

**AGENDA**  
**REGULAR CITY COUNCIL MEETING**  
**COUNCIL CHAMBERS, MARCH 7, 2023, 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/ 857 1515 8878](https://us02web.zoom.us/j/85715158878)

To participate by phone: dial #1-312-626-6799 Meeting ID: 857 1515 8878

**1. OPENING BUSINESS**

- A. Call meeting to order
- B. Roll call
- C. Approval of 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 2/21/2023 Council meeting
- B. Claims List No.1285 in the amount of \$61,696.14

**3. OTHER BUSINESS**

- A. Receive and file the minutes of the 2/16/23 & 2/20/2023 Harlan Historical Preservation Commission (HHPC) Meeting.
  - 1. Approve the recommendation from the HHPC Committee for the approval of 4 applications for the Downtown Façade and Upper Story Grants (*Roll Call Vote*)
- B. Ordinance No. 2023-02 An ordinance amending Chapter 69.08 of the Code of Ordinances for the City of Harlan, pertaining to No Parking Zones. The changes include: 1) No Parking on the east side of 19<sup>th</sup> Street, between Durant Street and Willow Street, between the hours of 12:30 p.m. to 4:00 p.m., Monday through Friday, during the school calendar year. Second Reading. (*Roll Call Vote*)

**4. 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

**5. ADJOURN**

# COMING EVENTS

THURSDAY, MARCH 9

HMU ELECTRONIC BOARD MEETING  
4:00 PM Council Chambers

FRIDAY, MARCH 10

VETS COMMISSION  
10:30 AM Veteran's Memorial Building

MONDAY, MARCH 13

LIBRARY BOARD MEETING  
5:00 PM Library

TUESDAY, MARCH 14

PARKS & RECREATION COMMISSION  
12:00 Noon Council Chambers

MONDAY, MARCH 20

FIRE DEPARTMENT MEETING  
7:00 PM Fire Department

TUESDAY, MARCH 21

CITY COUNCIL MEETING  
5:15 PM Council Chambers

THURSDAY, MARCH 23

HMU BOARD MEETING  
4:00 PM HMU

MONDAY, APRIL 3

FIRE DEPT TRAINING NIGHT  
7:00 PM Fire Hall

TUESDAY, APRIL 4

CITY COUNCIL MEETING  
5:15 PM Council Chambers

MONDAY, APRIL 10

LIBRARY BOARD MEETING  
5:00 PM Library

TUESDAY, APRIL 11

PARKS & RECREATION COMMISSION  
12:00 Noon Council Chambers

THURSDAY, APRIL 13

HMU ELECTRONIC MEETING  
4:00 PM HMU

FRIDAY, APRIL 14

VETS COMMISSION  
10:30 AM Veteran's Memorial Building

**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 21<sup>st</sup> day of February 2023. The meeting was called to order by Jay Christensen, Mayor in the Chair, and the following Council members were:

PRESENT: Jeanna Rudolph, Sharon Kroger, RJ Bielenberg, Richard Petersen, Kyle Lindberg

PRESENT ELECTRONICALLY: Troy Schaben

ABSENT: None

The City Clerk presented the agenda. It was moved by Lindberg and seconded by Kroger to approve the agenda. Roll call vote: AYES: Rudolph, Schaben, Kroger, Bielenberg, Petersen, Lindberg. 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 2/7/2023 Council Meeting
- B. Claims List No. 1284 in the amount of \$46,420.51
- C. Expenditure & Revenue reports for the month of January 2023
- D. Police statistical report for the month of January 2023
- E. Renewal Application for Hy-Vee, Inc., Class B Retail Alcohol License
- F. New Application for Family Dollar Stores of Iowa, LLC, Class B Retail Alcohol License

Roll call vote: AYES: Rudolph, Schaben, Kroger, Bielenberg, Petersen, Lindberg. NAYS: None. Motion carried and the Consent Agenda items were approved and adopted.

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

The Public Hearing for the FY23/24 Annual Budget Total Maximum Property Tax Levy was postponed due to recent Legislative changes that will lower the residential roll back percentage. It will be held at a future Council meeting after the new valuations are released.

