

COMING EVENTS

MONDAY, OCTOBER 20

FIRE DEPT MEETING
7:00 PM Fire Department

TUESDAY, OCTOBER 21

CITY COUNCIL MEETING
5:15 PM Council Chambers

WEDNESDAY, OCTOBER 22

AIRPORT COMMISSION MEETING
7:00 AM Harlan Airport

THURSDAY, OCTOBER 23

HMU BOARD MEETING
4:00 PM HMU

THURSDAY, OCTOBER 23

PUBLIC PROPERTY MEETING
5:15 PM Council Chambers



AGENDA
REGULAR CITY COUNCIL MEETING
COUNCIL CHAMBERS, OCTOBER 21, 2025, 5:15 P.M

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

To participate by audio internet connection:

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

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

1. OPENING BUSINESS

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

2. CONSENT AGENDA

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

Consent Agenda items may include any non-controversial subjects.

- A. Minutes of the 10-07-2025 Council meeting
- B. Claims List No.1348 in the amount of \$583,507.24
- C. HMU Sewer & Landfill Reconciliation Report for September 2025
- D. Sheriff's Statistical Report for September 2025

3. OTHER BUSINESS

- A. Ordinance 2025-04 – An Ordinance amending the code of ordinances of the City of Harlan, Iowa, by amending provisions pertaining to no parking zones on the north side of Dodge Street from 4th Street to 7th Street, second reading (*Roll Call Vote*)
- B. Ordinance 2025-05 – An Ordinance amending the code of ordinances of the City of Harlan, Iowa, by amending provisions pertaining to adult entertainment businesses, second reading (*Roll Call Vote*)
- C. Set Public Hearing Date of November 4, 2025, 5:15 PM for the Proposed Name Change for JJ Jensen Park (*Roll Call Vote*)
- D. Review and approve Iowa DOT Title VI Certification, Assurance, and ADA Compliance documents (*Roll Call Vote*)
- E. Review and Approve Street Closing for Shelby Co Chamber for Harvest Fest – 10/25/2025 8:00 AM – 10/25/2025 3:00 PM (*Roll Call Vote*)

5. OTHER REPORTS

- A. City Administrator's Report
- B. Mayor's Report
 - 1. Re-Appoint Jenny Barnett to the Harlan Municipal Utilities Board of Trustees for a 6-year term expiring 11/30/2031 (*Roll Call Vote*)
- C. Code Enforcement Officer Update
- D. Shelby County Chamber of Commerce & Industry Update
- E. Harlan Municipal Utilities Update
- F. Shelby County Sheriff's Update
- G. Public Comments

6. ADJOURN

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

The City Council of the City of Harlan, Iowa met pursuant to law and the rules of said Council in regular session, in the Council Chambers at 5:15 o'clock P.M. the 7th day of October 2025. The meeting was called to order by Jay Christensen, Mayor in the Chair, and the following Council members were:

PRESENT: Kyle Lindberg, Aaron Nippert, Troy Schaben, Sharon Kroger, Jennifer Kelly @ 5:35 P.M.

ABSENT: Richard Petersen

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

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

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

- A. Minutes of the 09-16-2025 Council meeting
- B. Claims List No. 1347 in the amount of \$94,791.78
- C. Amended Application for Family Dollar Stores of Iowa LLC DBA Family Dollar #33183 Class B Retail Alcohol License
- D. Renewal Application for Taylor's 30 Class E Retail Alcohol License
- E. New Application for TFL, LLC DBA Mega Saver Class E Retail Alcohol License
- F. Approval of FY 2025-2026 Cigarette/Tobacco/Nicotine/Vapor Permit for TFL, Inc. DBA Mega Saver

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

It was moved by Lindberg and seconded by Kroger to approve street closing for HCSD for Homecoming Parade from 10/10/25 at 2:00 P.M to 10/10/25 at 7:00 P.M. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried.

It was moved by Nippert and seconded by Kroger to Accept and approve the 2025 Annual Tax Increment Financing (TIF) Indebtedness Certification. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Schaben to receive and file minutes from the 09-16-2025 Personnel & Finance Committee meeting. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Kroger to approve recommendation to increase WWTP employee wages by \$2.00/hr. pending Union agreement. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Nippert to approve recommendation to approve wage adjustments for Tara Painter and Emily Kurth-Christensen as approved by the Library Board. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried.

It was moved by Kroger and seconded by Lindberg to receive and file minutes from the 09-22-2025 Streets, Alleys, and Sidewalks Committee meeting. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Kroger to approve recommendation to allow one reserved parking space for Beyond Behavior on Market Street in front of their buildings at 502 Market Street and 504 Market Street with the requirements of no painting the parking spot, the sign will be at their expense and if they move from these buildings the sign will be removed. This will only be reserved during regular business hours listed on the sign. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried.

