

COMING EVENTS

TUESDAY, JULY 1

CITY COUNCIL MEETING
5:15 PM Council Chambers

TUESDAY, JULY 2

SPECIAL AIRPORT COMMISSION MEETING
10:00 AM Council Chambers

FRIDAY, JULY 4

CITY OFFICES CLOSED FOR 4th OF JULY

MONDAY, JULY 7

FIRE DEPT TRAINING
7:00 PM Fire Department

TUESDAY, JULY 8

PARK & REC MEETING
12:00 PM Council Chambers

THURSDAY, JULY 10

HMU ELECTRONIC BOARD MEETING
4:00 PM HMU

FRIDAY, JULY 11

VETS COMMISSION MEETING
12:30 PM VETS AUDITORIUM



AGENDA
REGULAR CITY COUNCIL MEETING
COUNCIL CHAMBERS, JULY 1, 2025, 5:15 P.M

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

To participate by audio internet connection:

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

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

1. OPENING BUSINESS

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

2. CONSENT AGENDA

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

- A. Minutes of the 06-17-2025 Council meeting and 06-23-2025 Special Council meeting
- B. Claims List No. 1341 in the amount of \$373,027.06
- C. Expenditure & Revenue reports for the month of May 2025
- D. Renewal Application for WINETIME, LLC DBA Lucky Wife Wine Slushies T9 Special Class C 5-day Retail Alcohol License.

3. OTHER BUSINESS

- A. Review Noise Variance Permit from Shelby County Speedway for Kosiski 53 Lucas Oil Late Model Race at Shelby County Speedway on July 15, 2025 (*Roll Call Vote*)
- B. Review HHPC Downtown Upper Story & Façade Grant Completion and Award Request for 1018-20 6th Street. \$2,342.60 (*Roll Call Vote*)
- C. Resolution No. 2607 – Resolution Authorizing Bids for Grandma B’s Dream Playground Re-Imagined (*Roll Call Vote*)

4. OTHER REPORTS

- A. City Administrator’s Report
- B. Mayor’s Report
 - 1. Appoint Jerry Henscheid to the Hotel/Motel Tax Committee for a 2-year term to expire 12/31/2026 (*Roll Call Vote*)
- C. Shelby County Chamber of Commerce & Industry Update
- D. Harlan Municipal Utilities Update
- E. Public Comments

5. ADJOURN

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

The City Council of the City of Harlan, Iowa met pursuant to law and the rules of said Council in regular session, in the Council Chambers at 5:15 o'clock P.M. the 17th day of June 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 Schaben and seconded by Lindberg to approve the amended 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 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

It was moved by Nippert 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 Lindberg and seconded by Schaben to approve the Joint Participation Agreement between the City of Harlan and SWIPCO for SWITA Service 7/01/2025 through 6/30/2026. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Nippert and seconded by Petersen to approve street closing for Shelby Co. Fair Parade 7/10/25 6:00 PM to 7/10/25 7:30 PM. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

Council reviewed the Order of Local Housing Official and Petition for Title to Abandoned Property at 406 Tarkington Street. It was moved by Petersen and seconded by Schaben to proceed with Order of Local Housing Official and Petition for Title to Abandoned Property at 406 Tarkington Street. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

Council reviewed the Order of Local Housing Official and Petition for Title to Abandoned Property at 502 Willow Street. It was moved by Nippert and seconded by Lindberg to proceed with Order of Local Housing Official and Petition for Title to Abandoned Property at 502 Willow Street. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Kroger and seconded by Petersen to receive and file Park & Recreation Committee meeting minutes from 6/10/2025. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Petersen and seconded by Schaben to approve recommendation for Eagle Scout project for 2 wheelchair tables to be placed at Pioneer Park. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

Council Member Lindberg introduced Resolution No. 2606 – Resolution of the City Council of the City of Harlan, Iowa, In Support of Grandma B's Dream Playground Project. Council Member Petersen seconded the motion. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried and the Resolution was duly adopted.

It was moved by Petersen and seconded by Lindberg to Approve Ahlers & Cooney, P.C. Engagement Letter – Amendment No. 2 to the Amended and Restated Harlan Urban Renewal Plan. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

The City Administrator presented his report.

The Mayor presented his report.

It was moved by Lindberg and seconded by Kroger to reappoint Jeff Moser to the Parks and Recreation Board for a 4-year term to expire 07/01/2029. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Nippert and seconded by Petersen to appoint Scott Petersen to the Park and Recreation Board for a 4-year term to expire 07/01/2029. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Petersen and seconded by Kroger to appoint Lisa Hagemeyer to the Library Board for a 4-year term to expire 07/01/2029. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Schaben to appoint Andy Lind to the Library Board for a 4-year term to expire 07/01/2029. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Kroger and seconded by Schaben to appoint Kailee Coleman to fulfill remaining term of Susan Finn on Library Board expiring 07/01/2027. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Nippert and seconded by Petersen to reappoint Doug Hammer to the Board of Adjustment Board for a 4-year term to expire 07/01/2029. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Petersen to reappoint Ruthanne Grimsley to the Board of Adjustment Board for a 4-year term to expire 07/01/2029. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

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

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.”