It was moved by Kroger and seconded by Rudolph to receive and file the minutes of the 2/15/2023 Public Health & Sanitation Committee Meeting. Roll call vote: AYES: Rudolph, Schaben, Kroger, Bielenberg, Petersen, Lindberg. NAYS: None. Motion carried.

Lori Hoch with Shelby County Public Health was present to speak on the Wastewater Surveillance Testing. It was moved by Lindberg and seconded by Rudolph to consider participating with the wastewater surveillance testing. Roll call vote: AYES: Rudolph, Lindberg. NAYS: Schaben, Kroger, Bielenberg, Petersen. Motion failed.

It was moved by Lindberg and seconded by Bielenberg to approve the request to purchase a Wastewater Treatment Plan service truck with crane. Roll call vote: AYES: Rudolph, Schaben, Kroger, Bielenberg, Petersen, Lindberg. NAYS: None. Motion carried.

Mayor Christensen introduced Ordinance No. 2023-02 – An Ordinance amending the Code of Ordinances for the City of Harlan, Iowa by amending Chapter 69.08 of the Code of Ordinances for the City of Harlan, pertaining to No Parking Zones. The changes include: 1) No Parking on the east side of 19th Street, between Durant Street and Willow Street, between the hours of 12:30 p.m. to 4:00 p.m., Monday through Friday, during the school calendar year. It was moved by Petersen and seconded by Kroger that Ordinance No. 2023-02 now be read for the first time. Roll Call Vote: AYES: Rudolph, Schaben, Kroger, Bielenberg, Petersen, Lindberg. NAYS: None. Motion carried and the first reading of Ordinance No. 2023-02 was passed.

It was moved by Petersen and seconded by Lindberg to approve the purchase of 23 Holiday Lighting Replacement fixtures for Cyclone Avenue and Downtown. Roll call vote: AYES: Rudolph, Schaben, Petersen, Lindberg. NAYS: Kroger, Bielenberg. 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
<b>AMAZON CAPITAL SERVICES</b>						
14FL-LJQ6-6X	SUPPLIES - LIBRARY PROGRAMS	001-5-410-6490	200.03	.00		
14FL-LJQ6-6X	BOOK - LIBRARY	001-5-410-6505	94.73	.00		
14FL-LJQ6-6X	BOOKS AND SUPPLIES - LIBRARY	001-5-410-6501	412.97	.00		
14FL-LJQ6-6X	BOOKS/SUPPLIES - LIBRARY	170-5-410-6502	10.38	.00		
14FL-LJQ6-6X	DVDS - LIBRARY	001-5-410-6507	206.42	.00		
14FL-LJQ6-6X	KIDS TABLET - LIBRARY	001-5-410-6419	60.62	.00		
14FL-LJQ6-6X	BATTERIES - POLICE	001-5-110-6332	9.99	.00		
14FL-LJQ6-6X	CARDSTOCK - CITY HALL	001-5-699-6506	18.15	.00		
1Y1D-J1Y9-7F	BOOKS - LIBRARY	001-5-410-6505	48.56	.00		
1Y1D-J1Y9-7F	BOOK - LIBRARY	001-5-410-6507	67.10	.00		
1Y1D-J1Y9-7F	BOOKS - LIBRARY	001-5-410-6490	154.31	.00		
1Y1D-J1Y9-7F	BOOK - LIBRARY	001-5-410-6419	33.97	.00		
1Y1D-J1Y9-7F	CHAIR - LIBRARY	001-5-410-6310	215.07	.00		
1Y1D-J1Y9-7F	FLASH DRIVES - LIBRARY	001-5-410-6501	56.60	.00		
1Y1D-J1Y9-7F	CORDLESS VACUUM - POLICE	001-5-110-6332	46.99	.00		
1Y1D-J1Y9-7F	DRAFTING CHAIR - CLERK	001-5-620-6506	72.89	.00		
Total AMAZON CAPITAL SERVICES:			1,708.78	.00		
<b>BAKER &amp; TAYLOR</b>						
2037316616	BOOKS - LIBRARY	001-5-410-6505	322.56	.00		
2037340956	BOOKS - LIBRARY	001-5-410-6505	95.09	.00		
B10982977M	RECORDS ON TAPE-LIBRARY	001-5-410-6505	6.00	.00		
B22983678M	RECORDS ON TAPE-LIBRARY	001-5-410-6505	1.50	.00		
Total BAKER & TAYLOR:			425.15	.00		
<b>BLACKSTONE PUBLISHING</b>						
2088641	CDS/AUDIO BOOKS - LIBRARY	001-5-410-6507	314.43	.00		
Total BLACKSTONE PUBLISHING:			314.43	.00		
<b>BOMGAARS</b>						
22058834	PLIERS & C CLAMP	001-5-430-6310	38.98	.00		
22059464	BOOT TRAY/PVC PRESSURE PIPE - WWTP	610-5-815-6310	29.95	.00		
22059713	WEATHER SEAL/STRIPS - WWTP	610-5-815-6310	22.98	.00		
22060785	TOOLS - SANIT.	610-5-815-6310	140.70	.00		
22061161	WATER - PARKS	001-5-430-6310	7.18	.00		
22061508	HEATER - WWTP	610-5-815-6310	59.98	.00		
22062361	BATTERIES & PAINT - WWTP	610-5-815-6310	369.69	.00		
22063199	GLOVES - PARKS	001-5-430-6310	26.98	.00		
22063335	KEYS - POLICE	001-5-110-6507	17.94	.00		
22063799	FLOOR MATS - PARKS	001-5-430-6310	18.99	.00		
22063992	USB CHARGER - WWTP	610-5-815-6310	41.99	.00		
22066569	HEX KEY - STREETS	110-5-214-6504	5.99	.00		
22066731	SCREWDRIVER - PARKS	001-5-430-6310	16.88	.00		
22067309	BATTERIES - WWTP	610-5-815-6310	8.28	.00		
22068385	SHOVEL - WWTP	610-5-815-6310	10.99	.00		
22068773	DRILL BIT - STREETS	110-5-214-6504	19.99	.00		
Total BOMGAARS:			837.49	.00		

