>FARM SERVICE COOP COMPUTERS</b>							
3885296	HP #62XL BLACK HIGH YIELD - POOL	001-5-460-6419	138.00	.00			
Total FARM SERVICE COOP COMPUTERS:			138.00	.00			
<b>FASTENAL COMPANY</b>							
IAATA74473	DISP. FOAM EAR PLUGS - CITY FACILITIES	001-5-650-6310	37.76	.00			
Total FASTENAL COMPANY:			37.76	.00			
<b>FELD FIRE</b>							
INV9564	DUAL RANGE NOZZLE/UNIT 29 - FIRE	001-5-150-6332	90.00	.00			
Total FELD FIRE:			90.00	.00			
<b>FONTENELLE FOREST</b>							
52025	DIGITAL MATERIALS - LIBRARY	170-5-410-6502	217.88	.00			
Total FONTENELLE FOREST:			217.88	.00			
<b>FOREVER GREEN LAWN CARE LLC</b>							
52025	LAWN CARE - LIBRARY	001-5-410-6310	30.00	.00			
Total FOREVER GREEN LAWN CARE LLC:			30.00	.00			
<b>GAMES ON TAP LLC</b>							
000417	LIBRARY PROGRAMS - LIBRARY	001-5-410-6490	270.00	.00			
Total GAMES ON TAP LLC:			270.00	.00			
<b>GERVAS MGONJA</b>							
52025	MILEAGE - CITY ADMINISTRATOR	001-5-615-6230	19.04	.00			
Total GERVAS MGONJA:			19.04	.00			
<b>H.M.U.</b>							
62025	UTILITIES/JUN - COMMUNITY GARDEN	001-5-699-6375	64.15	.00			
62025	UTILITIES/JUN - PARKS	001-5-430-6374	2,625.98	.00			
62025	UTILITIES/JUN - FIRE	001-5-150-6374	612.67	.00			
62025	UTILITIES/JUN - CITY FAC.	001-5-650-6374	968.19	.00			
62025	UTILITIES/JUN - VET'S	001-5-470-6374	1,020.25	.00			
62025	UTILITIES/JUN - POOL	001-5-460-6374	5,426.46	.00			
62025	UTILITIES/JUN - STREET	110-5-214-6374	245.62	.00			
62025	UTILITIES/JUN - WWTP	610-5-815-6374	6,707.16	.00			
62025	UTILITIES/JUN - STREET LIGHTS	110-5-214-6371	2,615.55	.00			
62025	UTILITIES/JUN - DOWNTOWN STREET LIGHTS	110-5-214-6372	120.91	.00			
62025	UTILITIES/JUN - ACTIVITY CTR	001-5-455-6374	871.63	.00			
62025	UTILITIES/JUN - LIBRARY	001-5-410-6374	1,020.68	.00			
62025	UTILITIES/JUN - CITY DUMP ENTRANCE	001-5-699-6370	17.04	.00			
62025	UTILITIES/JUN - WELCOME SIGNS	001-5-699-6370	47.20	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total H.M.U.:			22,363.49	.00			
<b>HARLAN PUBLISHING, LLC</b>							
147564	COPY PAPER - LIBRARY	001-5-410-6402	37.50	.00			
147565	ASTROBRIGHT PAPER - LIBRARY	001-5-410-6402	30.67	.00			
147566	PEEKIN' INTO THE PAST SPONSORSHIP - LIBRARY	001-5-410-6402	45.00	.00			
147567	LIBRARY DIRECTOR JOB POSTING - LIBRARY	001-5-410-6402	703.50	.00			
Total HARLAN PUBLISHING, LLC:			816.67	.00			
<b>HARLAN VETERINARY ASSOCIATES</b>							
652029	SPAY - ANIMAL CONTROL	001-5-190-6517	175.53	.00			
653843	EXAM & SHOTS/OLIVER - ANIMAL CONTROL	001-5-190-6517	69.48	.00			
Total HARLAN VETERINARY ASSOCIATES:			245.01	.00			
<b>HESTER, PHILLIP</b>							
52025	DIGITAL MATERIALS - LIBRARY	170-5-410-6502	350.00	.00			
52025	LIBRARY PROGRAMS - LIBRARY	001-5-410-6490	50.00	.00			
Total HESTER, PHILLIP:			400.00	.00			
<b>HOLMES MURPHY AND ASSOC INC</b>							
834064	HMA CONSULT FEE/JUNE - CITY	001-5-699-6150	468.14	.00			
Total HOLMES MURPHY AND ASSOC INC:			468.14	.00			
<b>HY-VEE ACCOUNTS RECEIVABLE</b>							
0011	FOOD FOR DREAM PLAYGROUND EVENT/CREDIT - PARKS	001-5-430-6310	114.56-	.00			
0124	FOOD FOR DREAM PLAYGROUND EVENT - PARKS	001-5-430-6310	226.86	.00			
Total HY-VEE ACCOUNTS RECEIVABLE:			112.30	.00			
<b>IA DEPT. OF REVENUE-SALES/USE</b>							
42025	QUARTERLY SALES/USE TAX APR - POOL	001-5-460-6310	1,233.62	.00			
Total IA DEPT. OF REVENUE-SALES/USE:			1,233.62	.00			
<b>IOWA DIVISION OF CRIMINAL INVESTIGATION</b>							
52025	CRIMINAL HISTORY CHECK PRE-EMPLOYMENT - T.PAINTER	001-5-699-6370	15.00	15.00	05/28/2025		5/28/2025
Total IOWA DIVISION OF CRIMINAL INVESTIGATION:			15.00	15.00			
<b>KIRKHAM MICHAEL</b>							