It was moved by Kroger and seconded by Nippert to approve recommendation to move the “No Parking” signs to the north side of Dodge Street. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried.

Mayor Christensen introduced Ordinance No. 2025-04 – An Ordinance amending the Code of Ordinances of the City of Harlan, Iowa by amending provisions pertaining to no parking zones on the north side of Dodge Street from 4th Street to 7th Street. It was moved by Lindberg and seconded by Kroger that Ordinance No. 2025-04 now be read for the first time. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried and first reading of Ordinance No. 2025-04 was passed.

It was moved by Lindberg and seconded by Kroger to approve Deputy City Clerk and Full-time Administrative Assistant Job Descriptions. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried.

Mayor Christensen introduced Ordinance No. 2025-05 – An Ordinance amending the Code of Ordinances of the City of Harlan, Iowa by amending provisions pertaining to adult entertainment businesses. It was moved by Schaben and seconded by Lindberg that Ordinance No. 2025-05 now be read for the first time. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried and the first reading of Ordinance No. 2025-05 was passed.

Council member Jennifer Kelly arrived at 5:35 P.M.

The City Administrator presented his report.

The Mayor presented his report.

Updates were presented by the Shelby County Chamber of Commerce & Industry and Harlan Municipal Utilities.

There being no further business, the meeting was adjourned.

Ashley Schleis, City Clerk

Jay Christensen, Mayor

“These minutes are as recorded by the Clerk and are subject to Council approval at the next regular meeting.”