CITY OF HARLAN – HARLAN, IOWA – JUNE 23, 2025

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 special session, in the Council Chambers at 12:00 o'clock P.M. the 23rd day of June 2025. The meeting was called to order by Troy Schaben, Mayor Pro-Tem 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 Lindberg and seconded by Kroger to approve the amended agenda. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

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

Mayor Pro-Tem Schaben introduced Ordinance No. 2025-01 – An Ordinance Amending the Code of Ordinances of the City of Harlan, Iowa, by Amending Subsection 41.12(9)(F)(1) and (2) Pertaining to Fireworks and Discharge. It was moved by Kelly and seconded by Kroger that Ordinance No. 2025-01 now be read for the first time and dispense the second and third reading. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Kroger to approve change order to service agreement with Snyder & Associates in regard to bidding services for Grandma B's Dream Playground. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

There being no further business, the meeting was adjourned.

Ashley Schleis, City Clerk

Troy Schaben, Mayor Pro-Tem

"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							
0253699-IN	POOL SAFETY SIGNS - POOL	001-5-460-6510	576.19	.00			
Total ACCO:			576.19	.00			
ADVANTAGE ARCHIVES LLC							
42758	MICROFILM DIGITIZATION/PRESERVATION - LIBRARY	170-5-410-6502	600.00	.00			
42758	MICROFILE DIGITIZATION/PRESERVATION - LIBRARY	001-5-410-6530	2,610.00	.00			
Total ADVANTAGE ARCHIVES LLC:			3,210.00	.00			
AHLERS & COONEY P.C.							
894255	PROFESSIONAL SERVICES - POLICE	001-5-640-6411	31.50	31.50	06/26/2025		6/27/2025
Total AHLERS & COONEY P.C.:			31.50	31.50			
ATLANTIC FIRE DEPARTMENT							
62025	F500 FOAM - FIRE	001-5-150-6429	1,290.00	.00			
Total ATLANTIC FIRE DEPARTMENT:			1,290.00	.00			
BAKER & TAYLOR							
2039120928	BOOKS - LIBRARY	001-5-410-6505	317.65	.00			
2039123021	BOOKS - LIBRARY	001-5-410-6505	52.40	.00			
2039123120	BOOKS - LIBRARY	001-5-410-6505	49.20	.00			
Total BAKER & TAYLOR:			419.25	.00			
BLACKSTONE PUBLISHING							
2191310	CDS/AUDIO BOOKS - LIBRARY	001-5-410-6507	209.51	.00			
2191615	CDS/AUDIO BOOKS - LIBRARY	001-5-410-6507	34.94	.00			
Total BLACKSTONE PUBLISHING:			244.45	.00			
BOMGAARS							
22443193	STRAPS - PARKS	001-5-430-6310	16.99	.00			
22443215	DRAIN KING OPENER - WWTP	610-5-815-6310	16.99	.00			
22443937	SPLIT KEY RING - WWTP	610-5-818-6310	.78	.00			
22443943	SNAPS - POOL	001-5-460-6310	5.38	.00			
22444007	TIP - PARKS	001-5-430-6310	12.99	.00			
22444710	FASTENERS/TRIMMER LINE/TRASH BAGS/CABLE - AIRPORT	001-5-280-6310	69.71	.00			
22445145	SOLDER - AIRPORT	001-5-280-6310	14.99	.00			
22450906	SHOVEL/BUCKET/DRILL BIT SET/SAW BLADES/DRILL BITS - W	610-5-815-6310	352.62	.00			
22451572	IMPACT WRENCH/STARTER KIT - STREETS	110-5-214-6310	599.98	.00			
22451767	EXPOXY/BRAKLEEN - WWTP	610-5-815-6310	49.93	.00			
22452448	DISTILLED WATER - WWTP	610-5-815-6458	3.38	.00			
22452563	SCREW/GREAT STUFF - STREETS	110-5-215-6310	23.97	.00			
22454469	WEED KILLER/CABLE/CABLE TIE - AIRPORT	001-5-280-6310	81.96	.00			
22454933	L&G TIRE/CABLE TIES - PARKS	001-5-430-6332	53.98	.00			
22455603	FUEL LINE HOSE - WWTP	610-5-815-6310	5.97	.00			
22455750	PEST CONTROL/BRASS NIPPLE/INSERT/SWITCH/SPRAYER - P	001-5-430-6310	226.21	.00			
22456034	SICKLE SECTIONS/GUARDS - STREETS	110-5-214-6310	63.97	.00			
22456491	HYDRAULIC FLUID - WWTP	610-5-815-6332	24.99	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total BOMGAARS:			1,624.79	.00			
BOYSEN LAUNDRY SERVICES LLC							
4079	CLEAN MATS 3X5 - FIRE	001-5-150-6310	24.00	.00			
Total BOYSEN LAUNDRY SERVICES LLC:			24.00	.00			
BRUCH DIESEL REPAIR, LLC							
523	LABOR & SUPPLIES TRUCK - FIRE	001-5-150-6332	6,086.34	.00			
Total BRUCH DIESEL REPAIR, LLC:			6,086.34	.00			
CARDINAL SUPPLIES & FRESHENERS							
4913	AFFEX JUMBO TP/CHARMIN TP - POOL	001-5-460-6310	239.13	.00			
4928	AFFEX JUMBO TP - PARKS	001-5-430-6310	117.32	.00			
Total CARDINAL SUPPLIES & FRESHENERS:			356.45	.00			
CENGAGE GALE GROUP							
