

# COMING EVENTS

TUESDAY, NOVEMBER 1

CITY COUNCIL MEETING  
5:15 PM Council Chambers

MONDAY, NOVEMBER 7

FIRE DEPARTMENT TRAINING  
7:00 PM Fire Station

TUESDAY, NOVEMBER 8

PARKS & RECREATION MEETING  
12:00 NOON Council Chambers

THURSDAY, NOVEMBER 10

HMU ELECTRONIC MEETING  
4:00 PM

FRIDAY, NOVEMBER 11

CITY HOLIDAY

MONDAY, NOVEMBER 14

LIBRARY BOAR MEETING  
5:00 PM Library

TUESDAY, NOVEMBER 15

CITY COUNCIL MEETING  
5:15 PM Council Chambers

MONDAY, NOVEMBER 21

FIRE DEPARTMENT MEETING  
7:00 PM Fire Station

THURSDAY, NOVEMBER 24

CITY HOLIDAY

FRIDAY, NOVEMBER 25

CITY HOLIDAY

MONDAY, DECEMBER 5

FIRE DEPARTMENT TRAINING  
7:00 PM Fire Station

TUESDAY, DECEMBER 6

CITY COUNCIL MEETING  
5:15 PM Council Chambers

FRIDAY, DECEMBER 9

VETS COMMISSION MEETING  
10:30 AM Vets

MONDAY, DECEMBER 12

LIBRARY BOARD MEETING  
5:00 PM Library

10/28/2022

**AGENDA**  
**REGULAR CITY COUNCIL MEETING**  
**COUNCIL CHAMBERS, NOVEMBER 1, 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 10/18/2022 Council meeting
- B. Claims List No. 1277 in the amount of \$150,425.11
- C. HMU Sewer & Landfill Reconciliation Report for September 2022
- D. Renewal Application for Purple Door, Class C Liquor License

**3. PRESENT TO BE HEARD**

- A. Quarterly Library Review – Amanda Brewer, Library Director

**4. OTHER BUSINESS**

- A. Resolution No. 2513 – Resolution to Partner with Community Stakeholders to Develop a County Based Ambulance Service (*Roll Call Vote*)
- B. Review Closure of 4<sup>th</sup> Street Bridge through April 15, 2023 (*Roll Call Vote*)

**5. OTHER REPORTS**

- A. City Administrator's Report
- B. Mayor's Report
  - 1. Shelby County Chamber of Commerce & Industry Update
  - 2. Harlan Municipal Utilities Update
  - 3. 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 18th day of October 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, RJ Bielenberg, Kyle Lindberg, Jeanna Rudolph

ABSENT: Richard Petersen

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

- A. Minutes of the 10/4/2022 Council meeting
- B. Claims List No. 1276 in the amount of \$111,647.09
- C. Expenditure & Revenue Reports for the month of September 2022
- D. Police Statistical Report for the month of September 2022
- E. Police Training Policy

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

It was moved by Schaben and seconded by Kroger to review the contracts and bonds for the Exchange Street Streambank Improvement Project. Roll Call Vote: AYES: Schaben, Kroger, Bielenberg, Lindberg, Rudolph. NAYS: None. Motion carried.

Council Member Lindberg introduced Resolution No 2511, Resolution approving contracts and bonds for the Exchange Street Streambank Improvement Project. Council Member Rudolph seconded the motion. Roll Call Vote: AYES: Schaben, Kroger, Bielenberg, Lindberg, Rudolph. NAYS: None. Motion carried and the Resolution was duly adopted.

Council Member Bielenberg introduced Ordinance No. 2022-06 Amending Chapter 69, Pertaining to Parking Regulations by adding Subsection 69.17, Prohibiting Semi-Tractor Trailer Parking in City Parks to pass the second reading, waive the third reading and place it upon its final adoption. Kroger seconded the motion. Roll Call Vote: AYES: Schaben, Kroger, Bielenberg, Lindberg, Rudolph. NAYS: None. Motion carried and the Ordinance was duly adopted.

Council Member Lindberg introduced Resolution No. 2512, Resolution approving the Employee Wellness Policy, with the city paying 40% of the membership. Council Member Schaben seconded the motion. Roll Call Vote: AYES: Schaben, Bielenberg, Lindberg, Rudolph. NAYS: Kroger. Motion carried and the Resolution was duly adopted.

