

COMING EVENTS

MONDAY, JULY 15

FIRE DEPT MEETING
7:00 PM Fire Department

TUESDAY, JULY 16

CITY COUNCIL MEETING
5:15 PM Council Chambers

THURSDAY, JULY 25

HMU BOARD MEETING
4:00 PM HMU

WEDNESDAY, JULY 31

AIRPORT COMMISSION MEETING
7:00 AM Harlan Airport

MONDAY, AUGUST 5

FIRE DEPT TRAINING
7:00 PM Fire Department

TUESDAY, AUGUST 6

CITY COUNCIL MEETING
5:15 PM Council Chambers

THURSDAY, AUGUST 8

HMU ELECTRONIC BOARD MEETING
4:00 PM HMU

FRIDAY, AUGUST 9

VETS COMMISSION MEETING
12:30 AM Vets Auditorium

MONDAY, AUGUST 12

LIBRARY BOARD MEETING
5:00 PM Library Meeting Room

TUESDAY, AUGUST 13

PARK & REC MEETING
12:00 PM Council Chambers



AGENDA
REGULAR CITY COUNCIL MEETING
COUNCIL CHAMBERS, JULY 16, 2024, 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 07-02-2024 Council meeting
- B. Claims List No.1318 in the amount of \$138,026.35
- C. Renewal Application for Dollar General Store #25409, Class B Retail Alcohol License.
- D. Expenditure & Revenue reports for the month of June 2024
- E. Sheriff's Statistical Report for June 2024

3. OTHER BUSINESS

- A. Review Map of Crosswalks to be Painted Per the Request of Harlan Community Schools (*Roll Call Vote*)
- B. Resolution 2571 – Resolution Setting the Salaries for Appointed Officers and Employees of the City of Harlan for the Fiscal Year 2024-25 (*Roll Call Vote*)
- C. Review Order of Local Housing Official and Petition for Title to Abandoned Property at 506 Pine Street (*Possible Action*)
- D. Receive and File Park and Recreation Minutes from 07/09/2024 (*Roll Call Vote*)
 - 1. Review Boy Scouts request to Camp at JJ Jensen on Fields 2 and 3 on Saturday, August 3rd (*Roll Call Vote*)
- E. Review Permit for Kosiski 53 Lucas Oil Late Model Race at Shelby County Speedway (*Roll Call Vote*)

4. OTHER REPORTS

- A. City Administrator's Report
- B. Mayor's Report
 - 1. Harlan Ride Transit Proclamation (No Action)
- C. Shelby County Chamber of Commerce & Industry Update
- D. Harlan Municipal Utilities Update
- E. Shelby County Sheriff's Update
- F. 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 2ND day of July 2024. The meeting was called to order by Jay Christensen, Mayor in the Chair, and the following Council members were:

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

ABSENT: None

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

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

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

- A. Minutes of the 06-18-2024 Council meeting
- B. Claims List No. 1317 in the amount of \$549,792.42
- C. New Fire Department Member Mitchell Leinen

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

Council Member Lindberg introduced Resolution No 2570 – Resolution ordering construction of certain public improvements, approving preliminary plans, and fixing a date for hearing thereon and taking of bids therefor. Council Member Nippert seconded the motion. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly, Petersen. NAYS: None. Motion carried and the Resolution was duly adopted.

It was moved by Kroger and seconded by Lindberg to approve the Streets, Alleys, Sidewalks Committee minutes from 06/25/2024. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly, Petersen. NAYS: None. Motion carried.

It was moved by Petersen and seconded by Lindberg to allow curb cutting and a drive entrance request of 16' at 1122 6th Street. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly, Petersen. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Kroger to approve the HHPC Downtown Upper Story & Façade grant completion and award request of \$16,277.65 to Good Growing Enterprises LLC at 919 7th Street. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly, Petersen. NAYS: None. Motion carried.

The City Administrator presented his report.

The Mayor presented his report.

Update was presented by the Shelby County Chamber of Commerce & Industry.

