

COMING EVENTS

MONDAY, JUNE 16

FIRE DEPT MEETING
7:00 PM Fire Department

TUESDAY, JUNE 17

CITY COUNCIL MEETING
5:15 PM Council Chambers

TUESDAY, JUNE 17

P&F MEETING
Immediately after Council Mtg. Council Chambers

TUESDAY, JUNE 18

AIRPORT COMMISSION MEETING
7:00 AM Harlan Airport

THURSDAY, JUNE 26

HMU BOARD MEETING
4:00 PM HMU

TUESDAY, JULY 1

CITY COUNCIL MEETING
5:15 PM Council Chambers

FRIDAY, JULY 4

CITY OFFICES CLOSED FOR 4th OF JULY



AMENDED AGENDA
REGULAR CITY COUNCIL MEETING
COUNCIL CHAMBERS, JUNE 17, 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 06-03-2025 Council meeting
- B. Claims List No.1340 in the amount of \$94,868.09
- C. HMU Sewer & Landfill Reconciliation Report for May 2025
- D. Sheriff's Statistical Report for May 2025
- E. Approval of FY 2025-2026 Cigarette / Tobacco / Nicotine / Vapor Permits
- F. Renewal Application for Dollar General Store #25409 Class B Retail Alcohol License
- G. Amendment Application for Dollar General Store #25409 Class B Retail Alcohol License
- H. Renewal Application for Harlan Golf and Country Club Class C Retail Alcohol License

3. OTHER BUSINESS

- A. Review Joint Participation Agreement between the City of Harlan and SWIPCO for SWITA Service 7/01/2025 through 6/30/2026 (*Roll Call Vote*)
- B. Review and Approve Street Closing for Shelby Co. Fair Parade 7/10/25 6:00 PM to 7/10/25 7:30 PM (*Roll Call Vote*)
- C. Review Order of Local Housing Official and Petition for Title to Abandoned Property at 406 Tarkington Street (*Possible Action*)
- D. Review Order of Local Housing Official and Petition for Title to Abandoned Property at 502 Willow Street (*Possible Action*)
- E. Receive and File Park & Recreation Committee meeting minutes from 6/10/2025 (*Roll Call Vote*)
 - 1. Review recommendation for Eagle Scout project for 2 wheelchair tables to be placed at Pioneer Park (*Roll Call Vote*)
- F. Resolution No. 2606 – Resolution of the City Council of the City of Harlan, Iowa, In Support of Grandma B's Dream Playground Project (*Roll Call Vote*)
- G. Review and Approve Ahlers & Cooney, P.C. Engagement Letter – Amendment No. 2 to the Amended and Restated Harlan Urban Renewal Plan (*Roll Call Vote*)

5. OTHER REPORTS

- A. City Administrator's Report
- B. Mayor's Report
 - 1. Reappoint Jeff Moser to the Parks and Recreation Board for a 4-year term to expire 07/01/2029 (*Roll Call Vote*)
 - 2. Appoint Scott Petersen to the Park and Recreation Board for a 4-year term to expire 07/01/2029 (*Roll Call Vote*)
 - 3. Appoint Lisa Hagemeyer to the Library Board for a 4-year term to expire 07/01/2029 (*Roll Call Vote*)
 - 4. Appoint Andy Lind to the Library Board for a 4-year term to expire 07/01/2029 (*Roll Call Vote*)
 - 5. Appoint Kailee Coleman to fulfill remaining term of Susan Finn on Library Board expiring 07/01/2027 (*Roll Call Vote*)
 - 6. Reappoint Doug Hammer to the Board of Adjustment Board for a 4-year term to expire 07/01/2029 (*Roll Call Vote*)
 - 7. Reappoint Ruthanne Grimsley to the Board of Adjustment Board for a 4-year term to expire 07/01/2029 (*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 3rd day of June 2025. 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

ABSENT: Richard Petersen and Jennifer Kelly

The City Clerk presented the amended agenda. It was moved by Lindberg and seconded by Kroger to approve the amended agenda. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger. 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 05-20-2025 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

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. 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 Proposed Sale of City Property, 506 Pine Street in Harlan, Iowa to Ahrenholtz Rentals, LLC dba Ahrenholtz Rentals. It was moved by Lindberg and seconded by Schaben to open the public hearing. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried. The Public Hearing was opened at 5:17 P.M.

No oral or written objections were stated or filed.

Council member Jenney Kelly arrived at 5:18 P.M.

It was moved by Lindberg and seconded by Kroger to close the public hearing at 5:18 P.M. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

Council Member Lindberg introduced 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. Council Member Nippert seconded the motion. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried and the Resolution was duly adopted.