It was moved by Rudolph and seconded by Schaben to approve the application from Shelby County Chamber of Commerce for street closing on October 29, 2022, for Harvest Fest. Roll Call Vote: AYES: Schaben, Kroger, Bielenberg, Lindberg, Rudolph. NAYS: None. Motion carried.

It was moved by Schaben and seconded by Kroger to approve the Catalyst Grant payment of \$20,000 for 601 Court Street. Roll Call Vote: AYES: Schaben, Kroger, Bielenberg, Lindberg, Rudolph. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Bielenberg to approve the HHPC Downtown Upper Story & Façade Grant Completion & Award Request for Jerry Henscheid, 601 Court Street, in the amount of \$6,280.00. Roll Call Vote: AYES: Schaben, Kroger, Bielenberg, Lindberg, Rudolph. NAYS: None. Motion carried

The City Administrator presented his report.

The Mayor presented his report.

There being no further business, the meeting was adjourned.

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Jane Smith, City Clerk

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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
<b>AMERICAN TEST CENTER</b>							
2222104	UNIT #28 TESTED/LADDER TESTED - FIRE	001-5-150-6332	1,220.00	.00			
Total AMERICAN TEST CENTER:			1,220.00	.00			
<b>BAKER &amp; TAYLOR</b>							
2037057787	BOOKS - LIBRARY	001-5-410-6505	27.95	.00			
2037065494	BOOKS - LIBRARY	001-5-410-6505	196.61	.00			
2037065494	BOOKS - LIBRARY	170-5-410-6502	100.63	.00			
K08976093M	18 RECORDS ON TAPE - LIBRARY	001-5-410-6505	4.50	.00			
K20976855M	1 RECORD ON TAPE - LIBRARY	001-5-410-6505	.25	.00			
Total BAKER & TAYLOR:			329.94	.00			
<b>BOMGAARS</b>							
22006334	ANGLE IRON - STREETS	110-5-240-6509	124.14	.00			
22006387	TUBING FOR FINAL CLARIFIER - WWTP	610-5-815-6310	58.25	.00			
22007544	FASTNERS/BOLTS - STREETS	110-5-214-6310	18.05	.00			
22008881	TAR FOR MANHOLE REPLACEMENT/PAINT STICKS - WWTP	610-5-818-6310	84.94	.00			
22008883	ANGLE IRON - STREETS	110-5-240-6509	16.99	.00			
22008940	TAR FOR MANHOLE REPLACEMENT - WWTP	610-5-818-6310	45.99	.00			
22009019	GRASS SEED FOR AROUND PLANT - WWTP	610-5-815-6310	149.98	.00			
22009391	INNER TUBE - POOL	001-5-460-6310	11.99	.00			
22010081	TOOL BOX/BATTERIES - WWTP	610-5-815-6310	53.97	.00			
22010459	GRASS SEED - WWTP	610-5-815-6310	175.99	.00			
22010651	PEST CONTROL - WWTP	610-5-815-6310	56.99	.00			
22011740	MISC TOOLS - PARKS	001-5-430-6310	15.68	.00			
22012172	FASTNERS - WWTP	610-5-815-6310	4.21	.00			
22012250	CIRCUIT BREAKER - WWTP	610-5-815-6310	53.98	.00			
22012300	HOSE WASHERS - WWTP	610-5-815-6310	.99	.00			
22012562	TURNBUCKLE - AIRPORT	001-5-280-6310	4.59	.00			
22012774	TORDON RTU - PARKS	001-5-430-6310	31.98	.00			
22014978	LED BULBS - WWTP	610-5-815-6310	31.98	.00			
22015723	HAMMER, HANDLE REPLACEMENT, WINDSHIELD FLUID - STRE	110-5-214-6310	41.92	.00			
