COMING EVENTS

MONDAY, NOVEMBER 2	FIRE DEPT TRAINING 6:00 PM Fire Department
TUESDAY, NOVEMBER 3	CITY COUNCIL MEETING 5:15 PM Council Chambers
MONDAY, NOVEMBER 9	LIBRARY BOARD MEETING 5:00 PM Library Meeting Room
TUESDAY, NOVEMBER 10	PARK & REC MEETING 12:00 PM Council Chambers
WEDNESDAY, NOVEMBER 11	CITY OFFICES CLOSED FOR VETERANS DAY
THURSDAY, NOVEMBER 12	HMU ELECTRONIC BOARD MEETING 4:00 PM HMU
FRIDAY, NOVEMBER 13	VETS COMMISSION MEETING 12:30 PM Vets Auditorium
MONDAY, NOVEMBER 16	FIRE DEPT MEETING 7:00 PM Fire Department



AGENDA
REGULAR CITY COUNCIL MEETING
COUNCIL CHAMBERS, NOVEMBER 3, 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 10-20-26 Council meeting
- B. Claims List No. 1373 in the amount of $144,399.47

3. PUBLIC HEARING
- A. Regarding the Proposed Rezoning of 2001 College Place, Harlan, Iowa *(Roll Call Vote)*
  1. Motion to close hearing *(Roll Call Vote)*
  2. Ordinance No. 2026-06 – An Ordinance amending the Official Zoning Map of the City of Harlan, Iowa, first reading *(Roll Call Vote)*

4. OTHER BUSINESS
- A. Ordinance No. 2026-05 – An Ordinance amending Ordinance Nos. 1989-3, 1992-02, 2002-01, 2005-04, 2006-10, 2008-08, and 2009-01, providing that general property taxes levied and collected each year on all property located within the Amended Harlan Urban Renewal Area, in the City of Harlan, County of Shelby, State of Iowa, by and for the benefit of the State of Iowa, City of Harlan, County of Shelby, Harlan Community School District, and Other taxing districts, be paid to a special fund for payment of principal and interest on loans, monies advanced to and indebtedness, including bonds issued or to be issued, incurred by the City in connection with the Amended Harlan Urban Renewal Area **(Area removed by Amendment No. 2 to the Amended and Restated Harlan Urban Renewal Plan)**, second reading *(Roll Call Vote)*
- B. Resolution No. 2661 – Resolution requesting payment of the outstanding Community Development Block Grant (CDBG) Housing Rehabilitation Program balance associated with the Gary McCoy Property *(Roll Call Vote)*
- C. Receive and file minutes from the 10-26-2026 Streets, Alleys and Sidewalks Committee meeting *(Roll Call Vote)*
  1. Approve recommendation to install stop signs with flashing red lights at Onyx Drive and Willow Street and Pine Street and College Place making these three ways stops *(Roll Call Vote)*
  2. Approve recommendation to add a radar speed sign back at the location of 19th Street and Pine *(Roll Call Vote)*
  3. Approve recommendation to move the existing "No Parking This Side" restriction on Victoria Street between 12th and 8th Street, to the South side of the road *(Roll Call Vote)*
  4. Ordinance No. 2026-07 – An Ordinance amending the Code of Ordinances of the City of Harlan, Iowa, by amending provisions pertaining to stop signs, first reading *(Roll Call Vote)*
  5. Ordinance No. 2026-08 – An Ordinance amending the Code of Ordinances of the City of Harlan, Iowa, by amending provisions pertaining to no parking zones, first reading *(Roll Call Vote)*

5. OTHER REPORTS
- A. City Administrator's Report
- B. Mayor's Report
- C. Shelby County Chamber of Commerce & Industry Update
- D. Harlan Municipal Utilities Update
- E. Shelby County Sheriff's Update
- F. Public Comments

6. ADJOURN

CITY OF HARLAN – HARLAN, IOWA – OCTOBER 20, 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 20th day of October 2026. The meeting was called to order by Jay Christensen, Mayor in the Chair, and the following Council members were:

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

The City Clerk presented the agenda. It was moved by Petersen and seconded by Kroger to approve the agenda. Roll call vote: AYES: Petersen, 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 10-06-26 Council meeting
B. Claims List No. 1372 in the amount of $175,677.80
C. Expenditure & Revenue reports for the month of September 2026
D. HMU Sewer & Landfill Reconciliation Report for August 2026 and September 2026
E. Sheriff's Statistical Report for September 2026

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

The Mayor announced that this is the time and place for the Public Hearing regarding approval of a Proposed Amendment No. 2 to the Amended and Restated Harlan Urban Renewal Plan for an Urban Renewal Area in the City of Harlan, State of Iowa. It was moved by Kroger and seconded by Petersen to open the Public Hearing. Roll call vote: AYES: Petersen, Nippert, Schaben, Kroger. NAYS: None. Motion carried. The Public Hearing was opened at 5:17 P.M.

No oral or written objections were stated or filed.

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

Council Member Schaben introduced Resolution No. 2659 – Resolution determining an area of the city to be an Economic Development and Blighted Area, and that the Rehabilitation, Conservation, Redevelopment, Development, or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the City; Designating such area as appropriate for Urban Renewal Projects; and Adopting Amendment No. 2 to the Amended and Restated Harlan Urban Renewal Plan. Council Member Nippert seconded the motion. Roll call vote: AYES: Petersen, Nippert, Schaben, Kroger. NAYS: None. Motion carried and the Resolution was duly adopted.

