COMING EVENTS

MONDAY, NOVEMBER 16	FIRE DEPT MEETING 7:00 PM Fire Department
TUESDAY, NOVEMBER 17	CITY COUNCIL MEETING 5:15 PM Council Chambers
WEDNESDAY, NOVEMBER 18	AIRPORT COMMISSION MEETING 7:00 AM Harlan Airport
WEDNESDAY, NOVEMBER 24	HMU ELECTRONIC BOARD MEETING 4:00 PM HMU
THURSDAY, NOVEMBER 26	CITY OFFICES CLOSED FOR THANKSGIVING
FRIDAY, NOVEMBER 27	CITY OFFICES CLOSED FOR THANKSGIVING



AGENDA
REGULAR CITY COUNCIL MEETING
COUNCIL CHAMBERS, NOVEMBER 17, 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 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 11-03-26 Council meeting
   - B. Claims List No.1374 in the amount of $296,484.67
   - C. Expenditure & Revenue reports for the month of October 2026
   - D. Sheriff's Statistical Report for October 2026

3. **OTHER BUSINESS**
   - A. Review Order of Local Housing Official, Official Notice, and Petition for Title to Abandoned Property at 206 6th Street *(Roll Call Vote)*
   - B. Resolution No. 2662 – Accept and approve FY25/26 Annual Financial Report *(Roll Call Vote)*
   - C. Authorize Publication and Set Public Hearing Date of December 1, 2026, for FY26/27 Budget Amendment #1 *(Roll Call Vote)*
   - D. Receive and file Park and Recreation Committee meeting minutes from 11/10/2026 *(Roll Call Vote)*
     1. Review and approve recommendation to accept the Pioneer Park Disc Golf Course Naming Right Agreement with course Name Cudd Memorial Disc Golf Course *(Roll Call Vote)*
     2. Review and approve recommendation to approve 4'x8' Cudd Memorial Dis Golf Course map sign and the eighteen tee signs *(Roll Call Vote)*
     3. Resolution No. 2663 – Resolution approving Naming Right Agreement and additional signage at Pioneer Park in Honor of George and Paulette Cudd and Acknowledging the Cudd Family's Donation Supporting Disc Golf and Improvements *(Roll Call Vote)*
   - E. 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)**, third reading *(Roll Call Vote)*
   - F. Ordinance No. 2026-06 – An Ordinance amending the Official Zoning Map of the City of Harlan, Iowa, second reading *(Roll Call Vote)*
   - G. Ordinance No. 2026-07 – An Ordinance amending the Code of Ordinances of the City of Harlan, Iowa, by amending provisions pertaining to stop signs, second reading *(Roll Call Vote)*
   - H. Review and approve Kirkham Michael & Associates, Inc. of Urbandale, Iowa Engineer Agreement for the new Airport Fuel System *(Roll Call Vote)*

4. **OTHER REPORTS**
   - A. City Administrator's Report
   - B. Mayor's Report
     1. Appoint Jeffrey Branstetter to the Planning and Zoning Commission for a term to expire 7/1/2030 *(Roll Call Vote)*
   - C. Shelby County Chamber of Commerce & Industry Update
   - D. Harlan Municipal Utilities Update
   - E. Public Comments

5. **ADJOURN**

CITY OF HARLAN – HARLAN, IOWA – NOVEMBER 3, 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 3rd day of November 2026. The meeting was called to order by Jay Christensen, Mayor in the Chair, and the following Council members were:

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

The City Clerk presented the agenda. It was moved by Petersen and seconded by Kroger to approve the agenda. Roll call vote: AYES: Kelly, Petersen, 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 10-20-26 Council meeting
B. Claims List No. 1373 in the amount of $144,399.47

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, 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 the proposed rezoning of 2001 College Place, Harlan, Iowa. It was moved by Kroger and seconded by Schaben to open the Public Hearing. Roll call vote: AYES: Kelly, Petersen, 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 Kroger and seconded by Petersen to close the public hearing at 5:19 P.M. Roll call vote: AYES: Kelly, Petersen, Schaben, Kroger. NAYS: None. Motion carried.

Mayor Christensen introduced Ordinance No. 2026-06 – An Ordinance amending the Official Zoning Map of the City of Harlan, Iowa. It was moved by Kroger and seconded by Schaben that Ordinance No. 2026-06 now be read for the first time. Roll call vote: AYES: Petersen, Schaben, Kroger, Kelly. NAYS: None. Motion carried and the first reading of Ordinance 2026-06 was passed.

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 Kelly and seconded by Kroger that Ordinance No. 2026-05 now be read for the second time. Roll call vote: AYES: Kelly, Petersen, Schaben, Kroger. NAYS: None. Motion carried and the second reading of Ordinance 2026-05 was passed.

Council Member Schaben introduced Resolution No. 2661 – Resolution requesting payment of the outstanding Community Development Block Grant (CDBG) Housing Rehabilitation Program balance associated with the Gary McCoy property. Council Member Kroger seconded the motion. Roll call vote: AYES: Kelly, Petersen, Schaben, Kroger. NAYS: None. Motion carried and the Resolution was duly adopted.

It was moved by Kroger and seconded by Schaben to receive and file minutes from the 10-26-2026 Streets, Alleys, and Sidewalks Committee meeting. Roll call vote: AYES: Kelly, Petersen, Schaben, Kroger. NAYS: None. Motion carried.