22015761	BALL VALVE, WINDSHIELD FLUID - STREETS	110-5-214-6310	24.96	.00			
22016145	BATTERY, RECIP SAW - WWTP	610-5-815-6310	179.99	.00			
2206560	CRAWFORD UTILITY/WATER - VETS	001-5-470-6310	3.49	.00			
2206560	CRAWFORD UTILITY/WATER - ACT CTR	001-5-455-6310	12.14	.00			
Total BOMGAARS:			1,203.19	.00			
<b>BONSALL TV INC.</b>							
28236	TROUBLESHOOT/REPLACE HDMI CORDS - ACT CTR	001-5-455-6310	100.00	.00			
Total BONSALL TV INC.:			100.00	.00			
<b>BOYSEN LAUNDRY SERVICE</b>							
412	TOWELS, DRY MOP HEADS - VETS	001-5-470-6310	18.52	.00			
477	MATS - POLICE	001-5-110-6310	24.00	.00			
Total BOYSEN LAUNDRY SERVICE:			42.52	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
<b>CAS COMPUTERS</b>							
11321	OFFICE 365/OCT - ADMIN	001-5-699-6419	7.50	.00			
11321	OFFICE 365/OCT - CLERK	001-5-620-6419	50.00	.00			
11321	OFFICE 365/OCT. - CITY ADM.	001-5-615-6419	12.50	.00			
11323	OFFICE 365/OCT. - FIRE	001-5-150-6419	32.50	.00			
11325	OFFICE 365/OCT. - AIRPORT	001-5-280-6419	12.50	.00			
11328	OFFICE 365/OCT - STREETS	110-5-214-6419	12.50	.00			
11330	OFFICE 365/OCT - WWTP	610-5-815-6419	25.00	.00			
Total CAS COMPUTERS:			152.50	.00			
<b>CENGAGE GALE GROUP</b>							
79415535	BOOK - LIBRARY	001-5-410-6505	25.49	.00			
79452000	BOOKS - LIBRARY	001-5-410-6505	143.20	.00			
Total CENGAGE GALE GROUP:			168.69	.00			
<b>CENTRAL IOWA DISTRIBUTING INC.</b>							
231661	TOWELS, URINAL SCREENS, VAC BAGS - ACT CTR	001-5-455-6310	187.00	.00			
231668	WIPES/CLEANERS - FIRE	001-5-150-6332	210.00	.00			
231696	MISC SUPPLIES - VETS	001-5-470-6310	88.00	.00			
231883	OFFICE/SUPPLIES - LIBRARY	001-5-410-6310	180.00	.00			
Total CENTRAL IOWA DISTRIBUTING INC.:			665.00	.00			
<b>DOLLAR GENERAL - CHARGED SALES</b>							
1001199526	STORY TIME SUPPLIES - LIBRARY	001-5-410-6490	5.50	.00			
1001202758	LIBRARY PROGRAM ITEMS - LIBRARY	001-5-410-6490	2.00	.00			
Total DOLLAR GENERAL - CHARGED SALES:			7.50	.00			
<b>EMPLOYEE BENEFIT SYSTEMS</b>							
102022	GROUP INS. PREMIUMS/NOV. - POLICE	001-5-110-6150	8,554.16	8,554.16	10/27/2022		10/27/2022
102022	GROUP INS. PREMIUMS/NOV. - LIBRARY	001-5-410-6150	2,844.22	2,844.22	10/27/2022		10/27/2022
102022	GROUP INS. PREMIUMS/NOV. - ACT. CTR	001-5-455-6150	1.00	1.00	10/27/2022		10/27/2022
102022	GROUP INS. PREMIUMS/NOV. - VET'S	001-5-470-6150	1.00	1.00	10/27/2022		10/27/2022
102022	GROUP INS. PREMIUMS/NOV. - CITY FAC.	001-5-650-6150	2,866.59	2,866.59	10/27/2022		10/27/2022
102022	GROUP INS. PREMIUMS/NOV. - CLERKS	001-5-620-6150	4,362.84	4,362.84	10/27/2022		10/27/2022
102022	GROUP INS. PREMIUMS/NOV. - FIRE	001-5-150-6150	1,450.28	1,450.28	10/27/2022		10/27/2022
102022	GROUP INS. PREMIUMS/NOV. - STREET	110-5-212-6150	4,879.06	4,879.06	10/27/2022		10/27/2022