Mayor Christensen introduced Ordinance No. 2026-05 – An Ordinance amending Ordinance Nos. 1989-3, 1992-02, 2002-01, 2005-04, 2006-10, 2008-08, and 2009-01, providing that general property taxes levied and collected each year on all property located within the Amended Harlan Urban Renewal Area, in the City of Harlan, County of Shelby, State of Iowa, by and for the benefit of the State of Iowa, City of Harlan, County of Shelby, Harlan Community School District, and Other taxing districts, be paid to a special fund for payment of principal and interest on loans, monies advanced to and indebtedness, including bonds issued or to be issued, incurred by the City in connection with the Amended Harlan Urban Renewal Area **(Area removed by Amendment No. 2 to the Amended and Restated Harlan Urban Renewal Plan)** It was moved by Petersen and seconded by Schaben that Ordinance No. 2026-05 now be read for the first time. Roll call vote: AYES: Petersen, Nippert, Schaben, Kroger. NAYS: None. Motion carried and the first reading of Ordinance 2026-05 was passed.

It was moved by Schaben and seconded by Kroger to receive and file Planning & Zoning Commission minutes from 10-14-2026. Roll call vote: AYES: Petersen, Nippert, Schaben, Kroger. NAYS: None. Motion carried.

Council Member Kroger introduced Resolution No. 2660 – Resolution setting date for public hearing on the proposed rezoning of 2001 College Place, Harlan, Iowa. Council Member Petersen seconded the motion. Roll call vote: AYES: Petersen, Nippert, Schaben, Kroger. NAYS: None. Motion carried and the Resolution was duly adopted.

It was moved by Kroger and seconded by Nippert to approve Change Order from Patriot's Choice for the Airport Pavement Re-Hab/Crack Seal Project at the Airport in the amount of $6,836. Roll call vote: AYES: Petersen, Nippert, Schaben, Kroger. NAYS: None. Motion carried.

It was moved by Petersen and seconded by Nippert to approve River Access Project Payment #5 to Christensen Bros, Inc. in the amount of $13,372.92. Roll call vote: AYES: Petersen, Nippert, Schaben, Kroger. NAYS: None. Motion carried.

The City Administrator presented his report.

The Mayor presented his report.

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

There being no further business, the meeting was adjourned.