It was moved by Schaben and seconded by Petersen to 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: AYES: Kelly, Petersen, Schaben, Kroger. NAYS: None. Motion carried.

It was moved by Petersen and seconded by Kelly to approve recommendation to add a radar speed sign back at the location of 19th Street and Pine. Roll call vote: AYES: Kelly, Petersen, Schaben, Kroger. NAYS: None. Motion carried.

Chris Bylund, Code Enforcement Officer stated that he received numerous phone calls against the 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. No motion was made.

Mayor Christensen introduced Ordinance No. 2026-07 – An Ordinance amending the Code of Ordinances of the City of Harlan, Iowa, by amending provisions pertaining to stop signs. It was moved by Kroger and seconded by Petersen that Ordinance No. 2026-07 now be read for the first time. Roll call vote: AYES: Kelly, Petersen, Schaben, Kroger. NAYS: None. Motion carried and the first reading of Ordinance 2026-07 was passed.

No motion was made for 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 due to prior failed motion.

The City Administrator presented his report.

The Mayor presented his report.

Updates were presented by Harlan Municipal Utilities and Shelby County Sheriff's Department.

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
A UNITED AUTOMATIC DOORS & GLASS INC.							
90942137	PARTS/LABOR/INSTALL NEW ELS BOARD - ACT. CTR.	001-5-455-6310	979.50	979.50	11/18/2026		112
Total A UNITED AUTOMATIC DOORS & GLASS INC.:			979.50	979.50			
AGRILAND FS							
102026	FUEL/OCT - STREET	110-5-214-6331	2,299.02	2,299.02	11/18/2026		112
102026	FUEL/OCT - FIRE	001-5-150-6331	935.15	935.15	11/18/2026		112
102026	FUEL/OCT - WWTP	610-5-815-6331	938.62	938.62	11/18/2026		112
102026	FUEL/OCT - PARKS	001-5-430-6331	479.57	479.57	11/18/2026		112
102026	FUEL/OCT - CODE ENFORCEMENT	001-5-110-6331	79.52	79.52	11/18/2026		112
30510590	#2 ULTRA LS DYED & DIESELEX GOLD - PARKS	001-5-430-6331	1,025.34	1,025.34	11/18/2026		112
Total AGRILAND FS:			5,757.22	5,757.22			
ALPHA & OMEGA							
12515	REMOVED BACKFLOW PREVENTER - POOL	001-5-460-6310	120.00	120.00	11/18/2026		112
Total ALPHA & OMEGA:			120.00	120.00			
AMAZON CAPITAL SERVICES							
1FR4-K6HY-C	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	74.71	74.71	11/18/2026		112
1FR4-K6HY-C	ADULT PROGRAMS - LIBRARY	001-5-410-6491	131.72	131.72	11/18/2026		112
1FR4-K6HY-C	AUDIO MATERIALS - LIBRARY	001-5-410-6507	219.50	219.50	11/18/2026		112
1FR4-K6HY-C	TRUST EXPENSES - LIBRARY	170-5-410-6502	110.25	110.25	11/18/2026		112
1FR4-K6HY-C	BOOKS - LIBRARY	001-5-410-6505	10.96	10.96	11/18/2026		112
Total AMAZON CAPITAL SERVICES:			547.14	547.14			
ASCENDANCE TRUCKS MIDWEST LLC							
RA302003005	SERVICE UNIT #34 - FIRE	001-5-150-6332	3,545.84	3,545.84	11/18/2026		112
Total ASCENDANCE TRUCKS MIDWEST LLC:			3,545.84	3,545.84			
BAXTER LUMBER & HARDWARE							
37566	FIBERGLASS REBAR - STREETS	110-5-215-6310	14.50	14.50	11/18/2026		112
37569	FIBERGLASS REBAR-RETURN/REBAR - STREETS	110-5-215-6310	4.30	4.30	11/18/2026		112
37761	CONCRETE PATCH - STREETS	110-5-215-6310	44.99	44.99	11/18/2026		112
37875	CONCRETE PATCH - STREETS	110-5-215-6310	134.97	134.97	11/18/2026		112
37907	TREATED LUMBER/CONCRETE MIX/PALLET - PARKS	001-5-430-6310	442.44	442.44	11/18/2026		112
38354	POLY FILM - PARKS	001-5-430-6310	39.99	39.99	11/18/2026		112
Total BAXTER LUMBER & HARDWARE:			681.19	681.19			
BOBCAT OF OMAHA							
CV17114	TIRES - STREETS	110-5-214-6332	1,757.56	1,757.56	11/18/2026		112
Total BOBCAT OF OMAHA:			1,757.56	1,757.56			
BROAD REACH BOOKS							
ARI2102450	BOOKS - LIBRARY	001-5-410-6505	65.93	65.93	11/18/2026		112