102022	GROUP INS. PREMIUMS/NOV. - STREET	001-5-212-6150	2,990.39	2,990.39	10/27/2022		10/27/2022
102022	GROUP INS. PREMIUMS/NOV. - WWTP	610-5-815-6150	5,805.12	5,805.12	10/27/2022		10/27/2022
102022	GROUP INS. PREMIUMS/NOV. - CITY ADM.	001-5-615-6150	1,450.28	1,450.28	10/27/2022		10/27/2022
102022-1	UNREIMBURSED EXPENSE - 2022	004-5-930-6185	129.60	.00			
102022-2	UNREIMBURSED EXPENSE - 2022	004-5-930-6185	94.69	.00			
102022-3	UNREIMBURSED EXPENSE - 2022	004-5-930-6185	44.66	.00			
Total EMPLOYEE BENEFIT SYSTEMS:			35,473.89	35,204.94			
<b>ERICKSON, IAN</b>							
102022	INSURANCE REFUND	610-5-815-6150	12.58	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total ERICKSON, IAN:			12.58	.00			
<b>FARMERS MUTUAL TELEPHONE</b>							
102022-1	NEW PHONE SYSTEM - LIBRARY	001-5-410-6419	4,214.07	.00			
Total FARMERS MUTUAL TELEPHONE:			4,214.07	.00			
<b>HENSCHIED, JERRY</b>							
102022	HHPC GRANT COMPLETION	147-5-530-6416	6,280.00	6,280.00	10/19/2022		10/19/2022
102022-1	IDEA CATALYST PYMT #3	303-5-590-6410	20,000.00	20,000.00	10/19/2022		10/19/2022
Total HENSCHIED, JERRY:			26,280.00	26,280.00			
<b>I.D.O.T.</b>							
CI-0011323	ANTIFREEZE - PARKS	001-5-430-6310	103.50	.00			
CI-0011324	TRASH BAGS - 55 GAL - PARKS	001-5-430-6310	360.40	.00			
CI-0011325	PARTS FOR BLADES - STREETS	110-5-250-6332	810.88	.00			
Total I.D.O.T.:			1,274.78	.00			
<b>IOWA LAW ENFORCEMENT ACADEMY</b>							
322064	ILEA - LEADERSHIP COURSE - YAMADA	001-5-110-6230	400.00	.00			
Total IOWA LAW ENFORCEMENT ACADEMY:			400.00	.00			
<b>KIRKHAM MICHAEL</b>							
61807	HARLAN AIRPORT APRON REHAB PROJECT - AIRPORT	366-5-280-6407	9,105.25	.00			
68643	HARLAN AIRPORT TAXILANE IMPROVEMENTS	367-5-280-6407	22,849.33	.00			
Total KIRKHAM MICHAEL:			31,954.58	.00			
<b>MASTERCARD/TOWN &amp; COUNTRY</b>							
112022	UNIFORM - POLICE - YAMADA	001-5-110-6181	42.93	.00			
112022	NUISANCE MAILING- POLICE	001-5-110-6507	7.85	.00			
112022	K-9 KENNEL SUPPLIES - POLICE	001-5-110-6555	480.60	.00			
112022	UNIFORM - SOLL - POLICE	001-5-110-6181	76.95	.00			
112022	CONFERENCE LODGING - POLICE	001-5-110-6230	497.28	.00			
112022	POSTAGE FOR A RETURN - POLICE	001-5-110-6181	14.70	.00			
112022	CLOTHING ALLOWANCE - POLICE - KASEY	001-5-110-6504	254.00	.00			
112022-1	AIRMAX MAINT KIT/ELEMENTS - PARKS	001-5-430-6310	182.98	.00			
112022-2	ICLOUD 200 GB STORAGE PLAN - FIRE	001-5-150-6373	3.20	.00			
112022-3	ILEA TRAINING MEALS - POLICE/BLAKE	001-5-110-6230	309.00	.00			
112022-3	FUEL - ANNUAL CONFERENCE - CLERK	001-5-620-6230	100.03	.00			
112022-3	ANNUAL CONF. HOTEL ROOM - J. SMITH	001-5-620-6230	268.56	.00			
112022-3	ADOBE PRO - GENERAL	001-5-699-6419	14.99	.00			
112022-3	POSTAGE - CITY ADM.	001-5-699-6508	180.00	.00			
112022-3	POOL SPEAKERS/SOUND SYSTEM	001-5-460-6310	1,617.29	.00			
112022-3	IOWA LEAGUE BUDGET WORKSHOP - CLERK	001-5-620-6230	45.00	.00			