_____ _____

Ashley Schleis, City Clerk Jay Christensen, Mayor

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

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Perio
ALPHA & OMEGA							
12463	INSTALL NEW DISCONNECT/REMOVE FAILED - VETS	001-5-470-6310	2,097.49	.00			
12489	INSPECTED FLUSHOMETERS AND REPAIRS	370-5-455-6370	2,775.17	.00			
Total ALPHA & OMEGA:			4,872.66	.00			
ASCENDANCE TRUCK CENTERS							
RA302003005	UNIT 34 DPF FAILURE PARTS/LABOR - FIRE	001-5-150-6332	3,545.84	.00			
Total ASCENDANCE TRUCK CENTERS:			3,545.84	.00			
AUTOMATIC SYSTEMS CO.							
045772	REMOTE SERVICE - WWTP	610-5-815-6373	175.00	.00			
Total AUTOMATIC SYSTEMS CO.:			175.00	.00			
BARCO MUN. PRODUCTS INC							
IN0003597	1/2" X 100FT SS BANDING IN TOTE/SS BUCKLES - STREETS	110-5-214-6310	168.90	.00			
Total BARCO MUN. PRODUCTS INC:			168.90	.00			
BOMGAARS							
22658574	SAWZALL BLADE - PARKS	001-5-430-6310	24.99	.00			
22658752	PLACE PAC BAIT/MICE CTRL FOR PLANT & LIFT STA - WWTP	610-5-815-6310	24.99	.00			
22658753	SAWZALL BLADE/CUTTING WHEEL - PARKS	001-5-430-6310	27.48	.00			
22659158	SAWZALL BLADE - PARKS	001-5-430-6310	21.99	.00			
22660663	BULK BOLTS/POOL CHAIRS - POOL	001-5-460-6310	152.22	.00			
22660964	GRASS BLADE/CAULK/GARAGE DOOR LUBE - STREETS	110-5-214-6310	35.96	.00			
22661132	BULK BOLTS - WWTP	610-5-815-6350	2.28	.00			
22661168	HOSE BARB - PARKS	001-5-430-6310	2.29	.00			
22661352	BATTERY W/EXCHANGE - PARKS	001-5-430-6310	109.99	.00			
22661820	BLEACH/MEYERS DISHSOAP - WWTP	610-5-815-6458	10.98	.00			
22661976	HOSE NOZZLE - STREETS	110-5-214-6310	9.99	.00			
22661995	HITCH PIN/SMELLS BEGONE - ANIMAL CONTROL	001-5-190-6370	19.46	.00			
22662263	INSECT KILLER/OIL/ULTRA OIL - STREETS	110-5-214-6310	59.72	.00			
22663974	CUTTING WHEEL/RV ANTIFREEZE - POOL	001-5-430-6310	83.74	.00			
22663994	CONCRETE MIX - STREET	110-5-215-6310	10.58	.00			
22664087	ANTIFREEZE RV - POOL	001-5-460-6310	35.88	.00			
22666655	TIP - PARKS	001-5-430-6310	12.99	.00			
22666954	DIESEL EXHAUST FLUID/BATHROOM TISSUE - AIRPORT	001-5-280-6332	23.98	.00			
22667721	FURNACE FILTER/AIR FILTER/LEAK STOPPER CEMENT - STRE	110-5-214-6310	58.96	.00			
22668032	MOUSE & RAT BAIT - STREET	110-5-214-6310	24.99	.00			
22668126	SPRAY PAINT - WWTP	610-5-815-6310	6.98	.00			
22669892	BULK BOLTS/HOSE BARB/HOSE MENDER/SPRAYER TIP - PARK	001-5-430-6310	23.01	.00			
22670088	FASTENERS FOR SEWER CAMERA - WWTP	610-5-818-6310	4.90	.00			
22670151	INSTANT POST CEMENT - STREET	110-5-215-6310	14.99	.00			
Total BOMGAARS:			803.34	.00			
BRAMMANN, SUSAN							
102026	MILEAGE REIMBURSEMENT IMFOA	001-5-620-6230	162.64	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Perio
Total BRAMMANN, SUSAN:			162.64	.00			
CARDINAL SUPPLIES AND FRESHENERS							
6289	AIR FRESHENER - LIBRARY	001-5-410-6310	44.00	.00			
6290	AIR FRESHENER - VET'S	001-5-470-6310	26.40	.00			
6291	AIR FRESHENER - ACT CTR	001-5-455-6310	44.00	.00			
6293	AIR FRESHENER/JUMBO TP - FIRE	001-5-150-6310	102.23	.00			
Total CARDINAL SUPPLIES AND FRESHENERS:			216.63	.00			
CENTRAL IOWA DISTRIBUTING INC.							
01027620	PAPER PRODUCTS - STREETS	110-5-214-6310	294.00	.00			
01027621	NITRILE GLOVES - PARKS	001-5-430-6310	195.00	.00			
01027622	38X58 LD BLK LINER - ACT CTR	001-5-455-6310	49.00	.00			
01027623	3D URINAL SCREEN/38X58 LD BLK LINER - VET'S	001-5-470-6310	102.00	.00			
01027624	EMERALD FLR CLNR/TOOLBOX BIG GRIP - WWTP	610-5-815-6310	182.00	.00			
Total CENTRAL IOWA DISTRIBUTING INC.:			822.00	.00			
CHRISTENSEN BROS INC							
PMT NUMBER	PAYMENT 5 - RIVER ACCESS	335-5-430-6410	13,372.92	.00			
Total CHRISTENSEN BROS INC:			13,372.92	.00			
COMMUNITY 1ST CREDIT UNION							
102026-2007	VACUUM HOSE ASSEMBLY - WWTP	610-5-815-6310	16.99	.00			
102026-2007	2-12 PACK SAFETY GLASSES - WWTP	610-5-815-6519	57.94	.00			
102026-2007	GREEN MARKING FLAGS - WWTP	610-5-818-6310	75.99	.00			
102026-2007	PHOTO CONTROL - WWTP	610-5-815-6310	400.00	.00			
102026-2007	GO DADDY SUBSCRIPTION - LIBRARY	001-5-410-6419	120.95	.00			
102026-2007	POSTAGE - LIBRARY	001-5-410-6508	4.87	.00			
102026-2007	FIRST AID KITS/PRO GRADE ACID BRUSHES - PARKS	001-5-430-6310	105.63	.00			
102026-2007	LARGE STERILE GAUZE PADS/GAUZE ROLLS - PARKS	001-5-430-6310	29.48	.00			
102026-2007	PROFESSIONAL WAND & SHUT OFF REPLACEMENT KIT FOR S	001-5-430-6310	24.97	.00			
102026-2007	3-OUTDOOR SLATTED STEEL TRASH CANS W/ACCESS	335-5-430-6370	1,742.55	.00			
102026-2007	PARKING FEE - LIBRARY	001-5-410-6230	4.10	.00			
102026-2007	PARKING FEE - LIBRARY	001-5-410-6230	1.10	.00			
102026-2007	PARKING FEE - LIBRARY	001-5-410-6230	1.85	.00			
102026-2007	LODGING FOR CONF - LIBRARY	001-5-410-6230	383.98	.00			