999100553637	BOOKS- LIBRARY	001-5-410-6505	241.42	.00			
999100563819	BOOKS- LIBRARY	001-5-410-6505	81.72	.00			
Total CENGAGE GALE GROUP:			323.14	.00			
CENTRAL IOWA DISTRIBUTING INC.							
01021295	NITRILE GLOVES - WWTP	610-5-815-6310	272.00	.00			
308468	CLEANING SUPPLIES - LIBRARY	001-5-410-6310	250.00	.00			
Total CENTRAL IOWA DISTRIBUTING INC.:			522.00	.00			
CENTRAL IOWA TELVISING LLC							
6709	FY 2026 MAINTENANCE CONTRACT - WWTP	610-5-818-6436	150,000.18	150,000.18	06/27/2025		6/27/2025
Total CENTRAL IOWA TELVISING LLC:			150,000.18	150,000.18			
CITY OF ATLANTIC							
45834.4	ECOLI TESTING - WWTP	610-5-815-6458	150.00	.00			
Total CITY OF ATLANTIC:			150.00	.00			
CIVIC SYSTEMS LLC							
INV-07706	SEMI ANNUAL SUPPORT AND MAINTENANCE - GENERAL	001-5-699-6422	6,146.00	.00			
Total CIVIC SYSTEMS LLC:			6,146.00	.00			
COMMUNITY 1ST CREDIT UNION							
62025-0104	DONUTS FOR MOVIE MORNING - LIBRARY	001-5-410-6491	26.69	.00			
62025-0104	SHARPEN SCISSORS& PAPER CUTTER - LIBRARY	001-5-410-6501	97.00	.00			
62025-0104	FRUIT SNACKS	001-5-410-6490	61.58	.00			
62025-0104	JOB POSTING/INDEED - LIBRARY	001-5-410-6402	32.06	.00			
62025-0104	GAME NIGHT - LIBRARY	001-5-410-6491	20.00	.00			
62025-0104	STAMPS - LIBRARY	001-5-410-6508	369.63	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
62025-0104	MICROSOFT 365 - LIBRARY	001-5-410-6419	69.00	.00			
62025-0104	ANNUAL MEMBERSHIP DUES - GENERAL	001-5-699-6220	110.00	.00			
62025-0104	LATE FEE CREDIT - LIBRARY	001-5-410-6220	5.00	.00			
62025-2730	DISPOSABLE FOAM EARPLUGS - STREETS	110-5-214-6310	53.90	.00			
62025-2730	FUEL LINE TO INJECTOR BOOT 6 PACK - STREETS	110-5-250-6332	19.99	.00			
62025-5372	WASTEWATER COLLECTION COURSE/NELSON - WWTP	610-5-815-6230	226.00	.00			
62025-5372	CLOROX TOILETWAND CLEANING REFILLS - WWTP	610-5-815-6310	17.47	.00			
62025-5372	SMALL WASTEWATER SYSTEM OPERATION&MAINT COURSE/	610-5-815-6230	174.00	.00			
62025-5424	25-26 MAYORS ASSOCIATION MEMBERSHIP - MAYOR	001-5-610-6220	30.00	.00			
62025-5424	MICROSOFT 365/JUN - CLERK	001-5-620-6419	63.00	.00			
62025-5424	MICROSOFT 365/JUN - CITY ADM	001-5-615-6419	25.50	.00			
62025-5424	MICROSOFT 365/JUN - PARKS	001-5-430-6419	13.00	.00			
62025-5424	MICROSOFT 365/JUN - WWTP	610-5-815-6419	13.00	.00			
62025-5424	MICROSOFT 365/JUN - AIRPORT	001-5-280-6419	13.00	.00			
62025-5424	MICROSOFT 365/JUN - FIRE	001-5-150-6419	33.00	.00			
62025-5424	MICROSOFT 365/JUN - CODE ENFORCEMENT	001-5-110-6419	13.00	.00			
62025-5424	MICROSOFT 365/JUN - STREETS	110-5-214-6419	13.00	.00			
62025-5424	MICROSOFT 365/JUN - POOL	001-5-460-6419	13.00	.00			
62025-5424	MICROSOFT 360/JAN - VET'S & ACT CTR	001-5-455-6419	13.00	.00			
62025-5424	2025 IACMA SUMMER CONF/25-26 DUES - CITY ADM	001-5-615-6220	330.00	.00			
62025-5424	LODGING FOR CONF - CITY ADM	001-5-615-6230	17.99	.00			
62025-5424	MICROSOFT OFFICE - GENERAL	001-5-699-6419	7.20	.00			
62025-5424	MEALS - CLERK	001-5-620-6230	21.76	.00			
62025-5424	MEALS - CLERK	001-5-620-6230	12.83	.00			
62025-5424	3X3 STICKY NOTES/SHARP PRINTING CALCULATOR - GENERA	001-5-699-6506	73.43	.00			
62025-5424	MEALS - CLERK	001-5-620-6230	24.00	.00			
62025-5424	LODGING FOR CONF - CLERK	001-5-620-6230	295.68	.00			
62025-5424	LODGING FOR CONF/J MALONE - CLERK	001-5-620-6230	443.52	.00			
62025-5424	MEALS REIMB/J MALONE	001-5-620-6230	19.18	.00			
62025-5424	MEALS REIMB/J MALONE CREDIT	001-5-620-6230	10.00	.00			
62025-5424	ADOBE ACROBAT PRO/JUN - GENERAL	001-5-699-6220	71.97	.00			
62025-9854	BAR SUPPLIES - VET'S	001-5-470-6548	196.56	.00			
62025-9854	BAR SUPPLIES - VET'S	001-5-470-6548	98.28	.00			
Total COMMUNITY 1ST CREDIT UNION:			3,127.22	.00			
CYBRARIAN CORPORATION							
09-97948	ANNUAL SUBSCRIPTION SEPT-AUG - LIBRARY	001-5-410-6419	805.00	.00			
Total CYBRARIAN CORPORATION:			805.00	.00			
DEMCO							
7659875	OFFICE SUPPLIES - LIBRARY	001-5-410-6501	147.85	.00			
Total DEMCO:			147.85	.00			
ELECTRIC PUMP							
032103	SERVICE PUMPS AT LIFT STATION - WWTP	610-5-818-6310	763.25	763.25	06/27/2025		6/27/2025
Total ELECTRIC PUMP:			763.25	763.25			
EMPLOYEE BENEFIT SYSTEMS							
62025-1	UNREIMBURSED EXPENSES	004-5-930-6185	293.64	293.64	06/23/2025		6/23/2025

