

COMING EVENTS

MONDAY, MARCH 2

FIRE DEPT TRAINING
6:00 PM Fire Department

TUESDAY, MARCH 3

CITY COUNCIL MEETING
5:15 PM Council Chambers

MONDAY, MARCH 9

LIBRARY BOARD MEETING
5:00 PM Library Meeting Room

TUESDAY, MARCH 10

PARK & REC MEETING
12:00 PM Council Chambers

THURSDAY, MARCH 12

HMU ELECTRONIC BOARD MEETING
4:00 PM HMU

FRIDAY, MARCH 13

VETS COMMISSION MEETING
12:30 PM VETS AUDITORIUM

MONDAY, MARCH 16

FIRE DEPT MEETING
7:00 PM Fire Department



AGENDA
REGULAR CITY COUNCIL MEETING
COUNCIL CHAMBERS, MARCH 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 02-17-26 Council meeting
- B. Claims List No. 1357 in the amount of \$134,995.52
- C. Renewal Application for HARLAN CITY OF DBA VETERANS MEMORIAL AUDITORIUM Class "C" Retail Alcohol License
- D. New Application for GIPH RESTAURANTS LLC DBA PIZZA HUT OF HARLAN Special Class "C" Retail Alcohol License (BW)
- E. Renewal Application for VIZMART INC DBA MI CASA Class "C" Retail Alcohol License

3. PUBLIC HEARING

- A. Public Hearing Regarding Proposed Acoustic Enhancement Project at the Harlan Veteran's Memorial Auditorium (*Roll Call Vote*)
 - 1. Motion to Close Hearing (*Roll Call Vote*)
 - 2. Resolution No. 2635 – Resolution approving the proposed plans, specifications, form of contract, and estimated costs for the Acoustic Enhancement Project at the Harlan Veterans Memorial Auditorium (*Roll Call Vote*)

4. OTHER BUSINESS

- A. Receive and File minutes from the 02-17-2026 Personnel & Finance Committee meeting (*Roll Call Vote*)
 - 1. Review and approve recommendation to approve the MOU between City of Harlan and AFSCME COUNCIL 61, LOCAL 1014 requesting a \$2.00 increase for Streets and Parks employees pending Union approval (*Roll Call Vote*)
- B. Review and approve Hepatitis B Vaccine for Eligible City Employees (*Roll Call Vote*)

5. OTHER REPORTS

- A. City Administrator's Report
- B. Mayor's Report
- C. Harlan Municipal Utilities Update
- D. Shelby County Sheriff's Update
- E. 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 17th day of February 2026. The meeting was called to order by Troy Schaben, Mayor Pro-Tem in the Chair, and the following Council members were:

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

ABSENT: None

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

The Mayor Pro-Tem 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 02-03-26 Council meeting
- B. Claims List No. 1356 in the amount of \$36,897.65
- C. Expenditure & Revenue reports for the month of August 2025, September 2025, October 2025, November 2025, and December 2025
- D. Sheriff's Statistical Report for January 2026

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

Mayor Pro-Tem Schaben introduced Ordinance No. 2026-01 – An Ordinance amending the Code of Ordinances of the City of Harlan, Iowa by amending provisions pertaining to Snow Emergency Violations. It was moved by Lindberg and seconded by Petersen that Ordinance No. 2026-01 now be read for the third time. Roll call vote: AYES: Kelly, Petersen, Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried and the third reading of Ordinance No. 2026-01 was passed.

Bids for City Dumpster Garbage Service were reviewed. Three bids were received: Kroger & Sons Hauling LLC, R&S Waste Disposal Inc, and Harlan Hauling. It was moved by Lindberg and seconded by Petersen to approve 3-Year Solid Waste and Recyclables Haulers License Bid from Kroger & Sons Hauling LLC for the time period of 03-01-2026 through 06-30-2029. Roll call vote: AYES: Kelly, Petersen, Lindberg, Nippert, Schaben. ABSTAIN: Kroger due to conflict of interest. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Petersen to approve Letter of Support for WESCO Industries. Roll call vote: AYES: Kelly, Petersen, Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried.

