

COMING EVENTS

MONDAY, AUGUST 1

FIRE DEPARTMENT TRAINING
7:00 PM Fire Station

TUESDAY, AUGUST 2

CITY COUNCIL MEETING
5:15 PM Council Chambers

THURSDAY, AUGUST 4

PARKS & RECREATION COMMISSION
12:00 Noon Council Chambers

MONDAY, AUGUST 8

LIBRARY BOARD MEETING
5:00 PM Library

THURSDAY, AUGUST 11

HMU ELECTRONIC MEETING
4:00 PM

FRIDAY, AUGUST 12

VET'S COMMISSION MEETING
10:30 AM Vet's

MONDAY, AUGUST 15

FIRE DEPARTMENT MEETING
7:00 PM Fire Station

TUESDAY, AUGUST 16

CITY COUNCIL MEETING
5:15 PM Council Chambers

TUESDAY, AUGUST 23

AIRPORT COMMISSION MEETING
6:30 PM Airport

THURSDAY, AUGUST 25

HMU BOARD MEETING
4:00 PM HMU

MONDAY, SEPTEMBER 5

FIRE DEPARTMENT TRAINING
7:00 PM Fire Station

TUESDAY, SEPTEMBER 6

CITY COUNCIL MEETING
5:15 PM Council Chambers

THURSDAY, SEPTEMBER 8

HMU ELECTRONIC MEETING
4:00 PM

FRIDAY, SEPTEMBER 9

VET'S COMMISSION MEETING
10:30 AM Vet's

7/29/2022

AGENDA
REGULAR CITY COUNCIL MEETING
COUNCIL CHAMBERS, AUGUST 2, 2022, 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: <https://us02web.zoom.us/j/82666582194> Meeting ID: 826 6658 2194

To participate by phone: dial #1-312-626-6799 Meeting ID: 826 6658 2194

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 July 19, 2022 Council meeting
- B. Claims List No. 1271 in the amount of \$176,630.19

3. OTHER BUSINESS

- A. Receive and file the Public Safety minutes of 7/25/22. (*Roll Call Vote*)
 - 1. Review recommendation to authorize Harlan Fire Department to file an EMS Service Change of Status Application to respond and transport 911 calls, short term, in the event Medivac is unable, as well as review and update Agreements with City Attorney Todd Argotsinger, as necessary. (*Roll Call Vote*)
- B. Review HHPC Downtown Upper Story & Façade Grant Completion & Award Request for 612 Market St. \$5,500.00. (*Roll Call Vote*)

4. OTHER REPORTS

- A. City Administrator's Report
- B. Mayor's Report
 - 2. Shelby County Chamber of Commerce & Industry Update
 - 3. Harlan Municipal Utilities Update
 - 4. Public Comments

5. 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 19th day of July 2022. The meeting was called to order by Jay Christensen, Mayor in the Chair, and the following Council members were:

PRESENT: Troy Schaben, Sharon Kroger, Greg Bladt, Richard Petersen, Kyle Lindberg, Jeanna Rudolph.

ABSENT: None

The City Clerk presented the agenda. It was moved by Kroger and seconded by Lindberg to approve the agenda. Roll call vote: AYES: Schaben, Kroger, Bladt, Petersen, Lindberg, Rudolph. 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. It was moved by Bladt and seconded by Rudolph that the following items on the Consent Agenda be approved and adopted:

- A. Minutes of the 07/05/2022 Council meeting
- B. Claims List No. 1270 in the amount of \$216,587.81
- C. Expenditure & Revenue reports for the month of June 2022.
- D. Police statistical report for the month of June 2022.
- E. FY22/23 Connections Area on Aging Lease Agreement

Roll call vote: AYES: Schaben, Kroger, Bladt, Petersen, Lindberg, Rudolph. NAYS: None. Motion carried.

Amanda Brewer, Library Director, was present to give a quarterly Library update.

Quinn Mahoney was present to present his Eagle Scout Service Project proposal, adding Tee Pad Signs at the disc golf course in Pioneer Park.

Council member Kroger moved to receive and file the Parks & Recreation Commission minutes from July 12, 2022. Council member Lindberg seconded the motion. Roll Call Vote: AYES: Schaben, Kroger, Bladt, Petersen, Lindberg, Rudolph. NAYS: None. Motion Carried.

It was moved by Lindberg and seconded by Petersen to approve Quinn Mahoney's Eagle Scout Service Project for Tee Pad Signs at the disc golf course in Pioneer Park. Roll Call Vote: AYES: Schaben, Kroger, Bladt, Petersen, Lindberg, Rudolph. NAYS: None. Motion Carried.