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
AMAZON CAPITAL SERVICES							
1WNC-VC9F-6	LYSOL DISINFECTANT SPRAY - LIBRARY	001-5-410-6310	7.94	.00			
1WNC-VC9F-6	ENTRY/EXIT CHIME - LIBRARY	001-5-410-6419	349.00	.00			
1WNC-VC9F-6	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	92.79	.00			
1WNC-VC9F-6	BOOKS - LIBRARY	001-5-410-6505	588.56	.00			
1WNC-VC9F-6	AUDIO BOOKS - LIBRARY	001-5-410-6507	241.43	.00			
1WNC-VC9F-6	BOOKS - LIBRARY	170-5-410-6502	32.99	.00			
1XHV-Q91N-G	ENTRY/EXIT CHIME/WIRELESS MOUSE - LIBRARY	001-5-410-6419	373.99	.00			
1XHV-Q91N-G	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	90.32	.00			
1XHV-Q91N-G	ADULT PROGRAM SUPPLIES - LIBRARY	001-5-410-6491	27.96	.00			
1XHV-Q91N-G	OFFICE SUPPLIES - LIBRARY	001-5-410-6501	10.48	.00			
1XHV-Q91N-G	BOOKS - LIBRARY	001-5-410-6505	171.95	.00			
1XHV-Q91N-G	AUDIO BOOKS - LIBRARY	001-5-410-6507	93.77	.00			
Total AMAZON CAPITAL SERVICES:			2,081.18	.00			
AP/O FIRE AND RESCUE ASSOCIATION							
102025	IA FIRE CHIEFS ASSOC FALL CONF - FIRE	001-5-150-6230	240.00	240.00	10/09/2025		10/09/2025
Total AP/O FIRE AND RESCUE ASSOCIATION:			240.00	240.00			
BAKER & TAYLOR							
2039277506	BOOKS - LIBRARY	001-5-410-6505	202.88	.00			
2039286036	BOOKS - LIBRARY	001-5-410-6505	114.06	.00			
Total BAKER & TAYLOR:			316.94	.00			
BAXTER LUMBER & HARDWARE							
26259	REBAR 1/2"X20'/STEEL REBAR 1/2"X20' - WWTP	610-5-815-6310	54.30	.00			
26780	ROCK FACE BLKS/PATTELT CHARGE - DREAM PLAYGROUND	371-5-430-6370	843.11	.00			
Total BAXTER LUMBER & HARDWARE:			897.41	.00			
BLACKSTONE PUBLISHING							
2200550	AUDIO BOOKS - LIBRARY	001-5-410-6507	38.94	.00			
2201940	AUDIO BOOKS - LIBRARY	001-5-410-6507	39.71	.00			
2205352	BOOKS - LIBRARY	001-5-410-6505	14.99	.00			
2205352	AUDIO BOOKS - LIBRARY	001-5-410-6507	61.93	.00			
2209673	AUDIO BOOKS - LIBRARY	001-5-410-6507	182.29	.00			
2213428	AUDIO BOOKS - LIBRARY	001-5-410-6507	69.88	.00			
221970	AUDIO BOOKS - LIBRARY	001-5-410-6507	77.82	.00			
Total BLACKSTONE PUBLISHING:			485.56	.00			
BOBCAT OF OMAHA							
CQ14686	BRISTLES - PARKS	001-5-430-6310	964.58	.00			
Total BOBCAT OF OMAHA:			964.58	.00			
BOMGAARS							
22487629	TRIMMER LINE - STREETS	110-5-214-6310	15.99	.00			
22487636	BULK BOLTS - STREETS	110-5-214-6310	.40	.00			
22488033	FLUID, DIESEL EXHAUST/ORTHO GROUNDCLR - AIRPORT	001-5-280-6331	18.88	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
22489462	SUNBRITE - WWTP	610-5-815-6458	4.99	.00			
22491074	WD-40/BRAKLEEN/ULTRA OIL - PARKS	001-5-430-6310	58.94	.00			
22491112	FASTENERS - PARKS	001-5-430-6310	5.08	.00			
22491283	POLY CUT BLADES/DISC - STREETS	110-5-214-6310	30.11	.00			
22494606	FASTENERS - PARKS	001-5-430-6310	.75	.00			
22494742	FASTENERS - PARKS	001-5-430-6310	9.96	.00			
22496515	EZ-STRAW SEED MULCH - PARKS	001-5-430-6310	16.99	.00			
22497317	STRAW BALE - PARKS	001-5-430-6310	30.00	.00			
22498062	TIES,CABLE,LD BLACK - PARKS	001-5-430-6310	3.99	.00			
22498523	DOG BONE/DOG TOY/TREAT - POUND	001-5-190-6370	38.88	.00			
22499875	SALT PELLETS - FIRE	001-5-150-6310	69.90	.00			
22500489	CLR/AUTO CLOTH - WWTP	610-5-815-6310	30.98	.00			
22500495	PAINT BRUSHES - PARKS	001-5-430-6310	28.74	.00			
22501256	LEAK STOPPER CEMENT - STREET	110-5-215-6310	31.49	.00			
22501901	BLADE,DIAMOND,TURBO - PARKS	001-5-430-6310	14.99	.00			
22502695	DOG BONE/DOT TREATS - POUND	001-5-190-6370	35.79	.00			
22502979	DRAIN KING OPENER - WWTP	610-5-815-6310	16.99	.00			
22503186	CLEVIS SLIP HOOK/WIRE ROPE CLIPS - STREETS	110-5-214-6310	15.74	.00			
22503469	INSERT ADAPTOR/INSERT COUPLING/HOSE CLAMP - PARKS	001-5-430-6310	26.00	.00			
22503488	HOSE COUPLING - WWTP	610-5-815-6310	7.99	.00			