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							
0244136-IN	CHEMICALS & SUPPLIES - POOL	001-5-460-6458	1,601.40	.00			
Total ACCO:			1,601.40	.00			
AGRILAND FS							
30506209	#2 ULTRA LS DYED & DIESELEX GOLD - PARKS	001-5-430-6332	584.88	.00			
30506312	#2 ULTRA LS DYED & DIESELEX GOLD - STREETS	110-5-214-6331	553.65	.00			
62024	FUEL/JUN - AIRPORT	001-5-280-6331	81.45	.00			
62024	FUEL/JUN - STREET	110-5-214-6331	1,712.07	.00			
62024	FUEL/JUN - FIRE	001-5-150-6331	586.10	.00			
62024	FUEL/JUN - WWTP	610-5-815-6331	457.32	.00			
62024	FUEL/JUN - PARKS	001-5-430-6331	647.51	.00			
62024	FUEL/JUN - CODE ENFORCEMENT	001-5-110-6331	113.17	.00			
Total AGRILAND FS:			4,736.15	.00			
AMAZON CAPITAL SERVICES							
1VTR-J16N-C9	OFFICE SUPPLIES - LIBRARY	001-5-410-6501	82.14	.00			
1VTR-J16N-C9	CLEANING SUPPLIES - LIBRARY	001-5-410-6310	120.90	.00			
1VTR-J16N-C9	BOOKS - LIBRARY	001-5-410-6505	268.13	.00			
1VTR-J16N-C9	ADULT PROGRAMS - LIBRARY	001-5-410-6491	33.27	.00			
1VTR-J16N-C9	AUDIO MATERIALS - LIBRARY	001-5-410-6507	346.08	.00			
1VTR-J16N-C9	LIBRARY PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	125.35	.00			
1VTR-J16N-C9	PROMO & DISCOUNTS - LIBRARY	001-5-410-6507	5.76	.00			
Total AMAZON CAPITAL SERVICES:			970.11	.00			
ATLANTIC COCA-COLA BOTTLING CO							
4595233	CONCESSION SUPPLIES/DRINKS - POOL	001-5-460-6560	378.56	.00			
4607096	CONCESSION SUPPLIES/DRINKS - POOL	001-5-460-6560	163.91	.00			
4618875	CONCESSION SUPPLIES/DRINKS - POOL	001-5-460-6560	206.73	.00			
Total ATLANTIC COCA-COLA BOTTLING CO:			749.20	.00			
BAKER & TAYLOR							
2038367147	BOOKS - LIBRARY	001-5-410-6505	149.66	.00			
2038367147	BOOKS - LIBRARY	170-5-410-6502	274.50	.00			
2038387297	BOOKS - LIBRARY	170-5-410-6502	40.42	.00			
2038395656	BOOKS - LIBRARY	001-5-410-6505	67.17	.00			
2038395656	BOOKS - LIBRARY	170-5-410-6502	363.04	.00			
Total BAKER & TAYLOR:			894.79	.00			
BAXTER LUMBER & HARDWARE							
8439	1X12X8 PINE - WWTP	610-5-815-6310	20.00	.00			
Total BAXTER LUMBER & HARDWARE:			20.00	.00			
BLACKSTONE PUBLISHING							
2160381	AUDIO BOOKS - LIBRARY	001-5-410-6507	38.95	.00			
2160997	AUDIO BOOKS - LIBRARY	001-5-410-6507	155.79	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total BLACKSTONE PUBLISHING:			194.74	.00			
BRUCE'S JANITORIAL SERVICE							
47094	WINDOWS CLEANED - LIBRARY	001-5-410-6310	30.00	.00			
47094	WINDOWS CLEANED - ACTIVITY CTR.	001-5-455-6310	95.00	.00			
Total BRUCE'S JANITORIAL SERVICE:			125.00	.00			
CARDINAL SUPPLIES & FRESHENERS							
3841	TOWELS AND TISSUE - POOL	001-5-460-6310	372.76	.00			
3849	AIR FRESHENER - LIBRARY	001-5-410-6310	44.00	.00			
3850	AIR FRESHENER - FIRE	001-5-150-6310	44.00	.00			
3854	AIR FRESHENER - VETS	001-5-470-6310	26.40	.00			
3855	AIR FRESHENER - ACT CTR	001-5-455-6310	44.00	.00			
Total CARDINAL SUPPLIES & FRESHENERS:			531.16	.00			
CAS COMPUTERS							
11551	OFFICE 365 - ADMINISTRATOR	001-5-615-6419	37.50	.00			
11551	OFFICE 365 - CLERK	001-5-620-6419	150.00	.00			
11551	OFFICE 365 - GENERAL	001-5-699-6419	14.40	.00			
11554	OFFICE 365 - APR-JULY/AIRPORT	001-5-280-6419	50.00	.00			
11555	OFFICE 365 - JULY/CITY ADMIN	001-5-615-6419	12.50	.00			
11555	OFFICE 365 - JULY/CLERK	001-5-620-6419	50.00	.00			
11555	OFFICE 365 - JULY/GENERAL	001-5-699-6419	7.20	.00			
11556	OFFICE 365 - APR- JULY/PARKS	001-5-430-6419	50.00	.00			
11557	OFFICE 365 - APR-JULY/STREETS	110-5-214-6419	50.00	.00			
11558	SETUP AT POOL/OFFICE 365/MAY-AUG - POOL	001-5-460-6419	165.99	.00			
11565	OFFICE 365 - NOV-DEC 23/WWTP	610-5-815-6419	50.00	.00			
11565	OFFICE 365 - JAN-JULY/WWTP	610-5-815-6419	175.00	.00			
Total CAS COMPUTERS:			812.59	.00			
CENGAGE GALE GROUP							
84553339	BOOKS- LIBRARY	001-5-410-6505	41.98	.00			