Council member Petersen moved to receive and file the Public Safety Committee minutes from July 11, 2022. Council member Kroger seconded the motion. Roll Call Vote: AYES: Schaben, Kroger, Bladt, Petersen, Lindberg, Rudolph. NAYS: None. Motion Carried.

It was moved by Petersen and seconded by Rudolph to approve and add to the City Employee Handbook the recommendation for City Employees who volunteer on the Shelby County Volunteer Fire/EMS Department to respond to call outs during normal working hours, without loss of pay. Time responding to Fire Department/EMS call outs during normal working hours must be recorded on time sheets and will not be considered as time worked for computation of overtime or comp time. Supervisor approval is required before responding to Fire/EMS call outs. The paid leave shall not include time off for training purposes for volunteer emergency services. Roll Call Vote: AYES: Schaben, Kroger, Bladt, Petersen, Lindberg, Rudolph. NAYS: None. Motion Carried.

It was moved by Kroger and seconded by Petersen to approve the changes of the Employee Handbook to reflect Union Contract Memorandum Of Understanding (MOU) Language. Roll Call Vote: AYES: Schaben, Kroger, Bladt, Petersen, Lindberg, Rudolph. NAYS: None. Motion Carried.

It was moved by Lindberg and seconded by Kroger to accept the resignation of Greg Bladt, Council Member Ward 4, effective July 31, 2022. Roll Call Vote: AYES: Schaben, Kroger, Petersen, Lindberg, Rudolph. ABSTAIN: Bladt. NAYS: None. Motion Carried.

Discussion was held regarding the filling of the Council Member Ward 4 vacancy.

It was moved by Rudolph and seconded by Lindberg to fill Council Seat, Ward 4 by Appointment and to Publish a Public Notice of Intent to Appoint in the Harlan newspaper, as well as the City of Harlan website and Facebook page. Any Harlan resident who is an eligible elector, resides in Ward 4 and is interested in filling this vacancy, may complete a form for consideration which will be available on the City website or in City Hall. Forms of consideration should be returned to City Hall by August 16, 2022. The Harlan City Council proposes to fill this vacancy at the September 6, 2022, City Council Meeting. Roll Call Vote: AYES: Schaben, Kroger, Petersen, Lindberg, Rudolph. ABSTAIN: Bladt. NAYS: None. Motion Carried.

It was moved by Bladt and seconded by Petersen to decrease the Senior Center monthly fee from \$100.00 to \$1.00. Roll Call Vote: AYES: Schaben, Kroger, Bladt, Petersen, Lindberg, Rudolph. NAYS: None. Motion Carried.

The City Administrator presented his report.

The Mayor presented his report. A Certificate of Appreciation and Key to the City was presented to Council Member Bladt for his many years of dedicated service to the City of Harlan.

It was moved by Rudolph and seconded by Petersen to enter into closed session at 6:15 p.m. pursuant to Iowa Code Section 21.5(1)(g), to avoid disclosure of specific law enforcement matters, such as current or proposed investigations or inspection or auditing techniques or schedules, which if disclosed would enable law violators to avoid detection. Roll Call Vote: AYES: Schaben, Kroger, Bladt, Petersen, Lindberg, Rudolph. NAYS: None. Motion Carried.

It was moved by Rudolph and seconded by Petersen to re-enter into open session at 7:32 p.m. Roll Call Vote: AYES: Schaben, Kroger, Bladt, Petersen, Lindberg, Rudolph. NAYS: None. Motion Carried.

No action was taken.

There being no further business, the meeting was adjourned.