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
62025-2	UNREIMBURSED EXPENSES	004-5-930-6185	139.73	139.73	06/23/2025		6/23/2025
72025	GROUP INS. PREMIUMS/JULY - CODE ENFORCEMENT	001-5-110-6150	1,518.36	1,518.36	06/26/2025		6/26/2025
72025	GROUP INS. PREMIUMS/JULY - LIBRARY	001-5-410-6150	273.14	273.14	06/26/2025		6/26/2025
72025	GROUP INS. PREMIUMS/JULY - ACT. CTR	001-5-455-6150	1.02	1.02	06/26/2025		6/26/2025
72025	GROUP INS. PREMIUMS/JULY - VET'S	001-5-470-6150	1.02	1.02	06/26/2025		6/26/2025
72025	GROUP INS. PREMIUMS/JULY - CITY FAC.	001-5-650-6150	3,041.31	3,041.31	06/26/2025		6/26/2025
72025	GROUP INS. PREMIUMS/JULY - CLERK	001-5-620-6150	3,683.68	3,683.68	06/26/2025		6/26/2025
72025	GROUP INS. PREMIUMS/JULY - CITY ADM.	001-5-615-6150	2.04	2.04	06/26/2025		6/26/2025
72025	GROUP INS. PREMIUMS/JULY - FIRE	001-5-150-6150	1,518.36	1,518.36	06/26/2025		6/26/2025
72025	GROUP INS. PREMIUMS/JULY - STREET 110	110-5-212-6150	5,110.88	5,110.88	06/26/2025		6/26/2025
72025	GROUP INS. PREMIUMS/JULY - STREET	001-5-212-6150	3,132.47	3,132.47	06/26/2025		6/26/2025
72025	GROUP INS. PREMIUMS/JULY - WWTP	610-5-815-6150	6,078.03	6,078.03	06/26/2025		6/26/2025
Total EMPLOYEE BENEFIT SYSTEMS:			24,247.40	24,247.40			
EXPRESS LUBE & TIRE LLC							
102128	TIRE REPAIR - STREET	110-5-214-6332	23.36	.00			
Total EXPRESS LUBE & TIRE LLC:			23.36	.00			
FAREWAY STORES							
00004110	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	9.98	.00			
109104	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	2.99	.00			
265595	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	22.23	.00			
267062	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	25.43	.00			
269783	LIGHTER/PROPANE EXCHANGE - LIBRARY	170-5-410-6502	22.68	.00			
794470	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	10.45	.00			
Total FAREWAY STORES:			93.76	.00			
FARM SERVICE COOP COMPUTERS							
3899002	HP #63XL BLACK HIGH YIELD - PARKS	001-5-460-6419	70.00	.00			
Total FARM SERVICE COOP COMPUTERS:			70.00	.00			
H.M.U.							
11,506	WAGE SHARE-IT AGREEMENT - GENERAL	001-5-699-6419	833.33	.00			
62025-1	UTILITIES/JUN - COMMUNITY GARDEN	001-5-699-6375	65.06	.00			
62025-1	UTILITIES/JUN - PARKS	001-5-430-6374	2,651.06	.00			
62025-1	UTILITIES/JUN - FIRE	001-5-150-6374	551.53	.00			
62025-1	UTILITIES/JUN - CITY FAC.	001-5-650-6374	847.27	.00			
62025-1	UTILITIES/JUN - VET'S	001-5-470-6374	1,299.88	.00			
62025-1	UTILITIES/JUN - POOL	001-5-460-6374	8,104.28	.00			
62025-1	UTILITIES/JUN - STREET	110-5-214-6374	184.93	.00			
62025-1	UTILITIES/JUN - WWTP	610-5-815-6374	5,749.97	.00			
62025-1	UTILITIES/JUN - STREET LIGHTS	110-5-214-6371	1,902.77	.00			
62025-1	UTILITIES/JUN - DOWNTOWN STREET LIGHTS	110-5-214-6372	105.93	.00			
62025-1	UTILITIES/JUN - ACTIVITY CTR	001-5-455-6374	792.31	.00			
62025-1	UTILITIES/JUN - LIBRARY	001-5-410-6374	1,042.65	.00			