Total CENGAGE GALE GROUP:			41.98	.00			
CENTER POINT LARGE PRINT							
2103779	BOOKS - LIBRARY	001-5-410-6505	147.42	.00			
Total CENTER POINT LARGE PRINT:			147.42	.00			
CENTRAL IOWA DISTRIBUTING INC.							
01010845	GRAFFITI REMOVER SUPPLIES - PARKS	001-5-430-6310	307.00	.00			
Total CENTRAL IOWA DISTRIBUTING INC.:			307.00	.00			
CHESTER ROUSH							
2052	COMIC BOOK WORKSHOP - LIBRARY	170-5-410-6502	350.00	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total CHESTER ROUSH:			350.00	.00			
CITY OF ATLANTIC							
45476.2	ECOLI TESTING - WWTP	610-5-815-6458	125.00	.00			
Total CITY OF ATLANTIC:			125.00	.00			
CIVIC SYSTEMS LLC							
CVC25045	SOFTWARE SUPPORT FEES - SEMI ANNUAL/JULY-DEC	001-5-699-6422	5,386.00	.00			
Total CIVIC SYSTEMS LLC:			5,386.00	.00			
CORE-MARK MIDCONTINENT INC							
1657370	CONCESSION SUPPLIES - POOL	001-5-460-6560	530.34	.00			
Total CORE-MARK MIDCONTINENT INC:			530.34	.00			
DANKO EMERGENCY EQUIPMENT CO.							
136269	BRIGGS&STRATTON ENGINE/SUPPLIES - STREETS	110-5-214-6332	2,898.42	.00			
Total DANKO EMERGENCY EQUIPMENT CO.:			2,898.42	.00			
DR. JAY'S FAMILY EYECARE							
170961	EYE GLASSES - T MILLER	001-5-650-6181	750.00	.00			
Total DR. JAY'S FAMILY EYECARE:			750.00	.00			
DUO-SAFETY LADDER CORPORATION							
493371-000	ALUM END CAPS W/RIVETS - FIRE	001-5-150-6332	29.85	.00			
Total DUO-SAFETY LADDER CORPORATION:			29.85	.00			
EMPLOYEE BENEFIT SYSTEMS							
72024	UNREIMBURSED EXPENSES	004-5-930-6185	30.25	.00			
72024-1	UNREIMBURSED EXPENSES	004-5-930-6185	115.00	.00			
Total EMPLOYEE BENEFIT SYSTEMS:			145.25	.00			
FAREWAY STORES							
00077098	LIBRARY PROGRAM TREATS	001-5-410-6490	9.68	.00			
00140006	CONCESSION SUPPLIES - POOL	001-5-460-6560	12.97	.00			
00141955	CONCESSION SUPPLIES - POOL	001-5-460-6560	279.27	.00			
00143816	LIBRARY PROGRAM TREATS	001-5-410-6490	6.98	.00			
00190953	LIBRARY PROGRAM TREATS	001-5-410-6490	30.97	.00			
00193057	LIBRARY PROGRAM TREATS	001-5-410-6490	61.93	.00			
00195639	CONCESSION SUPPLIES - POOL	001-5-460-6560	106.74	.00			
Total FAREWAY STORES:			508.54	.00			
FARM SERVICE CO-OP.							
72024	FUEL/JUNE-WWTP	610-5-815-6310	86.86	.00			
72024	FUEL/JUNE-STREETS	001-5-430-6332	216.64	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total FARM SERVICE CO-OP.:			303.50	.00			
FARMERS MUTUAL TELEPHONE							
72024	PHONE, CABLE, INTERNET BUNDLE/JULY - AIRPORT	001-5-280-6374	297.94	.00			
Total FARMERS MUTUAL TELEPHONE:			297.94	.00			
FELD FIRE							
0341975	FIRE ARMOR GLOVES - FIRE	001-5-150-6181	763.00	.00			
Total FELD FIRE:			763.00	.00			
FILAMENT ESSENTIAL SERVICES							
INV002387	SOCS WEBSITE SERVICES & SUPPORT	001-5-699-6420	3,800.00	.00			
Total FILAMENT ESSENTIAL SERVICES:			3,800.00	.00			
H.M.U.							
62024	UTILITIES/JUN - COMMUNITY GARDEN	001-5-699-6375	57.12	.00			
62024	UTILITIES/JUN - PARKS	001-5-430-6374	2,919.48	.00			
62024	UTILITIES/JUN - FIRE	001-5-150-6374	648.57	.00			
62024	UTILITIES/JUN - CITY FAC.	001-5-650-6374	918.77	.00			
62024	UTILITIES/JUN - VET'S	001-5-470-6374	1,082.21	.00			
62024	UTILITIES/JUN - POOL	001-5-460-6374	6,745.05	.00			
62024	UTILITIES/JUN - STREET	110-5-214-6374	189.58	.00			
62024	UTILITIES/JUN - WWTP	610-5-815-6374	6,803.87	.00			
62024	UTILITIES/JUL - STREET LIGHTS	110-5-214-6371	2,183.40	.00			
62024	UTILITIES/JUN - DOWNTOWN STREET LIGHTS	110-5-214-6372	118.51	.00			
62024	UTILITIES/JUN - ACTIVITY CTR	001-5-455-6374	817.54	.00			
62024	UTILITIES/JUN - LIBRARY	001-5-410-6374	1,131.78	.00			
62024	UTILITIES/JUN - GENERAL	001-5-650-6374	16.95	.00			
62024-1	PHONE & INTERNET SERVICE/JUL - CITY HALL	001-5-620-6373	193.96	.00			
62024-1	CABLE/JUL - CITY HALL/CITY FAC.	001-5-650-6374	127.94	.00			
62024-1	PHONE SERVICE/JULY - FIRE	001-5-150-6373	129.98	.00			