It was moved by Nippert and seconded by Schaben to approve HHPC Downtown Upper Story & Façade Grant Completion and Award Request for 1006 6th Street in the amount of \$1,300.00. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Schaben and seconded by Nippert to approve 2024 Sanitary Sewer Rehabilitation Project Change Order #1 in the amount of -\$13,978.92. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Kroger to approve 2024 Sanitary Sewer Rehabilitation Project Change Order #2 in the amount of \$8,669.10. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

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.

Ashley Schleis, City Clerk

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
ACCO							
0252743-IN	PLASTIC WHISTLES - POOL	001-5-460-6510	49.60	.00			
0252747-IN	BATTERY, LINAK - POOL	001-5-460-6510	368.16	.00			
0253096-IN	ACCO LIQUID CHLORINATION SOLUTION/ACCO 07-L - POOL	001-5-460-6458	1,962.60	.00			
0253383-IN	ACCO LIQUID CHLORINATION SOLUTION/ACCO 07-L - POOL	001-5-460-6458	943.50	.00			
0253533-IN	DRIVE TRACK, GRAY, BELT/SUPER BRUSHES - POOL	001-5-460-6310	468.53	.00			
Total ACCO:			3,792.39	.00			
AGRILAND FS							
11031386	LP GAS BOTTLES 100# - STREET	110-5-214-6331	72.43	.00			
30508025	#2 ULTRA LS DYED & DIESELEX GOLD - PARKS	001-5-430-6331	795.52	.00			
30508107	#2 ULTRA LS DYED & DIESELEX GOLD - STREETS	110-5-214-6331	477.37	.00			
52025	FUEL/MAY - AIRPORT	001-5-280-6331	59.42	.00			
52025	FUEL/MAY - STREET	110-5-214-6331	865.94	.00			
52025	FUEL/MAY - FIRE	001-5-150-6331	251.12	.00			
52025	FUEL/MAY - WWTP	610-5-815-6331	505.90	.00			
52025	FUEL/MAY - PARKS	001-5-430-6331	282.46	.00			
52025	FUEL/MAY - CODE ENFORCEMENT	001-5-110-6331	58.12	.00			
Total AGRILAND FS:			3,368.28	.00			
ALPHA & OMEGA							
11472	LABOR & PARTS TO REPAIR TOILET - LIBRARY	001-5-410-6310	210.67	.00			
Total ALPHA & OMEGA:			210.67	.00			
AMAZON CAPITAL SERVICES							
1K6X-G1GY-Q	BOOKS - LIBRARY	001-5-410-6505	623.71	.00			
1K6X-G1GY-Q	AUDIO BOOKS - LIBRARY	001-5-410-6507	362.07	.00			
1K6X-G1GY-Q	OFFICE SUPPLIES - LIBRARY	001-5-410-6501	175.83	.00			
1K6X-G1GY-Q	DIGITAL SUPPLIES - LIBRARY	001-5-410-6502	193.95	.00			
1K6X-G1GY-Q	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	281.25	.00			
Total AMAZON CAPITAL SERVICES:			1,636.81	.00			
ATLANTIC COCA-COLA BOTTLING CO							
5188491	CONCESSION SUPPLIES - POOL	001-5-460-6560	148.80	.00			
Total ATLANTIC COCA-COLA BOTTLING CO:			148.80	.00			
BAKER & TAYLOR							
2039094646	BOOKS - LIBRARY	001-5-410-6505	363.41	.00			
2039107964	BOOKS - LIBRARY	001-5-410-6505	16.53	.00			
Total BAKER & TAYLOR:			379.94	.00			
BLACKSTONE PUBLISHING							
2190200	AUDIO BOOKS - LIBRARY	001-5-410-6507	73.88	.00			
2194901	AUDIO BOOKS - LIBRARY	001-5-410-6507	147.76	.00			
Total BLACKSTONE PUBLISHING:			221.64	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
BOBCAT OF OMAHA							
CQ8303	HYDRAULIC BREAKER W/NAIL POINT/MOUNTING FRAME/HOSE	610-5-815-6350	9,916.32	.00			
Total BOBCAT OF OMAHA:			9,916.32	.00			
BOOK FARM LLC							
REB15148-1	BOOKS - LIBRARY	001-5-410-6505	21.95	.00			
Total BOOK FARM LLC:			21.95	.00			
BOYSEN LAUNDRY SERVICES LLC							
4086	TOWELS - VET'S	001-5-470-6310	15.04	.00			
Total BOYSEN LAUNDRY SERVICES LLC:			15.04	.00			