62025-1	UTILITIES/JUN - GENERAL	001-5-650-6374	59.63	.00			
Total H.M.U.:			24,190.60	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
HARLAN PUBLISHING, LLC							
148433	PAPER - LIBRARY	001-5-410-6402	101.99	.00			
151189	SUMMER READING PROGRAM BANNER - LIBRARY	001-5-410-6402	92.70	.00			
151190	PEEKIN' INTO THE PAST SPONSORSHIP - LIBRARY	001-5-410-6402	45.00	.00			
Total HARLAN PUBLISHING, LLC:			239.69	.00			
HENSCHIED, JERRY							
62025	HHPC GRANT COMPLETION	147-5-530-6416	2,342.60	2,342.60	06/23/2025		6/18/2025-6/27/2025
Total HENSCHIED, JERRY:			2,342.60	2,342.60			
HOLMES MURPHY AND ASSOC INC							
839589	HMA CONSULT FEE/JUN - CITY	001-5-699-6150	415.54	415.54	06/26/2025		6/18/2025-6/27/2025
Total HOLMES MURPHY AND ASSOC INC:			415.54	415.54			
IA DEPT. OF REVENUE-SALES/USE							
62025	QUARTERLY SALES/USE TAX JUNE - WWTP	610-5-815-6435	16.54	16.54	06/23/2025		6/18/2025-6/27/2025
62025	RECREATION FEES/JUN - PARKS	001-5-430-6552	929.95	929.95	06/23/2025		6/18/2025-6/27/2025
Total IA DEPT. OF REVENUE-SALES/USE:			946.49	946.49			
IOWA LEAGUE OF CITIES							
105472	ANNUAL MEMBER DUES 2025-2026	001-5-699-6220	3,090.00	.00			
Total IOWA LEAGUE OF CITIES:			3,090.00	.00			
LEGACY BROTHERS							
6287	TREE REMOVAL/403 DURANT ST - STREETS	110-5-214-6315	1,850.00	1,850.00	06/27/2025		6/18/2025-6/27/2025
Total LEGACY BROTHERS:			1,850.00	1,850.00			
MAVERICK ROOFING LLC							
4310	ROOF REPLACEMENT - AIRPORT	001-5-280-6310	5,980.00	5,980.00	06/26/2025		6/18/2025-6/27/2025
Total MAVERICK ROOFING LLC:			5,980.00	5,980.00			
MES SERVICE COMPANY, LLC							
IN2283789	UNIFORMS - FIRE	001-5-150-6182	262.90	.00			
Total MES SERVICE COMPANY, LLC:			262.90	.00			
MICROBAC LABORATORIES INC							
NT2504500	POOL TESTING - POOL	001-5-460-6510	35.00	.00			
Total MICROBAC LABORATORIES INC:			35.00	.00			
MYRTUE MEDICAL CENTER							
52025	EMPLOYEE PHYSICALS/DRUG SCREENING - LIBRARY	001-5-699-6186	73.00	73.00	06/27/2025		6/18/2025-6/27/2025
Total MYRTUE MEDICAL CENTER:			73.00	73.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
NELSON FARM SUPPLY INC							
272244	HP ULTRA FULLY SYNTHETIC - STREET	110-5-214-6310	30.00	30.00	06/27/2025		6/18/2025-6/27/2025
Total NELSON FARM SUPPLY INC:			30.00	30.00			
NISHNABOTNA R.E.C.							
62025-1	ELECTRICITY/JUN - CUST #437500 OFFICE/AIRPORT	001-5-280-6374	467.55	467.55	06/27/2025		6/18/2025-6/27/2025
62025-2	ELECTRICITY/JUN - CUST #479800 BEACON & HANGERS/AIRP	001-5-280-6374	121.41	121.41	06/27/2025		6/18/2025-6/27/2025
Total NISHNABOTNA R.E.C.:			588.96	588.96			
OHLINGER LAWN CARE INC							
061825	2/3 QUICK COUPLER BRASS/RAIN BIRD SOLENOIDS - PARKS	001-5-430-6310	243.52	.00			
Total OHLINGER LAWN CARE INC:			243.52	.00			
PERFORMANCE GRADING							
72025	MAPLE ROAD SEALCOAT, MAINTENANCE PROJECT ANNUAL P	110-5-210-6462	2,750.00	.00			