It was moved by Nippert and seconded by Kelly to approve MP-2026-004 Multi-purpose Permit Application for Tiny Lund. Roll call vote: AYES: Kelly, Petersen, Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried.

It was moved by Petersen and seconded by Kroger to approve Support Letter for River Access Project. Roll call vote: AYES: Kelly, Petersen, Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Kroger to receive and file minutes from the 02-10-2026 Parks and Recreation Committee meeting. Roll call vote: AYES: Kelly, Petersen, Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried.

It was moved by Petersen and seconded by Kelly to approve recommendation to sign the Construction Contract with Christensen Bros., Inc. for the River Access Project. Roll call vote: AYES: Kelly, Petersen, Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried.

Council Member Nippert introduced Resolution No 2630, Resolution Approving and Authorizing Execution of a Construction Contract for Grading Work with Christensen Bros., Inc. in Connection with the January 21, 2026 Letting. Council Member Kroger seconded the motion. Roll call vote: AYES: Kelly, Petersen, Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried and the Resolution was duly adopted.

Council Member Petersen introduced Resolution No 2631, Resolution to Adopt the Regional Planning Affiliates 13 & 18 Safe Streets and Roads For All (SS4A) Comprehensive Safety Action Plan. Council Member Kroger seconded the motion. Roll call vote: AYES: Kelly, Petersen, Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried and the Resolution was duly adopted.

Council Member Lindberg introduced Resolution No 2632, Resolution Authorizing the Harlan Veteran's Memorial Auditorium Acoustic Enhancement Project and Approving Project Manuals and Contractual Terms. Council Member Nippert seconded the motion. Roll call vote: AYES: Kelly, Petersen, Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried and the Resolution was duly adopted.

Council Member Petersen introduced Resolution No 2633, Resolution Setting Public Hearing on the Proposed Acoustic Enhancement Project at the Harlan Veteran's Memorial Auditorium. Council Member Kelly seconded the motion. Roll call vote: AYES: Kelly, Petersen, Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried and the Resolution was duly adopted.

Council Member Kelly introduced Resolution No 2634, Resolution to Set Public Hearing for Tuesday, April 7, 2026, at 5:00 PM in the City Hall Council Chambers for the consideration of FY26/27 Consolidated General Fund Tax Levy. Council Member Kroger seconded the motion. Roll call vote: AYES: Kelly, Petersen, Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried and the Resolution was duly adopted.

The City Administrator presented his report.

The Mayor Pro-Tem presented his report.

It was moved by Kelly and seconded by Lindberg to appoint Stefanie Kramer to fulfill remaining term of Andrew Sandquist on the Library Board expiring 07-01-2026. Roll call vote: AYES: Kelly, Petersen, Lindberg, Nippert, Schaben, Kroger. NAYS: None. Motion carried.

There being no further business, the meeting was adjourned.