CARDINAL SUPPLIES & FRESHENERS							
4890	AIR FRESHENER - LIBRARY	001-5-410-6310	44.00	.00			
4891	AIR FRESHENER - ACT CTR	001-5-455-6310	44.00	.00			
4892	AIR FRESHENER - VETS	001-5-470-6310	26.40	.00			
Total CARDINAL SUPPLIES & FRESHENERS:			114.40	.00			
CENGAGE GALE GROUP							
999100481794	BOOKS- LIBRARY	001-5-410-6505	41.98	.00			
Total CENGAGE GALE GROUP:			41.98	.00			
CENTER POINT LARGE PRINT							
2169274	BOOKS - LIBRARY	001-5-410-6505	147.42	.00			
Total CENTER POINT LARGE PRINT:			147.42	.00			
CORE-MARK MIDCONTINENT INC							
2178533	CONCESSION SUPPLIES - POOL	001-5-460-6560	1,490.02	.00			
Total CORE-MARK MIDCONTINENT INC:			1,490.02	.00			
CORNHUSKER INTERNATIONAL TRUCK							
234587	REPAIRS TO SUSPENSION/REPLACE REAR LEAF SPRINGS - S	110-5-214-6332	4,179.72	.00			
Total CORNHUSKER INTERNATIONAL TRUCK:			4,179.72	.00			
EGGERSS MECHANICAL SERVICES							
2335	INSTALL NEW CURB BOX - WWTP	610-5-815-6310	1,458.65	.00			
2348	INSTALL WATER HTR/2 PRESSURE TANKS/DRAIN TO SYSTEM	610-5-815-6350	7,438.95	.00			
Total EGGERSS MECHANICAL SERVICES:			8,897.60	.00			
FARM SERVICE COOP COMPUTERS							
3889766	HP #62 COLOR STANDARD - POOL	001-5-460-6419	35.00	.00			
Total FARM SERVICE COOP COMPUTERS:			35.00	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
FARM SERVICE CO-OP.							
3873139	FUEL- PARKS	001-5-430-6331	36.55	.00			
3875539	FUEL- WWTP	610-5-815-6331	74.45	.00			
3876037	FUEL- PARKS	001-5-430-6331	13.74	.00			
3878438	FUEL- PARKS	001-5-430-6331	32.23	.00			
3879891	FUEL- PARKS	001-5-430-6331	16.27	.00			
3879893	FUEL- PARKS	001-5-430-6331	16.69	.00			
3883851	FUEL- PARKS	001-5-430-6331	22.36	.00			
3886322	FUEL- PARKS	001-5-430-6331	31.81	.00			
Total FARM SERVICE CO-OP.:			244.10	.00			
FARMERS MUTUAL TELEPHONE							
62025	PHONE, CABLE, INTERNET BUNDLE/JUNE - AIRPORT	001-5-280-6374	300.54	.00			
Total FARMERS MUTUAL TELEPHONE:			300.54	.00			
GAWLEY TIRE AND REPAIR INC							
61457	SERVICE CALL - TIRE REPAIR & SUPPLIES - STREETS	110-5-214-6332	290.00	.00			
Total GAWLEY TIRE AND REPAIR INC:			290.00	.00			
GERVAS MGONJA							
52025-1	MILEAGE/18 RPA BOARD MEETING - CITY ADMINISTRATOR	001-5-615-6230	85.40	.00			
Total GERVAS MGONJA:			85.40	.00			
H.M.U.							
11,482	WAGE SHARE-IT AGREEMENT - GENERAL	001-5-699-6419	208.34	.00			
11,482	WAGE SHARE-IT AGREEMENT - ACT CTR	001-5-455-6419	624.99	.00			
11,484	WAGE SHARE-IT AGREEMENT - GENERAL	001-5-699-6419	689.63	.00			
11,484	WAGE SHARE-IT AGREEMENT - FIRE	001-5-150-6419	86.22	.00			
11,484	WAGE SHARE-IT AGREEMENT - ACT CTR	001-5-455-6419	57.48	.00			
11,503	CITY SHARE IOWA ONE CALLS - APR 2025	001-5-699-6497	58.45	.00			
52025-1	PHONE & INTERNET SERVICE/MAY - CITY HALL	001-5-620-6373	193.68	.00			
52025-1	CABLE/MAY - CITY HALL/CITY FAC.	001-5-650-6374	127.94	.00			
52025-1	PHONE/MAY - FIRE	001-5-150-6373	129.98	.00			
52025-1	PHONE/MAY - CODE ENFORCEMENT	001-5-110-6373	25.50	.00			
52025-1	PHONE/MAY - DOG POUND/CITY FAC.	001-5-650-6373	104.99	.00			
52025-1	PHONE/MAY - PARKS/JJ JENSEN	001-5-430-6373	16.50	.00			
52025-1	PHONE/MAY - POOL	001-5-460-6373	199.80	.00			
52025-1	PHONE/MAY - STREET	110-5-214-6373	79.73	.00			
52025-1	PHONE & INTERNET SERVICE/MAY - ACTIVITY CTR.	001-5-455-6373	160.98	.00			