72025	MAPLE ROAD SEALCOAT, MAINTENANCE PROJECT ANNUAL P	610-5-815-6310	2,750.00	.00			
Total PERFORMANCE GRADING:			5,500.00	.00			
PESTGUARD PRO LLC							
17157	PEST CONTROL - CITY FAC	001-5-650-6310	70.00	.00			
17159	PEST CONTROL - FIRE	001-5-150-6310	50.00	.00			
17160	PEST CONTROL - POOL	001-5-460-6310	35.00	.00			
17161	PEST CONTROL - ACT CTR	001-5-455-6310	60.00	.00			
17162	PEST CONTROL - VETS	001-5-470-6310	60.00	.00			
Total PESTGUARD PRO LLC:			275.00	.00			
PETERSEN FAMILY WELLNESS CENTER							
72025	WELLNESS BENEFIT/CITY PORTION - JULY	001-5-699-6184	434.00	.00			
Total PETERSEN FAMILY WELLNESS CENTER:			434.00	.00			
PETSCHE MECHANICAL SERVICE							
8424	REMODEL LABOR & SUPPLIES - FIRE	001-5-150-6310	5,710.15	.00			
Total PETSCHE MECHANICAL SERVICE:			5,710.15	.00			
PIGSLEY, SCOTT							
72025-1	FBO CONTRACT - JULY 2025 PYMT #1 - AIRPORT	001-5-280-6420	2,412.50	.00			
Total PIGSLEY, SCOTT:			2,412.50	.00			
PROFESSIONAL COMPUTER SOLUTIONS LLC							
10478	CREDIT ON TRAVEL TIME - LIBRARY	001-5-410-6419	16.14	.00			
12178	CYLANCE ANTI-VIRUS SOFTWARE - LIBRARY	001-5-410-6419	116.90	.00			
12210	PCS CLOUD BACKUP - LIBRARY	001-5-410-6419	97.00	.00			
Total PROFESSIONAL COMPUTER SOLUTIONS LLC:			197.76	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
QUILL CORPORATION							
44470439	OFFICE SUPPLIES - LIBRARY	001-5-410-6501	20.38	.00			
44471307	OFFICE SUPPLIES - LIBRARY	001-5-410-6501	47.92	.00			
Total QUILL CORPORATION:			68.30	.00			
RELIANCE STANDARD							
72025	LIFE & DISABILITY INS./JUL - CODE ENFORCEMENT	001-5-110-6150	22.70	.00			
72025	LIFE & DISABILITY INS./JULY - LIBRARY	001-5-410-6150	27.71	.00			
72025	LIFE & DISABILITY INS./JULY - ACT. CTR	001-5-455-6150	13.95	.00			
72025	LIFE & DISABILITY INS./JULY - VET'S	001-5-470-6150	13.96	.00			
72025	LIFE & DISABILITY INS./JULY - CITY FAC.	001-5-650-6150	56.26	.00			
72025	LIFE & DISABILITY INS./JULY - CLERK	001-5-620-6150	75.95	.00			
72025	LIFE & DISABILITY INS./JULY - CITY ADMIN.	001-5-615-6150	57.02	.00			
72025	LIFE & DISABILITY INS./JUL - STREET 110	110-5-212-6150	105.42	.00			
72025	LIFE & DISABILITY INS./JUL - STREET	001-5-212-6150	64.61	.00			
72025	LIFE & DISABILITY INS./JULY - FIRE	001-5-150-6150	38.63	.00			
72025	LIFE & DISABILITY INS./JULY - WWTP	610-5-815-6150	117.18	.00			
Total RELIANCE STANDARD:			593.39	.00			
S.W. IA PLANNING COUNCIL							
1862-11	CDBG EXPENSES - WASTEWATER	398-5-815-6407	874.00	874.00	06/27/2025		6/27/2025
2505-24	STEM PROGRAM TRANSPORTATION - LIBRARY	001-5-410-6490	24.50	.00			
72025	TAXI/BUS SUPPORT	001-5-699-6494	5,000.00	.00			
Total S.W. IA PLANNING COUNCIL:			5,898.50	874.00			
SALVO DEREN SCHENCK SWAIN & ARGOTSINGER							
52025	LEGAL FEES	001-5-640-6411	256.00	256.00	06/27/2025		6/27/2025
52025	LEGAL FEES - NUISANCE	001-5-515-6411	1,231.00	1,231.00	06/27/2025		6/27/2025
62025	LEGAL FEES - NUISANCE	001-5-515-6411	930.00	930.00	06/27/2025		6/27/2025