Ashley Schleis, City Clerk

Troy Schaben, Mayor Pro-Tem

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

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
ALPHA & OMEGA							
11736	LABOR & MATERIALS - POOL	001-5-460-6310	170.00	.00			
Total ALPHA & OMEGA:			170.00	.00			
BOMGAARS							
22551382	TOTE BAG/HOBBY KNIFE SET/CUTTER - PARKS	001-5-430-6310	36.47	.00			
22553040	DRILL BIT - WWTP	610-5-815-6310	89.99	.00			
22553380	BATTERY/FOAM - WWTP	610-5-815-6310	27.88	.00			
22553864	PAINT BRUSH/SPRAY PAINT - PARKS	001-5-430-6310	12.98	.00			
22554937	REPLACEMENT HANDLE - WWTP	610-5-815-6310	17.99	.00			
22555079	DISTILLED WATER/PACKING TAPE - WWTP	610-5-815-6458	33.74	.00			
22555110	VAC, WET/DRY, STEALTH - STREETS	110-5-214-6310	109.99	.00			
22555953	VINYL TUBING - PARKS	001-5-430-6310	6.49	.00			
22557201	TIRE/WHEEL, NO FLAT - WWTP	610-5-815-6350	29.99	.00			
22557683	BRASS BUSHING - PARKS	001-5-430-6310	6.49	.00			
22559891	SCREW/LANDSCAPE TIMBER - PARKS	001-5-430-6310	269.91	.00			
22560459	FURNACE FILTER/DISPOSABLE GLOVES - STREETS	110-5-214-6310	39.96	.00			
Total BOMGAARS:			681.88	.00			
BUTLER, LOGAN							
22026	REIMBURSEMENT FOR LODGING - FIRE	001-5-150-6230	264.01	.00			
Total BUTLER, LOGAN:			264.01	.00			
CARDINAL SUPPLIES AND FRESHENERS							
5637	AIR FRESHENER - VET'S	001-5-470-6310	26.40	.00			
5638	AIR FRESHENER - ACT. CTR	001-5-455-6310	44.00	.00			
5639	AIR FRESHENER - FIRE	001-5-150-6310	44.00	.00			
Total CARDINAL SUPPLIES AND FRESHENERS:			114.40	.00			
CENTRAL IOWA DISTRIBUTING INC.							
01024305	HANG-TITE PLUS BOWL CLNR - ACT CENTER	001-5-455-6310	64.00	.00			
01024306	3D URINAL SCREEN - VET'S	001-5-470-6310	40.00	.00			
01024307	PAPER PRODUCTS - STREETS	110-5-214-6310	98.00	.00			
Total CENTRAL IOWA DISTRIBUTING INC.:			202.00	.00			
COMMUNITY 1ST CREDIT UNION							
22026-2007	DOG WASTE BAGS - PARKS	001-5-430-6310	171.98	.00			
22026-2007	INK CARTRIDGES - PARKS	001-5-430-6419	48.32	.00			
22026-2007	TURF TIRE - PARKS	001-5-430-6310	186.96	.00			
22026-2007	OFFICE SUPPLIES - LIBRARY	001-5-410-6310	6.72	.00			
22026-2007	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	46.15	.00			
22026-2007	CANVA SUBSCRIPTION - LIBRARY	001-5-410-6501	20.00	.00			
22026-2007	ALL TERRAIN TIRES - PARKS	001-5-430-6332	108.80	.00			
22026-2007	HOOSIER WHEEL - PARKS	001-5-430-6332	201.90	.00			
22026-2007	AQUATIC CEU WORKSHOP- T MILLER/T KRAMER - POOL	001-5-460-6230	350.00	.00			
22026-2007	STAFF MTG LUNCH - LIBRARY	001-5-410-6230	54.97	.00			
22026-2007	ADULT LIBRARY PROGRAMS - LIBRARY	001-5-410-6491	23.09	.00			
22026-2007	OFFICE SUPPLIES - LIBRARY	001-5-410-6501	113.80	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
22026-2007	CANVA SUBSCRIPTION - LIBRARY	001-5-410-6501	31.03	.00			
22026-2007	ADULT LIBRARY PROGRAMS - LIBRARY	001-5-410-6491	270.00	.00			
22026-2007	CANVA SUBSCRIPTION - LIBRARY	001-5-410-6501	2.03	.00			
22026-2007	LODGING FOR CONF - DEPUTY CLERK	001-5-620-6230	155.68	.00			
22026-2007	LODGING FOR CONF - CLERK	001-5-620-6230	155.68	.00			