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Perio
Total BROAD REACH BOOKS:			65.93	65.93			
BRODART COMPANY							
685506	OFFICE SUPPLIES - LIBRARY	001-5-410-6501	163.08	163.08	11/18/2026		112
Total BRODART COMPANY:			163.08	163.08			
CENGAGE GALE GROUP							
999103648955	BOOKS- LIBRARY	001-5-410-6505	30.75	30.75	11/18/2026		112
999103680907	BOOKS- LIBRARY	001-5-410-6505	153.75	153.75	11/18/2026		112
999103686090	BOOKS- LIBRARY	001-5-410-6505	81.00	81.00	11/18/2026		112
999103729952	BOOKS- LIBRARY	001-5-410-6505	45.00	45.00	11/18/2026		112
Total CENGAGE GALE GROUP:			310.50	310.50			
CENTER POINT LARGE PRINT							
2275454	TRUST EXPENSES - LIBRARY	170-5-410-6502	108.25	108.25	11/18/2026		112
2275454	BOOKS - LIBRARY	001-5-410-6505	46.37	46.37	11/18/2026		112
Total CENTER POINT LARGE PRINT:			154.62	154.62			
COURTSIDE HOLDINGS, LLC							
48165	UNIFORMS - CODE ENFORCEMENT	001-5-110-6181	94.00	94.00	11/18/2026		112
Total COURTSIDE HOLDINGS, LLC:			94.00	94.00			
CULLIGAN WATER COND ATLANTIC							
102026	BOTTLED WATER - ACCT #18523 - WWTP	610-5-815-6310	42.00	42.00	11/18/2026		112
Total CULLIGAN WATER COND ATLANTIC:			42.00	42.00			
DEMCO							
7877107	PAPER/LAMINATE SHEETS/BOOK TAPE - LIBRARY	001-5-410-6501	350.49	350.49	11/18/2026		112
Total DEMCO:			350.49	350.49			
ELEVATE ROOFING							
33604	ROOF REPAIR - VET'S	001-5-470-6310	399.20	399.20	11/18/2026		112
Total ELEVATE ROOFING:			399.20	399.20			
EMPLOYEE BENEFIT SYSTEMS							
112026	UNREIMBURSED EXPENSES	004-5-930-6185	12.07	12.07	11/05/2026		112
Total EMPLOYEE BENEFIT SYSTEMS:			12.07	12.07			
FAREWAY STORES							
00161217	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	34.28	34.28	11/18/2026		112
00275438	BAR SUPPLIES - VET'S	001-5-470-6548	13.34	13.34	11/18/2026		112
00276521	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	20.92	20.92	11/18/2026		112
00276766	BAR SUPPLIES - VET'S	001-5-470-6548	3.98	3.98	11/18/2026		112
00377210	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	46.88	46.88	11/18/2026		112

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Perio
00379615	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	37.27	37.27	11/18/2026		112
00382751	BAR SUPPLIES - VET'S	001-5-470-6548	23.46	23.46	11/18/2026		112
00382892	PROGRAM SUPPLIES - LIBRARY	001-5-410-6490	16.70	16.70	11/18/2026		112
Total FAREWAY STORES:			196.83	196.83			
FARM SERVICE CO-OP.							
4114155	FUEL- PARKS	001-5-430-6331	28.34	28.34	11/18/2026		112
4114755	FUEL- PARKS	001-5-430-6331	4.64	4.64	11/18/2026		112
4115219	FUEL- PARKS	001-5-430-6331	4.56	4.56	11/18/2026		112
4124160	FUEL- PARKS	001-5-430-6331	28.77	28.77	11/18/2026		112
4124604	FUEL- PARKS	001-5-430-6331	22.94	22.94	11/18/2026		112
Total FARM SERVICE CO-OP.:			89.25	89.25			
FARMERS MUTUAL TELEPHONE							
112026	PHONE & CABLE BUNDLE/NOV - AIRPORT	001-5-280-6374	301.45	301.45	11/09/2026		112
Total FARMERS MUTUAL TELEPHONE:			301.45	301.45			
H.M.U.							
102026	UTILITIES/OCT - WELCOME SIGN SOUTH	001-5-699-6370	25.67	25.67	11/09/2026		112
102026	UTILITIES/OCT - WWTP	610-5-815-6374	7,141.20	7,141.20	11/09/2026		112
102026	UTILITIES/OCT - STREET LIGHTS	110-5-214-6371	3,316.16	3,316.16	11/09/2026		112
102026	UTILITIES/OCT - DOWNTOWN STREET LIGHTS	110-5-214-6372	118.11	118.11	11/09/2026		112
102026	UTILITIES/OCT - ACT. CTR	001-5-455-6374	939.72	939.72	11/09/2026		112
102026	UTILITIES/OCT - LIBRARY	001-5-410-6374	1,259.91	1,259.91	11/09/2026		112
102026	UTILITIES/OCT - WELCOME SIGN NORTH	001-5-699-6370	25.67	25.67	11/09/2026		112
102026	UTILITIES/OCT - PARKS	001-5-430-6374	2,479.82	2,479.82	11/09/2026		112
102026	UTILITIES/OCT - FIRE	001-5-150-6374	637.09	637.09	11/09/2026		112
102026	UTILITIES/OCT - CITY FAC.	001-5-650-6374	848.29	848.29	11/09/2026		112
102026	UTILITIES/OCT - VET'S	001-5-470-6374	1,575.63	1,575.63	11/09/2026		112
102026	UTILITIES/OCT - POOL	001-5-460-6374	580.29	580.29	11/09/2026		112
102026	UTILITIES/OCT - STREET	110-5-214-6374	218.57	218.57	11/09/2026		112
102026	UTILITIES/OCT - COMMUNITY GARDEN	001-5-699-6375	52.28	52.28	11/09/2026		112
102026-1	PHONE & INTERNET/OCT - CITY HALL	001-5-620-6373	188.69	188.69	11/09/2026		112
102026-1	CABLE/OCT. - CITY HALL/CITY FAC.	001-5-650-6374	120.99	120.99	11/09/2026		112
102026-1	PHONE & INTERNET/OCT - FIRE	001-5-150-6373	150.49	150.49	11/09/2026		112
102026-1	PHONE SERVICE/OCT - DOG POUND/CITY FACILITIES	001-5-650-6373	104.99	104.99	11/09/2026		112
102026-1	PHONE SERVICE/OCT - JJ JENSEN	001-5-430-6373	16.50	16.50	11/09/2026		112
102026-1	PHONE SERVICE/OCT - POOL	001-5-460-6373	84.49	84.49	11/09/2026		112
102026-1	PHONE SERVICE/OCT - STREETS	110-5-214-6373	79.49	79.49	11/09/2026		112
102026-1	PHONE & INTERNET/OCT - ACT. CTR	001-5-455-6373	155.99	155.99	11/09/2026		112
102026-1	PHONE SERVICE/OCT - VET'S	001-5-470-6373	79.49	79.49	11/09/2026		112
102026-1	PHONE & INTERNET/OCT - LIBRARY	001-5-410-6373	188.69	188.69	11/09/2026		112
102026-1	PHONE SERVICE/OCT - WWTP	610-5-815-6373	89.48	89.48	11/09/2026		112
Total H.M.U.:			20,477.70	20,477.70			
HARLAN PUBLISHING, LLC							
220006	LEGAL NOTICE/NOTICE OF HEARING ON PROPOSED REZONIN	001-5-699-6402	27.20	27.20	11/18/2026		112
221130	PEEKIN' INTO THE PAST SPONSORSHIP - LIBRARY	001-5-410-6402	45.00	45.00	11/18/2026		112
221533	LEGAL NOTICE/COUNCIL SESSION	001-5-699-6402	277.44	277.44	11/18/2026		112