97971	HARLAN AIRPORT APRON EXPANSION - AIRPORT	369-5-280-6407	1,203.90	.00			
Total KIRKHAM MICHAEL:			1,203.90	.00			
<b>LAKEVIEW BOOKS</b>							
ARP2500461	BOOKS - LIBRARY	001-5-410-6505	63.97	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total LAKEVIEW BOOKS:			63.97	.00			
<b>LEINEN CONSTRUCTION</b>							
52025	LABOR/SUPPLIES TO REPAIR HAIL DAMAGED ROOFS - GENER	001-5-699-6408	8,147.87	.00			
52025-1	JJ JENSEN COMPLEX - HAIL REPAIRS	001-5-699-6408	4,300.00	.00			
Total LEINEN CONSTRUCTION:			12,447.87	.00			
<b>MACQUEEN EQUIPMENT</b>							
W05353	SERVICE JETTER TRUCK - WWTP	610-5-818-6310	1,665.77	.00			
Total MACQUEEN EQUIPMENT:			1,665.77	.00			
<b>MES SERVICE COMPANY, LLC</b>							
IN2265998	CUSTOM NAME BARS - FIRE	001-5-150-6181	258.31	.00			
IN2266003	MATEX HOSE - FIRE	001-5-150-6546	1,095.37	.00			
Total MES SERVICE COMPANY, LLC:			1,353.68	.00			
<b>MOORES PORTABLES, PUMPING &amp; UNDERGROUND</b>							
33072	PORT A POT SERVICE - PARKS	001-5-430-6310	480.00	.00			
Total MOORES PORTABLES, PUMPING & UNDERGROUND:			480.00	.00			
<b>NATHAN BRENSEL</b>							
2025-38	LEGAL FEES	001-5-640-6411	55.15	.00			
2025-39	LEGAL FEES	001-5-640-6411	52.45	.00			
Total NATHAN BRENSEL:			107.60	.00			
<b>NISHNABOTNA R.E.C.</b>							
52025	ELECTRICITY/APR - CUST #479800 BEACON & HANGERS/AIRP	001-5-280-6374	103.07	.00			
52025-1	ELECTRICITY/APR - CUST #437500 OFFICE/AIRPORT	001-5-280-6374	556.31	.00			
Total NISHNABOTNA R.E.C.:			659.38	.00			
<b>OTIS ELEVATOR COMPANY</b>							
F1000229179	LETTER OF EXPLANATION - LIBRARY	001-5-410-6310	125.00	.00			
Total OTIS ELEVATOR COMPANY:			125.00	.00			
<b>OUREN TITLE INC</b>							
4153	REPORT OF TITLE/LOTS 7-12, BLOCK 23, ORIGINAL TOWN OF	001-5-515-6494	195.00	.00			
Total OUREN TITLE INC:			195.00	.00			
<b>PETSCHE MECHANICAL SERVICE</b>							
8383	LABOR/PARTS FURNACE FOR GRIT ROOM - WWTP	610-5-815-6310	711.29	.00			
8427	LABOR/PARTS CK FURNACE FOR AC UNIT JUST INSTALLED - L	001-5-410-6310	558.81	.00			
8441	SERVICE A/C - LIBRARY	001-5-410-6310	816.00	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total PETSCHME MECHANICAL SERVICE:			2,086.10	.00			
<b>PETTY CASH FUND - LIBRARY</b>							
52025	POSTAGE - LIBRARY	001-5-410-6508	10.22	.00			
52025	LIBRARY PROGRAMS	001-5-410-6490	53.08	.00			
52025	ADULT PROGRAMS - LIBRARY	001-5-410-6491	98.00	.00			
52025	BOOKS - LIBRARY	001-5-410-6505	16.50	.00			
52025	LAUNDRY - LIBRARY	001-5-410-6310	16.75	.00			
Total PETTY CASH FUND - LIBRARY:			194.55	.00			
<b>PIGSLEY, SCOTT</b>							
6025-1	FBO CONTRACT - JUNE 2025 PYMT #1 - AIRPORT	001-5-280-6420	2,412.50	.00			
Total PIGSLEY, SCOTT:			2,412.50	.00			
<b>PRAIRIE ROSE SIGN &amp; CANOPY</b>							
52025	FURNISH AND INSTALL 1 SET OF CHANNEL LETTERS - GENER	001-5-699-6408	3,147.50	.00			
Total PRAIRIE ROSE SIGN & CANOPY:			3,147.50	.00			
<b>PROFESSIONAL COMPUTER SOLUTIONS LLC</b>							
11992	CYLANCE ANTI-VIRUS SOFTWARE & MANAGED WORKPLACE -	001-5-410-6419	125.42	.00			
12023	PCS CLOUD BACKUP SERVICE - APR	001-5-410-6419	97.00	.00			
12063	TRAVEL TIME & MILEAGE - LIBRARY	001-5-410-6419	169.60	.00			
12064	2 - GMKTEC MINI DESTOP - LIBRARY	001-5-410-6419	912.00	.00			
Total PROFESSIONAL COMPUTER SOLUTIONS LLC:			1,304.02	.00			
<b>RELIANCE STANDARD</b>							
62025	LIFE & DISABILITY INS./JUNE - CODE ENFORCEMENT	001-5-110-6150	22.70	.00			
62025	LIFE & DISABILITY INS./JUNE - LIBRARY	001-5-410-6150	52.34	.00			
62025	LIFE & DISABILITY INS./JUNE - ACT. CTR	001-5-455-6150	13.95	.00			
62025	LIFE & DISABILITY INS./JUNE - VET'S	001-5-470-6150	13.96	.00			