22508501	CORDLESS SIPHON PUMP/BATTERY - PARKS	001-5-430-6310	27.28	.00			
22508553	LED BULBS - AIRPORT	001-5-280-6310	23.97	.00			
22508996	PEST CONTROL - PARKS	001-5-430-6310	29.98	.00			
22509128	COUPLING/ELBOW/ADAPTER - PARKS	001-5-430-6310	11.46	.00			
22511239	PEST CONTROL - STREETS	110-5-214-6310	34.99	.00			
22511600	CEMENT/VOLTAGE TESTER - STREETS	110-5-215-6310	32.91	.00			
Total BOMGAARS:			674.16	.00			
BOYSEN LAUNDRY SERVICES LLC							
4598	MATS 3X5 - FIRE	001-5-150-6310	24.00	.00			
Total BOYSEN LAUNDRY SERVICES LLC:			24.00	.00			
BROAD REACH BOOKS							
AR12100584	BOOKS - LIBRARY	001-5-410-6505	88.14	.00			
Total BROAD REACH BOOKS:			88.14	.00			
CARDINAL SUPPLIES & FRESHENERS							
5209	AIR FRESHENER - LIBRARY	001-5-410-6310	44.00	.00			
5211	AIR FRESHENER - ACT CTR	001-5-455-6310	44.00	.00			
5212	AIR FRESHENER - VETS	001-5-470-6310	26.40	.00			
Total CARDINAL SUPPLIES & FRESHENERS:			114.40	.00			
CENGAGE GALE GROUP							
999101534134	AUDIO BOOKS - LIBRARY	001-5-410-6507	41.98	.00			
Total CENGAGE GALE GROUP:			41.98	.00			
CENTER POINT LARGE PRINT							
2198898	BOOKS - LIBRARY	001-5-410-6505	151.02	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total CENTER POINT LARGE PRINT:			151.02	.00			
CENTRAL IOWA DISTRIBUTING INC.							
308613	PAPER PRODUCTS/GLOVES/VAC BAGS - LIBRARY	001-5-410-6310	265.00	.00			
Total CENTRAL IOWA DISTRIBUTING INC.:			265.00	.00			
CERTIFIED TESTING SERVICES INC							
SL21053	DREAM PLAYGROUND COMPACTION TESTING - PARKS	371-5-430-6370	702.50	.00			
Total CERTIFIED TESTING SERVICES INC:			702.50	.00			
DOLL DISTRIBUTING							
1871284	BAR SUPPLIES - ACH/ VET'S	001-5-470-6548	235.50	.00			
Total DOLL DISTRIBUTING:			235.50	.00			
EMPLOYEE BENEFIT SYSTEMS							
102025-1	UNREIMBURSED EXPENSES	004-5-930-6185	23.73	.00			
Total EMPLOYEE BENEFIT SYSTEMS:			23.73	.00			
EXPRESS LUBE & TIRE LLC							
103312	TIRES & DISPOSAL - STREETS	110-5-214-6332	480.00	.00			
Total EXPRESS LUBE & TIRE LLC:			480.00	.00			
FAREWAY STORES							
00122572	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	24.93	.00			
00213163	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	21.41	.00			
00290826	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	4.99	.00			
00293686	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	22.86	.00			
00295773	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	9.47	.00			
Total FAREWAY STORES:			83.66	.00			
FARM SERVICE COOP COMPUTERS							
3934200	CANON #275 STANDARD BLACK - WWTP	610-5-815-6310	33.00	.00			
3935759	CANON #275XL/276XL COMBO PACK - WWTP	610-5-815-6310	99.00	.00			
Total FARM SERVICE COOP COMPUTERS:			132.00	.00			
FARM SERVICE CO-OP.							
3929997	FUEL- PARKS	001-5-430-6331	3.17	.00			
3931255	FUEL- PARKS	001-5-430-6331	32.12	.00			
3931269	FUEL- WWTP	610-5-815-6310	57.61	.00			
3933277	FUEL- PARKS	001-5-430-6331	16.20	.00			
3934346	FUEL- PARKS	001-5-430-6331	3.20	.00			
3939159	FUEL- WWTP	610-5-815-6310	31.83	.00			
3940267	FUEL- PARKS	001-5-430-6331	6.36	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total FARM SERVICE CO-OP.:			150.49	.00			
GAME TIME							
PJI-0282292	PLAYGROUND EQUIPMENT - DREAM PLAYGROUND	371-5-430-6410	426,546.17	.00			
Total GAME TIME:			426,546.17	.00			
GAWLEY TIRE AND REPAIR INC							
64527	SKID LOADER TIRE REPAIR - WWTP	610-5-815-6350	80.00	.00			
Total GAWLEY TIRE AND REPAIR INC:			80.00	.00			
H.M.U.							
92025-1	PHONE & INTERNET/SEPT - CITY HALL	001-5-620-6373	188.69	.00			
92025-1	CABLE/OCT. - CITY HALL/CITY FAC.	001-5-650-6374	135.94	.00			
92025-1	PHONE & INTERNET SERVICE/SEPT - FIRE	001-5-150-6373	124.99	.00			
