COMING EVENTS

TUESDAY, SEPTEMBER 1	CITY COUNCIL MEETING 5:15 PM Council Chambers
WEDNESDAY, SEPTEMBER 2	BOARD OF ADJUSTMENT MEETING 12:00 PM Council Chambers
MONDAY, SEPTEMBER 7	CITY OFFICES CLOSED FOR LABOR DAY
THURSDAY, SEPTEMBER 10	HMU ELECTRONIC BOARD MEETING 4:00 PM HMU
FRIDAY, SEPTEMBER 11	VETS COMMISSION MEETING 12:30 PM Vets Auditorium
FRIDAY, SEPTEMBER 11	PARK & REC MEETING 2:30 PM Council Chambers
MONDAY, SEPTEMBER 14	LIBRARY BOARD MEETING 5:15 PM Library Meeting Room
MONDAY, SEPTEMBER 14	FIRE DEPT TRAINING 7:00 PM Fire Department

AGENDA
REGULAR CITY COUNCIL MEETING
COUNCIL CHAMBERS, SEPTEMBER 1, 2026, 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 08-18-26 Council meeting
   B. Claims List No. 1369 in the amount of $165,960.68
   C. Renewal Application for GOOD GROWING ENTERPRISES, L.L.C. Class "C" Retail Alcohol License and ownership amendment

3. **OTHER BUSINESS**
   A. Accept and approve the 2026 Annual Tax Increment Financing (TIF) Indebtedness Certification *(Roll Call Vote)*
   B. Ordinance No. 2026-03 – An Ordinance amending the code of ordinances of the City of Harlan, Iowa, by amending provisions pertaining to Electric Scooters, Motorized Scooters and Low Speed Vehicles *(Roll Call Vote)*
   C. Ordinance No. 2026-04 – An Ordinance amending the code of ordinances of the City of Harlan, Iowa, by amending provisions pertaining to Bicycle Regulations *(Roll Call Vote)*
   D. Receive and file Airport Commission minutes from the 08-19-2026 meeting. *(Roll Call Vote)*
      1. Review and approve recommendation to approve Airport Runway Pavement repair estimate in the amount of $7,700.46 *(Roll Call Vote)*
   E. Review and approve MPP-2026-016, Multi-Purpose Permit for Community Canvas for 09/16/2026 with a rain date of 10/07/2026 *(Roll Call Vote)*
   F. Review and approve MPP-2026-017, Multi-Purpose Permit for Harlan Community High School's 2026 Homecoming Parade 09/18/2026 *(Roll Call Vote)*

4. **OTHER REPORTS**
   A. City Administrator's Report
   B. Mayor Pro-Tem's Report
      1. Appoint Connie Miller to the Library Board for a 4-year term to expire 07/01/2030 *(Roll Call Vote)*
   C. Shelby County Chamber of Commerce & Industry Update
   D. Harlan Municipal Utilities Update
   E. Public Comments

5. **ADJOURN**

CITY OF HARLAN – HARLAN, IOWA – AUGUST 18, 2026

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 18th day of August 2026. 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.
ABSENT: Jennifer Kelly and Sharon Kroger.

The City Clerk presented the amended agenda. It was moved by Lindberg and seconded by Nippert to approve the amended agenda. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben. 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 08-04-26 Council meeting and 08-12-26 Special Council meeting
B. Claims List No. 1368 in the amount of $283,669.23
C. Sheriff's Statistical Report for July 2026

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

The Mayor announced that this is the time and place for the Public Hearing regarding the Proposed Sale of City Property, 406 Tarkington Street in Harlan, Iowa to Bruce Burger Construction. It was moved by Nippert and seconded by Schaben to open the Public Hearing. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben. NAYS: None. Motion carried. The Public Hearing was opened at 5:17 P.M.

No oral or written objections were stated or filed.

It was moved by Petersen and seconded by Schaben to close the Hearing at 5:17 P.M. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben. NAYS: None. Motion carried.

Council member Lindberg introduced Resolution No. 2650, Resolution for the sale of the City Interest in Real Estate – 406 Tarkington Street, Harlan, Iowa to Bruce Burger Construction for the Price of $25,001.00. Council Member Petersen seconded the motion. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben. NAYS: None. Motion carried and the Resolution was duly adopted.