62025	LEGAL FEES	001-5-640-6411	336.00	336.00	06/27/2025		6/27/2025
Total SALVO DEREN SCHENCK SWAIN & ARGOTSINGER:			2,753.00	2,753.00			
SHELBY CO. CHAMBER OF COMMERCE&INDUSTRY							
72025	1ST QTR SCCC DUES/CITY	001-5-520-6381	6,875.00	.00			
Total SHELBY CO. CHAMBER OF COMMERCE&INDUSTRY:			6,875.00	.00			
SHELBY COUNTY EMERGENCY MGMT							
62024	EMA FUNDING FOR 911 2025	001-5-130-6413	61,578.00	61,578.00	06/23/2025		6/23/2025
Total SHELBY COUNTY EMERGENCY MGMT:			61,578.00	61,578.00			
SHELBY COUNTY SOLID WASTE							
72025	LANDFILL ASSESSMENT FY 2025 - 2026 PYMT #1	001-5-290-6422	18,348.75	.00			
Total SHELBY COUNTY SOLID WASTE:			18,348.75	.00			
THE DEALT HAND							
000452	HARLAN BLOOD ON THE CLOCKTOWER PROGRAM	001-5-410-6491	270.00	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total THE DEALT HAND:			270.00	.00			
U. S. POSTAL SERVICE							
62025	POSTAGE STAMPS	001-5-699-6508	876.00	876.00	06/18/2025		6/18/2025
Total U. S. POSTAL SERVICE:			876.00	876.00			
VEENSTRA & KIMM INC							
10986-7	ENG SERV/2024 SANITARY SEWER COLLECTION SYSTEM REH	398-5-815-6407	196.54	196.54	06/26/2025		6/26/2025
Total VEENSTRA & KIMM INC:			196.54	196.54			
VERIZON WIRELESS							
6115415913	CELL PHONE SERVICE/JUN - PARKS	001-5-430-6373	58.80	.00			
6115415913	CELL PHONE SERVICE/JUN - CITY CLERK	001-5-620-6373	58.79	.00			
6115415913	CELL PHONE SERVICE/JUN - CITY ADMIN.	001-5-615-6373	63.80	.00			
6115415913	IPAD/JUN - SANIT.	610-5-818-6310	27.75	.00			
6115415913	IPAD/JUN - WWTP	610-5-815-6373	27.75	.00			
6115415913	CELL PHONE SERVICE/JUN - VET'S	001-5-470-6373	35.46	.00			
6115415913	CELL PHONE SERVICE/JUN - ACTIVITY CTR	001-5-455-6373	35.44	.00			
6115415913	IPAD/JUN - STREET	110-5-214-6419	27.75	.00			
6115415913	JETPACK/JUN - FIRE	001-5-150-6332	40.01	.00			
6115415913	CELL PHONE SERVICE/JUN - FIRE	001-5-150-6373	58.80	.00			
6115415913	LAPTOP/JUN - BLDG INSP	001-5-150-6231	40.01	.00			
6115415913	CELL PHONE SERVICE/JUN - CODE ENFORCEMENT	001-5-110-6373	63.80	.00			
6115415913	IPAD/JUN- CODE ENFORCEMENT	001-5-110-6373	57.33	.00			
Total VERIZON WIRELESS:			595.49	.00			
VISUAL EDGE IT, INC.							
24AR2752286	COPIER CONTRACT MAINT. - CITY CLERK	001-5-699-6415	42.95	.00			
24AR2752286	COPIER CONTRACT MAINT. - FIRE	001-5-150-6419	33.48	.00			
Total VISUAL EDGE IT, INC.:			76.43	.00			
VOLTMER INC							
202500078	TAXI LIGHT REGULATOR - AIRPORT	001-5-280-6310	18,500.00	18,500.00	06/26/2025		6/26/2025
Total VOLTMER INC:			18,500.00	18,500.00			
WELLS FARGO FINANCIAL LEASING INC							
5034788691	LEASE PAYMENT & OVERAGE - LIBRARY	001-5-410-6419	463.82	.00			
Total WELLS FARGO FINANCIAL LEASING INC:			463.82	.00			
ZANDER INK DBA							
715571	POOL STAFF CLOTHING - POOL	001-5-460-6310	834.00	.00			
Total ZANDER INK DBA:			834.00	.00			
Grand Totals:			373,027.06	272,046.46			