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Perio
221843	LEGAL NOTICE/HEARING TO CONSIDER APPROVAL OF PROP	001-5-699-6402	167.28	167.28	11/18/2026		112
222968	LEGAL NOTICE/COUNCIL SESSION	001-5-699-6402	310.08	310.08	11/18/2026		112
222969	LEGAL/PROPOSED REZONING OF 2001 COLLEGE PLACE	001-5-699-6402	48.96	48.96	11/18/2026		112
226451	BLUE CARDSTOCK - LIBRARY	001-5-410-6490	25.60	25.60	11/18/2026		112
226452	REG ENVELOPES - LIBRARY	001-5-410-6501	285.25	285.25	11/18/2026		112
226453	PEEKIN' INTO THE PAST SPONSORSHIP - LIBRARY	001-5-410-6402	45.00	45.00	11/18/2026		112
226513	1 REAM OF CARDSTOCK	001-5-699-6506	10.45	10.45	11/18/2026		112
226514	WINDOW ENVELOPES - CITY HALL	001-5-699-6506	431.50	431.50	11/18/2026		112
Total HARLAN PUBLISHING, LLC:			1,673.76	1,673.76			
HY-VEE ACCOUNTS RECEIVABLE							
3696824	VOLUNTEER BRUNCH - LIBRARY	001-5-410-6491	196.77	196.77	11/18/2026		112
Total HY-VEE ACCOUNTS RECEIVABLE:			196.77	196.77			
IMWCA							
INV00000	INSTALLMENT 5 - WORK COMP PREM 26-27	001-5-660-6060	6,398.78	6,398.78	11/18/2026		112
INV00000	INSTALLMENT 5 - WORK COMP PREM 26-27	110-5-212-6160	1,297.05	1,297.05	11/18/2026		112
INV00000	INSTALLMENT 5 - WORK COMP PREM 26-27	610-5-815-6160	951.17	951.17	11/18/2026		112
Total IMWCA:			8,647.00	8,647.00			
INGRAM LIBRARY SERVICES							
30062098	BOOKS - LIBRARY	001-5-410-6505	18.57	18.57	11/18/2026		112
30062099	BOOKS - LIBRARY	001-5-410-6505	210.95	210.95	11/18/2026		112
30062099	TRUST EXPENSES - LIBRARY	170-5-410-6502	120.67	120.67	11/18/2026		112
30090125	BOOKS - LIBRARY	001-5-410-6505	25.67	25.67	11/18/2026		112
30168440	BOOKS - LIBRARY	001-5-410-6505	27.40	27.40	11/18/2026		112
30168441	BOOKS - LIBRARY	001-5-410-6505	60.44	60.44	11/18/2026		112
30168441	TRUST EXPENSES - LIBRARY	170-5-410-6502	36.22	36.22	11/18/2026		112
30168442	TRUST EXPENSES - LIBRARY	170-5-410-6502	11.50	11.50	11/18/2026		112
30168442	BOOKS - LIBRARY	001-5-410-6505	21.58	21.58	11/18/2026		112
30176230	TRUST EXPENSES - LIBRARY	170-5-410-6502	27.40	27.40	11/18/2026		112
99646719	TRUST EXPENSES - LIBRARY	170-5-410-6502	37.49	37.49	11/18/2026		112
99685242	TRUST EXPENSES - LIBRARY	170-5-410-6502	55.10	55.10	11/18/2026		112
99685243	BOOKS - LIBRARY	001-5-410-6505	17.36	17.36	11/18/2026		112
99685244	BOOKS - LIBRARY	001-5-410-6505	136.72	136.72	11/18/2026		112
99685244	TRUST EXPENSES - LIBRARY	170-5-410-6502	184.49	184.49	11/18/2026		112
99685245	TRUST EXPENSES - LIBRARY	170-5-410-6502	26.25	26.25	11/18/2026		112
99721104	BOOKS - LIBRARY	001-5-410-6505	27.40	27.40	11/18/2026		112
99749493	BOOKS - LIBRARY	001-5-410-6505	9.00	9.00	11/18/2026		112
99749493	TRUST EXPENSES - LIBRARY	170-5-410-6502	15.52	15.52	11/18/2026		112
99926685	BOOKS - LIBRARY	001-5-410-6505	25.67	25.67	11/18/2026		112
99940951	TRUST EXPENSES - LIBRARY	170-5-410-6502	32.21	32.21	11/18/2026		112
99940951	BOOKS - LIBRARY	001-5-410-6505	40.63	40.63	11/18/2026		112
Total INGRAM LIBRARY SERVICES:			1,168.24	1,168.24			
JUNIOR LIBRARY GUILD							
766507	BOOKS - LIBRARY	001-5-410-6505	2.02	2.02	11/18/2026		112