102026-2007	MICROSOFT 365 - LIBRARY	001-5-410-6419	69.00	.00			
102026-2007	PIZZA RANCH FOR STAFF DAY LUNCH - LIBRARY	001-5-410-6230	60.97	.00			
102026-2007	LIBRARY PROGRAMS - LIBRARY	001-5-410-6490	10.25	.00			
102026-2007	ADULT LIBRARY PROGRAMS - LIBRARY	001-5-410-6491	10.25	.00			
102026-2007	CANVA SUBSCRIPTION - LIBRARY	001-5-410-6491	44.00	.00			
102026-2007	POSTAGE - LIBRARY	001-5-410-6508	4.87	.00			
102026-2007	SUPER YUM BOX - LIBRARY	001-5-410-6490	47.00	.00			
102026-2007	LIBRARY PROGRAMS - LIBRARY	001-5-410-6490	9.50	.00			
102026-2007	ADOBE ACROBAT PRO - GENERAL	001-5-699-6220	71.97	.00			
102026-2007	2026 IOWACE MEMBERSHIP DUES - FIRE	001-5-150-6230	70.00	.00			
102026-2007	CHAINSAW AIR FILTER - STREETS	110-5-214-6310	7.98	.00			
102026-2007	AMAZON PRIME MEMBERSHIP - LIBRARY	001-5-410-6501	139.00	.00			
102026-2007	ZOOM WORKPLACE PRO ANNUAL FEE - LIBRARY	001-5-410-6419	169.90	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Perio
102026-2007	POSTAGE - LIBRARY	001-5-410-6508	9.74	.00			
102026-2007	ANTENNA FOR MOTOROLA RADIOS - CODE ENFORCEMENT	001-5-110-6373	13.96	.00			
102026-2007	POSTAGE STAMPS - GENERAL	001-5-699-6508	410.00	.00			
102026-2007	BATTERIES - CITY FACILITIES	001-5-650-6310	20.88	.00			
102026-2007	MICROSOFT BUSINESS - GENERAL	001-5-699-6419	8.40	.00			
102026-2007	TALL KITCHEN TRASH BAGS - CITY FACTILITIES	001-5-650-6310	10.24	.00			
102026-2007	ADOBE ACROBAT PRO - CODE ENFORCEMENT	001-5-110-6220	23.99	.00			
102026-2007	MICROSOFT 365/OCT - VET'S & ACT CTR	001-5-455-6419	13.13	.00			
102026-2007	MICROSOFT 365	001-5-699-6419	16.56	.00			
102026-2007	LODGING FOR CONF - CITY ADM	001-5-615-6230	275.50	.00			
102026-2007	LODGING FOR CONF - CLERK	001-5-620-6230	275.50	.00			
102026-2007	LODGING FOR CONF - COUNCIL MEMBER	001-5-610-6230	275.50	.00			
102026-2007	IOWACE FALL ED CONF - CODE ENFORCEMENT	001-5-110-6230	250.00	.00			
102026-2007	MICROSOFT 365/OCT - WWTP	610-5-815-6419	26.26	.00			
102026-2007	MICROSOFT 365/OCT - AIRPORT	001-5-280-6419	13.13	.00			
102026-2007	MICROSOFT 365/OCT - FIRE	001-5-150-6419	39.39	.00			
102026-2007	MICROSOFT 365/OCT - CODE ENFORCEMENT	001-5-110-6419	13.13	.00			
102026-2007	MICROSOFT 365/OCT - STREETS	110-5-214-6419	13.13	.00			
102026-2007	MICROSOFT 365/OCT - POOL	001-5-460-6419	13.13	.00			
102026-2007	BAR SUPPLIES - VET'S	001-5-470-6548	331.68	.00			
102026-2007	BAR SUPPLIES - VET'S	001-5-470-6548	123.05	.00			
102026-2007	BAR SUPPLIES - VET'S	001-5-470-6548	81.13	.00			
102026-2007	MICROSOFT 365/OCT - CLERK	001-5-620-6419	65.65	.00			
102026-2007	MICROSOFT 365/OCT - CITY ADM	001-5-615-6419	26.26	.00			
102026-2007	MICROSOFT 365/OCT - PARKS	001-5-430-6419	13.13	.00			
102026-2007	ENERGIZER AA BATTERIES - ACT CTR	001-5-455-6310	19.99	.00			
102026-2007	PLASTIC TABLE CLOTH/PLASTIC TABLECLOTH ROLL - VET'S	001-5-470-6310	247.92	.00			
102026-2007	THERMAL PAPER RECEIPT ROLLS/WINE OPENER/ADDING MA	001-5-470-6548	32.97	.00			
102026-2007	PRINTER RIBBONS - VET'S	001-5-470-6548	14.98	.00			
102026-2007	ROYAL CASH REGISTER INK ROLLER - VET'S	001-5-470-6548	15.85	.00			
102026-2007	BAR SUPPLIES - VET'S	001-5-470-6548	125.51	.00			
102026-2007	GREEN MARKING FLAGS CREDIT - WWTP	610-5-818-6310	75.99-	.00			
102026-2007	WINDOW/WEDGE/PIN-COILED - WWTP	610-5-815-6350	407.10	.00			
102026-2007	GREEN MARKING FLAGS - WWTP	610-5-818-6310	75.99	.00			
102026-2007	BAR SUPPLIES - VET'S	001-5-470-6548	110.54	.00			
102026-2007	SUPPLIES DREAM PLAYGROUND RIBBON CUTTING	371-5-430-6370	15.98	.00			
102026-2007	BLUE RAFFLE TICKETS - VET'S	001-5-470-6548	23.85	.00			
Total COMMUNITY 1ST CREDIT UNION:			7,062.25	.00			
CONWAY SHIELD, INC							
0560094	LAKELAND TURNOUT COATS & PANTS W/ LETTERS - FIRE	001-5-150-6181	11,805.00	.00			
0560107	GLOBE SHADOW WIDE CALF STRUCTURAL BOOT - FIRE	001-5-150-6181	1,585.64	.00			
Total CONWAY SHIELD, INC:			13,390.64	.00			
CORNHUSKER INTERNATIONAL TRUCK							
2714499	FLEETGUARD/NANONET/FUEL FILTER - STREETS	110-5-214-6332	681.65	.00			
Total CORNHUSKER INTERNATIONAL TRUCK:			681.65	.00			
COURTSIDE HOLDINGS, LLC							
47858-1	UNIFORMS - FIRE	001-5-150-6182	30.00	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Perio
	Total COURTSIDE HOLDINGS, LLC:		30.00	.00			
DAKOTA SUPPLY GROUP							
S106093644.0	JAKE MANHOLE COVER EXTRACTOR - WWTP	610-5-815-6350	280.00	.00			
	Total DAKOTA SUPPLY GROUP:		280.00	.00			
DOLL DISTRIBUTING							
2174059	BAR SUPPLIES - VET'S	001-5-470-6548	473.20	473.20	10/27/2026		102
	Total DOLL DISTRIBUTING:		473.20	473.20			
ELECTRIC PUMP							
041864	SERVICE AGREEMENT - WWTP	610-5-818-6310	1,250.00	.00			
	Total ELECTRIC PUMP:		1,250.00	.00			
EMPLOYEE BENEFIT SYSTEMS							