112022-3	IOWA LEAGUE BUDGET WORKSHOP - CITY MGR	001-5-615-6230	50.00	.00			
112022-4	TECHNOLOGY - LIBRARY	001-5-410-6419	148.93	.00			
112022-4	ANNUAL SUBSCRIPTION - LIBRARY	001-5-410-6490	102.59	.00			
112022-4	MICROSOFT 365 - LIBRARY	001-5-410-6419	66.29	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
112022-4	BOOK FROM CONFERENCE - LIBRARY	001-5-410-6505	23.31	.00			
112022-4	CONFERENCE MEALS - LIBRARY	001-5-410-6230	40.23	.00			
112022-4	BOOKS FROM CONFERENCE - LIBRARY	001-5-410-6505	28.98	.00			
112022-4	FUEL FOR CONFERENCE - LIBRARY	001-5-410-6230	84.41	.00			
112022-4	LODGING FOR CONFERENCE - LIBRARY	001-5-410-6230	288.30	.00			
112022-4	LODGING FOR CONFERENCE - LIBRARY	001-5-410-6230	288.30	.00			
112022-5	DECANTER W/ LID - ACT CTR	001-5-455-6310	17.20	.00			
112022-5	KEY LOCK CYLINDER - VETS	001-5-470-6310	29.95	.00			
112022-5	COFFEE URN - VETS	001-5-470-6310	149.99	.00			
112022-5	RIM KEY LOCK CYLINDER - VETS	001-5-470-6310	29.95	.00			
112022-5	SIGN FOR DOORWAY - VETS	001-5-470-6310	9.45	.00			
112022-5	SCREWS FOR LOCKS FOR DOORS - VETS	001-5-470-6310	18.40	.00			
112022-5	CROSS BAR FOR DOOR - VETS	001-5-470-6310	118.08	.00			
112022-5	BAR SUPPLIES - VETS	001-5-470-6548	93.99	.00			
112022-6	DISPOSE OF OLD UV BULBS - WWTP	610-5-815-6423	55.20	.00			
112022-6	EXAM FEES FOR OPERATOR 1 - WWTP	610-5-815-6221	32.29	.00			
112022-6	DNR OPERATOR CERT FEES - WWTP	610-5-815-6220	42.54	.00			
112022-6	FOLDER TO FILE/ORGANIZER - WWTP	610-5-815-6310	20.97	.00			
112022-7	IOWA EMPLOYMENT CONFERENCE REGISTRATION - CITY AD	001-5-615-6230	341.04	.00			
112022-7	IOWA EMPLOY CONF LODGING - CITY ADMIN	001-5-615-6230	268.56	.00			
112022-7	LEADERSHIP EXCHANGE CONF - CITY MGR	001-5-615-6230	50.00	.00			
Total MASTERCARD/TOWN & COUNTRY:			6,494.31	.00			
<b>MEEK, DENNIS</b>							
404060	HAY - PARKS	001-5-430-6310	225.00	.00			
Total MEEK, DENNIS:			225.00	.00			
<b>MES - MIDAM</b>							
IN1779391	HFRP TAIL COAT/TAIL PANTS - FIRE	001-5-150-6181	4,284.00	.00			
IN1780212	SHIELDS - FIRE	001-5-150-6181	69.00	.00			
IN1780212	DRY CHEMICAL ABC & PULL PIN - FIRE	001-5-150-6431	2,306.94	.00			
Total MES - MIDAM:			6,659.94	.00			
<b>MOORES PORTABLES, PUMPING &amp; UNDERGROUND</b>							
28812	PORT A PORT RENTAL/SEPT-OCT	001-5-430-6310	420.00	.00			
Total MOORES PORTABLES, PUMPING & UNDERGROUND:			420.00	.00			
<b>PETERSEN FAMILY WELLNESS CENTER</b>							
102022	WELLNESS BENEFIT/CITY PORTION - OCT.	001-5-699-6184	70.10	.00			
Total PETERSEN FAMILY WELLNESS CENTER:			70.10	.00			
<b>PIGSLEY, SCOTT</b>							
102022-1	FBO CONTRACT - OCT. 2022 PYMT #2- AIRPORT	001-5-280-6420	2,312.50	.00			
Total PIGSLEY, SCOTT:			2,312.50	.00			
<b>POSITIVE CONCEPTS INC</b>							
0238910-IN	FORMS FOR POLICE DEPT	001-5-110-6507	260.64	.00			



Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
Total POSITIVE CONCEPTS INC:			260.64	.00			
<b>RED OAK WELDING SUPPLIES INC.</b>							
11150	CYLINDER RENT - DOG POUND	001-5-190-6370	34.20	.00			
Total RED OAK WELDING SUPPLIES INC.:			34.20	.00			
<b>RELIANCE STANDARD</b>							
112022	LIFE & DISABILITY INS./NOV. - POLICE	001-5-110-6150	213.73	213.73	10/27/2022		10/27/2022
112022	LIFE & DISABILITY INS./NOV. - LIBRARY	001-5-410-6150	47.27	47.27	10/27/2022		10/27/2022
112022	LIFE & DISABILITY INS./NOV. - ACT. CTR	001-5-455-6150	26.23	26.23	10/27/2022		10/27/2022
112022	LIFE & DISABILITY INS./NOV. - CITY FAC.	001-5-650-6150	50.37	50.37	10/27/2022		10/27/2022
112022	LIFE & DISABILITY INS./NOV. - CLERK	001-5-620-6150	73.87	73.87	10/27/2022		10/27/2022
112022	LIFE & DISABILITY INS./OCT. - CITY ADM.	001-5-615-6150	53.47	53.47	10/27/2022		10/27/2022
112022	LIFE & DISABILITY INS./NOV. - FIRE	001-5-150-6150	36.27	36.27	10/27/2022		10/27/2022
112022	LIFE & DISABILITY INS./NOV. - STREET	110-5-212-6150	100.03	100.03	10/27/2022		10/27/2022
112022	LIFE & DISABILITY INS./NOV - STREET	001-5-212-6150	61.31	61.31	10/27/2022		10/27/2022
112022	LIFE & DISABILITY INS./NOV. - WWTP	610-5-815-6150	117.79	117.79	10/27/2022		10/27/2022
Total RELIANCE STANDARD:			780.34	780.34			
<b>SALVO DEREN SCHENCK SWAIN &amp; ARGOTSINGER</b>							
102022	LEGAL SERVICES	001-5-640-6411	1,424.00	.00			
102022	LEGAL SERVICES	001-5-515-6411	336.00	.00			
Total SALVO DEREN SCHENCK SWAIN & ARGOTSINGER:			1,760.00	.00			
<b>SNYDER &amp; ASSOCIATES INC</b>							
121.0200.09A-	ARPA ENGINEERING/CONSULTING FEES	005-5-515-6407	2,475.00	.00			
121.0982.09-5	PROFESSIONAL SERVICES THROUGH 9/30/22	001-5-214-6761	20,875.00	.00			
121.1003.10-3	DREAM PLAYGROUND MASTER PLAN	371-5-430-6407	3,420.00	.00			
Total SNYDER & ASSOCIATES INC:			26,770.00	.00			
<b>THE OFFICE STOP</b>							
311892	OFFICE SUPPLIES - GENERAL	001-5-699-6506	10.18	.00			
Total THE OFFICE STOP:			10.18	.00			
<b>VERIZON WIRELESS</b>							
9917584883	CELL PHONE SERVICE/OCT - PARKS	001-5-430-6373	75.99	.00			
9917584883	CELL PHONE SERVICE/OCT - CITY CLERK	001-5-620-6373	75.99	.00			
9917584883	IPAD/OCT - WWTP	610-5-818-6310	10.41	.00			
9917584883	IPAD/OCT - WWTP	610-5-818-6310	10.41	.00			
9917584883	JETPACK/OCT-WWTP	610-5-815-6373	40.03	.00			
9917584883	CELL PHONE SERVICE/OCT - VET'S	001-5-470-6373	37.99	.00			
9917584883	CELL PHONE SERVICE/OCT - ACT. CTR	001-5-455-6373	38.00	.00			
9917584883	IPAD/OCT-STREETS	110-5-214-6419	10.41	.00			
9917584883	CELL PHONE SERVICE/OCT - FIRE	001-5-150-6332	80.02	.00			
9917584883	CELL PHONE SERVICE/OCT - FIRE	001-5-150-6373	75.99	.00			
9917584883	CELL PHONE SERVICE/OCT - BLDG INSPECTOR	001-5-150-6231	40.01	.00			
9917584883	JETPACK/OCT-FIRE	001-5-150-6332	90.72	.00			