Jane Smith, City Clerk

Jay Christensen, Mayor

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

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
ACCO							
0224159-IN	LIQUID CHLORINE- POOL CHEMICALS	001-5-460-6458	2,254.00	.00			
0224601-IN	LIQUID CHLORINE- POOL CHEMICALS	001-5-460-6458	2,077.65	.00			
Total ACCO:			4,331.65	.00			
AGRILAND FS							
11020515	LP GAS - AIRPORT	001-5-280-6310	141.34	.00			
62022	FUEL/JUN - POLICE	001-5-110-6331	2,410.54	.00			
62022	FUEL/JUN - PARKS	001-5-430-6331	695.88	.00			
62022	FUEL/JUN - FIRE	001-5-150-6331	1,258.96	.00			
62022	FUEL/JUN - WWTP	610-5-815-6331	871.44	.00			
62022	FUEL/JUN - STREET	110-5-214-6331	2,889.64	.00			
Total AGRILAND FS:			8,267.80	.00			
ALPHA & OMEGA							
9675	AC SERVICE, FILTERS & GAS LINE REPAIR - VETS	001-5-470-6310	767.84	.00			
Total ALPHA & OMEGA:			767.84	.00			
AMAZON							
433386389395	SUPPLIES FOR LIBRARY PROGRAMS	001-5-410-6490	23.96	.00			
436979595743	LIBRARY PROGRAM ITEMS - LIBRARY	001-5-410-6490	6.99	.00			
439785344399	DVD - LIBRARY	001-5-410-6507	5.00	.00			
446695574673	LIBRARY OFFICE SUPPLIES	001-5-410-6501	83.91	.00			
464399855479	SUPPLIES FOR LIBRARY PROGRAMS	001-5-410-6490	61.95	.00			
465544675593	LIBRARY SUPPLIES FOR PROGRAMS	001-5-410-6490	24.79	.00			
467969478538	LIBRARY PROGRAM ITEMS - LIBRARY	001-5-410-6490	5.99	.00			
496545679446	LIBRARY SUPPLIES FOR PROGRAMS	001-5-410-6501	54.79	.00			
499563954386	SUPPLIES - LIBRARY PROGRAMS	001-5-410-6490	11.99	.00			
679899366558	DVDS - LIBRARY	001-5-410-6507	129.77	.00			
837483548989	BOOKS - LIBRARY	001-5-410-6505	6.56	.00			
869444579863	BOOKS - LIBRARY	001-5-410-6505	40.31	.00			
967856635797	OFFICE SUPPLIES - LIBRARY	001-5-410-6501	15.98	.00			
986733983335	BOOKS - LIBRARY	001-5-410-6505	93.89	.00			
988967779668	LIBRARY PROGRAM ITEMS - LIBRARY	001-5-410-6490	4.00	.00			
Total AMAZON:			569.88	.00			
AMERICAN LEGION POST 150							
72022	4X6 NYLON IOWA FLAGS	001-5-470-6310	120.00	.00			
Total AMERICAN LEGION POST 150:			120.00	.00			
ATLANTIC BOTTLING CO							
3399464	CONCESSION SUPPLIES - POOL	001-5-460-6560	132.60	.00			
Total ATLANTIC BOTTLING CO:			132.60	.00			
AVFUEL CORPORATION							
017094496	JET A FUEL - AIRPORT	001-5-280-6535	32,058.97	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total AVFUEL CORPORATION:			32,058.97	.00			
BAKER & TAYLOR							
2036859970	BOOKS - LIBRARY	170-5-410-6502	98.44	.00			
2036859970	BOOKS - LIBRARY	001-5-410-6505	417.25	.00			
2036878168	BOOKS - LIBRARY	170-5-410-6502	89.98	.00			
G1370718M	5 RECORDS ON TAPE - LIBRARY	001-5-410-6505	1.25	.00			
Total BAKER & TAYLOR:			606.92	.00			
BLACKSTONE PUBLISHING							
2054074	CDS/AUDIO BOOKS - LIBRARY	001-5-410-6507	290.75	.00			
Total BLACKSTONE PUBLISHING:			290.75	.00			
BOMGAARS							
22963702	ROOF COAT MANOLE 2ND & EXCHANGE - WWTP	610-5-818-6310	11.49	.00			
22963751	ROOF COAT MANOLE 2ND & EXCHANGE - WWTP	610-5-818-6310	22.98	.00			
22963914	BATTERIES - WWTP	610-5-815-6310	26.98	.00			
22964173	FAN FOR ELECT CABINET IN OLD PLANT - WWTP	610-5-815-6310	19.99	.00			
22966530	SAMPLE BUCKET, SHOPLIGHT, BUG SPRAY - WWTP	610-5-815-6310	87.97	.00			
22966870	MALE ADAPTER FOR WATER TANKS - WWTP	610-5-815-6310	25.16	.00			
22966906	TIP PART - STREETS	110-5-214-6310	12.99	.00			
22967388	WEED SPRAY - SANIT.	610-5-815-6310	12.99	.00			
22967927	PEST CONTROL FARM SPRAY WEED KILLER - WWTP	610-5-815-6310	36.96	.00			
22969494	GIFT CARDS - LIBRARY	001-5-410-6490	100.00	.00			
22969841	CATCH DRAW 2 PK, HASP - PARKS	001-5-430-6310	22.98	.00			
22969962	MALE ADAPTER, COUPLINS GATE VALVE - POOL	001-5-460-6310	25.57	.00			