52025-1	PHONE/MAY - VET'S	001-5-470-6373	84.48	.00			
52025-1	PHONE & INTERNET SERVICE/MAY - WWTP	610-5-815-6373	94.47	.00			
52025-1	PHONE & INTERNET SERVICE/MAY - LIBRARY	001-5-410-6373	224.19	.00			
Total H.M.U.:			3,167.35	.00			
HARLAN PUBLISHING, LLC							
148227	LEGAL NOTICES - CITY HALL	001-5-515-6411	81.76	.00			
148266	LEGAL NOTICE/BUDGET	001-5-699-6402	183.52	.00			
148585	LEGAL - COUNCIL MEETING NOTICES	001-5-699-6402	220.59	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
149433	LEGAL - RESOLUTIONS	001-5-699-6402	30.96	.00			
149435	LEGAL NOTICE - BOA MEETING	001-5-699-6402	15.48	.00			
149454	LEGAL - COUNCIL MEETING NOTICES	001-5-699-6402	175.44	.00			
151108	6 SHEETS 8.5X11 CARD STOCK - WWTP	610-5-815-6230	.90	.00			
151109	STAMP AQUATIC CENTER CONCESSION MENUS - POOL	001-5-460-6402	43.75	.00			
151110	PUBLIC NOTICES - CITY HALL	001-5-699-6402	361.00	.00			
Total HARLAN PUBLISHING, LLC:			1,113.40	.00			
HY-VEE ACCOUNTS RECEIVABLE							
0081	ADULT LIBRARY PROGRAMS - LIBRARY	001-5-410-6491	45.94	.00			
0095	UPS SHIPPING - SAMPLES - POOL	001-5-460-6510	25.86	.00			
0123	CONCESSION SUPPLIES - POOL	001-5-460-6560	59.07	.00			
0155	CONCESSION SUPPLIES - POOL	001-5-460-6560	26.41	.00			
0188	CONCESSION SUPPLIES - POOL	001-5-460-6560	193.78	.00			
0202	CONCESSION SUPPLIES - POOL	001-5-460-6560	24.97	.00			
0213	CONCESSION SUPPLIES - POOL	001-5-460-6560	350.48	.00			
0248	CONCESSION SUPPLIES - POOL	001-5-460-6560	101.82	.00			
0250	CONCESSION SUPPLIES - POOL	001-5-460-6560	11.97	.00			
0268	CONCESSION SUPPLIES - POOL	001-5-460-6560	45.35	.00			
Total HY-VEE ACCOUNTS RECEIVABLE:			885.65	.00			
KEAST AUTO CENTER INC							
75895	SERVICE & PARTS #55 - STREETS	110-5-214-6332	977.46	.00			
Total KEAST AUTO CENTER INC:			977.46	.00			
KROGER & SONS HAULING LLC							
7819	GARBAGE HAULING/MAY - ACTIVITY CENTER	001-5-455-6310	87.50	.00			
7837	GARBAGE HAULING/MAY - FIRE	001-5-150-6310	50.00	.00			
7845	GARBAGE HAULING/MAY - CITY HALL	001-5-650-6310	40.00	.00			
7848	GARBAGE HAULING/MAY - LIBRARY	001-5-410-6310	40.00	.00			
7855	GARBAGE HAULING/MAY - JJ JENSEN	001-5-430-6310	170.00	.00			
7868	GARBAGE HAULING/MAY - PARKS	001-5-430-6310	96.00	.00			
7878	GARBAGE HAULING/MAY - POOL	001-5-460-6310	36.00	.00			
7883	GARBAGE HAULING/MAY - VETS	001-5-470-6310	24.00	.00			
Total KROGER & SONS HAULING LLC:			543.50	.00			
MALONE, JENNIFER							
62025	MEALS & MILEAGE FOR MPI CLASSES - J MALONE	001-5-620-6230	209.54	.00			
Total MALONE, JENNIFER:			209.54	.00			
MICROBAC LABORATORIES INC							
NT2504256	WASTEWATER TESTING/MAY - MONOGRAM	610-5-815-6458	873.75	.00			
NT2504257	WASTEWATER TESTING/MAY - WWTP	610-5-815-6458	2,568.00	.00			
Total MICROBAC LABORATORIES INC:			3,441.75	.00			
MIDWEST TAPE							
507257597	DIGITAL AUDIOBOOK, COMICS, EBOOK, MOVIE, MUSIC & TV - L	001-5-410-6502	782.83	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total MIDWEST TAPE:			782.83	.00			
MIDWEST TURF & IRRIGATION							
3951206-00	STARTER ASM - PARKS	001-5-430-6332	687.74	.00			
3951353-00	SWITCH-IGNITION - PARKS	001-5-430-6332	102.65	.00			
Total MIDWEST TURF & IRRIGATION:			790.39	.00			
NAPA - HARLAN PARTS INC.							
782034	NAPA CABIN AIR FILTER/FUEL FILTER - STREET	110-5-214-6332	65.68	.00			