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>BOYSEN LAUNDRY SERVICE</b>						
898	MATS - POLICE	001-5-110-6310	24.00	.00		
931	TOWELS, DRY MOP HEADS - ACT CTR	001-5-455-6310	24.07	.00		
Total BOYSEN LAUNDRY SERVICE:			48.07	.00		
<b>BRUCE'S JANITORIAL SERVICE</b>						
46022	WINDOWS CLEANED - ACT. CTR.	001-5-455-6310	95.00	.00		
Total BRUCE'S JANITORIAL SERVICE:			95.00	.00		
<b>CARDINAL SUPPLIES &amp; FRESHENERS</b>						
2318	1040 WHITE ROLL TOWELS - ACT CTR	001-5-455-6310	128.15	.00		
Total CARDINAL SUPPLIES & FRESHENERS:			128.15	.00		
<b>CENGAGE GALE GROUP</b>						
NO. 80631169	BOOKS- LIBRARY	001-5-410-6505	55.48	.00		
NO. 80631169	BOOK - LIBRARY	170-5-410-6502	86.22	.00		
NO. 80649150	BOOKS- LIBRARY	001-5-410-6505	25.49	.00		
NO.80720963	BOOKS- LIBRARY	001-5-410-6505	41.23	.00		
Total CENGAGE GALE GROUP:			208.42	.00		
<b>CENTRAL IOWA DISTRIBUTING INC.</b>						
236350	TITAN ICE MELT & DELIVERY FEES - CITY FAC	001-5-650-6310	247.00	.00		
236350	TITAN ICE MELT & DELIVERY FEES - POOL	001-5-460-6310	150.00	.00		
236350	TITAN ICE MELT & DELIVERY FEES - PARKS	001-5-430-6310	240.00	.00		
Total CENTRAL IOWA DISTRIBUTING INC.:			637.00	.00		
<b>CULLIGAN WATER COND ATLANTIC</b>						
22023	BOTTLED WATER - ACCT #18523 - WWTP	610-5-815-6310	10.70	.00		
Total CULLIGAN WATER COND ATLANTIC:			10.70	.00		
<b>DOLL DISTRIBUTING</b>						
1183983	BAR SUPPLIES - VET'S	001-5-470-6548	616.55	616.55	02/27/2023	
Total DOLL DISTRIBUTING:			616.55	616.55		
<b>ELECTRIC PUMP</b>						
0900105-IN	MAIN LIFT STATION REPAIRS - WWTP	610-5-815-6350	823.25	.00		
Total ELECTRIC PUMP:			823.25	.00		
<b>EMPLOYEE BENEFIT SYSTEMS</b>						
22023	GROUP INS. PREMIUMS/MARCH - POLICE	001-5-110-6150	5,809.12	5,809.12	02/27/2023	
22023	GROUP INS. PREMIUMS/MARCH - LIBRARY	001-5-410-6150	2,844.22	2,844.22	02/27/2023	
22023	GROUP INS. PREMIUMS/MARCH - ACT. CTR	001-5-455-6150	1.00	1.00	02/27/2023	
22023	GROUP INS. PREMIUMS/MARCH - VET'S	001-5-470-6150	1.00	1.00	02/27/2023	
22023	GROUP INS. PREMIUMS/MARCH - CITY FAC.	001-5-650-6150	2,866.59	2,866.59	02/27/2023	
22023	GROUP INS. PREMIUMS/MARCH - CITY CLERK	001-5-620-6150	3,522.61	3,522.61	02/27/2023	