It was moved by Nippert and seconded by Schaben to approve 36 months instead of 24 months on the Real Estate Purchase Requirements. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben. NAYS: None. Motion carried.

The Sanders Family was present to discuss their hen request inside city limits. City Council thanked them for coming, however at this time there was no motion made to move forward with their request.

It was moved by Lindberg and seconded by Petersen to receive and file Park and Recreation Committee meeting minutes from 08/11/2026. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Petersen to approve recommendation to approve RFP for Cyclone Tennis Courts. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben. NAYS: None. Motion carried.

It was moved by Nippert and seconded by Lindberg to approve quotes for emergency street repair on Southridge Road and select Baxter Contracting to complete street work. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben. NAYS: None. Motion carried.

The City Administrator presented his report.

The Mayor presented his report.

It was moved by Lindberg and seconded by Petersen to appoint Amy Hoffman to the Library Board for a 4-year term to expire 07/01/2030. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben. NAYS: None. Motion carried.

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 Peri
ACCO							
0266301-IN	GEMINI VACUUM REPAIR - POOL	001-5-460-6310	1,266.84	.00			
Total ACCO:			1,266.84	.00			
AHLERS & COONEY P.C.							
918061	LABOR RELATIONS	001-5-640-6411	118.00	.00			
Total AHLERS & COONEY P.C.:			118.00	.00			
AVFUEL CORPORATION							
30366765	JET A FUEL WITH FSII ADDITION - AIRPORT	001-5-280-6535	32,035.80	32,035.80	08/26/2026		82
Total AVFUEL CORPORATION:			32,035.80	32,035.80			
BOMGAARS							
22634003	TRASH BAG - PARKS	001-5-430-6310	11.99	.00			
22634063	SPRING WATER/STRAP - PARKS	001-5-430-6310	28.57	.00			
22634488	ROUND UP/SHOP TOWELS - WWTP	610-5-815-6310	115.95	.00			
22635337	EARPLUGS/SAFETY EYEWEAR - CODE ENFORCE	001-5-110-6722	45.97	.00			
22637454	BAR & CHAIN OIL - PARKS	001-5-430-6310	4.99	.00			
22639191	ORTHO GROUND CLEAR/ROUNDUP - AIRPORT	001-5-280-6310	54.98	.00			
22639293	LEAK STOPPER CEMENT - STREET	110-5-215-6310	31.99	.00			
22639585	TEFLON TAPE - WWTP	610-5-815-6310	11.37	.00			
22639714	BOLT SNAP FOR HFD FLAG POLE - FIRE	001-5-150-6310	13.98	.00			
22639927	KIT TO FIX TOILET - WWTP	610-5-815-6310	16.99	.00			
22639946	SELF-DRILL SCREWS - WWTP	610-5-815-6310	9.29	.00			
22640334	HK OIL/MOTORCRAFT OIL FILTER/TOILET PAPER - AIRPORT	001-5-280-6332	54.64	.00			
22641635	BULK BOLTS - STREETS	110-5-214-6310	5.19	.00			
22642046	FFLAPPER TANK BALL/TOILET FILL VALVE/TOILET FLAPPER -	001-5-280-6310	29.97	.00			
22642046-1	TOILET FLAPPER - AIRPORT	001-5-280-6310	12.99-	.00			
22645592	BATTERY - PARKS	001-5-430-6332	239.96	.00			
22646023	RAINSUIT - CODE ENFORCEMENT	001-5-110-6710	62.99	.00			
Total BOMGAARS:			725.83	.00			
BRODART COMPANY							
680738	OFFICE SUPPLIES - LIBRARY	001-5-410-6501	136.45	.00			
Total BRODART COMPANY:			136.45	.00			
BRUCE BURGER CONSTRUCTION							
63	LABOR AND MATERIALS TO FIX CONCRETE	110-5-215-6310	250.00	.00			
Total BRUCE BURGER CONSTRUCTION:			250.00	.00			
CARDINAL SUPPLIES AND FRESHENERS							
6083	AIR FRESHENER - LIBRARY	001-5-410-6310	44.00	.00			
6154	AIR FRESHENER - FIRE	001-5-150-6310	44.00	.00			