782083	QUIKFIT COMP FTG - STREET	110-5-214-6332	8.49	.00			
782261	MOUNTING RECEPTACLE - FIRE	001-5-150-6332	111.99	.00			
782561	LUCAS OIL STABILIZER/HIGH MILE STAB/5W30 OIL - CODE ENF	001-5-110-6332	55.73	.00			
782761	RAZOR BLADES/SCRAPER/ADAPTER - POOL	001-5-460-6310	19.94	.00			
782834	QWIKFIT COMP FTG - WWTP	610-5-815-6332	17.98	.00			
782984	AIR BRAKE CHAMBER - STREETS	110-5-214-6332	57.49	.00			
783058	LIGHT CIRCUIT BOARD - STREETS	110-5-214-6332	27.99	.00			
783236	HD ISO BASE RELAY/CONNECTR - PARKS	001-5-430-6332	32.98	.00			
783308	MACS IGNITION SEALER/NUT/BOLT/RING TERMINAL/ELEC MTR	001-5-430-6332	23.66	.00			
Total NAPA - HARLAN PARTS INC.:			421.93	.00			
NELSON FARM SUPPLY INC							
271073	COMBINATION WRENCH - PARKS	001-5-430-6310	15.87	.00			
271609	COVER - PARKS	001-5-430-6310	12.99	.00			
272063	PRAMITOL - FIRE	001-5-150-6310	164.40	.00			
272545	LABOR/FLUSH FUEL, CLEAN CARB, TEST RUN - FIRE	001-5-150-6332	77.00	.00			
272769	MOWING HEAD AUTOCUT - PARKS	001-5-430-6310	110.97	.00			
Total NELSON FARM SUPPLY INC:			381.23	.00			
O'REILLY AUTOMOTIVE INC.							
0388-468931	MULTI-RELAY - PARKS	001-5-430-6310	14.30	.00			
0388-468932	RELAY - PARKS	001-5-430-6310	10.50	.00			
Total O'REILLY AUTOMOTIVE INC.:			24.80	.00			
OTIS ELEVATOR COMPANY							
CO15615001	ELEVATOR SERVICE CALL - LIBRARY	001-5-410-6310	887.47	.00			
Total OTIS ELEVATOR COMPANY:			887.47	.00			
OUREN TITLE INC							
2619	ABSTRACT #2619 LOT 11, BLK. 78, LONG'S ADD.	001-5-515-6494	195.00	.00			
Total OUREN TITLE INC:			195.00	.00			
PETERSEN FAMILY WELLNESS CENTER							
62025	WELLNESS BENEFIT/CITY PORTION - JUNE	001-5-699-6184	794.00	.00			
Total PETERSEN FAMILY WELLNESS CENTER:			794.00	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
PETSCHE MECHANICAL SERVICE							
8448	LABOR & PARTS FOR WATER HTR AT JJ JENSEN - PARKS	001-5-430-6310	345.27	.00			
Total PETSCHE MECHANICAL SERVICE:			345.27	.00			
PIGSLEY, SCOTT							
6025-2	FBO CONTRACT - JUNE 2025 PYMT #2 - AIRPORT	001-5-280-6420	2,412.50	.00			
Total PIGSLEY, SCOTT:			2,412.50	.00			
QUILL CORPORATION							
44248925	OFFICE SUPPLIES - LIBRARY	001-5-410-6501	209.95	.00			
Total QUILL CORPORATION:			209.95	.00			
R & S WASTE SYSTEMS INC							
2009322	TRASH REMOVAL/MAY - AIRPORT	001-5-280-6374	57.15	.00			
Total R & S WASTE SYSTEMS INC:			57.15	.00			
RED OAK WELDING SUPPLIES INC.							
RENT13698	CYLINDER RENT - DOG POUND/MAY	001-5-190-6370	34.20	.00			
Total RED OAK WELDING SUPPLIES INC.:			34.20	.00			
REGENTS OF THE UNIVERSITY OF MINNESOTA							
2170001692	RAINBOW PATRON CARDS/KEYTAGS	001-5-410-6501	365.00	.00			
Total REGENTS OF THE UNIVERSITY OF MINNESOTA:			365.00	.00			
REGIONAL WATER							
62025	WATER SERVICE/JUN - AIRPORT	001-5-280-6374	76.53	.00			
Total REGIONAL WATER:			76.53	.00			
RIVISTAS LLC							
20821	MAGAZINE SUBSCRIPTIONS - LIBRARY	001-5-410-6530	598.82	.00			
Total RIVISTAS LLC:			598.82	.00			
S.W. IA PLANNING COUNCIL							
1862-10	CDBG SALARIES/BENEFITS/EXPENSES - WASTEWATER	398-5-815-6407	9,247.00	.00			
Total S.W. IA PLANNING COUNCIL:			9,247.00	.00			
SCHLEIS, ASHLEY							
62025	MEALS & MILEAGE REIMBURSEMENT FOR MPA CLASSES - CL	001-5-620-6230	167.50	.00			
Total SCHLEIS, ASHLEY:			167.50	.00			
SCHNEIDER GEOSPATIAL LLC							