22970006	WIRE OUTLET, PAINT FOR PORT. GENERATOR - WWTP	610-5-815-6310	97.85	.00			
22970024	GARDEN HOSE, BRASS HOSE, NOZZELS - PARKS	001-5-430-6310	63.67	.00			
22970343	BATTERIES - WWTP	610-5-815-6310	25.99	.00			
22970566	CASTER - POOL	001-5-460-6310	11.99	.00			
22970626	FILTRETE FILTER - AIRPORT	001-5-280-6332	34.99	.00			
22970654	DRIVEWAY MARKERS - STREETS	110-5-210-6460	9.98	.00			
22973559	TIRE TACKLE - WWTP	610-5-815-6310	14.99	.00			
22973637	TARP - PARKS	001-5-430-6310	29.99	.00			
22973667	BIO DISC #6 REPAIR - WWTP	610-5-815-6310	34.37	.00			
22974267	TOTE STORAGE RBC PARTS - WWTP	610-5-815-6310	63.96	.00			
22974507	LEVEL & PROTRACTOR FOR RBC INSTALL - WWTP	610-5-815-6310	37.98	.00			
22975897	MANIFOLD REPAIR - WWTP	610-5-815-6350	148.19	.00			
22976421	GAUGE & PIPE PLUG - PARKS	001-5-430-6310	9.97	.00			
22976544	KEY STOCK & GAUGE FOR WEIGHING RBCS - WWTP	610-5-815-6310	10.27	.00			
22976912	FITTINGS FOR NEW WATER LINES - WWTP	610-5-815-6310	30.58	.00			
22977364	CONCRETE CRACK FILL - STREET	110-5-210-6460	27.99	.00			
22977486	SPRAY RBC SCREEN & TIE DOWNS - WWTP	610-5-815-6310	49.34	.00			
Total BOMGAARS:			1,108.16	.00			
BONSALL TV INC.							
76947	INSTALL TWO PROJECTORS - ACT CTR	001-5-455-6310	9,465.90	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total BONSALL TV INC.:			9,465.90	.00			
CAS COMPUTERS							
11170	REPAIR COSTS FROM LIGHTNING STRIKE - ACT CTR	001-5-455-6310	2,341.49	.00			
Total CAS COMPUTERS:			2,341.49	.00			
CAYLER CONSULTING LLC							
72022	ORGANIZATIONAL REVIEW	001-5-699-6370	3,703.05	3,703.05	07/22/2022		7/22/2022
Total CAYLER CONSULTING LLC:			3,703.05	3,703.05			
CENGAGE GALE GROUP							
78146807	BOOKS - LIBRARY	001-5-410-6505	52.48	.00			
Total CENGAGE GALE GROUP:			52.48	.00			
CENTRAL IOWA DISTRIBUTING INC.							
228425	TOILET PAPER, PAPER TOWELS, ETC - PARKS	001-5-430-6310	270.00	.00			
Total CENTRAL IOWA DISTRIBUTING INC.:			270.00	.00			
CHEMSEARCH							
7844579	DRI-LUMB PLUS AEROSOL - STREETS	110-5-214-6310	201.95	.00			
Total CHEMSEARCH:			201.95	.00			
CORE-MARK MIDCONTINENT INC							
8837409	CONCESSION SUPPLIES - POOL	001-5-460-6560	1,527.02	1,527.02	07/28/2022		7/28/2022
8837409	BAR SUPPLIES - VETS	001-5-470-6548	247.60	247.60	07/28/2022		7/28/2022
8840506	VETS CREDIT	001-5-470-6548	464.70-	464.70-	07/28/2022		7/28/2022
8860854	CONCESSION SUPPLIES - POOL	001-5-460-6560	520.95	520.95	07/28/2022		7/28/2022
Total CORE-MARK MIDCONTINENT INC:			1,830.87	1,830.87			
COUNSEL OFFICE & DOCUMENT							
23AR1003432	COPIER CONTRACT MAINT. - CITY HALL	001-5-699-6415	68.46	.00			
23AR1004643	COPIER CONTRACT MAINT. - ACT. CTR	001-5-455-6510	34.91	.00			
23AR1018500	COPIER CONTRACT MAINT - CITY HALL	001-5-699-6415	100.54	.00			
23AR1018500	COPIER CONTRACT MAINT. - POLICE	001-5-110-6507	74.32	.00			
Total COUNSEL OFFICE & DOCUMENT:			278.23	.00			
DEMCO							
7151596	BOOK SUPPLIES - LIBRARY	001-5-410-6501	420.24	.00			
Total DEMCO:			420.24	.00			
DOLLAR GENERAL - CHARGED SALES							
1001176259	LIBRARY PROGRAM ITEMS - LIBRARY	001-5-410-6490	18.25	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total DOLLAR GENERAL - CHARGED SALES:			18.25	.00			
DON'S PIONEER UNIFORMS							
66987	UNIFORMS - POLICE	001-5-110-6181	322.91	.00			
66988	UNIFORMS - POLICE	001-5-110-6181	159.96	.00			
Total DON'S PIONEER UNIFORMS:			482.87	.00			
EMPLOYEE BENEFIT SYSTEMS							
72022	GROUP INS. PREMIUMS/AUG. - POLICE	001-5-110-6150	8,710.78	8,710.78	07/28/2022		7/28
72022	GROUP INS. PREMIUMS/AUG. - LIBRARY	001-5-410-6150	2,844.22	2,844.22	07/28/2022		7/28
72022	GROUP INS. PREMIUMS/AUG. - ACT. CTR	001-5-455-6150	1.00	1.00	07/28/2022		7/28