102026-1	UNREIMBURSED EXPENSES	004-5-930-6185	133.19	133.19	10/27/2026		102
102026-2	UNREIMBURSED EXPENSES	004-5-930-6185	11.36	.00			
112026	GROUP INS. PREMIUMS/NOV. - CODE ENFORCEMENT	001-5-110-6150	1,597.71	1,597.71	10/28/2026		102
112026	GROUP INS. PREMIUMS/NOV. - LIBRARY	001-5-410-6150	3,109.91	3,109.91	10/28/2026		102
112026	GROUP INS. PREMIUMS/NOV. - ACT. CTR	001-5-455-6150	16.68	16.68	10/28/2026		102
112026	GROUP INS. PREMIUMS/NOV. - VET'S	001-5-470-6150	16.80	16.80	10/28/2026		102
112026	GROUP INS. PREMIUMS/NOV. - CITY FAC.	001-5-650-6150	3,208.78	3,208.78	10/28/2026		102
112026	GROUP INS. PREMIUMS/NOV. - CLERKS	001-5-620-6150	3,235.66	3,235.66	10/28/2026		102
112026	GROUP INS. PREMIUMS/NOV. - CITY ADM.	001-5-615-6150	1,651.12	1,651.12	10/28/2026		102
112026	GROUP INS. PREMIUMS/NOV - STREETS 110 ACT	110-5-212-6150	5,396.94	5,396.94	10/28/2026		102
112026	GROUP INS. PREMIUMS/NOV - STREET	001-5-212-6150	3,307.80	3,307.80	10/28/2026		102
112026	GROUP INS. PREMIUMS/NOV. - WWTP	610-5-815-6150	6,498.95	6,498.95	10/28/2026		102
	Total EMPLOYEE BENEFIT SYSTEMS:		28,184.90	28,173.54			
H.M.U.							
11,928	BATTERY REPLACEMENT FOR BATTERY BACKUP - STREETS	110-5-214-6419	19.14	.00			
11,932	WAGE SHARE-IT AGREEMENT - GENERAL	001-5-699-6419	729.79	.00			
11,932	WAGE SHARE-IT AGREEMENT - WWTP	610-5-815-6419	103.54	.00			
11,933	CITY SHARE IOWA ONE CALLS - SEPT	001-5-699-6497	37.55	.00			
	Total H.M.U.:		890.02	.00			
HOLMES MURPHY AND ASSOC INC							
918063	HMA CONSULT FEE/NOV - CITY	001-5-699-6150	457.62	.00			
	Total HOLMES MURPHY AND ASSOC INC:		457.62	.00			
IA ASSN OF MUNICIPAL UTILITIES							
I200014834	ISEP DUES - 4TH QTR 2026	001-5-699-6220	2,288.00	.00			
	Total IA ASSN OF MUNICIPAL UTILITIES:		2,288.00	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Perio
JURGENSEN COMPANY LLC							
1414	REMOVAL OF 3 TREES DOG PARK - PARKS	001-5-430-6310	1,800.00	.00			
Total JURGENSEN COMPANY LLC:			1,800.00	.00			
KIRKHAM MICHAEL							
101099	HARLAN AIRPORT APRON EXPANSION CONST./CLOSEOUT PH	369-5-280-6407	6,322.46	.00			
Total KIRKHAM MICHAEL:			6,322.46	.00			
MOBO TREX LLC							
4I0000000245	LED 12" BALL RED TINT - STREETS	110-5-214-6371	228.00	.00			
Total MOBO TREX LLC:			228.00	.00			
MOORES PORTABLES, PUMPING & UNDERGROUND							
35375-1	PORT A POT SERVICE ENDED JULY 15 - DREAM PLAYGROUND	001-5-430-6310	160.00-	.00			
Total MOORES PORTABLES, PUMPING & UNDERGROUND:			160.00-	.00			
PATRIOT'S CHOICE							
00000199	CONCRETE PATCH REPAIR - AIRPORT	001-5-280-6310	28,001.61	.00			
00000200	CONCRETE PATCH REPAIR - AIRPORT	001-5-280-6310	7,700.46	.00			
00000201	REMOVE/REPLACE CONCRETE - AIRPORT	001-5-280-6310	6,836.00	.00			
Total PATRIOT'S CHOICE:			42,538.07	.00			
PETERSEN FAMILY WELLNESS CENTER							
112026	WELLNESS BENEFIT/CITY PORTION - NOV.	001-5-699-6184	230.00	.00			
Total PETERSEN FAMILY WELLNESS CENTER:			230.00	.00			
PIGSLEY, SCOTT							
102026-2	FBO CONTRACT - OCT. 2026 PYMT #2 - AIRPORT	001-5-280-6420	2,662.50	2,662.50	10/30/2026		102
Total PIGSLEY, SCOTT:			2,662.50	2,662.50			
SCHECHINGER, ELIZABETH							
102026	LUNCH REIMB FOR CONF. - LIBRARY	001-5-410-6230	18.00	.00			
102026	MILEAGE REIMB FOR CONF. - LIBRARY	001-5-410-6230	338.96	.00			
Total SCHECHINGER, ELIZABETH:			356.96	.00			
SCHLEIS, ASHLEY							
102026	IMFOA MILEAGE REIMBURSEMENT	001-5-620-6230	162.64	.00			
Total SCHLEIS, ASHLEY:			162.64	.00			
SECURE SHRED SOLUTIONS, LLC							
107657	SHRED/OCT - GENERAL	001-5-699-6370	57.00	.00			
Total SECURE SHRED SOLUTIONS, LLC:			57.00	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Perio
SHELBY CO. CHAMBER OF COMMERCE&INDUSTRY							
102026-1	HOTEL/MOTEL TAX PAYMENT OCT 2026	001-5-520-6497	2,753.89	.00			
3108	2ND QTR SCCCI DUES/CITY - 2026	001-5-520-6381	6,875.00	.00			
Total SHELBY CO. CHAMBER OF COMMERCE&INDUSTRY:			9,628.89	.00			
VAN DIEST SUPPLY COMPANY							
95377	VESSEL HERBICIDE - PARKS	001-5-430-6310	248.50	.00			
96543	VESSEL HERBICIDE - PARKS	001-5-430-6310	248.50	.00			
96544	VESSEL HERBICIDE - PARKS	001-5-430-6310	248.50	.00			
96545	CB PREMIER 90 - PARKS	001-5-430-6310	64.68	.00			
96546	AQUASWEEP AQUATIC HERBICIDE - PARKS	001-5-430-6310	145.13	.00			
Total VAN DIEST SUPPLY COMPANY:			955.31	.00			
VEIT, LLC							
24AR3876691	COPIER CONTRACT/OVERAGE - FIRE	001-5-150-6507	32.61	.00			
Total VEIT, LLC:			32.61	.00			
VERIZON WIRELESS							
6156574191	BROADBAND/HOTSPOT SERVICE - LIBRARY	001-5-410-6419	124.50	.00			
Total VERIZON WIRELESS:			124.50	.00			
WELLS FARGO FINANCIAL LEASING INC							
5040608655	COPIER LEASE PAYMENT - LIBRARY	001-5-410-6419	332.32	.00			
Total WELLS FARGO FINANCIAL LEASING INC:			332.32	.00			
Grand Totals:			144,399.47	31,309.24			