1007575	ONLINE PERMITTING ANNUAL 7/1/25 - 6/30/26	001-5-699-6427	5,598.00	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total SCHNEIDER GEOSPATIAL LLC:			5,598.00	.00			
SHELBY COUNTY STATE BANK							
62025	DIRECT DEP ACH ORIG. FEE/PAYROLL-JUNE	001-5-699-6370	18.10	.00			
Total SHELBY COUNTY STATE BANK:			18.10	.00			
STA-BILT CONST.							
1798	SINGLE SEAL COAT - STREETS	110-5-210-6462	7,794.45	.00			
1798	SINGLE SEAL COAT - STREETS	001-5-214-6761	7,865.67	.00			
1806	SINGLE SEAL COAT - STREETS	110-5-210-6462	6,950.44	.00			
Total STA-BILT CONST.:			22,610.56	.00			
STOWE RED-E-MIX							
3-2025	4000 PSI - STREETS	110-5-210-6460	93.00	.00			
4-2025	4000 PSI - STREETS	110-5-215-6310	93.00	.00			
Total STOWE RED-E-MIX:			186.00	.00			
STUDER HARLAN DO IT BEST HDWR							
A456989	EXT FLAT CLEAR BS PAINT/PAINT BRUSH - PARKS	001-5-430-6310	121.14	.00			
A457257	GAP FILR FM SEALANT - STREETS	110-5-215-6310	23.98	.00			
A458106	WHITE WOOD ROUND SEAT - POOL	001-5-460-6310	25.99	.00			
A458164	7 DAY INDR DIGITAL TIMER - LIBRARY	001-5-410-6490	13.49	.00			
A458372	BATTERIES/BLK CABLE TIE/PVC FIP CAP - PARKS	001-5-430-6310	44.16	.00			
A458505	3.6V BATTERY - POOL	001-5-460-6310	8.99	.00			
A458638	DISH SOAP/HVY DTY STAPLE/SNDWCH BAG/MARKER/SCREW	001-5-150-6310	45.03	.00			
B498686	COUPLING/BUSHING/NIPPLE/PRESSURE GAUGE/PIPE THREAD	001-5-430-6310	29.35	.00			
B498687	CONNECTOR - PARKS	001-5-430-6310	5.29	.00			
B498773	PLS20 CRACK SEALANT - POOL	001-5-460-6310	39.18	.00			
B498974	20A IV TAMP GFCI OUTLET - POOL	001-5-460-6310	24.49	.00			
B499019	PIPE THRD SEALANT/GALV PLUGS - POOL	001-5-460-6310	21.87	.00			
B499183	PVC CAP/ADAPTER/ELBOW/CLAMP - POOL	001-5-430-6310	19.13	.00			
B499224	1" PEX A COUPLING - PARKS	001-5-430-6310	8.49	.00			
B499289	BUSHING/ELBOW - POOL	001-5-460-6310	7.47	.00			
B499527	OUTLET/GFI TESTER - POOL	001-5-460-6310	35.68	.00			
B499563	5/16" SPRING SNAP LINK - PARKS	001-5-430-6310	23.03	.00			
B499588	PLIERS/SCREWDRIVER/FAUCET KEY/TAPE RULE/DIAMOND W	001-5-460-6310	84.84	.00			
B499713	10-12X1 PLAS ANCHOR KIT - POOL	001-5-460-6310	17.99	.00			
B499847	QUARTZ WALL CLOCK - POOL	001-5-460-6310	12.99	.00			
Total STUDER HARLAN DO IT BEST HDWR:			612.58	.00			
UMB BANK NA							
1013274	2013 GO BOND FEES	200-5-712-6899	250.00	.00			
1013317	2014 GO BOND FEES	200-5-713-6899	250.00	.00			
1013370	2015 GO BOND FEES	200-5-714-6899	250.00	.00			
Total UMB BANK NA:			750.00	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
VAN DIEST SUPPLY COMPANY							
225460	FLUMIGARD SC HERB. - PARKS	001-5-430-6310	195.15	.00			
225461	BUCCANEER PLUS - PARKS	001-5-430-6310	86.00	.00			
225462	BLACK ONYX LAKE & POND COLORANT - PARKS	001-5-430-6310	480.00	.00			
Total VAN DIEST SUPPLY COMPANY:			761.15	.00			
VERIZON WIRELESS							
6114309914	BROADBAND/HOTSPOT SERVICE - LIBRARY	001-5-410-6419	124.50	.00			
Total VERIZON WIRELESS:			124.50	.00			
VISUAL EDGE IT, INC.							
24AR2727218	COPIER CONTRACT MAINT. - ACT. CTR	001-5-455-6510	37.75	.00			
Total VISUAL EDGE IT, INC.:			37.75	.00			
WELLS FARGO FINANCIAL LEASING INC							
5034591749	LEASE PAYMENT & OVERAGE - LIBRARY	001-5-410-6419	501.21	.00			
Total WELLS FARGO FINANCIAL LEASING INC:			501.21	.00			
Grand Totals:			94,868.09	.00			