62024-1	PHONE SERVICE/JULY - CODE ENFORCEMENT	001-5-110-6373	25.50	.00			
62024-1	PHONE SERVICE/JULY - DOG POUND/CITY FAC.	001-5-650-6373	104.99	.00			
62024-1	PHONE SERVICE/JULY - PARKS/JJ JENSEN	001-5-430-6373	16.50	.00			
62024-1	PHONE & INTERNET/JULY - POOL	001-5-460-6373	143.47	.00			
62024-1	PHONE SERVICE/JULY - STREET	110-5-214-6373	80.07	.00			
62024-1	PHONE & INTERNET SERVICE/JUL - ACT. CTR	001-5-455-6373	160.98	.00			
62024-1	PHONE SERVICE/JULY - VET'S	001-5-470-6373	109.98	.00			
62024-1	PHONE & INTERNET SERVICE/JUL - WWTP	610-5-815-6373	94.47	.00			
62024-1	PHONE & INTERNET SERVICE/JUL - LIBRARY	001-5-410-6373	205.77	.00			
Total H.M.U.:			25,026.44	.00			
HACH COMPANY							
14085395	BUFFER PH10, PH7, PH4 - WWTP	610-5-815-6458	264.29	.00			
Total HACH COMPANY:			264.29	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
HARLAN NEWSPAPERS							
105443	SUMMER PROGRAM VINYL BANNER - LIBRARY	001-5-410-6490	52.00	.00			
109555	LEGAL NOTICE/STOP SIGNS ORD	001-5-699-6402	30.06	.00			
110091	LEGAL - BOARD MEETINGS MINUTES/CLAIMS	001-5-699-6402	156.56	.00			
110849	LEGAL - BOARD MEETINGS MINUTES/CLAIMS	001-5-699-6402	194.14	.00			
112367	CLASSIFIED AD - WWTP	610-5-815-6230	183.75	.00			
Total HARLAN NEWSPAPERS:			616.51	.00			
HENNINGSEN CONST. INC.							
104300	COLD PATCH - STREET	110-5-210-6462	1,305.50	.00			
Total HENNINGSEN CONST. INC.:			1,305.50	.00			
IA DEPT. OF REVENUE-SALES/USE							
52024	QUARTERLY SALES/USE TAX MAY - WWTP	610-5-815-6435	10.57	.00			
52024	QUARTERLY SALES/USE TAX MAY - POOL	001-5-460-6310	2,229.78	.00			
52024	QUARTERLY SALES/USE TAX PENALTY	001-5-699-6370	224.04	.00			
52024	QUARTERLY SALES/USE TAX INTEREST	001-5-699-6370	17.92	.00			
62024	QUARTERLY SALES/USE TAX JUNE - WWTP	610-5-815-6435	12.70	.00			
62024	QUARTERLY SALES/USE TAX JUNE - POOL	001-5-460-6310	1,855.87	.00			
Total IA DEPT. OF REVENUE-SALES/USE:			4,350.88	.00			
JORGENSEN ENTERPRISES INC							
10900	CHANGED FILTERS/CLEANED OUTDOOR UNITS/RAN TESTS - A	001-5-455-6310	826.75	.00			
Total JORGENSEN ENTERPRISES INC:			826.75	.00			
KEAST AUTO CENTER INC							
72024	NEW VEHICLH - 2024 CHEV SILVERADO - PARKS	810-5-430-6706	23,000.00	23,000.00	07/10/2024		7/
72024	NEW VEHICLE - 2024 CHEV SILVERADO - PARKS	810-5-460-6707	8,000.00	8,000.00	07/10/2024		7/
72024	NEW VEHICLE - 2024 CHEV SILVERADO - PARKS	001-5-460-6722	9,000.00	9,000.00	07/10/2024		7/
Total KEAST AUTO CENTER INC:			40,000.00	40,000.00			
KROGER & SONS HAULING LLC							
6977	GARBAGE HAULING/JUNE - ACT CTR	001-5-455-6310	87.50	.00			
6993	GARBAGE HAULING/JUNE - FIRE	001-5-150-6310	50.00	.00			
7005	GARBAGE HAULING/JUNE - CITY HALL	001-5-650-6310	40.00	.00			
7009	GARBAGE HAULING/JUNE - LIBRARY	001-5-410-6310	40.00	.00			
7016	GARBAGE HAULING/JUN - JJ JENSEN	001-5-430-6310	260.00	.00			
7034	GARBAGE HAULING/JUNE - PARKS	001-5-430-6310	192.00	.00			
7046	GARBAGE HAULING/JUNE - POOL	001-5-460-6310	160.00	.00			
7050	GARBAGE HAULING/JUNE - VETS	001-5-470-6310	32.00	.00			
Total KROGER & SONS HAULING LLC:			861.50	.00			
LEINEN CONSTRUCTION							
72024	RAPID ROOD MATERIAL - CITY HALL	001-5-650-6310	368.39	.00			
Total LEINEN CONSTRUCTION:			368.39	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
MACQUEEN EQUIPMENT							
P31788	F500 5G PAIL - FIRE	001-5-150-6429	1,181.73	.00			
Total MACQUEEN EQUIPMENT:			1,181.73	.00			
MASTERCARD/TOWN & COUNTRY							
62024-1	SURFACE MOUNT FLASHING STROBE LIGHT - PARKS	001-5-430-6310	39.99	.00			
62024-1	POOL CONCESSION SUPPLIES - POOL	001-5-460-6560	54.97	.00			
62024-1	POOL CONCESSION SUPPLIES - POOL	001-5-460-6560	76.75	.00			
62024-1	ERGODYNE UNISEX ADULT BB TOOLS - PARKS	001-5-430-6310	12.16	.00			
62024-1	CONCESSION SUPPLIES/DOOR HINGES - POOL	001-5-460-6310	221.74	.00			