Total CARDINAL SUPPLIES AND FRESHENERS:			88.00	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Peri
CENTER POINT LARGE PRINT							
2263596	DIGITAL MATERIALS - LIBRARY	170-5-410-6502	74.91	.00			
2263596	BOOKS - LIBRARY	001-5-410-6505	76.11	.00			
	Total CENTER POINT LARGE PRINT:		151.02	.00			
CENTRAL IOWA DISTRIBUTING INC.							
01026726	MISC SUPPLIES - VETS	001-5-470-6310	540.00	.00			
01026727	TOILET PAPER/GLOVES/SOAP/DUST MOP - ACTIVITY CTR	001-5-455-6310	251.00	.00			
01026729	NITRILE GLOVES - WWTP	610-5-815-6310	195.00	.00			
01026762	PAPER PRODUCTS - PARKS	001-5-430-6310	276.00	.00			
	Total CENTRAL IOWA DISTRIBUTING INC.:		1,262.00	.00			
COMMUNICATION INNOVATORS INC							
APPLICATION	VETERAN'S MEMORIAL ACOUSTIC PROJECT	810-5-470-6734	30,403.46	.00			
	Total COMMUNICATION INNOVATORS INC:		30,403.46	.00			
COMMUNITY 1ST CREDIT UNION							
82026-2007	INK CARTRIDGES - WWTP	610-5-815-6310	73.88	.00			
82026-2007	MALLOY ELECTRIC - WWTP	610-5-815-6350	877.00	.00			
82026-2007	GRIT PUMP OLD PLANT - WWTP	610-5-815-6350	2,519.39	.00			
82026-2007	BATTERY CENTER - ACTIVITY CTR	001-5-455-6419	199.99	.00			
82026-2007	BEVERAGES - VETS	001-5-470-6548	180.28	.00			
82026-2007	CANVA - LIBRARY	001-5-410-6491	29.00	.00			
82026-2007	LIBRARY PROGRAMS - LIBRARY	001-5-410-6490	47.00	.00			
82026-2007	MICROSOFT 365 - LIBRARY	001-5-410-6419	69.00	.00			
82026-2007	LIBRARY PROGRAMS - LIBRARY	001-5-410-6490	7.00	.00			
82026-2007	RESTROOM MIRROR - POOL	001-5-460-6310	510.28	.00			
82026-2007	MICROSOFT BUSINESS - GENERAL	001-5-699-6419	8.98	.00			
82026-2007	BISSEL UPRIGHT CARPET CLEANER - CITY FACILITIES	001-5-650-6310	178.98	.00			
82026-2007	ADOBE ACROBAT PRO - CODE ENFORCEMENT	001-5-110-6220	23.99	.00			
82026-2007	ADOBE ACROBAT PRO - GENERAL	001-5-699-6220	71.97	.00			
82026-2007	TONER - CODE ENF	001-5-110-6507	397.60	.00			
82026-2007	ADULT PROGRAMS - LIBRARY	001-5-410-6491	44.98	.00			
82026-2007	PAPER PRODUCTS - GENERAL GOVT	001-5-699-6506	70.45	.00			
82026-2007	PAPER TOWELS/TISSUES/THUMB DRIVE - GENERAL GOVT	001-5-699-6506	92.43	.00			
82026-2007	BATTERIES - STREETS	110-5-214-6510	16.99	.00			
82026-2007	BATTERIES - CITY FACILITIES	001-5-650-6510	16.99	.00			
82026-2007	BATTERIES - WWTP	610-5-815-6519	16.99	.00			
82026-2007	BATTERIES - FIRE	001-5-150-6310	61.92	.00			
82026-2007	MICROSOFT 365/AUG - FIRE	001-5-150-6419	39.39	.00			
82026-2007	MICROSOFT 365/AUG - CODE ENFORCEMENT	001-5-110-6419	13.13	.00			
82026-2007	MICROSOFT 365/AUG - STREETS	110-5-214-6419	13.13	.00			
82026-2007	MICROSOFT 365/AUG - POOL	001-5-460-6419	13.13	.00			
82026-2007	MICROSOFT 365/AUG - VET'S/TURK	001-5-455-6419	13.13	.00			
82026-2007	MICROSOFT 365/AUG - TAX	001-5-699-6419	16.56	.00			
82026-2007	TACTICAL BOOTS/POLO - CODE ENF	001-5-110-6181	79.22	.00			
82026-2007	MICROSOFT 365/AUG - CLERK	001-5-620-6419	65.65	.00			
82026-2007	MICROSOFT 365/AUG - CITY ADM	001-5-615-6419	26.26	.00			
82026-2007	MICROSOFT 365/AUG - PARKS	001-5-430-6419	13.13	.00			
82026-2007	MICROSOFT 365/AUG - WWTP	610-5-815-6419	26.26	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Peri
82026-2007	MICROSOFT 365/AUG - AIRPORT	001-5-280-6419	13.13	.00			
	Total COMMUNITY 1ST CREDIT UNION:		5,847.21	.00			
CUMMINS INC.							
J3-260815295	COOLANT HEATER REPAIR - WWTP	610-5-815-6521	277.71	.00			
J3-260815764	PLANNED MAINTENANCE - WWTP	610-5-815-6521	2,071.68	.00			
	Total CUMMINS INC.:		2,349.39	.00			
EMPLOYEE BENEFIT SYSTEMS							