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

Amount Paid

Total LAW/CODE ENFORCEMENT:
1,898.79
Total FIRE:
17,210.71
Total ANIMAL CONTROL:
19.46
Total STREET ADMINISTRATION:
3,307.80
Total AIRPORT:
45,237.68
Total LIBRARY:
5,059.02
Total PARKS/RECREATION:
3,270.00
Total ACTIVITY CENTER:
142.80
Total SWIMMING POOL:
201.23
Total VETERAN'S MEMORIAL AUDITORIUM:
3,823.37
Total :
9,628.89
Total MAYOR/CITY COUNCIL:
275.50
Total CITY ADMINISTRATOR:
1,952.88
Total CITY CLERK:
3,902.09
Total CITY FACILITIES:
3,239.90
Total GENERAL GOVERNMENT:
4,306.89
Total STREET CONSTRUCTION:
103,477.01
Total FLEXIBLE BENEFITS FUND:
144.55
Total FLEXIBLE BENEFITS FUND:
144.55
Total STREET ADMINISTRATION:
5,396.94
Total STREET OPS/EQUIPMENT:
1,602.42
Total STORM SEWER MAINTENANCE:
25.57
Total ROAD USE TAX FUND:
7,024.93
Total RIVER ACCESS:
15,115.47
Total RIVER ACCESS PROJECT:
15,115.47
Total AIRPORT APRON EXPANSION:
6,322.46
Total AIRPORT APRON EXPANSION PROJ:
6,322.46
Total ACTIVITY CENTER SPECIAL REV:
2,775.17
Total C.G. THERKILDSEN ACTIVITY CTR:
2,775.17

Amount Paid

Total DREAM PLAYGROUND PROJECT:
15.98
Total DREAM PLAYGROUND PROJECT:
15.98
Total WWTP:
8,193.01
Total WWTP LINES:
1,330.89
Total SEWER FUND:
9,523.90

Grand Totals:
144,399.47

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

ORDINANCE NO. 2026-06

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF HARLAN, IOWA.