92025-1	PHONE SERVICE/SEPT - CODE ENFORCEMENT	001-5-110-6373	25.50	.00			
92025-1	PHONE SERVICE/SEPT - DOG POUND/CITY FAC.	001-5-650-6373	104.99	.00			
92025-1	PHONE SERVICE/SEPT - PARKS/JJ JENSEN	001-5-430-6373	16.50	.00			
92025-1	PHONE & INTERNET/SEPT - POOL	001-5-460-6373	138.48	.00			
92025-1	PHONE SERVICE/SEPT - STREET	110-5-214-6373	79.49	.00			
92025-1	PHONE & INTERNET SERVICE/SEPT - ACT. CTR.	001-5-455-6373	155.99	.00			
92025-1	PHONE SERVICE/SEPT - VET'S	001-5-470-6373	79.49	.00			
92025-1	PHONE & INTERNET SERVICE/SEPT - WWTP	610-5-815-6373	89.48	.00			
92025-1	PHONE & INTERNET SERVICE/SEPT - LIBRARY	001-5-410-6373	188.69	.00			
Total H.M.U.:			1,328.23	.00			
HARLAN CEMETERY							
102025	CEMETERY CONTRIBUTION - ANNUAL	001-5-450-6425	4,000.00	.00			
Total HARLAN CEMETERY:			4,000.00	.00			
HARLAN PUBLISHING, LLC							
161999	LEGAL NOTICE/ORDINANCE 2025-03	001-5-699-6402	38.08	.00			
162000	LEGAL NOTICES/COUNCIL MINUTES	001-5-699-6402	140.08	.00			
162507	LEGAL NOTICES/COUNCIL MINUTES	001-5-699-6402	212.16	.00			
163876	LEGAL NOTICES - COMM ECON DEVELOPMENT	001-5-515-6411	85.20	.00			
163926	CLASSIFIED AD - WWTP	610-5-815-6230	138.00	.00			
163927	CITY ELECTION NOTIFICATION	001-5-699-6402	156.75	.00			
163928	CLASSIFIED AD - WWTP	610-5-815-6230	200.00	.00			
163929	SLIDING TO THE FINISH/DREAM PLAYGROUND FUNDRAISER	371-5-430-6370	76.00	.00			
163997	PEEKIN' INTO THE PAST SPONSORSHIP - LIBRARY	001-5-410-6402	45.00	.00			
Total HARLAN PUBLISHING, LLC:			1,091.27	.00			
HAWKEYE TRUCK EQUIP.							
27097	DUMPER DOGG STEEL DUMP INSERT - PARKS	001-5-430-6722	6,923.00	.00			
Total HAWKEYE TRUCK EQUIP.:			6,923.00	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
IA ASSN OF MUNICIPAL UTILITIES							
33645	ISEP QTRLY SAFETY TRAINING - OCT-DEC	001-5-699-6220	2,179.00	.00			
Total IA ASSN OF MUNICIPAL UTILITIES:			2,179.00	.00			
IA DEPT. OF REVENUE-SALES/USE							
92025	QUARTERLY SALES/USE TAX SEPT - WWTP	610-4-815-4540	23.38	.00			
Total IA DEPT. OF REVENUE-SALES/USE:			23.38	.00			
IOWA DIVISION OF CRIMINAL INVESTIGATION							
102025	NEW EMPLOYEE BACKGROUND CHECK	001-5-699-6370	15.00	15.00	10/09/2025		10/09/2025
Total IOWA DIVISION OF CRIMINAL INVESTIGATION:			15.00	15.00			
KROGER & SONS HAULING LLC							
8107	GARBAGE HAULING/SEPT - ACT. CTR.	001-5-455-6310	87.50	.00			
8126	GARBAGE HAULING/SEPT - FIRE	001-5-150-6310	50.00	.00			
8134	GARBAGE HAULING/SEPT - CITY HALL	001-5-650-6310	40.00	.00			
8138	GARBAGE HAULING/SEPT - LIBRARY	001-5-410-6310	40.00	.00			
8156	GARBAGE HAULING/SEPT - PARKS	001-5-430-6310	168.00	.00			
8170	GARBAGE HAULING/SEPT - VET'S	001-5-470-6310	32.00	.00			
Total KROGER & SONS HAULING LLC:			417.50	.00			
KURTH-CHRISTENSEN, EMILY							
102025	MILEAGE REIMBURSEMENT - LIBRARY	001-5-410-6230	154.32	.00			
Total KURTH-CHRISTENSEN, EMILY:			154.32	.00			
MICROBAC LABORATORIES INC							
NT2509084	WASTEWATER TESTING/SEPT - MONOGRAM	610-5-815-6458	873.75	.00			
NT2509085	WASTEWATER TESTING/SEPT - WWTP	610-5-815-6458	2,701.50	.00			
Total MICROBAC LABORATORIES INC:			3,575.25	.00			
MOORES PORTABLES, PUMPING & UNDERGROUND							
33906	PORT A POT SERVICE - PARKS	001-5-430-6310	480.00	.00			
Total MOORES PORTABLES, PUMPING & UNDERGROUND:			480.00	.00			
MYRTUE MEDICAL CENTER							
102025	HEARING TESTS - CITY	001-5-699-6186	372.00	.00			
Total MYRTUE MEDICAL CENTER:			372.00	.00			
NAPA - HARLAN PARTS INC.							
789598	BEARING - STREETS	110-5-214-6332	10.95	.00			
789606	LUXTREME NANO/NEBO - PARKS	001-5-430-6310	23.95	.00			
789718	7 IN BACK-UP LAMP - FIRE	001-5-150-6332	63.58	.00			
789720	SHIFT CABLE BUSHING - CODE ENFORCEMENT	001-5-110-6332	8.07	.00			