72022	GROUP INS. PREMIUMS/AUG. - ACT. CTR	001-5-470-6150	1.00	1.00	07/28/2022		7/28
72022	GROUP INS. PREMIUMS/AUG. - CITY FAC.	001-5-650-6150	2,866.59	2,866.59	07/28/2022		7/28
72022	GROUP INS. PREMIUMS/AUG. - CLERK	001-5-620-6150	4,362.84	4,362.84	07/28/2022		7/28
72022	GROUP INS. PREMIUMS/AUG. - CITY ADM.	001-5-615-6150	1,450.28	1,450.28	07/28/2022		7/28
72022	GROUP INS. PREMIUMS/AUG. - FIRE	001-5-150-6150	1,450.28	1,450.28	07/28/2022		7/28
72022	GROUP INS. PREMIUMS/AUG. - STREET	001-5-212-6150	2,990.39	2,990.39	07/28/2022		7/28
72022	GROUP INS. PREMIUMS/AUG. - STREET	110-5-212-6150	4,879.06	4,879.06	07/28/2022		7/28
72022	GROUP INS. PREMIUMS/AUG. - WWTP	610-5-815-6150	5,987.38	5,987.38	07/28/2022		7/28
72022-1	UNREIMBURSED EXPENSE - 2022	004-5-930-6185	2.25	2.25	07/28/2022		7/28
72022-2	UNREIMBURSED EXPENSE - 2022	004-5-930-6185	102.87	102.87	07/28/2022		7/28
Total EMPLOYEE BENEFIT SYSTEMS:			35,648.94	35,648.94			
FARM SERVICE COOP COMPUTERS							
3435592	HP 62XL BLACK TONER - POOL	001-5-460-6419	45.00	.00			
Total FARM SERVICE COOP COMPUTERS:			45.00	.00			
GOEDE MECHANICAL LLC							
1318	TROUBLESHOOT REPAIRS ON ICE MACHINE - ACT CTR	001-5-455-6310	704.22	.00			
Total GOEDE MECHANICAL LLC:			704.22	.00			
HOLMES MURPHY AND ASSOC INC							
660092	HMA CONSULT FEE/AUG - CITY	001-5-699-6150	641.72	641.72	07/28/2022		7/28
Total HOLMES MURPHY AND ASSOC INC:			641.72	641.72			
HY-VEE ACCOUNTS RECEIVABLE							
4025237	UPS SHIPPING - POOL	001-5-460-6310	15.52	.00			
4844841167	POOL CONCESSION SUPPLIES - POOL	001-5-460-6560	180.03	.00			
4845006859	CONCESSION SUPPLIES - POOL	001-5-460-6560	193.77	.00			
4845072723	CONCESSION SUPPLIES - POOL	001-5-460-6560	7.15	.00			
4845235947	CONCESSION SUPPLIES - POOL	001-5-460-6560	237.76	.00			
4845601648	CONCESSION SUPPLIES - POOL	001-5-460-6560	144.12	.00			
4845799159	CONCESSION SUPPLIES - POOL	001-5-460-6560	86.46	.00			
4845814256	CONCESSION SUPPLIES - POOL	001-5-460-6560	13.74	.00			
5866277958	CONCESSION SUPPLIES - POOL	001-5-460-6560	90.05	.00			
5866676348	CONCESSION SUPPLIES - POOL	001-5-460-6560	34.44	.00			
5866680040	CONCESSION SUPPLIES - POOL	001-5-460-6560	13.74	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total HY-VEE ACCOUNTS RECEIVABLE:			1,016.78	.00			
IMPACT7G							
32065	BULK SAMPLE ANALYSIS - FIRE	001-5-150-6428	400.00	.00			
Total IMPACT7G:			400.00	.00			
INNOVATIVE RENOVATIONS							
1190	REPAIR/UPKEEP WORK ON VETS BLDG PARTIAL PAYMENT	810-5-470-6708	10,000.00	.00			
Total INNOVATIVE RENOVATIONS:			10,000.00	.00			
IOWA STATE RESERVE							
72022	TRAINING REGISTRATION - SCHLEIMER	001-5-111-6728	48.00	.00			
Total IOWA STATE RESERVE:			48.00	.00			
KEYSTONE LABORATORIES INC							
NT2207688	WASTEWATER TESTING/AUG - WWTP	610-5-815-6458	2,251.03	.00			
NT2207820	WASTEWATER TESTING/DEC - MONOGRAM	610-5-815-6458	580.00	.00			
Total KEYSTONE LABORATORIES INC:			2,831.03	.00			
KRYSTAL'S LAWN CARE LLC							
348	NUISANCE MOWING - 2111 7TH ST & 408 BALDWIN	001-5-699-6370	130.00	.00			
Total KRYSTAL'S LAWN CARE LLC:			130.00	.00			
MACQUEEN EQUIPMENT							
P16698	SEWER CAMERA PARTS - WWTP	610-5-818-6310	501.62	.00			
Total MACQUEEN EQUIPMENT:			501.62	.00			
MES - MIDAM							
IN1735763	CO SENSOR - FIRE	001-5-150-6546	266.87	.00			
Total MES - MIDAM:			266.87	.00			
MIDAMERICA BOOKS							
553642	BOOKS- LIBRARY	001-5-410-6505	80.80	.00			
Total MIDAMERICA BOOKS:			80.80	.00			
MILLER, JILL							
72022	GRATUITY FROM EVENT - VET'S	001-5-470-6565	137.50	137.50	07/28/2022		7/28/2022
Total MILLER, JILL:			137.50	137.50			
MILLER, KELLI							
072022	GRATUITY FROM EVENT - VETS	001-5-470-6565	137.50	137.50	07/28/2022		7/28/2022