62024-1	POOL SAFETY MAGNA LATCH GATE LATCH - POOL	001-5-430-6310	93.08	.00			
62024-1	PRIME MEMBERSHIP FEE - GENERAL	001-5-699-6220	139.00	.00			
62024-1	LIFEGUARD TRAINING - POOL	001-5-460-6233	322.00	.00			
62024-1	LIFEGUARD TRAINING - POOL	001-5-460-6233	230.00	.00			
62024-1	LIFEGUARD TRAINING - POOL	001-5-460-6233	184.00	.00			
62024-1	LIFEGUARD WHISTLES/FIRST AID KITS - POOL	001-5-460-6510	249.00	.00			
62024-1	THERMAL CASH REGISTER RECEIPT ROLLS - POOL	001-5-460-6310	19.89	.00			
62024-1	THERMAL LAMINATING POUCHES - POOL	001-5-460-6310	36.31	.00			
62024-2	86' STRAIGHT BOOM RENTAL - PARKS	001-5-430-6310	1,584.50	.00			
62024-2	IA LEAGUE OF CITIES CONFERENCE 2024 - ADMINISTRATOR	001-5-615-6230	245.00	.00			
62024-2	IA LEAGUE OF CITIES CONFERENCE 2024 - CLERK	001-5-620-6230	245.00	.00			
62024-2	IA LEAGUE OF CITIES CONFERENCE 2024 - MAYOR/COUNCIL	001-5-610-6230	735.00	.00			
62024-2	ADOBE PRO - GENERAL	001-5-699-6220	71.97	.00			
62024-2	SAM'S CLUB MEMBERSHIP 2024 - GENERAL	001-5-699-6220	70.00	.00			
62024-3	IACMA DUES - ADMINISTRATOR	001-5-615-6220	150.00	.00			
62024-3	IACMA SUMMER CONFERENCE - ADMINISTRATOR	001-5-615-6230	160.00	.00			
62024-4	LIBRARY PROGRAMS	001-5-410-6490	27.00	.00			
62024-4	LIBRARY PROGRAMS	001-5-410-6490	40.00	.00			
62024-4	LIBRARY PROGRAMS	001-5-410-6490	18.20	.00			
62024-4	LIBRARY PROGRAMS	001-5-410-6490	12.31	.00			
62024-4	POSTAGE - LIBRARY	001-5-410-6508	204.00	.00			
62024-4	MICROSOFT 365 - LIBRARY	001-5-410-6419	66.00	.00			
62024-4	LIBRARY PROGRAMS	001-5-410-6490	17.50	.00			
62024-5	MAILING ABESTOS TESTING - FIRE	001-5-150-6428	7.14	.00			
62024-5	MAILING ABESTOS TESTING - FIRE	001-5-150-6428	7.14	.00			
62024-5	ALUMINUM 4" FEMALE NPT TO 2 1/2" MALE NH - FIRE	001-5-150-6332	255.43	.00			
62024-5	DEXTER AXLE OVER/UNDER CONVERSION KIT - FIRE	001-5-150-6332	85.59	.00			
62024-5	ICLOUD 200 GB STORAGE PLAN - FIRE	001-5-150-6373	3.20	.00			
62024-6	PARTS FOR CHAINSAW - STREETS	110-5-214-6310	29.99	.00			
62024-6	PARTS FOR CHAINSAW - STREETS	110-5-214-6315	9.99	.00			
62024-6	STIHL HANDLE SHROUD HANDLE - STREETS	110-5-214-6315	83.89	.00			
62024-6	PARTS FOR CHAINSAW - STREETS	110-5-214-6310	10.72	.00			
62024-7	SCREEN PROTECTOR/PHONE CASE - WWTP	610-5-815-6350	43.84	.00			
Total MASTERCARD/TOWN & COUNTRY:			5,862.30	.00			
MICROBAC LABORATORIES INC							
NT2405946	POOL TESTING - POOL	001-5-460-6510	55.00	.00			
NT2406278	WASTEWATER TESTING/JUN-MONOGRAM	610-5-815-6458	699.00	.00			
NT2406279	WASTEWATER TESTING/JUN-WWTP	610-5-815-6458	2,677.50	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total MICROBAC LABORATORIES INC:			3,431.50	.00			
MIDWEST AUTOMATIC FIRE SPRINKLER CO							
24-3-3000	FIRE SPRINKLER SYSTEM INSPECTION - ACT CTR	001-5-455-6310	475.00	.00			
Total MIDWEST AUTOMATIC FIRE SPRINKLER CO:			475.00	.00			
MJ'S LAWN CARE							
3338	NUISANCE MOWING - 2111 7TH STREET	001-5-515-6494	120.00	.00			
Total MJ'S LAWN CARE:			120.00	.00			
MOORES PORTABLES, PUMPING & UNDERGROUND							
31565	HANDICAP PORTAPOT SERVICE - PARKS	001-5-430-6310	480.00	.00			
Total MOORES PORTABLES, PUMPING & UNDERGROUND:			480.00	.00			
NAPA - HARLAN PARTS INC.							
760970	ADAPTER/QWIKFIT COMP - CITY FACILITIES	001-5-650-6332	19.48	.00			
760972	QUIKFIT COMP FTG - CITY FACILITIES	001-5-650-6332	5.54	.00			
760974	COUPLING - CITY FACILITIES	001-5-650-6332	.20	.00			
761006	FUEL FILTER - STREET	110-5-214-6332	98.82	.00			
761241	OIL DRY - PARKS	001-5-430-6310	23.90	.00			
761272	IND HI-PWR II V-BELT - CITY FACILITIES	001-5-650-6332	41.39	.00			
761276	IND HI-PWR II V-BELT - CITY FACILITIES	001-5-650-6332	1.84	.00			
761469	OIL FILTER/AIR FILTER/OIL - FIRE	001-5-110-6332	65.49	.00			
761594	QUICK SET ADHESIVE/BRAKE CLNR - STREETS	110-5-214-6310	11.68	.00			