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Perio
Total JUNIOR LIBRARY GUILD:			2.02	2.02			
KNOW BUDDY RESOURCES							
ARK2203296	BOOKS - LIBRARY	001-5-410-6505	85.50	85.50	11/18/2026		112
Total KNOW BUDDY RESOURCES:			85.50	85.50			
KROGER & SONS HAULING LLC							
9052	TRASH REMOVAL/OCT - ACT. CTR	001-5-455-6310	80.00	80.00	11/18/2026		112
9077	GARBAGE HAULING/OCT - FIRE	001-5-150-6310	50.00	50.00	11/18/2026		112
9085	GARBAGE HAULING/OCT - CITY HALL	001-5-650-6310	40.00	40.00	11/18/2026		112
9089	GARBAGE HAULING/OCT - LIBRARY	001-5-410-6310	40.00	40.00	11/18/2026		112
9112	TRASH REMOVAL/OCT - PARKS	001-5-430-6310	160.00	160.00	11/18/2026		112
9130	TRASH REMOVAL/OCT - VET'S	001-5-470-6310	60.00	60.00	11/18/2026		112
Total KROGER & SONS HAULING LLC:			430.00	430.00			
LEGACY BROTHERS							
6791	TREE REMOVAL - 608 DYE ST	110-5-214-6315	1,950.00	1,950.00	11/18/2026		112
Total LEGACY BROTHERS:			1,950.00	1,950.00			
MICHAEL TODD INDUSTRIAL SUPPLY							
226002	SNOW PLOW BLADES - STREET	110-5-250-6332	9,625.90	9,625.90	11/18/2026		112
Total MICHAEL TODD INDUSTRIAL SUPPLY:			9,625.90	9,625.90			
MICROBAC LABORATORIES INC							
NT2608785	WASTEWATER TESTING/OCT - WWTP	610-5-815-6458	1,954.08	1,954.08	11/18/2026		112
NT2608786	WASTEWATER TESTING/OCT - MONOGRAM	610-5-815-6458	744.00	744.00	11/18/2026		112
Total MICROBAC LABORATORIES INC:			2,698.08	2,698.08			
MOORES PORTABLES, PUMPING & UNDERGROUND							
35625	PORT A POT SERVICE - PARKS	001-5-430-6310	411.00	411.00	11/10/2026		112
Total MOORES PORTABLES, PUMPING & UNDERGROUND:			411.00	411.00			
MYRTUE MEDICAL CENTER							
112026	CITY PHYSICALS - GENERAL	001-5-699-6186	709.00	709.00	11/18/2026		112
Total MYRTUE MEDICAL CENTER:			709.00	709.00			
NAPA - HARLAN PARTS INC.							
813615	PARTS - PARKS	001-5-430-6332	24.91	24.91	11/18/2026		112
814009	LIP SEAL FILTER - PARKS	001-5-430-6310	65.26	65.26	11/18/2026		112
814079	GREASE - PARKS	001-5-430-6332	15.99	15.99	11/18/2026		112
814687	NAPA FILTER/NAPA OIL/BRAKE PARTS CLNR - FIRE	001-5-150-6332	57.73	57.73	11/18/2026		112
814703	AIR FILTER/WINDSHIELD WASH - FIRE	001-5-150-6332	32.86	32.86	11/18/2026		112
814726	PARTS - PARKS	001-5-430-6332	24.91	24.91	11/18/2026		112