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total MILLER, KELLI:			137.50	137.50			
MJ'S LAWN CARE							
2559	NUISANCE MOWING - 2102 23RD ST	001-5-515-6494	120.00	.00			
Total MJ'S LAWN CARE:			120.00	.00			
NAPA - HARLAN PARTS INC.							
178881	C-CLAMP - STREETS	110-5-214-6504	10.84	.00			
719324	LOCKNUT, DRILL BITS - STREETS	110-5-214-6504	43.83	.00			
719444	JET TRUCK REPAIRS/REPLACE BATT - WWTP	610-5-818-6332	310.55	.00			
719735	OIL & FILTER - STREET	110-5-214-6332	61.19	.00			
720033	STARTER FLUID - STREETS	110-5-214-6332	10.84	.00			
Total NAPA - HARLAN PARTS INC.:			437.25	.00			
NISHNABOTNA R.E.C.							
72022	ELECTRICITY - AIRPORT	001-5-280-6374	340.98	.00			
72022-1	ELECTRICITY - BEACON & HANGARS- AIRPORT	001-5-280-6374	183.37	.00			
Total NISHNABOTNA R.E.C.:			524.35	.00			
O'HALLORAN INTERNATIONAL - CARROLL							
32S9305	ACI HEAT ISSUE WITH SLUDGE TRUCK - WWTP	610-5-815-6332	388.91	.00			
Total O'HALLORAN INTERNATIONAL - CARROLL:			388.91	.00			
PESTGUARD PRO LLC							
12138	PEST CONTROL - CITY HALL	001-5-650-6310	180.00	.00			
12139	PEST CONTROL - LIBRARY	001-5-410-6310	40.00	.00			
12140	PEST CONTROL - FIRE	001-5-150-6310	40.00	.00			
12141	PEST CONTROL - VETS	001-5-470-6310	45.00	.00			
12142	PEST CONTROL - ACT CTR	001-5-455-6310	45.00	.00			
12951	PEST CONTROL - POOL	001-5-460-6310	25.00	.00			
Total PESTGUARD PRO LLC:			375.00	.00			
PETERSEN FAMILY WELLNESS CENTER							
72022	WELLNESS BENEFIT/CITY PORTION - JULY	001-5-699-6184	34.60	34.60	07/28/2022		7/
Total PETERSEN FAMILY WELLNESS CENTER:			34.60	34.60			
PIGSLEY, SCOTT							
72022-1	FBO CONTRACT - JULY 2022 PYMT #2 - AIRPORT	001-5-280-6420	2,312.50	2,312.50	07/28/2022		7/
Total PIGSLEY, SCOTT:			2,312.50	2,312.50			
RELIANT FIRE APPARATUS INC							
3W1000167	MOUNT OUTLET - FIRE	001-5-150-6332	2,148.89	.00			
Total RELIANT FIRE APPARATUS INC:			2,148.89	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
SALVO DEREN SCHENCK SWAIN & ARGOTSINGER							
102021-1	PROFESSIONAL SERVICES - ATT FEES	001-5-515-6494	320.00	.00			
102021-1	PROFESSIONAL SERVICES - ATT FEES - LEGAL	001-5-640-6411	1,536.00	.00			
72022	PROFESSIONAL SERVICES - ATT FEES - ECON DEVELOP	001-5-515-6411	848.00	.00			
72022	PROFESSIONAL SERVICES - ATT FEES - LEGAL	001-5-515-6494	480.00	.00			
Total SALVO DEREN SCHENCK SWAIN & ARGOTSINGER:			3,184.00	.00			
SHELBY COUNTY STATE BANK							
72022	DIRECT DEP ACH ORIG. FEE/PAYROLL- JUNE	001-5-699-6370	27.90	27.90	07/28/2022		7/28/2022
Total SHELBY COUNTY STATE BANK:			27.90	27.90			
SNYDER & ASSOCIATES INC							
121.0982.09-2	2022 STREET IMPROVEMENTS	110-5-210-6761	3,850.00	.00			
121.1003.10-1	DREAM PLAYGROUND MASTER PLAN	371-5-430-6407	37,701.00	.00			
Total SNYDER & ASSOCIATES INC:			41,551.00	.00			
STUDER HARLAN DO IT BEST HDWR							
A387057	WHITE MARKING PAINT - PARKS	001-5-430-6310	19.58	.00			
A387472	PIPE CLEANER/MULTI PURPOSE CEMENT - FIRE	001-5-150-6546	20.98	.00			
A387729	SEALANTS, CONCRETE REPAIR, SUPPLIES - PARKS	001-5-430-6310	307.60	.00			
A387729	BATTERIES, PLIERS, SCREWDRIVERS - POOL	001-5-460-6310	521.21	.00			