22026-2007	ADOBE ACROBAT PRO - GENERAL	001-5-699-6220	76.29	.00			
22026-2007	STIHL SPUR GEAR CHAIN ADJ SCREW KIT - STREETS	110-5-214-6310	27.99	.00			
22026-2007	STIHL CHAIN PLATE - STREETS	110-5-214-6310	20.75	.00			
22026-2007	LIBRARY PROGRAMS - LIBRARY	001-5-410-6490	47.88	.00			
22026-2007	TABLECLOTHS - VET'S	001-5-470-6310	62.97	.00			
22026-2007	NOTARY STAMP/M KENKEL	001-5-620-6506	53.00	.00			
22026-2007	3-HOLE PUNCH/KLEENEX - CITY HALL	001-5-620-6506	29.99	.00			
22026-2007	3-HOLE PUNCH/KLEENEX - CITY HALL	001-5-699-6506	39.99	.00			
22026-2007	PAPER PRODUCTS/AIR FRESHENER - CITY HALL	001-5-699-6506	54.87	.00			
22026-2007	HANGING FILE FOLDERS - CODE ENFORCEMENT	001-5-110-6507	29.99	.00			
22026-2007	SOLID DOOR REACH-IN REFRIGERATOR - VET'S	001-5-470-6504	1,847.61	.00			
22026-2007	BUSINESS CARDS - ACT CTR	001-5-455-6510	68.97	.00			
22026-2007	GAS & CO DETECTORS/BATTERY BACKUP - VET'S	001-5-470-6310	191.96	.00			
22026-2007	5 CU FT CHEST FREEZER - VET'S	001-5-470-6310	148.00	.00			
22026-2007	BAR-KEEPER'S FRIEND SPRAY FOAM CLNR - VET'S	001-5-470-6310	29.99	.00			
22026-2007	BAR-KEEPER'S FRIEND SPRAY FOAM CLNR - ACT CTR	001-5-455-6310	29.99	.00			
22026-2007	POSTAGE - FIRE	001-5-150-6507	78.00	.00			
22026-2007	MULTI GAS DETECTOR - WWTP	610-5-815-6519	159.99	.00			
22026-2007	WASTEWATER TREATMENT BASICS - WWTP	610-5-815-6230	625.00	.00			
22026-2007	CLOROX TOILETWAND CLEANING REFILLS - WWTP	610-5-815-6310	16.44	.00			
22026-2007	CANON GENUINE INK VALUE PAK - WWTP	610-5-815-6310	41.00	.00			
22026-2007	IAWEA COLLECTION SYSTEMS CERTIFICATE/2026 - WWTP	610-5-815-6220	120.00	.00			
Total COMMUNITY 1ST CREDIT UNION:			5,743.72	.00			
CORNHUSKER INTERNATIONAL TRUCK							
238030	SERVICE UNIT 30 - FIRE	001-5-150-6332	5,576.04	.00			
Total CORNHUSKER INTERNATIONAL TRUCK:			5,576.04	.00			
DOLL DISTRIBUTING							
1960203	BAR SUPPLIES - ACH/ VET'S	001-5-470-6548	268.90	268.90	02/20/2026		2/25
Total DOLL DISTRIBUTING:			268.90	268.90			
EMPLOYEE BENEFIT SYSTEMS							
22026-1	UNREIMBURSED EXPENSES	004-5-930-6185	112.91	112.91	02/23/2026		2/25
22026-2	UNREIMBURSED EXPENSES	004-5-930-6185	104.88	104.88	02/24/2026		2/25
32026	GROUP INS. PREMIUMS/MAR - CODE ENFORCEMENT	001-5-110-6150	1,517.68	1,517.68	02/25/2026		2/25
32026	GROUP INS. PREMIUMS/MARCH - LIBRARY	001-5-410-6150	2,971.22	2,971.22	02/25/2026		2/25
32026	GROUP INS. PREMIUMS/MARCH - ACT. CTR	001-5-455-6150	3.88	3.88	02/25/2026		2/25
32026	GROUP INS. PREMIUMS/MARCH - VET'S	001-5-470-6150	3.88	3.88	02/25/2026		2/25
32026	GROUP INS. PREMIUMS/MARCH - CITY FAC.	001-5-650-6150	3,035.36	3,035.36	02/25/2026		2/25
32026	GROUP INS. PREMIUMS/MARCH - CLERK	001-5-620-6150	3,045.68	3,045.68	02/25/2026		2/25
32026	GROUP INS. PREMIUMS/MARCH - CITY ADM.	001-5-615-6150	2.04	2.04	02/25/2026		2/25
32026	GROUP INS. PREMIUMS/MARCH - FIRE	001-5-150-6150	1,517.68	1,517.68	02/25/2026		2/25
32026	GROUP INS. PREMIUMS/MARCH - STREET	001-5-212-6150	3,131.07	3,131.07	02/25/2026		2/25
32026	GROUP INS. PREMIUMS/MARCH - STREET-110	110-5-212-6150	5,108.58	5,108.58	02/25/2026		2/25