761932	AIR FILTER - STREETS	110-5-214-6332	98.85	.00			
762136	FUEL LINE/BRAKE CLNR - STREETS	110-5-214-6332	29.12	.00			
762141	HOS CLMP - STREETS	110-5-214-6332	24.95	.00			
762243	RAD HOSE/GOLD CABIN AIR - STREETS	110-5-214-6332	54.90	.00			
Total NAPA - HARLAN PARTS INC.:			461.40	.00			
NELSON FARM SUPPLY INC							
250464	BAR OIL WOOD CUTTER/FLASHLIGHT/SYNTHETIC OIL - PARKS	001-5-430-6722	1,002.91	.00			
250515	PRAMITOL - FIRE	001-5-150-6310	139.90	.00			
250531	CLUTCH DRUM - PARKS	001-5-430-6310	33.49	.00			
250689	TRIMMER LINE - PARKS	001-5-430-6310	13.99	.00			
Total NELSON FARM SUPPLY INC:			1,190.29	.00			
ODEYS INC.							
124572	LINE MARKING PAINT/ PLUG BUCKET/ GRASS SEED/STEEL MA	001-5-430-6310	1,746.32	.00			
Total ODEYS INC.:			1,746.32	.00			
O'REILLY AUTOMOTIVE INC.							
0388-430917	ABSORBENT - FIRE	001-5-150-6429	359.70	.00			
0388-431850	STRING INSRT/DEGREASR - STREETS	110-5-214-6332	15.57	.00			
0388-431853	FUEL HOSE - CITY FACILITIES	001-5-650-6332	3.96	.00			
0388-433462	BATTERY & CORE CHARGE - FIRE	001-5-150-6332	173.17	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total O'REILLY AUTOMOTIVE INC.:			552.40	.00			
OTIS ELEVATOR COMPANY							
CO16165001	ELEVATOR SERVICE CALL - LIBRARY	001-5-410-6310	1,875.00	.00			
Total OTIS ELEVATOR COMPANY:			1,875.00	.00			
OVERDRIVE INC							
CD649724202	FY25 BRIDGES E-BOOK - LIBRARY	001-5-410-6450	1,474.32	.00			
Total OVERDRIVE INC:			1,474.32	.00			
PESTGUARD PRO LLC							
15652	PEST CONTROL - CITY FAC	001-5-650-6310	70.00	.00			
15653	PEST CONTROL - LIBRARY	001-5-410-6310	40.00	.00			
15654	PEST CONTROL - FIRE	001-5-150-6310	40.00	.00			
15655	PEST CONTROL - CITY FAC	001-5-650-6310	25.00	.00			
15656	PEST CONTROL - ACT CTR	001-5-455-6310	45.00	.00			
15657	PEST CONTROL - VETS	001-5-470-6310	45.00	.00			
Total PESTGUARD PRO LLC:			265.00	.00			
PETERSEN FAMILY WELLNESS CENTER							
72024	WELLNESS BENEFIT/CITY PORTION - JULY	001-5-699-6184	274.20	.00			
Total PETERSEN FAMILY WELLNESS CENTER:			274.20	.00			
PROFESSIONAL COMPUTER SOLUTIONS LLC							
10284	CYLANCE ANTI-VIRUS SOFTWARE & MANAGED WORKPLACE -	001-5-410-6419	118.16	.00			
10324	PCS CLOUD BACKUP SERVICE - JUNE - LIBRARY	001-5-410-6419	97.00	.00			
Total PROFESSIONAL COMPUTER SOLUTIONS LLC:			215.16	.00			
R & S WASTE SYSTEMS INC							
1784115	TRASH REMOVAL/JULY - AIRPORT	001-5-280-6374	58.24	.00			
Total R & S WASTE SYSTEMS INC:			58.24	.00			
RED OAK WELDING SUPPLIES INC.							
49230	CYLINDER RENT - STREETS	110-5-214-6310	286.85	.00			
Total RED OAK WELDING SUPPLIES INC.:			286.85	.00			
REGENTS OF THE UNIVERSITY OF MINNESOTA							
2170001224	OFFICE SUPPLIES - LIBRARY	001-5-410-6501	365.00	.00			
Total REGENTS OF THE UNIVERSITY OF MINNESOTA:			365.00	.00			
REGIONAL WATER							
72024	WATER SERVICE/JUL - AIRPORT	001-5-280-6374	68.69	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total REGIONAL WATER:			68.69	.00			
RELIANT FIRE APPARATUS INC							
5WI000768	SERVICE STEERING GEAR - FIRE	001-5-150-6332	2,854.26	.00			
Total RELIANT FIRE APPARATUS INC:			2,854.26	.00			
RICHARD W AHLERS							
72024	CLOCK REPAIR - LIBRARY	001-5-410-6310	150.00	.00			
Total RICHARD W AHLERS:			150.00	.00			
SCHILDBERG CONSTRUCTION CO. INC							
62024	3" CLEAN/26.62 TON - STREETS	110-5-215-6310	705.43	.00			
Total SCHILDBERG CONSTRUCTION CO. INC:			705.43	.00			
SHELBY COUNTY SOLID WASTE AGENCY							
397248	GARBAGE - PARKS	001-5-430-6310	10.00	.00			
397911	GARBAGE - PARKS	001-5-430-6310	10.00	.00			
398223	GARBAGE - PARKS	001-5-430-6310	10.00	.00			
Total SHELBY COUNTY SOLID WASTE AGENCY:			30.00	.00			
SHELBY COUNTY STATE BANK							
72024	DIRECT DEP ACH ORIG. FEE/PAYROLL-JUNE	001-5-699-6370	22.10	.00			
Total SHELBY COUNTY STATE BANK:			22.10	.00			