62025	LIFE & DISABILITY INS./JUNE - CITY FAC.	001-5-650-6150	56.26	.00			
62025	LIFE & DISABILITY INS./JUNE - CLERK	001-5-620-6150	70.37	.00			
62025	LIFE & DISABILITY INS./JUNE - CITY ADM.	001-5-615-6150	57.02	.00			
62025	LIFE & DISABILITY INS./JUNE - FIRE	001-5-150-6150	38.63	.00			
62025	LIFE & DISABILITY INS./JUNE - STREET	001-5-212-6150	64.61	.00			
62025	LIFE & DISABILITY INS./JUNE - STREET2	110-5-212-6150	105.42	.00			
62025	LIFE & DISABILITY INS./JUNE - WWTP	610-5-815-6150	117.18	.00			
Total RELIANCE STANDARD:			612.44	.00			
<b>RONFELDT, SANDRA</b>							
2024-USF-003	HHPC GRANT FUNDS/2024-USF-003	147-5-530-6416	1,300.00	.00			
Total RONFELDT, SANDRA:			1,300.00	.00			
<b>S.W. IA PLANNING COUNCIL</b>							
2504-28	STEM PROGRAM TRANSPORTATION - LIBRARY	001-5-410-6490	33.50	.00			
62025	TAXI/BUS SUPPORT	001-5-699-6494	5,000.00	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total S.W. IA PLANNING COUNCIL:			5,033.50	.00			
<b>SHELBY CO. CHAMBER OF COMMERCE&amp;INDUSTRY</b>							
52025	HOTEL/MOTEL TAX PAYMENT MAY 2025	001-5-520-6497	1,923.19	.00			
Total SHELBY CO. CHAMBER OF COMMERCE&INDUSTRY:			1,923.19	.00			
<b>SNYDER &amp; ASSOCIATES INC</b>							
125.0179.09-3	ENGINEERING FEES/STREET MAINT.	110-5-210-6462	2,248.70	.00			
Total SNYDER & ASSOCIATES INC:			2,248.70	.00			
<b>THE OFFICE STOP</b>							
323705	OFFICE PAPER - GENERAL	001-5-699-6506	47.00	.00			
Total THE OFFICE STOP:			47.00	.00			
<b>TOTAL CONTRACTING LLC</b>							
1458	PARK SHELTER STEEL ROOF - PARKS	001-5-699-6408	14,628.00	14,628.00	05/21/2025		5/21/2025
1461	SHINGLE POOL PUMP HOUSE	001-5-699-6408	24,225.00	24,225.00	05/21/2025		5/21/2025
1510	FACIA AND OSB REPLACEMENT POOL	001-5-699-6408	2,880.00	2,880.00	05/21/2025		5/21/2025
TOTAL CONTRACTING LLC:			41,733.00	41,733.00			
<b>VAN WALL EQUIPMENT</b>							
6542852	LEVER - FIRE	001-5-150-6332	48.86	.00			
Total VAN WALL EQUIPMENT:			48.86	.00			
<b>VERIZON WIRELESS</b>							
6112906716	CELL PHONE SERVICE/MAY - PARKS	001-5-430-6373	58.80	.00			
6112906716	CELL PHONE SERVICE/MAY - CITY CLERK	001-5-620-6373	58.79	.00			
6112906716	CELL PHONE SERVICE/MAY - CITY ADMIN.	001-5-615-6373	63.80	.00			
6112906716	IPAD/MAY-WWTP	610-5-818-6310	27.75	.00			
6112906716	IPAD/MAY - WWTP	610-5-815-6373	27.75	.00			
6112906716	CELL PHONE SERVICE/MAY - VET'S	001-5-470-6373	35.46	.00			
6112906716	CELL PHONE SERVICE/MAY - ACT. CTR	001-5-455-6373	35.44	.00			
6112906716	IPAD/MAY - STREET	110-5-214-6419	27.75	.00			
6112906716	JETPACK/MAY - FIRE	001-5-150-6332	40.01	.00			
6112906716	CELL PHONE SERVICE/MAY - FIRE	001-5-150-6373	58.80	.00			
6112906716	LAPTOP/MAY - BUILDING INSPECTOR	001-5-150-6231	40.01	.00			
6112906716	CELL PHONE SERVICE/MAY - CODE ENFORCEMENT	001-5-110-6373	63.80	.00			
6112906716	IPAD/MAY- CODE ENFORCEMENT	001-5-110-6373	57.33	.00			
Total VERIZON WIRELESS:			595.49	.00			
<b>VISUAL EDGE IT, INC.</b>							
24AR2686358	COPIER CONTRACT MAINT. - CITY CLERK	001-5-699-6415	44.76	.00			
24AR2686358	COPIER CONTRACT MAINT. - FIRE	001-5-150-6419	73.02	.00			
Total VISUAL EDGE IT, INC.:			117.78	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
<b>WEIRICH WELDING</b>							
7793	POWERLIFT HYDRAULIC DOORS - AIRPORT	001-5-280-6310	400.00	.00			
Total WEIRICH WELDING:			400.00	.00			
<b>WILLEM SEBASTIAN HARTONG</b>							
2298	DIGITAL MATERIALS - LIBRARY	170-5-410-6502	350.00	.00			
2298	LIBRARY PROGRAMS - LIBRARY	001-5-410-6490	150.00	.00			
Total WILLEM SEBASTIAN HARTONG:			500.00	.00			
Grand Totals:			136,426.71	41,748.00			