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
32026	GROUP INS. PREMIUMS/MARCH - WWTP	610-5-815-6150	6,070.72	6,070.72	02/25/2026		2/25/2026
Total EMPLOYEE BENEFIT SYSTEMS:			26,625.58	26,625.58			
GERVAS MGONJA							
12026	MILEAGE REIMBURSEMENT - CITY ADMINISTRATOR	001-5-615-6230	132.53	.00			
22026	MILEAGE REIMBURSEMENT - CITY ADMINISTRATOR	001-5-615-6230	50.03	.00			
22026-1	MILEAGE REIMBURSEMENT - CITY ADMINISTRATOR	001-5-615-6230	66.41	.00			
Total GERVAS MGONJA:			248.97	.00			
H.M.U.							
11,715	WAGE SHARE-IT AGREEMENT - CODE ENFORCEMENT	001-5-110-6419	871.75	.00			
11,715	WAGE SHARE-IT AGREEMENT - FIRE	001-5-150-6419	82.83	.00			
11,715	WAGE SHARE-IT AGREEMENT - GENERAL	001-5-699-6419	1,473.23	.00			
Total H.M.U.:			2,427.81	.00			
HARLAN EYE CARE PC							
224034	EXAM/REFRACTION - M. KENKEL	001-5-620-6181	309.00	.00			
Total HARLAN EYE CARE PC:			309.00	.00			
HARLAN PUBLISHING, LLC							
179043	LEGAL NOTICES - COMM ECON DEVELOPMENT	001-5-515-6411	74.35	.00			
Total HARLAN PUBLISHING, LLC:			74.35	.00			
HENNINGSSEN CONST. INC.							
104926	COLD PATCH - STREET	110-5-210-6462	689.50	.00			
Total HENNINGSSEN CONST. INC.:			689.50	.00			
HOLMES MURPHY AND ASSOC INC							
878159	HMA CONSULT FEE/FEB - CITY	001-5-699-6150	457.62	.00			
Total HOLMES MURPHY AND ASSOC INC:			457.62	.00			
I.D.O.T.							
CI-0031718	55 GAL TRASH BAGS - PARKS	001-5-430-6310	339.60	.00			
Total I.D.O.T.:			339.60	.00			
IA DEPT. OF REVENUE-SALES/USE							
12026	QUARTERLY SALES/USE TAX JAN - WWTP	610-5-815-6435	17.40	17.40	02/20/2026		2/20/2026
Total IA DEPT. OF REVENUE-SALES/USE:			17.40	17.40			
IAPMO							
22026	MEMBERSHIP DUES- ANNUAL/INSPECTOR/R. BISSEN	001-5-150-6231	250.00	.00			
Total IAPMO:			250.00	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Perio
IOWA CHAPTER OF IAPMO							
22026	MEMBERSHIP DUES/IAPMO - R. BISSEN	001-5-150-6231	30.00	.00			
Total IOWA CHAPTER OF IAPMO:			30.00	.00			
IOWA DEPT OF ADMINISTRATIVE SERVICE							
DAS20260717	ANNUAL DEFERRED COMP FEE -2026	001-5-699-6370	50.00	.00			
Total IOWA DEPT OF ADMINISTRATIVE SERVICE:			50.00	.00			
IOWA DEPT OF NATURAL RESOURCES							
22026	UNDERGROUND TANK FEE/ANNUAL/#198606902-AIRPORT	001-5-280-6535	130.00	130.00	02/25/2026		2
Total IOWA DEPT OF NATURAL RESOURCES:			130.00	130.00			
IOWA PRISON INDUSTRIES							
045610	PARKING TICKET PADS/ABANDONED VEH STICKERS - CODE E	001-5-110-6507	157.14	.00			
Total IOWA PRISON INDUSTRIES:			157.14	.00			
MACQUEEN EQUIPMENT							
P30094	BOLT KIT/SHEAR PIN KIT - STREETS	110-5-250-6332	174.25	.00			
Total MACQUEEN EQUIPMENT:			174.25	.00			
MES SERVICE COMPANY, LLC							
IN2441947	UNIFORMS - FIRE	001-5-150-6181	528.00	.00			
Total MES SERVICE COMPANY, LLC:			528.00	.00			
MOORES PORTABLES, PUMPING & UNDERGROUND							
34443	HANDICAP PORTAPOT SERVICE - PARKS	001-5-430-6310	175.00	.00			
Total MOORES PORTABLES, PUMPING & UNDERGROUND:			175.00	.00			
MUSCO SPORTS LIGHTING. LLC							
448129	MATERIALS JENSEN SOFTBALL - PARKS	336-5-430-6410	77,225.00	77,225.00	02/25/2026		2