82026-3	UNREIMBURSED EXPENSES	004-5-930-6185	179.48	179.48	08/26/2026		82
82026-4	ADDTL FUNDING FOR PSF CLAIMS ACCT	001-5-699-6408	16,500.00	16,500.00	08/26/2026		82
82026-5	UNREIMBURSED EXPENSES	004-5-930-6185	19.15	19.15	08/26/2026		82
92026	GROUP INS. PREMIUMS/SEPT. - CODE ENFORCEMENT	001-5-110-6150	1,597.84	1,597.84	08/26/2026		82
92026	GROUP INS. PREMIUMS/SEPT. - LIBRARY	001-5-410-6150	3,110.09	3,110.09	08/26/2026		82
92026	GROUP INS. PREMIUMS/SEPT. - ACT. CTR	001-5-455-6150	16.73	16.73	08/26/2026		82
92026	GROUP INS. PREMIUMS/SEPT. - VET'S	001-5-470-6150	16.74	16.74	08/26/2026		82
92026	GROUP INS. PREMIUMS/SEPT. - CITY FAC.	001-5-650-6150	3,203.78	3,203.78	08/26/2026		82
92026	GROUP INS. PREMIUMS/SEPT. - CLERK	001-5-620-6150	3,232.48	3,232.48	08/26/2026		82
92026	GROUP INS. PREMIUMS/SEPT. - CITY ADM.	001-5-615-6150	1,613.22	1,613.22	08/26/2026		82
92026	GROUP INS. PREMIUMS/SEPT - STREET (110)	110-5-212-6150	5,390.59	5,390.59	08/26/2026		82
92026	GROUP INS. PREMIUMS/SEPT. - STREET	001-5-212-6150	3,303.91	3,303.91	08/26/2026		82
92026	GROUP INS. PREMIUMS/SEPT. - WWTP	610-5-815-6150	6,387.08	6,387.08	08/26/2026		82
	Total EMPLOYEE BENEFIT SYSTEMS:		44,571.09	44,571.09			
FARM SERVICE CO-OP.							
6638321480	RUBY PREMIUM DYED - AIRPORT	001-5-280-6331	914.00	.00			
	Total FARM SERVICE CO-OP.:		914.00	.00			
H.M.U.							
11,878	CITY SHARE IOWA ONE CALLS - JULY 2026	001-5-699-6497	36.90	.00			
11,881	WAGE SHARE-IT AGREEMENT - ACT CTR	001-5-455-6419	36.24	.00			
11,881	WAGE SHARE-IT AGREEMENT - AIRPORT	001-5-280-6419	217.37	.00			
11,881	WAGE SHARE-IT AGREEMENT - GENERAL	001-5-699-6419	144.93	.00			
11,881	WAGE SHARE-IT AGREEMENT - CODE ENFORCEMENT	001-5-110-6419	289.86	.00			
11,881	WAGE SHARE-IT AGREEMENT - PARKS	001-5-430-6419	144.93	.00			
82026	UTILITIES/JUL - LIBRARY	001-5-410-6374	1,517.32	.00			
82026	UTILITIES/JUL - WELCOME SIGN-NORTH	001-5-699-6370	23.74	.00			
82026	UTILITIES/JUL - WELCOME SIGN-SOUTH	001-5-699-6370	23.74	.00			
82026	UTILITIES/JUL - POOL	001-5-460-6374	7,994.98	.00			
82026	UTILITIES/JUL - STREET DEPT.	110-5-214-6374	216.82	.00			
82026	UTILITIES/JUL - WWTP	610-5-815-6374	5,494.28	.00			
82026	UTILITIES/JUL - STREET LIGHTS	110-5-214-6371	2,523.02	.00			
82026	UTILITIES/JUL - DOWNTOWN STREET LIGHTS	110-5-214-6372	123.00	.00			
82026	UTILITIES/JUL - ACTIVITY CTR.	001-5-455-6374	1,252.32	.00			
82026	UTILITIES/JUL - COMMUNITY GARDEN	001-5-699-6375	66.32	.00			
82026	UTILITIES/JUL - PARKS	001-5-430-6374	2,827.13	.00			
82026	UTILITIES/JUL - FIRE	001-5-150-6374	768.10	.00			
82026	UTILITIES/JUL - CITY FAC.	001-5-650-6374	1,058.92	.00			
82026	UTILITIES/JUL - VET'S	001-5-470-6374	2,864.09	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Peri
	Total H.M.U.:		27,624.01	.00			
HARLAN COUNTRY CLUB ESTATES							
92026	PROPERTY TAX ADJUSTMENT/YRLY CONTRACTUAL PYMT 202	310-5-525-6370	920.00	.00			
	Total HARLAN COUNTRY CLUB ESTATES:		920.00	.00			
HOLMES MURPHY AND ASSOC INC							
908705	HMA CONSULT FEE/SEPT - CITY	001-5-699-6150	457.62	.00			
	Total HOLMES MURPHY AND ASSOC INC:		457.62	.00			
HY-VEE ACCOUNTS RECEIVABLE							
480048407829	ADULT LIBRARY PROGRAMS - LIBRARY	001-5-410-6491	9.98	.00			
480050757800	CONCESSION SUPPLIES - POOL	001-5-460-6560	12.93	.00			
480051669925	CONCESSION SUPPLIES - POOL	001-5-460-6560	5.00	.00			
480053170088	CONCESSION SUPPLIES - POOL	001-5-460-6560	5.00	.00			
	Total HY-VEE ACCOUNTS RECEIVABLE:		32.91	.00			