790110	OIL FILTER/AIR FILTER/FUEL FILTER - STREETS	110-5-214-6332	423.12	.00			
790113	OIL FILTERS/FUELFILTERS/AIR FILTERS - FIRE	001-5-150-6332	645.96	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
790866	QWIKFIT COMP FTG - STREET	110-5-214-6332	10.49	.00			
790920	IMPACT SOCKET - STREET	110-5-214-6504	14.99	.00			
790962	WHL NUT - STREETS	110-5-214-6332	201.75	.00			
790970	WHL NUT/CREDIT - STREETS	110-5-214-6332	201.75-	.00			
791017	TURN SIGNAL SWITCH - STREETS	110-5-214-6332	43.99	.00			
791247	BRAKE ROTOR/SILENTGUARD BRK PADS - WWTP	610-5-815-6332	355.97	.00			
791272	AXLE O-RINGS/NAPA OIL SEAL - WWTP	610-5-815-6332	139.95	.00			
791407	BRAKE ROTOR/CREDIT - WWTP	610-5-815-6332	72.00-	.00			
791604	BRAKE/BRAKED CALIPER/CORE DEPOSIT - WWTP	610-5-815-6332	291.98	.00			
791699	CORE DEPOSIT CREDIT - WWTP	610-5-815-6332	130.00-	.00			
Total NAPA - HARLAN PARTS INC.:			1,831.00	.00			
NELSON FARM SUPPLY INC							
280102	BRASS FEMALE COUPLER - WWTP	610-5-815-6350	5.23	.00			
280165	8'X112' EROSION CONTROL MATTING - PARKS	001-5-430-6310	60.00	.00			
280186	8'X112' EROSION CONTROL MATTING/TUFF STUFF BAGS - PAR	001-5-430-6310	196.00	.00			
280222	8'X112' & 4'X112' EROSION CONTROL MATTING - PARKS	001-5-430-6310	169.85	.00			
280348	TUFF STUFF/WOODS SEEDER - PARKS	001-5-430-6310	372.00	.00			
280845	TUFF STUFF - PARKS	001-5-430-6310	68.00	.00			
281536	BAR OIL FOR WOOD CUTTER - STREETS	110-5-214-6310	34.95	.00			
Total NELSON FARM SUPPLY INC:			906.03	.00			
NISHNABOTNA R.E.C.							
102025	ELECTRICITY - CUST #437500 OFFICE - AIRPORT	001-5-280-6374	456.60	.00			
102025-1	ELECTRICITY - CUST #479800 BEACON & HANGERS - AIRPOR	001-5-280-6374	135.96	.00			
Total NISHNABOTNA R.E.C.:			592.56	.00			
O'REILLY AUTOMOTIVE INC.							
0388-482650	BRAKE CLEANER - STREET	110-5-214-6332	17.16	.00			
0388-482824	LUG NUTS - STREETS	110-5-214-6332	61.44	.00			
0388-483344	CRN LGT SCKT - PARKS	001-5-430-6332	11.90	.00			
Total O'REILLY AUTOMOTIVE INC.:			90.50	.00			
PAINTER, TARA							
102025	MILEAGE REIMBURSEMENT - LIBRARY	001-5-410-6230	125.76	.00			
Total PAINTER, TARA:			125.76	.00			
PERFORMANCE GRADING							
10925	FILL SAND - DREAM PLAYGROUND	371-5-430-6370	651.82	.00			
Total PERFORMANCE GRADING:			651.82	.00			
PESTGUARD PRO LLC							
17686	PEST CONTROL - CITY FAC	001-5-650-6310	70.00	.00			
17687	PEST CONTROL - LIBRARY	001-5-410-6310	50.00	.00			
17688	PEST CONTROL - FIRE	001-5-150-6310	50.00	.00			
17689	PEST CONTROL - ACT CTR	001-5-455-6310	60.00	.00			
17690	PEST CONTROL - VETS	001-5-470-6310	60.00	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total PESTGUARD PRO LLC:			290.00	.00			
PETSCHE MECHANICAL SERVICE							
8585	COMPLETE INSTALLATION NEW 3.5 TON AC UNIT - LIBRARY	001-5-410-6310	6,188.00	.00			
8586	REMODEL LABOR/PARTS - LIBRARY	001-5-410-6310	968.00	.00			
Total PETSCHE MECHANICAL SERVICE:			7,156.00	.00			
PIGSLEY, SCOTT							
102025-1	FBO CONTRACT - OCT. 2025 PYMT #1 - AIRPORT	001-5-280-6420	2,412.50	.00			
102025-2	FBO CONTRACT - OCT. 2025 PYMT #2 - AIRPORT	001-5-280-6420	2,412.50	.00			
92025-2	FBO CONTRACT - SEPT. 2025 PYMT #2 - AIRPORT	001-5-280-6420	2,412.50	2,412.50	10/09/2025		10/09/2025
Total PIGSLEY, SCOTT:			7,237.50	2,412.50			
PROFESSIONAL COMPUTER SOLUTIONS LLC							
12814	CYLANCE ANTI-VIRUS SOFTWARE - LIBRARY	001-5-410-6419	68.16	.00			
12877	PCS CLOUD BACKUP SERVICE/SEPT - LIBRARY	001-5-410-6419	97.00	.00			
Total PROFESSIONAL COMPUTER SOLUTIONS LLC:			165.16	.00			
R & S WASTE SYSTEMS INC							
2100504	TRASH REMOVAL/SEP - AIRPORT	001-5-280-6374	59.44	.00			
Total R & S WASTE SYSTEMS INC:			59.44	.00			
Rafter JB's							
820659	PEST CONTROL SERVICES - PARKS	001-5-430-6310	550.00	.00			