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

Amount Paid

Total LAW/CODE ENFORCEMENT:

139.35

Total FIRE:

915.74

Total ANIMAL CONTROL:

34.20

Total STR:MAJOR CONSTRUCTION:

7,865.67

Total AIRPORT:

2,906.14

Total LIBRARY:

6,497.81

Total PARKS/RECREATION:

3,898.80

Total ACTIVITY CENTER:

1,012.70

Total SWIMMING POOL:

6,884.90

Total VETERAN'S MEMORIAL AUDITORIUM:

149.92

Total COMMUNITY ECONOMIC DEVELOPMENT:

276.76

Total CITY ADMINISTRATOR:

85.40

Total CITY CLERK:

570.72

Total CITY FACILITIES:

272.93

Total GENERAL GOVERNMENT:

8,353.51

Total STREET CONSTRUCTION:

39,864.55

Total STREET/SIDEWALK CONSTRUCTION:

14,837.89

Total STREET OPS/EQUIPMENT:

7,102.30

Total STORM SEWER MAINTENANCE:

116.98

Total ROAD USE TAX FUND:

22,057.17

Total 2013 GO BOND:

250.00

Total 2014 GO BOND:

250.00

Total 2015 WWTP BOND:

250.00

Total DEBT SERVICE - BOND FUND:

750.00

Total :

9,247.00

Total 2024 SANITARY SEWER REHAB PROJ:

9,247.00

Total WWTP:

22,949.37

Total SEWER FUND:

22,949.37

Amount Paid

Grand Totals:
94,868.09

Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.

HARLAN PARKS & RECREATION BOARD – JUNE 10, 2025

The Harlan Parks & Recreation Board met on Tuesday, June 10, 2025, at 12:00 P.M. in the City Council Chambers and electronically via Zoom.

Present: LaDonna Havick @ 12:12, Todd Berndt, Nic Christensen

Absent: Jeff Moser

Present Electronically: Sara Poepsel, Ashley Schleis, Troy Schaben

Also Present: Tim Miller, Susan Brammann, Scott Petersen, Gervas Mgonja, Jenney Kelly

The meeting was called to order by Berndt. It was moved by Christensen and seconded by Poepsel to approve the agenda as presented. Motion carried unanimously.

Any conflicts of interest are to be stated when applicable. None.

It was moved by Christensen and seconded by Poepsel to approve the minutes of the May 13, 2025, meeting. Motion carried unanimously.