IA WORKFORCE DEVELOPMENT							
62026	REIMBURSABLE BENEFIT CHARGE	001-5-110-6170	642.00	642.00	08/26/2026		8
	Total IA WORKFORCE DEVELOPMENT:		642.00	642.00			
KROGER & SONS HAULING LLC							
8858	GARBAGE HAULING/JULY - LIBRARY	001-5-410-6310	40.00	.00			
	Total KROGER & SONS HAULING LLC:		40.00	.00			
LT LEON ASSOCIATES INC							
096.002-6	RIVER ACCESS/TASK 3	335-5-430-6407	6,900.00	.00			
	Total LT LEON ASSOCIATES INC:		6,900.00	.00			
MOORES PORTABLES, PUMPING & UNDERGROUND							
35201	PORT A POT SERVICE - PARKS	001-5-430-6310	160.00	.00			
35202	PORT A POT SERVICE - POOL	001-5-460-6310	480.00	.00			
	Total MOORES PORTABLES, PUMPING & UNDERGROUND:		640.00	.00			
MYRTUE MEDICAL CENTER							
82026	SCREENINGS/VACCINES - CITY HALL/GOVT	001-5-699-6186	197.00	.00			
	Total MYRTUE MEDICAL CENTER:		197.00	.00			
PETERSEN FAMILY WELLNESS CENTER							
92026	WELLNESS BENEFIT/CITY PORTION - SEPT.	001-5-699-6184	446.00	.00			
	Total PETERSEN FAMILY WELLNESS CENTER:		446.00	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Peri
PIGSLEY, SCOTT							
82026-2	FBO CONTRACT - AUG. 2026 PYMT #2 - AIRPORT	001-5-280-6420	2,662.50	2,662.50	08/31/2026		82
	Total PIGSLEY, SCOTT:		2,662.50	2,662.50			
SHELBY CO. CHAMBER OF COMMERCE&INDUSTRY							
82026	HOTEL/MOTEL TAX PAYMENT AUG 2026	001-5-520-6497	2,788.82	.00			
	Total SHELBY CO. CHAMBER OF COMMERCE&INDUSTRY:		2,788.82	.00			
SHELBY COUNTY TREASURER							
92026-1708	PROPERTY TAXES - 1708 6TH ST	001-5-515-6494	208.00	.00			
92026-406	PROPERTY TAXES - 406 TARKINGTON ST	001-5-515-6494	379.00	.00			
92026-704	PROPERTY TAXES - 704 DYE ST	001-5-515-6494	22.00	.00			
92026-706	PROPERTY TAXES - 706 DYE ST	001-5-515-6494	24.00	.00			
92026-708	PROPERTY TAXES - 708 DYE ST	001-5-515-6494	24.00	.00			
92026-804	PROPERTY TAXES - 804 DYE ST	001-5-515-6494	25.00	.00			
	Total SHELBY COUNTY TREASURER:		682.00	.00			
VAN DIEST SUPPLY COMPANY							
83213	CUTRINE PLUS LIQUID - PARKS	001-5-430-6310	521.25	.00			
	Total VAN DIEST SUPPLY COMPANY:		521.25	.00			
VEIT, LLC							
24AR3738373	COPIER CONTRACT/OVERAGE/STEADYSERVE 2-5 MACH - FIR	001-5-150-6507	32.42	.00			
	Total VEIT, LLC:		32.42	.00			
VERIZON WIRELESS							
6150489414	CELL PHONE SERVICE/AUG - PARKS	001-5-430-6373	54.23	.00			
6150489414	CELL PHONE SERVICE/AUG - CITY CLERK	001-5-620-6373	54.23	.00			
6150489414	IPAD/AUG - STREET	110-5-214-6419	26.19	.00			
6150489414	JETPACK/AUG - FIRE	001-5-150-6332	40.01	.00			
6150489414	CELL PHONE SERVICE/AUG - FIRE	001-5-150-6373	54.23	.00			
6150489414	LAPTOP/AUG - BLDG INSPECTOR	001-5-150-6231	40.01	.00			
6150489414	CELL PHONE SERVICE/AUG - CODE ENFORCEMENT	001-5-110-6373	54.23	.00			
6150489414	IPAD/AUG - CODE ENFORCEMENT	001-5-110-6373	55.76	.00			
6150489414	CELL PHONE SERVICE/AUG - CITY ADMIN	001-5-615-6373	54.23	.00			
6150489414	IPAD/AUG - WWTP	610-5-815-6373	26.19	.00			
6150489414	IPAD/AUG - WWTP	610-5-818-6310	26.19	.00			
6150489414	CELL PHONE SERVICE/AUG - VET'S	001-5-470-6373	33.16	.00			
6150489414	CELL PHONE SERVICE/AUG - ACTIVITY CTR	001-5-455-6373	33.17	.00			
6150489414	CELL PHONE SERVICE/AUG - LIBRARY	001-5-410-6373	54.23	.00			
	Total VERIZON WIRELESS:		606.06	.00			
YANT TESTING SUPPLY & EQUIPMENT INC							
M074236	SERVICE AVGAS 100LL PUMP - AIRPORT	001-5-280-6310	649.00	.00			
	Total YANT TESTING SUPPLY & EQUIPMENT INC:		649.00	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Peric
Grand Totals:			165,960.68	79,911.39			