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided (
22023	GROUP INS. PREMIUMS/MARCH - CITY ADM.	001-5-615-6150	1,450.28	1,450.28	02/27/2023	
22023	GROUP INS. PREMIUMS/MARCH - FIRE	001-5-150-6150	1,450.28	1,450.28	02/27/2023	
22023	GROUP INS. PREMIUMS/MARCH - STREET	001-5-212-6150	2,991.91	2,991.91	02/27/2023	
22023	GROUP INS. PREMIUMS/MARCH - STREET-110	110-5-212-6150	4,881.54	4,881.54	02/27/2023	
22023	GROUP INS. PREMIUMS/MARCH - WWTP	610-5-815-6150	5,805.12	5,805.12	02/27/2023	
22023-6	UNREIMBURSED EXPENSE - 1471	004-5-930-6185	564.02	564.02	02/28/2023	
22023-7	UNREIMBURSED EXPENSE - 1471	004-5-930-6185	13.81	.00		
Total EMPLOYEE BENEFIT SYSTEMS:			32,201.50	32,187.69		
<b>FARMERS MUTUAL TELEPHONE</b>						
32023	PHONE, CABLE, INTERNET BUNDLE - AIRPORT	001-5-280-6374	286.86	.00		
Total FARMERS MUTUAL TELEPHONE:			286.86	.00		
<b>FELD FIRE</b>						
0419294-IN	FIRE ALARM SYSTEM - LIBRARY	001-5-410-6450	220.00	.00		
Total FELD FIRE:			220.00	.00		
<b>FOX MACHINE SHOP</b>						
28333	METAL SALES - STREET	110-5-215-6310	39.00	.00		
Total FOX MACHINE SHOP:			39.00	.00		
<b>HARLAN NEWSPAPERS</b>						
48241	MACTAC SHEETS-LIBRARY	001-5-410-6501	3.21	.00		
51830	EXPANDABLE FILES - LIBRARY	001-5-410-6501	17.96	.00		
Total HARLAN NEWSPAPERS:			21.17	.00		
<b>HENNINGSEN CONST. INC.</b>						
103672	COLD PATCH - ST.	110-5-210-6462	1,383.30	.00		
Total HENNINGSEN CONST. INC.:			1,383.30	.00		
<b>HUNDT, JEFF &amp; KARLA</b>						
32022	WASTEWATER SLUDGE LEASE AGREEMENT - WWTP	610-5-815-6520	2,500.00	.00		
Total HUNDT, JEFF & KARLA:			2,500.00	.00		
<b>KCH ASBESTOS LLC</b>						
000019	BULK SAMPLES - FIRE	001-5-150-6428	450.00	.00		
Total KCH ASBESTOS LLC:			450.00	.00		
<b>KIRKHAM MICHAEL</b>						
81956	CONSTRUCTION SERVICES - AIRPORT	366-5-280-6407	555.39	.00		
Total KIRKHAM MICHAEL:			555.39	.00		
<b>LACY, RUSSELL</b>						
879407	CPR INSTR. REGIS./R. LACY - FIRE	001-5-150-6230	95.00	.00		