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:  
2,265.65  
Total FIRE:  
5,850.74  
Total ANIMAL CONTROL:  
245.01  
Total STREET ADMINISTRATION:  
64.61  
Total AIRPORT:  
3,635.32  
Total LIBRARY:  
8,500.38  
Total PARKS/RECREATION:  
3,903.65  
Total ACTIVITY CENTER:  
1,034.02  
Total SWIMMING POOL:  
11,452.51  
Total VETERAN'S MEMORIAL AUDITORIUM:  
1,753.77  
Total COMMUNITY ECONOMIC DEVELOPMENT:  
229.83  
Total :  
1,923.19  
Total CITY ADMINISTRATOR:  
165.36  
Total CITY CLERK:  
192.16  
Total LEGAL SERVICES & CITY ATTY:  
698.60  
Total CITY FACILITIES:  
1,062.21  
Total GENERAL GOVERNMENT:  
72,149.14  
Total STREET CONSTRUCTION:  
115,126.15  
Total FLEXIBLE BENEFITS FUND:  
566.16  
Total FLEXIBLE BENEFITS FUND:  
566.16  
Total STREET/SIDEWALK CONSTRUCTION:  
2,248.70  
Total STREET ADMINISTRATION:  
105.42  
Total STREET OPS/EQUIPMENT:  
3,506.38  
Total STORM SEWER MAINTENANCE:  
17.29  
Total SNOW & ICE:  
253.02  
Total ROAD USE TAX FUND:  
6,130.81  
Total DOWNTOWN UPPER STORY/FACADE:  
1,300.00  
Total DOWNTOWN UPPER STORY/FACADE:  
1,300.00  
Total LIBRARY TRUST:  
1,627.50