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Perio
Total NAPA - HARLAN PARTS INC.:			221.66	221.66			
NELSON FARM SUPPLY INC							
304111	AIR FILTER/SPARK PLUGS - PARKS	001-5-430-6310	31.97	31.97	11/18/2026		112
304580	BASIC HARD HAT/CHAIN LOOP/LIGHT - PARKS	001-5-430-6310	209.97	209.97	11/18/2026		112
304653	CHAIN LOOP/LIGHT/CHAINSAW - PARKS	001-5-430-6310	155.01	155.01	11/18/2026		112
304706	HOSE BARB TEE/FITTING/HOSE CLAMP - PARKS	001-5-430-6310	19.50	19.50	11/18/2026		112
304712	ELBOW FITTING/ELBOW/HOSE BARB TEE - PARKS	001-5-430-6310	.64	.64	11/18/2026		112
305042	POST HOLE DIGGER - PARKS	001-5-430-6310	150.00	150.00	11/18/2026		112
Total NELSON FARM SUPPLY INC:			567.09	567.09			
O'REILLY AUTOMOTIVE INC.							
0388-122198	SOLDER CONN - PARKS	001-5-430-6310	20.98	20.98	11/18/2026		112
0388-123568	MINI LAMP - PARKS	001-5-430-6310	13.58	13.58	11/18/2026		112
0388-124004	75PCIMPCT - PARKS	001-5-430-6310	18.99	18.99	11/18/2026		112
Total O'REILLY AUTOMOTIVE INC.:			53.55	53.55			
OUREN TITLE INC							
112026	REPORT OF TITLE/LOTS-4,BLK,ORIGINAL TOWN OF HARLAN	001-5-515-6494	225.00	225.00	11/18/2026		112
Total OUREN TITLE INC:			225.00	225.00			
PESTGUARD PRO LLC							
19260	PEST CONTROL - CITY HALL	001-5-650-6310	70.00	70.00	11/18/2026		112
19261	PEST CONTROL - LIBRARY	001-5-410-6310	50.00	50.00	11/18/2026		112
19262	PEST CONTROL - FIRE	001-5-150-6310	50.00	50.00	11/18/2026		112
19263	PEST CONTROL - ACT CTR	001-5-455-6310	60.00	60.00	11/18/2026		112
19264	PEST CONTROL - VETS	001-5-470-6310	60.00	60.00	11/18/2026		112
19287	PEST CONTROL - CITY FAC	001-5-650-6310	70.00	70.00	11/18/2026		112
19289	PEST CONTROL - FIRE	001-5-150-6310	50.00	50.00	11/18/2026		112
Total PESTGUARD PRO LLC:			410.00	410.00			
PIGSLEY, SCOTT							
112026-1	FBO CONTRACT - NOV. 2026 PYMT #1 - AIRPORT	001-5-280-6420	2,662.50	2,662.50	11/13/2026		112
Total PIGSLEY, SCOTT:			2,662.50	2,662.50			
PROFESSIONAL COMPUTER SOLUTIONS LLC							
14995	CYLANCE ANTI-VIRUS SOFTWARE - LIBRARY	001-5-410-6419	51.12	51.12	11/18/2026		112
15099	PCS CLOUD BACKUP SERVICE/SEPT - LIBRARY	001-5-410-6419	97.00	97.00	11/18/2026		112
15271	PCS CLOUD BACKUP SERVICE/OCT - LIBRARY	001-5-410-6419	97.00	97.00	11/18/2026		112
Total PROFESSIONAL COMPUTER SOLUTIONS LLC:			245.12	245.12			
QUILL CORPORATION							
50188740	SCOTCH BRITE SPNGE/LYSOL/TOILET BOWL CLNR - LIBRARY	001-5-410-6310	63.95	63.95	11/18/2026		112
50200472	TOILET BOWL CLEANER - LIBRARY	001-5-410-6310	14.56	14.56	11/18/2026		112
50593379	WHITE OUT/COPY PAPER/ERASERS/MOUSE PAD 2 PK - LIBRA	001-5-410-6501	70.04	70.04	11/18/2026		112
50593379	PAPER TOWELS - LIBRARY	001-5-410-6310	39.75	39.75	11/18/2026		112