A388000	PAINT/PAINT SUPPLIES - PARKS	001-5-430-6310	36.25	.00			
A388071	6' PICNIC TABLE - POOL	001-5-460-6310	869.97	.00			
A388605	METAL NOZZLE - PARKS	001-5-430-6310	21.08	.00			
A388733	NUTS/BOLTS/SCREWS - PARKS	001-5-430-6310	8.67	.00			
A389185	GATOR ZIP SANDER - PARKS	001-5-430-6310	15.99	.00			
A389289	SAFETY RED RUST ENAMEL, CHIP BRUSH - STREETS	110-5-214-6332	49.28	.00			
B434034	4" NATURAL CABLE TIE - LIBRARY	001-5-410-6490	5.56	.00			
B434153	ANCHOR PIN/ANCHOR STAKES - PARKS	001-5-430-6310	15.56	.00			
B435622	SAFETY HASPS/HINGE HASPS - PARKS	001-5-430-6310	23.77	.00			
B435703	COPPER PIPE - POOL	001-5-460-6310	17.96	.00			
Total STUDER HARLAN DO IT BEST HDWR:			1,933.46	.00			
THE OFFICE STOP							
310862	OFFICE SUPPLIES - GENERAL	001-5-699-6506	82.23	.00			
Total THE OFFICE STOP:			82.23	.00			
TRAVIS, JOSH							
72022	MEAL REIMBURSEMENT	110-5-214-6230	7.80	.00			
Total TRAVIS, JOSH:			7.80	.00			
TRAVIS, MARVIN							
72022	MEAL REIMBURSEMENT	110-5-214-6230	8.55	.00			
Total TRAVIS, MARVIN:			8.55	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
TREMEL NURSERY INC.							
871313	ASH TREE TREATMENT - JJ JENSEN PARK	001-5-430-6310	810.00	.00			
Total TREMEL NURSERY INC.:			810.00	.00			
UNITED STATES TREASURY							
72022	720 QTRLY FEDERAL EXCISE TAX RETURN	001-5-699-6370	74.48	74.48	07/28/2022		7/28/2022
Total UNITED STATES TREASURY:			74.48	74.48			
VAN DIEST SUPPLY COMPANY							
246395	HERBICIDE-PARKS	001-5-430-6310	1,062.50	.00			
246396	BUCCANEER PLUS - PARKS	001-5-430-6310	179.00	.00			
Total VAN DIEST SUPPLY COMPANY:			1,241.50	.00			
VERIZON WIRELESS							
9910556378	CELL PHONE SERVICE - CITY FAC.	001-5-650-6373	70.33	70.33	07/28/2022		7/28/2022
9910556378	CELL PHONE SERVICE - PARKS	001-5-430-6373	70.33	70.33	07/28/2022		7/28/2022
9910556378	CELL PHONE SERVICE - CITY CLERK	001-5-620-6373	70.33	70.33	07/28/2022		7/28/2022
9910556378	IPAD/JULY - WWTP	610-5-815-6373	10.47	10.47	07/28/2022		7/28/2022
9910556378	IPAD/JULY - WWTP	610-5-818-6310	10.47	10.47	07/28/2022		7/28/2022
9910556378	JETPACK - WWTP	610-5-815-6373	40.01	40.01	07/28/2022		7/28/2022
9910556378	CELL PHONE SERVICE/JUL - VET'S	001-5-470-6373	35.17	35.17	07/28/2022		7/28/2022
9910556378	CELL PHONE SERVICE/JUL - ACTIVITY CTR	001-5-455-6373	35.17	35.17	07/28/2022		7/28/2022
9910556378	IPAD/JUL - STREET	110-5-214-6419	10.47	10.47	07/28/2022		7/28/2022
9910556378	CELL PHONE SERVICE - FIRE DEPT.	001-5-150-6373	40.01	40.01	07/28/2022		7/28/2022
9910556378	CELL PHONE SERVICE - FIRE DEPT.	001-5-150-6373	40.01	40.01	07/28/2022		7/28/2022
9910556378	CELL PHONE SERVICE - FIRE DEPT.	001-5-150-6373	70.34	70.34	07/28/2022		7/28/2022
9910556378	LAPTOP - BLDG INSPECTOR	001-5-150-6231	40.01	40.01	07/28/2022		7/28/2022
9910556378	CELL PHONE SERVICE - POLICE	001-5-110-6373	70.34	70.34	07/28/2022		7/28/2022
9910556379	CELL PHONE SERVICE/JUN - POLICE	001-5-110-6373	324.43	324.43	07/28/2022		7/28/2022
Total VERIZON WIRELESS:			937.89	937.89			
VULCAN INDUSTRIES INC							
22331-17359	LOT SPARE PARTS - WWTP	610-5-815-6310	520.00	.00			
Total VULCAN INDUSTRIES INC:			520.00	.00			
Grand Totals:			176,630.19	45,486.95			