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total LACY, RUSSELL:			95.00	.00		
<b>MASTERCARD/TOWN &amp; COUNTRY</b>						
22023	PROGRAM SUPPLIES/MARCH - LIBRARY	001-5-410-6490	127.84	.00		
22023	ILA MEMBERSHIP/ELIZABETH - LIBRARY	001-5-410-6220	25.00	.00		
22023	MICROSOFT MONTHLY FEE - LIBRARY	001-5-410-6419	69.00	.00		
22023	LOGO SHIRTS FOR STAFF - LIBRARY	001-5-410-6181	193.47	.00		
22023-1	LIGHTS - ACTIVITY CTR	001-5-455-6310	25.00	.00		
22023-1	FB CAMPAIGNS - VETS	001-5-470-6403	16.27	.00		
22023-1	LIGHT BULBS - CITY FAC	001-5-650-6332	7.27	.00		
22023-1	ICE GUARD - ACT CTR	001-5-455-6310	479.94	.00		
22023-1	SENNHEISER WLS LAV SYS - ACT CTR	370-5-455-6370	364.16	.00		
22023-1	BAR SUPPLIES - VETS	001-5-470-6548	117.52	.00		
22023-1	BAR SUPPLIES - VETS	001-5-470-6548	188.25	.00		
22023-2	CORE PESTICIDE APPLICATOR - PARKS	001-5-430-6230	25.00	.00		
22023-2	CEU WORKSHOP CONTINUING ED - POOL	001-5-460-6230	330.00	.00		
22023-2	TV & MOUNTING - ACT CTR	370-5-455-6370	575.76	.00		
22023-2	BATTERY - FACILITIES	001-5-650-6310	18.89	.00		
22023-2	EXIT LIGHT BATTERIES - CITY FAC	001-5-650-6310	57.14	.00		
22023-3	IMMI CONFERENCE - IA CITY - ADMINISTRATOR	001-5-615-6230	350.00	.00		
22023-4	IAWEA CONFERENCE - WWTP	610-5-815-6230	200.00	.00		
22023-4	IAWEA MEMBERSHIP DUES - WWTP	610-5-815-6220	80.00	.00		
22023-4	IAWEA CONFERENCE LODGING - WWTP	610-5-815-6230	355.00	.00		
22023-5	NOTARY STAMP - JMALONE - CLERK	001-5-620-6506	33.00	.00		
22023-5	IGHCP MTG HOTEL ROOM - CLERK/J. SMITH	001-5-620-6230	144.48	.00		
22023-5	IGHCP MTG HOTEL ROOM - CLERK/A. SCHLEIS	001-5-620-6230	144.48	.00		
22023-5	IMFOA CLERK CERT - CLERK	001-5-620-6230	1.74	.00		
22023-5	GREAT IA TREASURE HUNT - CLERK	001-5-699-6508	1.50	.00		
22023-5	POSTAGE - GENERAL	001-5-699-6508	5.40	.00		
22023-5	ADOBE PRO DC - CITY HALL	001-5-699-6220	63.33	.00		
22023-6	MOTOR FOR SALT SPREADER - STREETS	110-5-250-6332	85.52	.00		
22023-6	CHAINSAW HANDLE BAR - STREETS	110-5-214-6310	39.99	.00		
22023-7	ICLOUD 200 GB STORAGE PLAN - FIRE	001-5-150-6373	3.20	.00		
22023-7	ENTRY TEAM DECALS - FIRE	001-5-150-6181	55.75	.00		
22023-7	IFFA BANQUET - FIRE	001-5-150-6230	160.00	.00		
22023-7	ASBESTOS SAMPLES MAILING - FIRE	001-5-150-6428	6.84	.00		
22023-7	CERTIFICATION FRAMES - FIRE	001-5-150-6519	22.41	.00		
22023-7	ICLOUD 200 GB STORAGE PLAN - FIRE	001-5-150-6373	3.20	.00		
22023-7	ASBESTOS INSPECTION RECERT. - FIRE	001-5-150-6231	155.00	.00		
Total MASTERCARD/TOWN & COUNTRY:			4,531.35	.00		
<b>MES - MIDAM</b>						
IN1831850	CO SENSOR - FIRE	001-5-150-6546	236.48	.00		
IN1836709	STINGER DS HPL 12V DC - FIRE	001-5-150-6332	275.45	.00		
IN832786	CARBON SHIELD FIRE FIGHTING HOOD - FIRE	001-5-150-6181	771.48	.00		
Total MES - MIDAM:			1,283.41	.00		
<b>MICHAEL TODD INDUSTRIAL SUPPLY</b>						
208960	FLOW MARKERS - STREET	110-5-250-6332	101.76	.00		



Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total MICHAEL TODD INDUSTRIAL SUPPLY:			101.76	.00		
<b>MIDWEST TAPE</b>						
503440476	DIGITAL AUDIOBOOK, COMICS, EBOOK, MOVIE, MUSIC & TV - L	001-5-410-6450	538.80	.00		
Total MIDWEST TAPE:			538.80	.00		
<b>OTIS ELEVATOR COMPANY</b>						
C017337001	ANNUAL SAFETY & PRESSUE RELIEF TESTING - LIBRARY	001-5-410-6450	975.00	.00		
Total OTIS ELEVATOR COMPANY:			975.00	.00		
<b>PIGSLEY, SCOTT</b>						
22023-1	FBO CONTRACT - FEB. 2023 PYMT #2 - AIRPORT	001-5-280-6420	2,312.50	2,312.50	02/28/2023	
Total PIGSLEY, SCOTT:			2,312.50	2,312.50		
<b>RELIANCE STANDARD</b>						
32023	LIFE & DISABILITY INS./MARCH - POLICE	001-5-110-6150	159.96	159.96	02/27/2023	
32023	LIFE & DISABILITY INS./MARCH - LIBRARY	001-5-410-6150	47.27	47.27	02/27/2023	
32023	LIFE & DISABILITY INS./MARCH - ACT. CTR	001-5-455-6150	13.12	13.12	02/27/2023	
32023	LIFE & DISABILITY INS./MARCH - VET'S	001-5-470-6150	13.11	13.11	02/27/2023	
32023	LIFE & DISABILITY INS./MARCH - CITY FAC.	001-5-650-6150	50.37	50.37	02/27/2023	
32023	LIFE & DISABILITY INS./MARCH - CITY ADM.	001-5-615-6150	53.47	53.47	02/27/2023	
32023	LIFE & DISABILITY INS./MARCH - CLERK	001-5-620-6150	68.86	68.86	02/27/2023	
32023	LIFE & DISABILITY INS./MARCH - FIRE	001-5-150-6150	36.27	36.27	02/27/2023	
32023	LIFE & DISABILITY INS./MARCH - STREET	001-5-212-6150	61.31	61.31	02/27/2023	
32023	LIFE & DISABILITY INS./MARCH - STREET 110	110-5-212-6150	100.03	100.03	02/27/2023	
32023	LIFE & DISABILITY INS./MARCH - WWTP	610-5-815-6150	128.15	128.15	02/27/2023	
Total RELIANCE STANDARD:			731.92	731.92		
<b>SHELBY COUNTY STATE BANK</b>						
2023-1	SAFE DEPOSIT BOX ANNUAL FEE - ACH	001-5-699-6370	27.00	27.00	02/27/2023	
Total SHELBY COUNTY STATE BANK:			27.00	27.00		
<b>SNYDER &amp; ASSOCIATES INC</b>						
121.0982.09-9	CONSTRUCTION SERVICES - 2022 ST IMPROVEMENTS	330-5-210-6407	4,950.00	.00		
Total SNYDER & ASSOCIATES INC:			4,950.00	.00		
<b>STOWE RED-E-MIX</b>						
1-22023	3000 PSI, ACCELERATOR & HAUL CHARGE - STREET	110-5-215-6310	284.29	.00		
Total STOWE RED-E-MIX:			284.29	.00		
<b>VERIZON WIRELESS</b>						
9928482643	MOBILE BROADBAND - LIBRARY	001-5-410-6419	124.50	.00		
Total VERIZON WIRELESS:			124.50	.00		