June Schleimer and Vivian Schleimer to present Eagle Project – Vivian Schleimer who is an active Scout was present to propose 2 wheelchair table w/benches to be installed at Pioneer Park. One will possibly be placed in pre-existing structure off Pine Street by the handicap parking stalls and one possibly to be placed under the existing structure to the North of the pond and West of 12th St. Concrete to be poured by Patriot's Choice/James Sheehan and Matt Bartelson with BartT welding will help secure the tables. Tables that are being provided will be ordered from Amazon. Vivian requested that a plaque with her name and Eagle project be placed on each table. Looking at Late July or Early August to begin project. It was moved by Christensen and seconded by Havick to recommend to City Council to approve Vivian Schleimer's Eagle Scout project. Motion carried unanimously.

Superintendent Report

Pool is in full swing and doing good despite cooler weather

JJ is busy – employee Cash Cleaveland is doing a great job at maintaining the fields

There are tournaments coming up next week

Normal Repairs are being done, and spraying will begin soon

Monthly Financials – Pool & Parks (Information Only) – No update other than end of fiscal year is June 30, 2025

JJ Jensen Naming Rights – No update this meeting

River Access Project – Moved to September letting

Bullpen for High School Softball Field – Tim Miller was approached concerning a Bullpen for JV and Varsity Field. They would provide materials with Tim Miller and Jeff Moser providing the labor. No final plan but will be meeting on 06/11/25. It was moved by Christensen to install bullpen at JV and Varsity Field and seconded by Havick. Motion carried unanimously.

Grandma B's Dream Playground – With current donations we have so far, hoping to begin this fall. Gervas Mgonja has applied for CAT Grant.

a.) Kids' night at Shelby County Speedway, June 28

This is something new this year. Needing 5-6 volunteers. Volunteers will be at the speedway applying temporary tattoos. Looking at doing at 50/50 drawing.

b.) Donut eating contest, July 17

This event will take place on Roar into Harlan night. Christian Rise Donuts will be providing donuts. Adults 12 and over registration is \$20.00 or the option of having sponsors to raise money. Children 12 and under is \$10.00 or the option of having sponsors to raise money.

c.) Concert at Vets, July 19

This event will have line dancing lessons. Humdingers will be performing live music with line dancing. Dinner will be available with The Cattleman's helping grill. Silent Auction will be held for craft items.

Movie in the Park/Pool – This was a project that was previously done by Dream Playground Committee. They would like Park & Rec to take this event over. We have the equipment; the only cost would be the movie. Currently, looking into having a movie at the Pool on August 8, 2025. Monogram has offered to sponsor the movie for this event and there will be more discussion at next month's meeting on the movie title. There will be a charge to get into the Pool for this event. Also, looking at a date in September or October to have a Movie in the Park.

Parks Planning Document (Update & Discussion) No Update or Discussion

Grants Overview & Update –

- a) ~~Shelby County Community Foundation (SCCF Spring Grant – Due February 1, 2024~~
- b) Iowa West Foundation – 3 cycles per year; Letter of inquiry period January, May, and Sept 1st; Application Due January, May, and Sept 15th)
- c) Monogram Grant – May 31, 2025 (Basketball Goals) Sara Poepsel has applied for this grant
- d) IPRA Mini Grant – Due end of January (\$1,000)

Other Business: Troy Schaben brought up that the JJ Jensen looks great and was wondering if there needs to be a second trashcan located at the restrooms. Tim will look into this.

The next meeting will be on **Tuesday, July 8, 2025**, at noon in the Council Chambers.

There being no further business, the meeting adjourned.

Susan E. Brammann

Susan E. Brammann, Recording Secretary

These minutes are subject to Board approval at the next regular meeting.

RESOLUTION NO. 2606

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HARLAN, IOWA, IN SUPPORT OF GRANDMA B'S DREAM PLAYGROUND PROJECT

WHEREAS, the City of Harlan recognizes the importance of providing safe, inclusive, and accessible recreational spaces for children and families within the community; and

WHEREAS, Grandma B's Dream Playground Project is a community-driven initiative aimed at developing an inclusive playground where children of all abilities can play, learn, and grow together; and

WHEREAS, the proposed playground will serve as a valuable addition to the City's parks system, encouraging physical activity, social engagement, and community pride; and

WHEREAS, the City of Harlan supports the efforts of the organizers and recognizes the value this project will bring to both residents and visitors; and

WHEREAS, the City may consider future collaboration through in-kind support, site preparation, or other cooperative means as resources allow.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Harlan, Iowa:

1. The City of Harlan hereby formally expresses its support for Grandma B's Dream Playground Project.
2. The City acknowledges the project as a community enhancement initiative aligned with its goals for inclusive and accessible public spaces.
3. The City encourages community members, local businesses, and organizations to support the project through donations, volunteerism, and advocacy.

Passed AND Approved this 17th day of June, 2025.

Jay Christensen, Mayor

Attest: Ashley Schleis, City Clerk