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Public Safety Committee - July 25, 2022

The Public Safety Committee met on Monday, July 25, 2022, at 11:30 a.m. in the Council Chambers at City Hall.

Present: Kyle Lindberg and Jeanna Rudolph

Present Electronically: None

Absent: Troy Schaben

Also Present: Council Member Richard Petersen, City Administrator, Gene Gettys, City Clerk/Finance Director Jane Smith, Police Chief Derrick Yamada, Fire Chief Roger Bissen, and Brent Scheve

Also Present Electronically: Council Member Sharon Kroger

Chairman Lindberg called the meeting to order.

A motion was made by Rudolph and seconded by Lindberg to approve the agenda. The motion carried unanimously.

No conflicts of interest were stated.

Discussion was held on a contingency plan for the Harlan Fire Ambulance Transport. A motion by Lindberg, seconded by Rudolph to recommend to Council to authorize Harlan Fire Department to file an EMS Service Change of Status Application to respond and transport 911 calls, short term, in the event Medivac is unable, as well as review and update agreements with City Attorney Todd Argotsinger, as necessary. The motion carried unanimously.

An update on future options for EMS/Ambulance was discussed. Shelby County and Myrtue Medical Center have presented EMS System Proposals to operate an ambulance service.

A review of the Shelby County Carbon Dioxide Pipeline Ordinances was held.

With all business completed, the meeting was adjourned.

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