Total MUSCO SPORTS LIGHTING. LLC:			77,225.00	77,225.00			
PETERSEN FAMILY WELLNESS CENTER							
32026	WELLNESS BENEFIT/CITY PORTION - MAR.	001-5-699-6184	316.00	.00			
Total PETERSEN FAMILY WELLNESS CENTER:			316.00	.00			
PIGSLEY, SCOTT							
22026-2	FBO CONTRACT - FEB. 2026 PYMT #2 - AIRPORT	001-5-280-6420	2,412.50	2,412.50	02/27/2026		2
Total PIGSLEY, SCOTT:			2,412.50	2,412.50			
PROFESSIONAL VISION CARE							
51477	EXAM & GLASSES - S. BRAMMANN	001-5-620-6181	511.00	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total PROFESSIONAL VISION CARE:			511.00	.00			
RED OAK WELDING SUPPLIES INC.							
RENT 14310	CYLINDER RENT - DOG POUND/JAN	001-5-190-6370	34.20	.00			
Total RED OAK WELDING SUPPLIES INC.:			34.20	.00			
RELIANT FIRE APPARATUS INC							
INV-IA-6490	SERVICE UNIT 32 - FIRE	001-5-150-6332	2,815.38	.00			
Total RELIANT FIRE APPARATUS INC:			2,815.38	.00			
SALVO DEREN SCHENCK SWAIN & ARGOTSINGER							
22026	LEGAL FEES - NUISANCES	001-5-515-6411	2,591.00	.00			
22026	LEGAL FEES	001-5-640-6411	720.00	.00			
Total SALVO DEREN SCHENCK SWAIN & ARGOTSINGER:			3,311.00	.00			
SECURE SHRED SOLUTIONS, LLC							
100784	SHRED FEES	001-5-699-6370	54.00	.00			
Total SECURE SHRED SOLUTIONS, LLC:			54.00	.00			
SECURITY EQUIPMENT INC.							
981829	SERVICE LABOR MOTION DETECTORS - ACT. CTR	001-5-455-6310	1,028.00	.00			
Total SECURITY EQUIPMENT INC.:			1,028.00	.00			
SHELBY COUNTY TREASURER							
32026-1310	PROPERTY TAXES - 1310 WILLOW ST	001-5-515-6494	501.00	501.00	02/23/2026		2/23/2026
32026-506	PROPERTY TAXES - 506 PINE ST	001-5-515-6494	297.00	297.00	02/23/2026		2/23/2026
Total SHELBY COUNTY TREASURER:			798.00	798.00			
SUSAN BRAMMANN							
22026	MILEAGE REIMBURSEMENT - DEPUTY CITY CLERK	001-5-620-6230	146.46	.00			
Total SUSAN BRAMMANN:			146.46	.00			
VEIT, LLC							
24AR3330574	COPIER CONTRACT - FIRE	001-5-150-6507	32.78	.00			
Total VEIT, LLC:			32.78	.00			
VERIZON WIRELESS							
6135420017	CELL PHONE SERVICE/FEB - CODE ENFORCEMENT	001-5-110-6373	54.23	.00			
6135420017	IPAD/FEB - CODE ENFORCEMENT	001-5-110-6373	55.76	.00			
6135420017	CELL PHONE SERVICE/FEB - VET'S	001-5-470-6373	33.16	.00			
6135420017	CELL PHONE SERVICE/FEB - LIBRARY	001-5-410-6373	54.23	.00			
6135420017	IPAD/FEB - STREET	110-5-214-6419	26.18	.00			
6135420017	JETPACK/FEB - FIRE	001-5-150-6231	40.01	.00			
6135420017	CELL PHONE SERVICE/FEB - FIRE	001-5-150-6373	54.23	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Peri
6135420017	LAPTOP/FEB - FIRE	001-5-150-6231	40.01	.00			
6135420017	CELL PHONE SERVICE/FEB - PARKS	001-5-430-6373	54.23	.00			
6135420017	CELL PHONE SERVICE/FEB - CITY CLERK	001-5-620-6373	54.23	.00			
6135420017	CELL PHONE SERVICE/FEB - CITY ADMIN.	001-5-615-6373	54.23	.00			
6135420017	IPAD/FEB - WWTP	610-5-818-6310	26.18	.00			
6135420017	IPAD/FEB - WWTP	610-5-815-6310	26.18	.00			
6135420017	CELL PHONE SERVICE/FEB - ACTIVITY CTR	001-5-455-6373	33.17	.00			
Total VERIZON WIRELESS:			606.03	.00			
Grand Totals:			134,995.52	107,477.38			