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Amount Paid

Total LIBRARY TRUST FUND:

1,627.50

Total AIRPORT APRON EXPANSION:

1,203.90

Total AIRPORT APRON EXPANSION PROJ:

1,203.90

Total WWTP:

8,778.67

Total WWTP LINES:

1,693.52

Total SEWER FUND:

10,472.19

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Grand Totals:136,426.71

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Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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**RESOLUTION NO. 2605**

**RESOLUTION FOR THE SALE OF THE  
CITY INTEREST IN REAL ESTATE – 506 PINE STREET**

WHEREAS sale of the city's interest in 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 above-stated real estate is being conveyed to Ahrenholtz Rentals, LLC dba Ahrenholtz Rentals and

WHEREAS the public hearing on the proposed sale was conducted on this date, after published notice thereof on May 23, 2025 in the Harlan Newspaper, and the Council has given due consideration to objections and evidence for and against the proposed sale, as reflected by the record of the public hearing, and

WHEREAS the Council deems the proposed sale to be in the best interest of the City of Harlan, Iowa.

NOW, THEREFORE, BE IT RESOLVED that the above-stated real estate be conveyed by real estate contract to Ahrenholtz Rentals, LLC dba Ahrenholtz Rentals for good and valuable consideration, and the Mayor and City Clerk are authorized to execute the Real Estate Contract on behalf of the City and are further authorized to execute the Quit Claim Deed in satisfaction of the Real Estate Contract which shall be held by the City Attorney until full satisfaction of the Real Estate Contract by Ahrenholtz Rentals, LLC dba Ahrenholtz Rentals. Upon full satisfaction of the Contract, the City shall notify Ahrenholtz Rentals, LLC dba Ahrenholtz Rentals that it may retrieve and record the Quit Claim Deed.

Passed and Approved this 3rd day of June 2025.

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Jay Christensen, Mayor

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Attest: Ashley Schleis, City Clerk