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Period
9917584883	CELL PHONE SERVICE/OCT - POLICE	001-5-110-6373	75.99	.00			
99175848864	POLICE CAR COMPUTERS	001-5-110-6373	324.07	.00			
Total VERIZON WIRELESS:			986.03	.00			
<b>VISUAL EDGE IT</b>							
23AR1116314	COPIER CONTRACT MAINT. - CITY CLERK	001-5-699-6415	72.78	.00			
23AR1116692	COPIER CONTRACT MAINT - POLICE	001-5-110-6507	39.38	.00			
23AR1116692	COPIER CONTRACT MAINT. - FIRE	001-5-150-6419	30.47	.00			
Total VISUAL EDGE IT:			142.63	.00			
Grand Totals:			150,425.11	62,265.28			

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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Amount Paid

Total POLICE:  
11,575.28  
Total FIRE:  
9,929.40  
Total ANIMAL CONTROL:  
34.20  
Total STREET ADMINISTRATION:  
3,051.70  
Total STR:MAJOR CONSTRUCTION:  
20,875.00  
Total AIRPORT:  
2,329.59  
Total LIBRARY:  
8,762.40  
Total PARKS/RECREATION:  
1,415.53  
Total ACTIVITY CENTER:  
381.57  
Total SWIMMING POOL:  
1,629.28  
Total VETERAN'S MEMORIAL AUDITORIUM:  
598.81  
Total COMMUNITY ECONOMIC DEVELOPMENT:  
336.00  
Total CITY ADMINISTRATOR:  
2,225.85  
Total CITY CLERK:  
4,976.29  
Total LEGAL SERVICES & CITY ATTY:  
1,424.00  
Total CITY FACILITIES:  
2,916.96  
Total GENERAL GOVERNMENT:  
355.55  
Total STREET CONSTRUCTION:  
72,817.41  
Total FLEXIBLE BENEFITS FUND:  
268.95  
Total FLEXIBLE BENEFITS FUND:  
268.95  
Total GENERAL ARPA CITY REVENUE:  
2,475.00  
Total ARPA - GENERAL FUND:  
2,475.00  
Total STREET ADMINISTRATION:  
4,979.09  
Total STREET OPS/EQUIPMENT:  
107.84  
Total TRAFFIC SAFETY:  
141.13  
Total SNOW & ICE:  
810.88  
Total ROAD USE TAX FUND:  
6,038.94  
Total DOWNTOWN UPPER STORY/FACADE:  
6,280.00  
Total DOWNTOWN UPPER STORY/FACADE:  
6,280.00

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Amount Paid

Total LIBRARY TRUST:  
100.63  
Total LIBRARY TRUST FUND:  
100.63  
Total IDEA CATALYST GRANT EXP:  
20,000.00  
Total IEDA CATALYST GRANT:  
20,000.00  
Total AIRPORT APRON REHAB:  
9,105.25  
Total AIRPORT APRON REHAB:  
9,105.25  
Total AIRPORT TAXI LANE PROJECT:  
22,849.33  
Total AIRPORT TAXI LANE PROJECT:  
22,849.33  
Total DREAM PLAYGROUND PROJECT:  
3,420.00  
Total DREAM PLAYGROUND PROJECT:  
3,420.00  
Total WWTP:  
6,917.85  
Total WWTP LINES:  
151.75  
Total SEWER FUND:  
7,069.60

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Grand Totals:  
150,425.11

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Report Criteria:

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

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## RESOLUTION NO. 2513

### **City of Harlan to Partner with Community Stakeholders to Develop a County Based Ambulance Service**

The following Resolution was passed by the City of Harlan, an Iowa municipal government, at their regular Council meeting on November 1, 2022.

**WHEREAS**, ambulance service is an Essential Service and citizens of the Harlan and Shelby County have a reasonable expectation that ambulance services be available in times of need.

**WHEREAS**, the Ambulance Commission of Shelby County through a 28E agreement between the City of Harlan and the Chris A. Myrtue Memorial Hospital has contracted with Medivac Corp to provide ambulance services.

**WHEREAS**, the owners of Medivac Corp have informed the Commission that they intend to retire in the next 2-4 years and cease operations as an ambulance provider.

**WHEREAS**, there is a severe shortage of both paid and volunteer EMTs and paramedics nationally, causing the cost of operating an ambulance service to increase significantly.

**NOW, THEREFORE, BE IT RESOLVED** that the City of Harlan should actively engage with community stakeholders including the Chris A. Myrtue Memorial Hospital, Shelby County Board of Supervisors, Emergency Management Association, fire department, law enforcement, and county EMS volunteers to develop a county-based Ambulance Service and funding mechanism to assure the long-term sustainability of this critical and essential service. The mission statement and goals of the stakeholder group will be the following:

#### **Mission Statement**

***Provide for a high-quality EMS system which assures a comprehensive approach  
to best serve the citizens of Shelby County.***

#### **Committee Goals**

1. Develop and establish a plan for a county-wide EMS system in Shelby County that works in cooperation with the County, Cities, Hospital, and all volunteers. This plan would be based on the continuum of emergent patient care including 911 calls, transports to the county hospital, and transports to higher level of care facilities.

2. Provide care, at the highest level, in the most cost-effective way to the taxpayers.
3. Plan for a sustainable, unified, and fiscally responsible ways to support the volunteer agencies while providing 24/7 Advance Life Support (ALS).