Report Criteria:

- Detail report.
- Invoices with totals above $0 included.
- Paid and unpaid invoices included.

Amount Paid
Total LAW/CODE ENFORCEMENT:
3,262.59
Total FIRE:
1,094.06
Total STREET ADMINISTRATION:
3,303.91
Total AIRPORT:
36,618.40
Total LIBRARY:
5,185.16
Total PARKS/RECREATION:
4,282.18
Total ACTIVITY CENTER:
1,802.58
Total SWIMMING POOL:
10,288.16
Total VETERAN'S MEMORIAL AUDITORIUM:
3,634.27
Total COMMUNITY ECONOMIC DEVELOPMENT:
682.00
Total :
2,788.82
Total CITY ADMINISTRATOR:
1,693.71
Total CITY CLERK:
3,352.36
Total LEGAL SERVICES & CITY ATTY:
118.00
Total CITY FACILITIES:
4,458.67
Total GENERAL GOVERNMENT:
18,156.64
Total STREET CONSTRUCTION:
100,721.51
Total FLEXIBLE BENEFITS FUND:
198.63
Total FLEXIBLE BENEFITS FUND:
198.63
Total STREET ADMINISTRATION:
5,390.59
Total STREET OPS/EQUIPMENT:
2,924.34
Total STORM SEWER MAINTENANCE:
281.99
Total ROAD USE TAX FUND:
8,596.92
Total LIBRARY TRUST:
74.91
Total LIBRARY TRUST FUND:
74.91
Total HARLAN PLAZA & HCCE:
920.00
Total HARLAN PLAZA & HCCE FUND:
920.00
Total RIVER ACCESS:
6,900.00
Total RIVER ACCESS PROJECT:
6,900.00