Invoice Number	Description	GL Account Number	Net Invoice Amount	Amount Paid	Date Paid	Voided (
<b>VETERAN'S AUDITORIUM</b>						
32023	BAGS LEAGUE PAYOUT - VETS	001-5-470-6551	325.00	.00		
Total VETERAN'S AUDITORIUM:			325.00	.00		
<b>VISUAL EDGE IT</b>						
23AR1248682	COPIER CONTRACT MAINT. - CITY CLERK	001-5-699-6415	84.93	.00		
23AR1249613	COPIER CONTRACT MAINT - POLICE	001-5-110-6507	49.33	.00		
23AR1249613	COPIER CONTRACT MAINT. - FIRE	001-5-150-6419	30.47	.00		
Total VISUAL EDGE IT:			164.73	.00		
<b>YANT TESTING SUPPLY &amp; EQUIPMENT INC</b>						
M052469	FILTER ON PUMP FIXED-AIRPORT	001-5-280-6310	1,740.67	.00		
Total YANT TESTING SUPPLY & EQUIPMENT INC:			1,740.67	.00		
Grand Totals:			61,696.14	35,875.66		

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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Amount Paid

Total POLICE:  
6,117.33  
Total FIRE:  
3,751.83  
Total STREET ADMINISTRATION:  
3,053.22  
Total AIRPORT:  
4,340.03  
Total LIBRARY:  
7,598.43  
Total PARKS/RECREATION:  
374.01  
Total ACTIVITY CENTER:  
766.28  
Total SWIMMING POOL:  
480.00  
Total VETERAN'S MEMORIAL AUDITORIUM:  
1,277.70  
Total CITY ADMINISTRATOR:  
1,853.75  
Total CITY CLERK:  
3,988.06  
Total CITY FACILITIES:  
3,247.26  
Total GENERAL GOVERNMENT:  
200.31  
Total STREET CONSTRUCTION:  
37,048.21  
Total FLEXIBLE BENEFITS FUND:  
577.83  
Total FLEXIBLE BENEFITS FUND:  
577.83  
Total STREET/SIDEWALK CONSTRUCTION:  
1,383.30  
Total STREET ADMINISTRATION:  
4,981.57  
Total STREET OPS/EQUIPMENT:  
65.97  
Total STORM SEWER MAINTENANCE:  
323.29  
Total SNOW & ICE:  
187.28  
Total ROAD USE TAX FUND:  
6,941.41  
Total LIBRARY TRUST:  
96.60  
Total LIBRARY TRUST FUND:  
96.60  
Total USDA GRANT STREET PROJECT:  
4,950.00  
Total USDA GRANT STREET PROJECT:  
4,950.00  
Total AIRPORT APRON REHAB:  
555.39  
Total AIRPORT APRON REHAB:  
555.39  
Total ACTIVITY CENTER SPECIAL REV:  
939.92

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Amount Paid

Total C.G. THERKILDSEN ACTIVITY CTR:  
939.92

Total WWTP:  
10,586.78

Total SEWER FUND:  
10,586.78

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Grand Totals:  
61,696.14

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Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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**ORDINANCE NO. 2023-02**

**AN ORDINANCE AMENDING CHAPTER 69.08 OF THE CODE OF ORDINANCES FOR THE CITY OF HARLAN, PERTAINING TO NO PARKING ON THE EAST SIDE OF 19<sup>TH</sup> STREET BETWEEN DURANT STREET AND WILLOW STREET.**

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

**SECTION 1. CHAPTER MODIFIED.** Chapter 69.08 of the Code of Ordinances of the City of Harlan, Iowa, is hereby amended to include an additional no parking zone as follows:

**69.08 NO PARKING ZONE.**

**178. No Parking on the east side of 19<sup>th</sup> Street, between Durant Street and Willow Street, between the hours of 12:30 p.m. to 4:00 p.m., Monday through Friday, during the school calendar year.**

**SECTION 2. REPEALER.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**SECTION 3. 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 4. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Jay Christensen, Mayor

\_\_\_\_\_  
Attest: Jane Smith, City Clerk