These minutes constitute a record of the above action taken by the City Council of the City of Harlan as of the date set forth above.

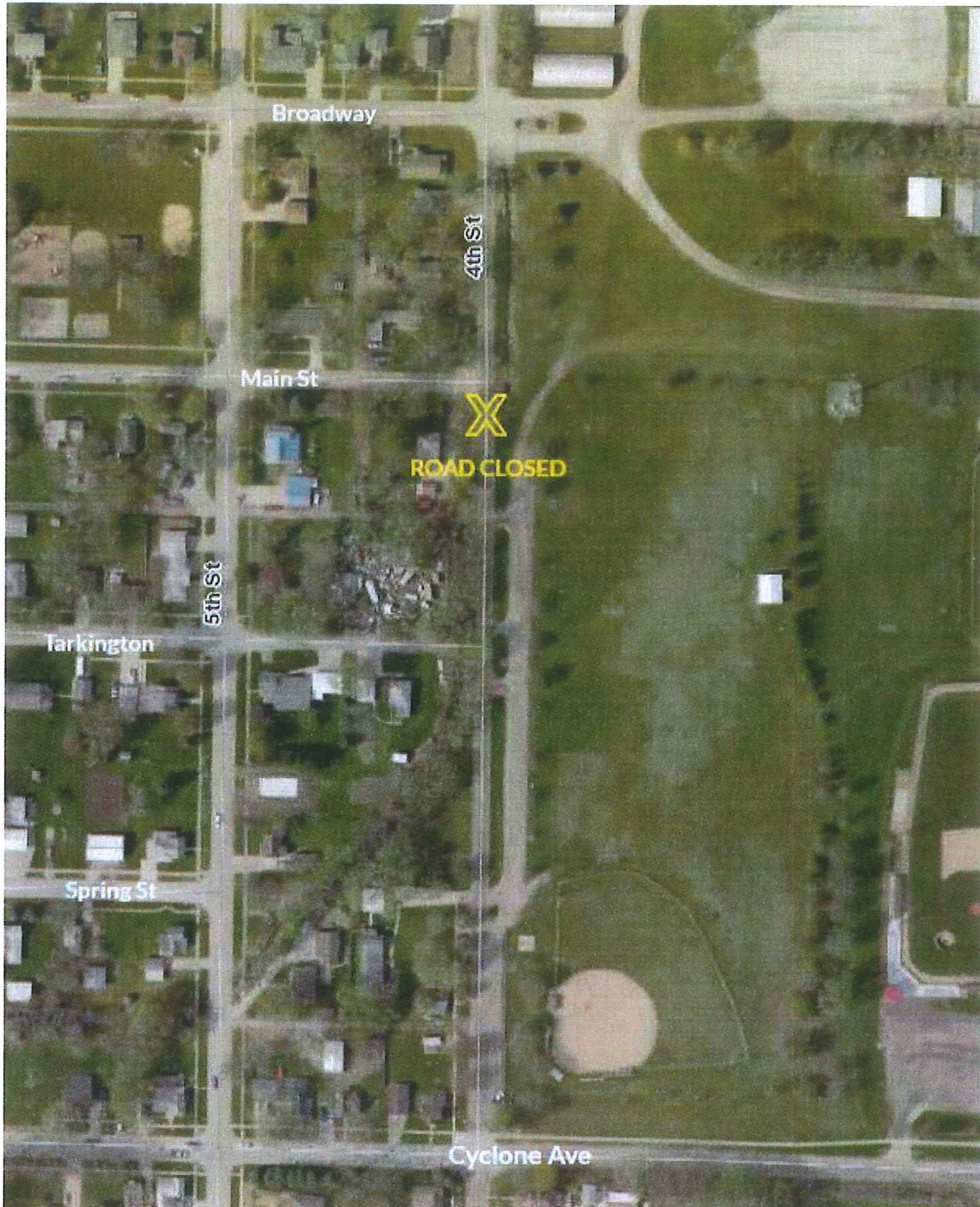
**IN WITNESS WHEREOF**, this Resolution has been duly executed on the 1st day of November, 2022.

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Jay Christensen, Mayor

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Attest: Jane Smith, City Clerk



The location at 4<sup>th</sup> Street/Main Street will be closed for the winter months through April 15<sup>th</sup>. When the location re-opens it will remain posted at 3T weight limit. The City of Harlan apologizes for the inconvenience.