Amount Paid
Total WWTP:
18,119.06
Total WWTP LINES:
26.19
Total SEWER FUND:
18,145.25
Total VETERANS AUD - CAPITAL:
30,403.46
Total CAPITAL SAVINGS FUND:
30,403.46
Grand Totals:
165,960.68

Report Criteria:

Invoices with totals above $0 included.

Paid and unpaid invoices included.

ORDINANCE NO. 2026-03

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HARLAN, IOWA, BY AMENDING PROVISIONS PERTAINING TO ELECTRIC SCOOTERS, MOTORIZED SCOOTERS, AND LOW-SPEED VEHICLES

BE IT ENACTED by the City Council of the City of Harlan, Iowa:

SECTION 1. SECTION MODIFIED. Section 79.03 of the Code of Ordinances of the City of Harlan, Iowa, is repealed and the following adopted in lieu thereof:

79.03 RULES APPLICABLE TO OPERATION. No person shall operate any electric scooter, motorized scooter, or low speed vehicle upon any public street designated for such use unless such person fully complies with and operates such vehicle in accordance with the following rules:

1. No person shall drive or otherwise operate any motorized scooter, electric scooter or low speed vehicle except in complete compliance with rules of the road and all other applicable traffic laws relating to the operation of motor vehicles and pedestrian traffic.

2. No person shall drive or otherwise operate any motorized scooter, electric scooter, or low speed vehicle in any manner except a safe and courteous manner, having due regard for the conditions of the street, weather conditions, and the safety of others.

3. No person shall drive or otherwise operate any motorized scooter, electric scooter, or low speed vehicle with more passengers than the designed capacity of the vehicle, including the driver.

4. No person under the age of 12 years shall drive or otherwise operate any motorized scooter, electric scooter, or low-speed vehicle on a roadway, sidewalk, trail, or other public property unless the person is under the direct supervision of a parent, guardian, or supervising individual who is at least 16 years of age. This limitation shall not apply to a pedestrian conveyance powered solely by human power or to a bicycle powered solely by human power.

5. No person shall drive or otherwise operate any motorized scooter, electric scooter, or low speed vehicle on any property within the City, including private property, while under the influence of alcohol or drugs.

SECTION 2. SECTION MODIFIED. Subsection 1 of Section 79.07 of the Code of Ordinances of the City of Harlan, Iowa, is repealed and the following adopted in lieu thereof:

1. Business District. No person shall ride an electric scooter, motorized scooter, or low speed vehicles upon a sidewalk or street within the Business District, as defined in Section 60.02(1) and as follows.