SPARK & BRAKE SHOP PLUS LLC							
122095	LABOR & PARTS - FIRE	001-5-150-6332	168.48	.00			
Total SPARK & BRAKE SHOP PLUS LLC:			168.48	.00			
STOWE RED-E-MIX							
6	WALLS - VETS	001-5-470-6310	500.00	.00			
7	M-4 & HAUL CHARGE - STREET	110-5-215-6310	689.80	.00			
Total STOWE RED-E-MIX:			1,189.80	.00			
STUDER HARLAN DO IT BEST HDWR							
A435749	PVC NIPPLE - WWTP	610-5-815-6310	1.69	.00			
A435891	HC BLU LTX MARKING PAINT - STREETS	110-5-240-6527	31.99	.00			
A435912	HC BLU LTX MARKING PAINT - STREETS	110-5-214-6310	31.99	.00			
A436117	NUTS/BOLTS/SCREWS/TURN CLIP - LIBRARY	001-5-410-6310	19.71	.00			
A436173	SINGLE CUT KEY - PARKS	001-5-430-6310	3.98	.00			
A436266	WHT LTX FLD MARK PAINT/LADIES SIGN/GENTLEMEN SIGN - P	001-5-430-6310	184.35	.00			
A436354	HC BLU LTX MARKING PAINT - STREETS	110-5-214-6310	95.97	.00			
A436390	4" BRISTLE CHIP BRUSH - PARKS	001-5-430-6310	27.15	.00			
A437177	NUTS/BOLTS/SCREWS - STREETS	110-5-214-6310	39.16	.00			
A437370	POOL SUPPLIES - POOL	001-5-460-6310	174.95	.00			
B479333	ORANGE/WHITE MARKING PAINT - PARKS	001-5-430-6310	31.77	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
B479354	PVC TEE/PVC COUPLING/ELBOW/VALVE - PARKS	001-5-430-6310	21.82	.00			
B479381	PINT WET PVC CEMENT - PARKS	001-5-430-6310	16.99	.00			
B479424	NUTS/BOLTS/SCREWS - FIRE	001-5-150-6332	10.30	.00			
B479559	STREET ELBOW/BUSHING/GALV NIPPLE - STREETS	110-5-214-6310	27.56	.00			
B479718	8PK C ALKALINE BATTERY - POOL	001-5-460-6310	19.99	.00			
B479762	STAND-N-SPRAY - FIRE	001-5-150-6310	42.99	.00			
B479828	CONC GROUND CLEAR - ACT CTR	001-5-455-6310	30.99	.00			
B479839	48X96X.220 ACRYLIC - PARKS	001-5-430-6310	21.64	.00			
B480228	BALL VALVE - PARKS	001-5-430-6310	12.99	.00			
B480372	SEALING TAPE - VETS	001-5-470-6310	16.08	.00			
B480431	KING UTILITY LIGHTER - POOL	001-5-460-6310	5.58	.00			
B480978	WIRE ROPE CLIP - PARKS	001-5-430-6310	2.98	.00			
B480980	POOL SUPPLIES - POOL	001-5-460-6310	28.46	.00			
B480992	BASKET STRAINER - POOL	001-5-460-6310	14.18	.00			
Total STUDER HARLAN DO IT BEST HDWR:			915.26	.00			
SYN-TECH SYSTEMS INC							
296945	TECH ASSISTANCE/SMART CARDS/COMPUTERS - AIRPORT	001-5-280-6419	403.70	.00			
Total SYN-TECH SYSTEMS INC:			403.70	.00			
THE AGENCY INC							
72024	WORK COMP REFUND CHARGEBACK - GENERAL	001-5-660-6060	8,332.00	.00			
Total THE AGENCY INC:			8,332.00	.00			
THE OFFICE STOP							
319918	OFFICE PAPER - CLERK	001-5-699-6506	47.00	.00			
Total THE OFFICE STOP:			47.00	.00			
UNITED STATES TREASURY							
72024	PCORF FEES - GENERAL	001-5-699-6370	75.00	.00			
Total UNITED STATES TREASURY:			75.00	.00			
UNITYPOINT CLINIC							
232658	DRUG SCREEN - FIRE	001-5-150-6185	42.00	.00			
Total UNITYPOINT CLINIC:			42.00	.00			
VAN DIEST SUPPLY COMPANY							
147572	BUCCANEER PLUS - STREET	110-5-214-6310	87.15	.00			
Total VAN DIEST SUPPLY COMPANY:			87.15	.00			
VERIZON WIRELESS							
9967404546	BROADBAND/HOTSPOT SERVICE - LIBRARY	001-5-410-6419	124.50	.00			
Total VERIZON WIRELESS:			124.50	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
VISUAL EDGE IT							
24AR1875711	COPIER CONTRACT MAINT. - CITY CLERK	001-5-699-6415	38.00	.00			
24AR1885673	COPIER CONTRACT MAINT. - FIRE	001-5-150-6419	56.05	.00			
24AR1904144	COPIER CONTRACT MAINT - POLICE	001-5-150-6419	42.86	.00			
24AR19047125	COPIER CONTRACT MAINT. - ACT. CTR	001-5-455-6510	33.94	.00			
Total VISUAL EDGE IT:			170.85	.00			
WELLS FARGO FINANCIAL LEASING INC							
5030447934	COPIER OVERAGE - LIBRARY	001-5-410-6419	801.78	.00			
Total WELLS FARGO FINANCIAL LEASING INC:			801.78	.00			
ZANDER INK DBA							
714995	POOL STAFF CLOTHING - POOL	001-5-460-6310	884.00	.00			
Total ZANDER INK DBA:			884.00	.00			
Grand Totals:			138,026.35	40,000.00			