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

SECTION 1: The Official Zoning Map for the City of Harlan, contemplated at 165.03 of the Code of Ordinances, City of Harlan, Iowa, is hereby amended by changing the zoning classification of 2001 College Place, Harlan, Iowa, legally described as:

> Part of Lot 1 of Auditor's Sub-Division of the Northwest Quarter of the Southeast Quarter of Section 13, and part of Lot 1 of Auditor's Sub-Division of the Southwest Quarter of the Southeast Quarter of Section 13, all in Township 79 North, Range 39, and described and bounded by commencing at a point 66 feet West and 485 1/10 feet South of the Northwest corner of Block 1 of College Height's Addition to Harlan, Iowa, running thence West 630 feet, thence South 346½ feet, thence East 630 feet, thence North 346½ feet to the place of beginning, containing 5 acres, more or less, also known and described as Lot 3 of County Auditor's Plat recorded in Book 202 at Page 135, sub-dividing Lot 1 of the Northwest Quarter of the Southeast Quarter and Lot 1 of the Southwest Quarter of the Southeast Quarter of Section 13, Township 79 North, Range 39 West of the Fifth Principal Meridian, containing 5 acres more or less (" Property," herein),

To R-2 from its previous designation of R-1.

SECTION 2. REPEALER. All Ordinances or parts of Ordinances in conflict with the provision of this Ordinance are hereby repealed.

SECTION 3. SAVINGS CLAUSE. If any section, provisions, sentence, clause, phrase, 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 provision, section, subsection, sentence, clause, phrase, or part hereof not adjudged invalid or unconstitutional.

SECTION 4. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, adoption, and publication as required by law.

PASSED AND APPROVED this 3rd day of November, 2026.

_____
Jay Christensen, Mayor

ATTEST:

_____
Ashley Schleis, City Clerk

ORDINANCE NO. 2026-05

AN ORDINANCE AMENDING ORDINANCE NOS. 1989-3, 1992-02, 2002-01, 2005-04, 2006-10, 2008-08, AND 2009-01, PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE AMENDED HARLAN URBAN RENEWAL AREA, IN THE CITY OF HARLAN, COUNTY OF SHELBY, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF HARLAN, COUNTY OF SHELBY, HARLAN COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE AMENDED HARLAN URBAN RENEWAL AREA (**AREA REMOVED BY AMENDMENT NO. 2 TO THE AMENDED AND RESTATED HARLAN URBAN RENEWAL PLAN**)

WHEREAS, the City Council of the City of Harlan, State of Iowa, has heretofore, in Ordinance Nos. 1989-3, 1992-02, 2002-01, 2005-04, 2006-10, 2008-08, and 2009-01, provided for the division of taxes within the Harlan Urban Renewal Area ("Area" or "Urban Renewal Area"), pursuant to Section 403.19, Code of Iowa; and

WHEREAS, territory now has been **removed** from the Urban Renewal Area through the adoption of Amendment No. 2 to the Amended and Restated Urban Renewal Plan for the Harlan Urban Renewal Area approved by resolution on the 20th day of October, 2026; and, accordingly, such territory must be removed from the Ordinances providing for the division of taxes within the Urban Renewal Area; and

WHEREAS, the following enactment is necessary to accomplish the objectives described in the premises.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HARLAN, STATE OF IOWA, THAT:

Section 1. The following portion (the "Amended and Restated Amendment No. 2 Removal Subarea") of the Urban Renewal Area shall be removed from the application of Ordinance Nos. 1989-3, 1992-02, 2002-01, 2005-04, 2006-10, 2008-08, and 2009-01, and shall no longer be subject to the division of taxes under Section 403.19 of the Code of Iowa described in said Ordinances:

AMENDMENT NO. 4 SUBAREA
Ordinance No. 2002-01 adopted 3-19-02 (amends Ordinance 1992-02)

A 6-block area bordered by Durant Street on the north, 8th Street on the west, Victoria Street on the south, and 5th Street on the east.

AND

A 2-block area bordered by Tarkington Street on the north, 6th Street on the west, Cyclone Avenue on the south, and 5th Street on the east.

The areas also include the full right-of-ways of all streets forming the boundary.

AMENDMENT NO. 5 SUBAREA
Ordinance No. 2005-04 adopted 3-15-05

Beginning at the intersection of 8th Street and Chatburn Avenue, then North on 8th Street to Elm Street, then West on Elm Street to 12th Street, then South on 12th Street to Chatburn Avenue, then East on Chatburn Avenue to the point of beginning.

AND

Beginning at the intersection of Cyclone Avenue and 5th Street, then North on 5th Street to Tarkington Street, then East on Tarkington Street to 4th Street, then North on 4th Street to Dodge Street, then West on Dodge Street to 5th Street, then North on 5th Street to Road M36, then Northeast on Road M36 to the corporate limits, then following the corporate limits East and South until they intersect with Cyclone Avenue, then West on Cyclone Avenue to the point of beginning.