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Perio
50709069	SCOTCH MAGIC TAPE/MOUSE PAD 2 PK - LIBRARY	001-5-410-6501	72.09	72.09	11/18/2026		112
50825863	OFFICE SUPPLIES - LIBRARY	001-5-410-6501	57.84	57.84	11/18/2026		112
50825863	OFFICE SUPPLIES - LIBRARY	001-5-410-6310	35.98	35.98	11/18/2026		112
50827082	OFFICE SUPPLIES - LIBRARY	001-5-410-6310	112.99	112.99	11/18/2026		112
Total QUILL CORPORATION:			467.20	467.20			
R & S WASTE SYSTEMS INC							
2390874	TRASH REMOVAL/OCT - AIRPORT	001-5-280-6374	66.80	66.80	11/18/2026		112
Total R & S WASTE SYSTEMS INC:			66.80	66.80			
RED OAK WELDING SUPPLIES INC.							
RENT 14954	CYCLINDER RENT/OCT - DOG POUND	001-5-190-6370	34.20	34.20	11/18/2026		112
Total RED OAK WELDING SUPPLIES INC.:			34.20	34.20			
REGIONAL WATER							
102026	WATER SERVICE/OCT - AIRPORT	001-5-280-6374	76.32	76.32	11/09/2026		112
Total REGIONAL WATER:			76.32	76.32			
SCHLEIS, ASHLEY							
112026	MILEAGE EXPENSE - A SCHLEIS	001-5-620-6230	140.90	140.90	11/18/2026		112
Total SCHLEIS, ASHLEY:			140.90	140.90			
SHELBY COUNTY RECORDER							
53845	URBAN REVITALIZATION PLAN	001-5-515-6411	57.00	57.00	11/18/2026		112
54013	URBAN REVITALIZATION PLAN	001-5-515-6411	162.00	162.00	11/18/2026		112
Total SHELBY COUNTY RECORDER:			219.00	219.00			
SHELBY COUNTY SHERIFF							
102026	28E AGREEMENT/4TH QTR - POLICE	001-5-110-6413	222,263.00	222,263.00	11/18/2026		112
Total SHELBY COUNTY SHERIFF:			222,263.00	222,263.00			
STATE LIBRARY OF IOWA							
27-017	FY27 CATALOGING RECORDS - LIBRARY	001-5-410-6505	640.00	640.00	11/18/2026		112
Total STATE LIBRARY OF IOWA:			640.00	640.00			
STOWE RED-E-MIX							
24-2026	C-4 & HAUL CHARGE - STREET	110-5-215-6310	328.75	328.75	11/18/2026		112
25-2026	M-4 & HAUL CHARGE - WWTP	610-5-818-6310	245.00	245.00	11/18/2026		112
26-2026	4000 PSI - STREETS	110-5-215-6310	221.00	221.00	11/18/2026		112
27-2026	1/2' REBAR - PARKS	001-5-430-6310	24.80	24.80	11/18/2026		112
28-2026	4000 PSI - PARKS	001-5-430-6310	613.00	613.00	11/18/2026		112
Total STOWE RED-E-MIX:			1,432.55	1,432.55			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Perio
STUDER HARLAN DO IT BEST HDWR							
A486488	SINGLE CUT KEY - CODE ENFORCMENT	001-5-110-6310	5.98	5.98	11/18/2026		112
A487942	SINGLE CUT KEY - FIRE	001-5-150-6310	17.94	17.94	11/18/2026		112
A487958	NUTS/BOLTS/SCREWS - PARKS	001-5-430-6310	12.99	12.99	11/18/2026		112
A487984	5' GRAY CORD PROTECTOR - CITY FAC	001-5-650-6310	14.99	14.99	11/18/2026		112
B523746	BATTERIES - PARKS	001-5-430-6310	45.47	45.47	11/18/2026		112
B523761	6" OFFSET DIAMOND WHEEL - PARKS	001-5-430-6310	11.99	11.99	11/18/2026		112
B523933	BATTERIES/CAULK GUN/ADHESIVE - PARKS	001-5-430-6310	84.84	84.84	11/18/2026		112
B524599	PLEAT FILTER - DOG POUND	001-5-190-6370	7.29	7.29	11/18/2026		112
B524673	3/16" SS QUICK LINK - PARKS	001-5-430-6310	18.98	18.98	11/18/2026		112
B525098	WHITE MARKING PAINT - PARKS	001-5-430-6310	10.49	10.49	11/18/2026		112
B525180	ELECTRONIC BALLAST - VET'S	001-5-470-6310	34.99	34.99	11/18/2026		112
B525181	ELECTRONIC BALLAST CREDIT - VET'S	001-5-470-6310	1.00-	1.00-	11/18/2026		112
Total STUDER HARLAN DO IT BEST HDWR:			264.95	264.95			
SWANK MOVIE LICENSING USA							
INV10160272	ANNUAL MOVIE LICENSE - LIBRARY	001-5-410-6490	220.50	220.50	11/18/2026		112
INV10160272	ANNUAL MOVIE LICENSE - LIBRARY	001-5-410-6491	220.50	220.50	11/18/2026		112
Total SWANK MOVIE LICENSING USA:			441.00	441.00			
VAN DIEST SUPPLY COMPANY							
96870	FALL HERBICIDE - PARKS	001-5-430-6310	248.50	248.50	11/18/2026		112
96871	FALL HERBICIDE - PARKS	001-5-430-6310	290.25	290.25	11/18/2026		112
Total VAN DIEST SUPPLY COMPANY:			538.75	538.75			
VEIT, LLC							
24AR3897310	COPIER CONTRACT/OVERAGE - FIRE	001-5-150-6507	55.72	55.72	11/18/2026		112
24AR3897401	COPIER CONTRACT/OVERAGE - CITY HALL	001-5-699-6415	401.33	401.33	11/18/2026		112
24AR3901094	KYOCERA PRINTER - ACT CTR	001-5-455-6419	1,350.00	1,350.00	11/18/2026		112
24AR3904197	OPERATIONAL SURCHARGE - ACT CTR	001-5-455-6510	8.94	8.94	11/18/2026		112
Total VEIT, LLC:			1,815.99	1,815.99			
YESWAY #1009							
102026	REFUND RETAIL TOBACCO PERMIT	001-5-699-6370	56.25	56.25	11/18/2026		112
Total YESWAY #1009:			56.25	56.25			
Grand Totals:			296,484.67	296,484.67			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Perio

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

	Amount Paid
Total LAW/CODE ENFORCEMENT:	222,442.50
Total FIRE:	5,582.82
Total ANIMAL CONTROL:	41.49
Total AIRPORT:	3,107.07
Total LIBRARY:	6,167.76
Total PARKS/RECREATION:	7,256.93
Total ACTIVITY CENTER:	3,574.15
Total SWIMMING POOL:	784.78
Total VETERAN'S MEMORIAL AUDITORIUM:	2,249.09
Total COMMUNITY ECONOMIC DEVELOPMENT:	444.00
Total CITY CLERK:	329.59
Total CITY FACILITIES:	1,269.26
Total TORT LIABILITY - P & C/WC INS:	6,398.78
Total GENERAL GOVERNMENT:	2,543.11
Total STREET CONSTRUCTION:	262,191.33
Total FLEXIBLE BENEFITS FUND:	12.07
Total FLEXIBLE BENEFITS FUND:	12.07
Total STREET ADMINISTRATION:	1,297.05
Total STREET OPS/EQUIPMENT:	9,738.91
Total STORM SEWER MAINTENANCE:	748.51
Total SNOW & ICE:	9,625.90
Total ROAD USE TAX FUND:	21,410.37
Total LIBRARY TRUST:	765.35
Total LIBRARY TRUST FUND:	765.35
Total WWTP:	11,860.55
Total WWTP LINES:	245.00
Total SEWER FUND:	12,105.55
Grand Totals:	296,484.67

Amount Paid

Report Criteria:

Invoices with totals above $0 included.