    A. “Business District” means the territory contiguous to and including the following designated streets:

(1) Court Street from 5th Street to 8th Street.

(2) Market Street from 5th Street to 8th Street.

(3) 6th Street from Durant Street to Hill Street.

(4) 7th Street from Durant Street to Hill Street.

SECTION 3. SECTION MODIFIED. Section 79.11 of the Code of Ordinances of the City of Harlan, Iowa, is repealed and the following sections are added and adopted in lieu thereof:

79.11 PARENTAL FAILURE TO SUPERVISE. When the operator of any motorized scooter, electric scooter, or low speed vehicle is under the age of 14 years and is in violation of any provision of this chapter, the parent, legal guardian or supervising individual of such operator shall be deemed responsible if such parent, guardian or supervising individual knowingly permits, allows, or fails to exercise reasonable supervision or control over the minor in a matter that results in the violation.

In such cases, the parent, guardian or supervising individual may be charged with failure to supervise a minor in violation of this section.

It shall be an affirmative defense to any such charge that the parent, guardian or supervising individual exercised reasonable supervision and control over the minor under the circumstances, or that the violation occurred without the knowledge or consent of the parent, guardian or supervising individual despite reasonable efforts to prevent such conduct. A warning may be issued for a first violation involving a minor under the age of 14, and subsequent violations may result in a citation being issued to the parent or guardian.

79.12 REGISTRATION, LICENSING, TITLING, INSPECTION, AND FINANCIAL LIABILITY EXEMPTIONS. Personal transportation devices are not subject to registration, licensing, titling, inspection, or proof of financial liability coverage requirements of Chapter 321 of the *Code of Iowa*, unless otherwise required by the *Code of Iowa*. Riders of motorized scooters, electric scooters, or low-speed vehicles are not required to have possession of a driver's license or permit, unless otherwise required by the *Code of Iowa*.

79.13 PENALTIES AND VIOLATION. Violations of the provisions of this chapter may be prosecuted as simple misdemeanors or as municipal infractions under Chapter 4 of this Code. Any person or responsible party who violates any provision of this chapter and is prosecuted as a municipal infraction shall be subject to a civil penalty of $50.00 for the first offense and $75.00 for each additional offense.

Any person or responsible party who violates any provisions of this chapter and causes injury to another person shall be guilty of a municipal infraction and shall be subject to a civil penalty of $100.00 for the first offense and $150.00 for each additional offense.

Uncontested violations of this chapter may be charged upon a simple notice of a fine payable at the office of the City Clerk.

SECTION 4. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 5. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Passed by the Council the ___ day of ______________, 20___, and approved this ___ day of _________________, 20___.

____
Jay Christensen, Mayor

ATTEST:

____
Ashley Schleis, City Clerk

First Reading: ___________________

Second Reading: _________________

Third Reading: __________________

I certify that the foregoing was published as Ordinance No. _____ on the ___ day of ________________, 20___.

____
Ashley Schleis, City Clerk

ORDINANCE NO. 2026-04

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HARLAN, IOWA, BY AMENDING PROVISIONS PERTAINING TO BICYCLE REGULATIONS

BE IT ENACTED by the City Council of the City of Harlan, Iowa:

SECTION 1. SECTION MODIFIED. Subsection 1, Section 76.09 of the Code of Ordinances of the City of Harlan, Iowa, is repealed and the following adopted in lieu thereof:

1. Business District. No person shall ride a bicycle, skateboard or roller skates upon a sidewalk or street within the Business District, as defined in Section 60.02(1) of this Code of Ordinances.

(Code of Iowa, Sec. 321.236(10))

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Passed by the Council the ___ day of _____________, 20___, and approved this ___ day of ________________, 20___.

____
Jay Christensen, Mayor

ATTEST:

____
Ashley Schleis, City Clerk

First Reading: ___________________

Second Reading: _________________

Third Reading: __________________

I certify that the foregoing was published as Ordinance No. _____ on the ___ day of ________________, 20___.

____
Ashley Schleis, City Clerk