AND

The areas include the full right-of-way of all streets forming the boundary.

Section 2. All other portions of the Urban Renewal Area previously included in Ordinance Nos. 1989-3, 1992-02, 2002-01, 2005-04, 2006-10, 2008-08, and 2009-01 shall be and remain subject to all of the provisions of Ordinance Nos. 1989-3, 1992-02, 2002-01, 2005-04, 2006-10, 2008-08, and 2009-01 and shall remain subject to the division of taxes under the provisions of Section 403.19, Code of Iowa.

Section 3. Except for any reduction in base value caused by the removal of the Amended and Restated Amendment No. 2 Removal Subarea, the base values for the Urban Renewal Area previously established in Ordinance Nos. 1989-3, 1992-02, 2002-01, 2005-04, 2006-10, 2008-08, and 2009-01 shall remain unchanged.

Section 4. Except as amended herein, Ordinance Nos. 1989-3, 1992-02, 2002-01, 2005-04, 2006-10, 2008-08, and 2009-01 shall remain in full force and effect.

Section 5. 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 or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed to the extent of such conflict.

Section 7. This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this _____ day of _____, 2026.

_____
Jay Christensen, Mayor

ATTEST:

_____
Ashley Schleis, City Clerk

Read First Time: _____, 2026

Read Second Time: _____, 2026

Read Third Time: _____, 2026

PASSED AND APPROVED: _____, 2026.

I, Ashley Schleis, City Clerk of the City of Harlan, State of Iowa, hereby certify that the above and foregoing is a true copy of Ordinance No. 2026-05 passed and approved by the City Council of the City at a meeting held _____, 2026, signed by the Mayor on _____, 2026, and published in the Harlan Tribune on _____, 2026.

_____
Ashley Schleis, City Clerk, City of Harlan, State of Iowa

(SEAL)

4908-2106-7983-1\10558-041

CITY OF HARLAN, IOWA

RESOLUTION NO. 2661

A RESOLUTION REQUESTING PAYMENT OF THE OUTSTANDING COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) HOUSING REHABILITATION PROGRAM BALANCE ASSOCIATED WITH THE GARY McCOY PROPERTY

WHEREAS, the City of Harlan, Iowa, participated in the Community Development Block Grant (CDBG) Housing Rehabilitation Program to assist eligible property owners with housing rehabilitation; and

WHEREAS, housing rehabilitation assistance was provided in connection with the property formerly owned by Gary McCoy, located at 1007 2nd Street, Harlan, Iowa 51537, under the CDBG Housing Rehabilitation Program; and

WHEREAS, documentation provided to the City identifies an outstanding balance of Four Thousand Nine Hundred Six Dollars and Twenty Cents ($4,906.20) associated with the housing rehabilitation assistance; and

WHEREAS, the outstanding balance is payable to the City of Harlan through Southwest Iowa Planning Council (SWIPCO), as applicable under the governing program documents; and

WHEREAS, the City Council desires to pursue repayment of the outstanding obligation in accordance with the applicable assistance agreement, CDBG program requirements, and other governing documents.

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

Section 1. Request for Payment. The City Council hereby authorizes the City to pursue payment of the outstanding balance of $4,906.20 associated with the CDBG Housing Rehabilitation Program assistance for the Gary McCoy property, subject to verification of the amount and the payment obligations established by the applicable program documents.

Section 2. No Forgiveness or Waiver. The outstanding obligation shall not be forgiven, waived, or released under this Resolution. The City intends to pursue repayment of the verified outstanding balance in accordance with the applicable program documents and legal requirements. Any future consideration of forgiveness, waiver, or release would require separate City Council action, subject to applicable law and program requirements.

Section 3. Authorization. The City Administrator is authorized to coordinate with the City Attorney and Southwest Iowa Planning Council (SWIPCO) to verify the outstanding balance, clarify the allocation of amounts owed to the City and SWIPCO, and coordinate the submission of the adopted resolution and any other required documentation to facilitate collection of the outstanding balance.

Section 4. Effective Date. This Resolution shall take effect upon its approval and adoption.

PASSED AND APPROVED this 3rd day of November, 2026.

CITY COUNCIL OF THE CITY OF HARLAN, IOWA

By: _____
Jay Christensen, Mayor

ATTEST:

_____

Ashley Schleis, City Clerk

ORDINANCE NO. 2026-07

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HARLAN, IOWA, BY AMENDING PROVISIONS PERTAINING TO STOP SIGNS

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

SECTION 1. SECTION MODIFIED. Section 65.01 of the Code of Ordinances of the City of Harlan, Iowa, is amended to add the following:

Onyx Drive. Vehicles traveling on Onyx Drive shall stop at Willow Street.

Willow Street. Vehicles traveling on Willow Street shall stop at Onyx Drive.

Pine Street. Vehicles traveling on Pine Street shall stop at College Place.

College Place. Vehicles traveling on College Place shall stop at Pine 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: _____

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. 2026-08

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. Subsection 90 of Section 69.08 of the Code of Ordinances of the City of Harlan, Iowa, is repealed and the following adopted in lieu thereof:

90. Victoria Street, on the south side, from 8th Street to 12th 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: _____

Second Reading: _____

Third Reading: _____

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

_____
Ashley Schleis, City Clerk