Total Rafter JB's:			550.00	.00			
RED OAK WELDING SUPPLIES INC.							
RENT 14003	CO2 RENTAL/SEPT - ANIMAL CONTROL/DOG POUND	001-5-190-6370	34.20	.00			
Total RED OAK WELDING SUPPLIES INC.:			34.20	.00			
SHELBY CO. CHAMBER OF COMMERCE&INDUSTRY							
4609-1	4TH QTR SCCC I DUES/ CITY - FY 25/26	001-5-520-6381	6,875.00	.00			
92025-1	HOTEL/MOTEL TAX PAYMENT SEPT 2025	001-5-520-6497	3,311.18	.00			
Total SHELBY CO. CHAMBER OF COMMERCE&INDUSTRY:			10,186.18	.00			
SHELBY COUNTY AUDITOR							
102025	GIS MAPPING COORDINATOR/SHELBY CTY FY 25-26	001-5-699-6379	15,000.00	.00			
Total SHELBY COUNTY AUDITOR:			15,000.00	.00			
SHELBY COUNTY EMERGENCY MGMT							
102025	911 CENTER FUNDING	001-5-130-6413	63,425.50	.00			
Total SHELBY COUNTY EMERGENCY MGMT:			63,425.50	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
SHELBY COUNTY SOLID WASTE							
102025	LANDFILL ASSESSMENT FY 2025 - 2026 PYMT #2	001-5-290-6422	18,348.75	.00			
Total SHELBY COUNTY SOLID WASTE:			18,348.75	.00			
SHELBY COUNTY STATE BANK							
102025	DIRECT DEP ACH ORIG. FEE/PAYROLL- OCT.	001-5-699-6370	15.20	.00			
92025	DIRECT DEP ACH ORIG. FEE/PAYROLL - SEPT	001-5-699-6370	20.50	.00			
Total SHELBY COUNTY STATE BANK:			35.70	.00			
SPARK & BRAKE SHOP PLUS LLC							
126064	AIR CONDITION SERVICE - FIRE	001-5-150-6230	178.63	.00			
126065	AIR CONDITION SERVICE - FIRE	001-5-150-6230	239.53	.00			
Total SPARK & BRAKE SHOP PLUS LLC:			418.16	.00			
STUDER HARLAN DO IT BEST HDWR							
A464795	WHT DUCT TAPE - VET'S	001-5-470-6310	12.99	.00			
A464954	10LB HYDRL WTRSTP CEMENT - STREET	110-5-215-6310	16.99	.00			
A465143	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	16.18	.00			
A465294	SINGLE CUT KEY - PARKS	001-5-430-6310	7.96	.00			
A465374	10LB QUICK-SET CEMENT - STREETS	110-5-215-6310	12.99	.00			
A465380	4" BRISTLE CHIP BRUSH - PARKS	001-5-430-6310	15.87	.00			
B505362	SUPPLIES - CODE ENFORCEMENT	001-5-110-6310	36.49	.00			
B505834	EXT FLAT CLEAR BS PAINT - PARKS	001-5-430-6310	99.98	.00			
B506175	100PK WHITE STAKE FLAGS/BLOWGUN KIT/TIRE CHUCK - PAR	001-5-430-6310	39.96	.00			
B506304	FAUCET LOCKNUT - PARKS	001-5-430-6310	2.19	.00			
Total STUDER HARLAN DO IT BEST HDWR:			261.60	.00			
THE OFFICE STOP							
325176	CORRECTION TAPE - CITY HALL	001-5-699-6506	9.00	.00			
Total THE OFFICE STOP:			9.00	.00			
UNITYPOINT CLINIC							
279959	CITY SCREENINGS	001-5-699-6186	149.00	.00			
Total UNITYPOINT CLINIC:			149.00	.00			
VERIZON WIRELESS							
6125402587	CELL PHONE SERVICE/OCT - PARKS	001-5-430-6373	54.23	.00			
6125402587	CELL PHONE SERVICE/OCT - CITY CLERK	001-5-620-6373	54.23	.00			
6125402587	CELL PHONE SERVICE/OCT - CITY ADMIN	001-5-615-6373	54.23	.00			
6125402587	IPAD/OCT - WWTP	610-5-815-6373	26.19	.00			
6125402587	IPAD/OCT - WWTP	610-5-818-6310	26.19	.00			
6125402587	CELL PHONE SERVICE/OCT - ACT. CTR	001-5-455-6373	33.17	.00			
6125402587	CELL PHONE SERVICE/OCT - VET'S	001-5-470-6373	33.16	.00			
6125402587	CELL PHONE SERVICE/OCT - LIBRARY	001-5-410-6373	54.23	.00			
6125402587	IPAD/OCT-STREETS	110-5-214-6419	26.19	.00			
6125402587	JETPACK/OCT-FIRE	001-5-150-6332	40.01	.00			
6125402587	CELL PHONE SERVICE/OCT - FIRE	001-5-150-6373	54.23	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
6125402587	LAPTOP/OCT - FIRE	001-5-150-6231	40.01	.00			
6125402587	CELL PHONE SERVICE/OCT - CODE ENFORCEMENT	001-5-110-6373	54.23	.00			
6125402587	IPAD/OCT - CODE ENFORCEMENT	001-5-110-6373	55.76	.00			
Total VERIZON WIRELESS:			606.06	.00			
VISUAL EDGE IT, INC.							
24AR3029843	COPIER CONTRACT MAINT. - ACT. CTR	001-5-455-6510	39.95	.00			
Total VISUAL EDGE IT, INC.:			39.95	.00			
Grand Totals:			583,507.24	2,667.50			