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Amount Paid

Total LAW/CODE ENFORCEMENT:
2,686.55
Total FIRE:
11,352.97
Total ANIMAL CONTROL:
34.20
Total STREET ADMINISTRATION:
3,131.07
Total AIRPORT:
2,542.50
Total LIBRARY:
3,637.06
Total PARKS/RECREATION:
1,619.13
Total ACTIVITY CENTER:
1,272.01
Total SWIMMING POOL:
520.00
Total VETERAN'S MEMORIAL AUDITORIUM:
2,652.87
Total COMMUNITY ECONOMIC DEVELOPMENT:
3,463.35
Total CITY ADMINISTRATOR:
305.24
Total CITY CLERK:
4,460.72
Total LEGAL SERVICES & CITY ATTY:
720.00
Total CITY FACILITIES:
3,035.36
Total GENERAL GOVERNMENT:
2,522.00
Total STREET CONSTRUCTION:
43,955.03
Total FLEXIBLE BENEFITS FUND:
217.79
Total FLEXIBLE BENEFITS FUND:
217.79
Total STREET/SIDEWALK CONSTRUCTION:
689.50
Total STREET ADMINISTRATION:
5,108.58
Total STREET OPS/EQUIPMENT:
322.87
Total SNOW & ICE:
174.25
Total ROAD USE TAX FUND:
6,295.20
Total JJ JENSEN PARK LIGHTING PROJ:
77,225.00
Total JJ JENSEN PARK LIGHT PROJECT:
77,225.00
Total WWTP:
7,276.32
Total WWTP LINES:
26.18
Total SEWER FUND:
7,302.50

Amount Paid

Grand Totals:
134,995.52

Report Criteria:

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

CITY OF HARLAN, IOWA

RESOLUTION NO. 2635

A RESOLUTION APPROVING THE PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATED COSTS FOR THE ACOUSTIC ENHANCEMENT PROJECT AT THE HARLAN VETERANS MEMORIAL AUDITORIUM

WHEREAS, the City of Harlan, Iowa, is the owner of the Harlan Veterans Memorial Auditorium; and

WHEREAS, the City Council has determined that improvements to the auditorium's acoustic system are necessary to enhance sound quality, improve functionality, and better serve community events and performances; and

WHEREAS, proposed plans, specifications, form of contract, and estimated costs for the Acoustic Enhancement Project have been prepared and filed with the City Clerk; and

WHEREAS, the City Council finds it to be in the best interest of the City of Harlan, Iowa, to approve said plans, specifications, form of contract, and estimated costs and proceed with the project as proposed.

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

1. The proposed plans, specifications, form of contract, and estimated costs for the Acoustic Enhancement Project at the Harlan Veterans Memorial Auditorium are hereby approved.
2. The City Clerk is authorized and directed to proceed with the next appropriate steps in accordance with Iowa law, including publication of notice and solicitation of bids as required.
3. The Mayor and City Clerk are hereby authorized to execute the contract documents upon approval of the bid and award of the contract by the City Council.

PASSED AND APPROVED by the City Council of the City of Harlan, Iowa, this 3rd day of March, 2026.

Jay Christensen, Mayor

ATTEST:

Ashley Schleis, City Clerk

I hereby certify that the foregoing Resolution No. 2635 was duly adopted by the City Council of the City of Harlan, Iowa, at a meeting held on the 3rd day of March, 2026.

Ashley Schleis, City Clerk