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.

Amount Paid

Total LAW/CODE ENFORCEMENT:
1,675.19
Total COMMUNICATIONS CENTER:
61,578.00
Total FIRE:
15,737.21
Total STREET ADMINISTRATION:
3,197.08
Total AIRPORT:
27,661.12
Total LANDFILL:
18,348.75
Total LIBRARY:
7,613.02
Total PARKS/RECREATION:
4,323.82
Total ACTIVITY CENTER:
915.72
Total SWIMMING POOL:
9,911.98
Total VETERAN'S MEMORIAL AUDITORIUM:
1,705.16
Total COMMUNITY ECONOMIC DEVELOPMENT:
2,161.00
Total :
6,875.00
Total MAYOR/CITY COUNCIL:
30.00
Total CITY ADMINISTRATOR:
496.35
Total CITY CLERK:
4,688.39
Total LEGAL SERVICES & CITY ATTY:
623.50
Total CITY FACILITIES:
4,074.47
Total GENERAL GOVERNMENT:
17,238.48
Total STREET CONSTRUCTION:
188,854.24
Total FLEXIBLE BENEFITS FUND:
433.37
Total FLEXIBLE BENEFITS FUND:
433.37
Total STREET/SIDEWALK CONSTRUCTION:
2,750.00
Total STREET ADMINISTRATION:
5,216.30
Total STREET OPS/EQUIPMENT:
4,855.59
Total STORM SEWER MAINTENANCE:
23.97
Total SNOW & ICE:
19.99
Total ROAD USE TAX FUND:
12,865.85
Total DOWNTOWN UPPER STORY/FACADE:
2,342.60

Amount Paid

Total DOWNTOWN UPPER STORY/FACADE:

2,342.60

Total LIBRARY TRUST:

622.68

Total LIBRARY TRUST FUND:

622.68

Total :

1,070.54

Total 2024 SANITARY SEWER REHAB PROJ:

1,070.54

Total WWTP:

16,045.82

Total WWTP LINES:

150,791.96

Total SEWER FUND:

166,837.78

Grand Totals:

373,027.06

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

RESOLUTION NO. 2607

**RESOLUTION AUTHORIZING BIDS FOR
GRANDMA B'S DREAM PLAYGROUND RE-IMAGINED**

WHEREAS, the City of Harlan, Iowa now desires to construct certain Grandma B's Dream Playground Re-Imagined in the City of Harlan, Iowa; and

WHEREAS, the City Council of the City of Harlan, Iowa, has heretofore authorized the preparation of plans, specifications and bid documents for the construction of the "**GRANDMA B'S DREAM PLAYGROUND RE-IMAGINED**", said plans having been filed with the City Clerk on or about June 27, 2025 and

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Harlan, Iowa, that said improvements are hereby ordered constructed, and that the notice of date of letting shall be published as required by law for July 29, 2025 at which time the City Clerk will receive bids for said work up until 2:00 P.M., at which time all bids will be opened and publicly read with action to be taken on said bids at a City Council meeting at 5:15 P.M. on August 5, 2025, said notice to be posted once at least 13, but not more than 45 clear days prior to the date set for letting.

BE IT FURTHER RESOLVED, that a public hearing be held, on August 5, 2025 at 5:15 P.M. for consideration of the adoption by the City Council of the proposed plans, specifications and proposed form of contract for said improvements. The City Clerk shall publish notice of said hearing once at least 4, but not more than 20 days prior to the date set for hearing.

PASSED AND APPROVED THIS 1st day of JULY, 2025.

Jay Christensen, Mayor

ATTEST: _____
Ashley Schleis, City Clerk