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

Amount Paid

Total LAW/CODE ENFORCEMENT:
180.05
Total COMMUNICATIONS CENTER:
63,425.50
Total FIRE:
1,820.84
Total ANIMAL CONTROL:
108.87
Total AIRPORT:
7,932.35
Total LANDFILL:
18,348.75
Total LIBRARY:
11,519.83
Total PARKS/RECREATION:
10,549.18
Total CEMETERY:
4,000.00
Total ACTIVITY CENTER:
420.61
Total SWIMMING POOL:
138.48
Total VETERAN'S MEMORIAL AUDITORIUM:
479.54
Total COMMUNITY ECONOMIC DEVELOPMENT:
85.20
Total :
10,186.18
Total CITY ADMINISTRATOR:
54.23
Total CITY CLERK:
242.92
Total CITY FACILITIES:
350.93
Total GENERAL GOVERNMENT:
18,306.77
Total STREET CONSTRUCTION:
148,150.23
Total FLEXIBLE BENEFITS FUND:
23.73
Total FLEXIBLE BENEFITS FUND:
23.73
Total STREET OPS/EQUIPMENT:
1,300.00
Total STORM SEWER MAINTENANCE:
94.38
Total ROAD USE TAX FUND:
1,394.38
Total LIBRARY TRUST:
32.99
Total LIBRARY TRUST FUND:
32.99
Total DREAM PLAYGROUND PROJECT:
428,819.60
Total DREAM PLAYGROUND PROJECT:
428,819.60
Total SEWER PLANT:
23.38

Amount Paid

Total WWTP:

5,036.74

Total WWTP LINES:

26.19

Total SEWER FUND:

5,086.31

Grand Totals:

583,507.24

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

ORDINANCE NO. 2025-04

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HARLAN, IOWA, BY AMENDING PROVISIONS PERTAINING TO NO PARKING ZONES

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

SECTION 1. SECTION MODIFIED. Section 69.08(132) of the Code of Ordinances of the City of Harland, Iowa, is repealed and the following adopted in lieu thereof:

132. Dodge Street, on the north side, between 4th Street and 7th Street.

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: 4-0

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. 2025-05

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HARLAN, IOWA, BY AMENDING PROVISIONS PERTAINING TO ADULT ENTERTAINMENT BUSINESSES

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

SECTION 1. SECTION MODIFIED. Section 128.01(1)(B)(3) of the Code of Ordinances of the City of Harland, Iowa, is repealed and the following adopted in lieu thereof:

(3) "Adult entertainment cabaret" means an establishment where a regular and substantial portion of its business is providing adult entertainment which features strippers or live performances; or material which is primarily characterized by an emphasis on specified sexual activities or specified anatomical areas.

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: 4-0

Second Reading: _____

Third Reading: _____

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

Ashley Schleis, City Clerk