Paid and unpaid invoices included.

RESOLUTION NO. 2662

ACCEPT AND APPROVE 2026 ANNUAL FINANCIAL REPORT FOR FISCAL YEAR ENDING JUNE 30, 2026

WHEREAS, the City Clerk/Finance Director has prepared the 2026 Annual Financial Report as required by the State of Iowa; and,

WHEREAS, the City Council has reviewed the 2026 Annual Financial Report; and,

WHEREAS, it is recommended by the State of Iowa that the City Council approve the Annual Financial Report before it is submitted to the State of Iowa

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Harlan, Iowa, hereby accepts and approves the 2026 Annual Financial Report which the City Clerk/Finance Director has published as required.

PASSED, APPROVED AND ADOPTED this 17th day of November 2026, by the Harlan City Council.

_____
JAY CHRISTENSEN, MAYOR

ATTEST:

_____
ASHLEY SCHLEIS, CITY CLERK

CITY OF HARLAN, IOWA

RESOLUTION NO. 2663

A RESOLUTION APPROVING NAMING RIGHT AGREEMENT AND ADDITIONAL SIGNAGE AT PIONEER PARK IN HONOR OF GEORGE AND PAULETTE CUDD AND ACKNOWLEDGING THE CUDD FAMILY'S DONATION SUPPORTING DISC GOLF IMPROVEMENTS

WHEREAS, the City of Harlan, Iowa, owns and maintains Pioneer Park for the enjoyment and recreation of residents and visitors; and

WHEREAS, the City has received a proposal to recognize the generosity of the Cudd family in memory of George and Paulette Cudd for their contributions supporting the development and improvement of disc golf amenities at Pioneer Park; and

WHEREAS, the disc golf course at Pioneer Park has expanded from nine (9) holes to eighteen (18) holes, providing additional recreational opportunities for residents and visitors; and

WHEREAS, the Cudd family donated funds to support the disc golf improvements, including the expansion of the course from nine (9) holes to eighteen (18) holes and the purchase and installation of signage, concrete pads, disc golf baskets, and related equipment and amenities; and

WHEREAS, the proposed recognition will include three signs in the vicinity of the existing park signage, consisting of identification signage for Pioneer Park, an updated park map substantially similar to the current map with appropriate updates, and a disc golf sign incorporating an updated eighteen (18)-hole course map and a memorial statement recognizing George and Paulette Cudd; and

WHEREAS, the proposed memorial statement will recognize the contribution as being made in memory of George and Paulette Cudd, in appreciation of their family's generosity and support for recreational opportunities in the City of Harlan; and

WHEREAS, the City Council desires to acknowledge this contribution while preserving the park's official name, Pioneer Park, and maintaining the City's authority over park property, signage, maintenance, and future improvements.

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

Section 1. Approval of Naming Right Agreement. The City Council hereby approves the proposal to recognize George and Paulette Cudd through memorial signage associated with the disc golf amenities at Pioneer Park, in appreciation of the Cudd family's financial contribution and support.

Section 2. Park Name. The official name of the park shall remain Pioneer Park. This resolution does not rename the park or change its official designation.

Section 3. Signage and Park Map. The City Council authorizes the placement or updating of three signs in the vicinity of the existing park signage, subject to final review and approval by the City. The signage shall include:

1. Identification signage for Pioneer Park.

2. An updated park map substantially consistent with the existing map, incorporating appropriate updates.
3. A disc golf sign featuring an updated eighteen (18)-hole course map and a memorial statement in memory of George and Paulette Cudd.

Section 4. Recognition of Donation. The City Council acknowledges the Cudd family's donation supporting disc golf improvements, including the expansion of the course from nine (9) holes to eighteen (18) holes, signage, concrete pads, disc golf baskets, and related equipment and amenities. The City Council expresses its appreciation for the family's generosity and contribution to the community.

Section 5. City Authority and Maintenance. All signage installed on City property shall be subject to City approval regarding design, wording, placement, installation, and maintenance. The City shall retain ownership and control of Pioneer Park and its facilities. This approval shall not convey ownership, exclusive use, or control of any portion of the park to the Cudd family or any other party.

Section 6. Duration of Naming Right Agreement. The memorial recognition honoring George and Paulette Cudd and the associated signage approved under this resolution shall remain in place for a period of fifteen (15) years from the effective date of this resolution, unless otherwise modified or terminated earlier by action of the City Council. Upon expiration of the fifteen-year period, the City Council may consider renewal or extension of the memorial recognition. The City shall retain authority over the signage and may require its removal, replacement, or modification as necessary for park operations, maintenance, safety, or future improvements.

Section 7. Effective Date. This resolution shall take effect immediately upon its approval and adoption.

PASSED AND APPROVED this 17th day of November, 2026, by the Harlan, Iowa City Council.

By: _____
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: October 20, 2026

Read Second Time: November 3, 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

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 _____ day of _____, 2026.

_____
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. 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: 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