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Amount Paid

Total LAW/CODE ENFORCEMENT:
204.16
Total FIRE:
7,721.44
Total AIRPORT:
960.02
Total LIBRARY:
8,634.67
Total PARKS/RECREATION:
10,578.02
Total ACTIVITY CENTER:
2,616.70
Total SWIMMING POOL:
26,529.66
Total VETERAN'S MEMORIAL AUDITORIUM:
1,811.67
Total COMMUNITY ECONOMIC DEVELOPMENT:
120.00
Total MAYOR/CITY COUNCIL:
735.00
Total CITY ADMINISTRATOR:
605.00
Total CITY CLERK:
638.96
Total CITY FACILITIES:
2,479.69
Total TORT LIABILITY - P & CWC INS:
8,332.00
Total GENERAL GOVERNMENT:
10,624.71
Total STREET CONSTRUCTION:
82,591.70
Total FLEXIBLE BENEFITS FUND:
145.25
Total FLEXIBLE BENEFITS FUND:
145.25
Total STREET/SIDEWALK CONSTRUCTION:
1,305.50
Total STREET OPS/EQUIPMENT:
8,822.86
Total STORM SEWER MAINTENANCE:
1,395.23
Total TRAFFIC SAFETY:
31.99
Total ROAD USE TAX FUND:
11,555.58
Total LIBRARY TRUST:
1,027.96
Total LIBRARY TRUST FUND:
1,027.96
Total WWTP:
11,705.86
Total SEWER FUND:
11,705.86
Total PARKS/REC - CAPITAL:
23,000.00
Total SWIMMING POOL - CAPITAL:
8,000.00

Amount Paid

Total CAPITAL SAVINGS FUND:
31,000.00

Grand Totals:
138,026.35

Report Criteria:

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

RESOLUTION NO. 2571

A RESOLUTION SETTING THE SALARIES FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF HARLAN FOR THE YEAR 2024/25

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HARLAN, IOWA:

Section 1. The following persons named shall be paid the base wages indicated and the Clerk is authorized to issue warrants/checks, less legally required or authorized deductions from the amounts set out below, bi-weekly, without longevity, and make such contributions to IPERS, Social Security and Medicare or other purpose as required by law or authorization of the Council, all subject to audit and review by the Council:

Employee	Title	Hourly
Gene Gettys	City Admin	\$54.88
Amanda Brewer	Library Director	\$31.95
Emily Kurth-Christensen	Youth Services Librarian	\$21.07
Linda Burger	Library Technician	\$18.41
Dena Jennum – Jacobsen	Circulation Clerk 1	\$16.42
Elizabeth Schechinger	Collection Librarian	\$18.33
Ryan Schueman	Custodian	\$8.49
Basil Scheuring	Circulation Clerk 3	\$14.22
Madison Stracke	Adult Services Librarian	\$17.19
Kristi Peters	Youth Services Clerk	\$15.46
Chloe Croghan	Circulation Clerk 2	\$11.42
Tim Miller	Super. Parks/City Facilities	\$30.10
Tony Kramer	Asst. Super. Parks/Facilities	\$24.40
Kelli Miller	Super. Vets/ Act. Center	\$26.62
Connor Gifford	PT Vets/ Act. Center	\$14.64
Ashley Schleis	City Clerk	\$29.28
Jennifer Malone	Deputy City Clerk	\$20.85
Susan Brammann	Administrative Assistant	\$18.27
Judi Olson	Administrative Assistant	\$15.13
Jeff Musich	Super. Streets	\$34.71
Marvin Travis	Asst. Super. Streets	\$30.24
Jesse Petersen	Light Equip. Operator	\$23.35
Doug Kloewer	Light Equip. Operator	\$27.53
Josh Travis	Shop Foreman	\$26.15
Steven Simpson	Light Equip. Operator	\$21.85
Glenn Carlson	WWTP Super	\$39.49
Nate Nelson	WWTP Asst. Super	\$34.05
Doug Harms	WWTP Sludge Hauler/Mech.	\$27.36
Jack Gubbels	Code Enforcement Officer	\$22.67
Roger Bissen	Fire Chief/ Building Insp.	\$36.74

Section 2. Wages, based on gross earnings, will be published at year end.

PASSED AND APPROVED this 16th day of July 2024.

Jay Christensen, Mayor

Attest: Ashley Schleis, City Clerk