

PUBLIC NOTICES

All Iowa Public Notices may be found online at
www.iowapublicnotices.com

Public Notice

HARLAN MUNICIPAL UTILITIES BOARD OF TRUSTEES

JUNE 16, 2025

The Harlan Municipal Utilities' Board of Trustees met in regular session, June 26, 2025, pursuant to the rules and regulations as set forth in the office of the Secretary. The zoom option was available as a convenience for those unable to attend in person. All attendance is on-site unless noted (*Present via Zoom).

Board Present: Jenny Barnett, Jim Shelton, Michelle Erickson, Al Ickes and Kevin Lucke.

Absent: None.

Staff Present: Joseph Rueschenberg, Jennifer Kelly, Donald Cote, Colburn Warner and Brian Dotzler.

Legal Counsel: None.

Public/Guests: *Garvis Monjia and Todd Valline.

Chairperson, Erickson called the meeting to order in the HMU Boardroom. Moved by Barnett, seconded by Lucke to approve the agenda.

Moved by Ickes, seconded by Lucke, to approve the consent agenda:

A. Minutes of the June 12, 2025, Board Meeting;

B. Abstract of Claims No. 1286 in the amount of \$564,058.10;

C. Upcoming Board Meetings

July 10, 2025 – Electronic Board Meeting

July 24, 2025 – Regular Board Meeting

D.Sewer & Landfill Reports April & May

E. Treasurer's Reports April & May

F. Free Services for City of Harlan

Christmas Lights (13434) \$6,683.37

Other (10222) \$5,606.27

Street Lights (10001) \$32,802.81

A roll call vote was taken on the motion as follows: Barnett – Aye, Shelton– Aye, Erickson – Aye, Ickes – Aye and Lucke - Aye. Motion carried unanimously.

Moved by Shelton, seconded Lucke to approval of carryover of 1 week vacation for CEO. A roll call vote was taken on the motion as follows: Barnett – Aye, Shelton– Aye, Erickson – Aye, Ickes – Aye and Lucke - Aye. Motion carried unanimously.

Moved by Ickes, seconded by Barnett, to approve the recommendation from Al Powers of P&E Engineering for pay Application No. 13 for the 2023-2024 Overhead to Underground Conversion Project in the amount of \$247,721.75. A roll call vote was taken on the motion as follows: Barnett – Aye, Shelton– Aye, Erickson – Aye, Ickes – Aye and Lucke - Aye. Motion carried unanimously.

Moved by Lucke, seconded by Shelton to approve final payment to Leinen Construction in the amount of \$35,606.24 for the light plant roof replacement. A roll call vote was taken on the motion as follows: Barnett – Aye, Shelton– Aye, Erickson – Aye, Ickes – Aye and Lucke - Aye. Motion carried unanimously.

Moved by Ickes, seconded by Shelton, to approval the Clearwell Cleaning Proposal with Utility Service Co, Inc. in the amount of \$8,425.00. A roll call vote was taken on the motion as follows: Barnett – Aye, Shelton– Aye, Erickson – Aye, Ickes – Aye and Lucke - Aye. Motion carried unanimously.

Moved by Lucke, seconded by Barnett, to approve payment to Total Contracting LLC for the South Pole Building Improvements in the amount of \$15,623.50. A roll call vote was taken on the motion as follows: Barnett – Aye, Shelton– Aye, Erickson – Aye, Ickes – Aye and Lucke - Aye. Motion carried unanimously.

Information only: None.

Following the CEO's report the meeting was adjourned.

These minutes are as recorded by the Secretary and are subject to approval at the next meeting of the Board of Trustees.

CHAIRPERSON, Michelle Erickson (term 2028)

VICE-CHAIRPERSON, James Shelton (term 2027)

TRUSTEE, Allan Ickes, (first term 2030)

Jenny Barnett (fill-term 2025)

TRUSTEE, Kevin Lucke (fill-in term 2029)

Payee	Description	Amount
MISO	DEPOSIT REFUND	-77.49 V
	ENERGY COSTS	-6,406.64 M
SOUTHWEST POWER POOL	TARIFF CLEARING/ADJUSTMENTS/	
	ADMINISTRATION FEES	-24,500.37 M
	PRINCIPAL & INTEREST	-16,253.00 M
USDA WATER PROJECT #03	PRINCIPAL & INTEREST	8,197.00 M
USDA WATER PROJECT #04	PRINCIPAL & INTEREST	36.60 M
DEPARTMENT OF THE TREASURY	POSTAGE MACHINE	-1,500.00
QUADIENT FINANCE USA INC.	DEPOSIT REFUND	-77.49
MICHAEL, CLAYTON & AMBER	REGISTRATION	-600.00M
IOWA ASSN OF MUN UTILITIES	GAS MAIN INSTALLATION & REPAIR	
	WORKSHOP	-950.00M
CLAYTON ENERGY CORPORATION	GAS PURCHASES	-80,275.54 M
TREAS STATE OF IA-SALES TAX	SALES/USE TAX DUE - MAY '25	-20,546.36 M
TREAS STATE OF IA - WATER EXCISE	WATER EXCISE TAX - MAY '25	-14,661.27 M
IOWA PUB EMP RET SYSTEM-IPERS	IPERS PAYABLE - EFT	-29,919.14 M
EMPOWER RETIREMENT	PAYROLL TRANSFER - EFT	-125.00M
UPS SUPPLY CHAIN SOLUTIONS	SHIPPING	-38.13 M
COLLECTIONS SERVICES CENTER	PAYROLL TRANSFER	-338.50M
VOYA	PAYROLL TRANSFER - EFT	-325.00M
TENASKA POWER SERVICES CO	CUSTOMER SCHEDULING & SETTLEMENT	
	SERVICES/DIGITAL CERTIFICATES (3)	-13,343.63 M
	ENERGY COSTS	-6,553.13 M
EBS - FLEX ACCOUNT	FLEX TRANSFER - EFT	-729.97 M
SOUTHWEST POWER POOL	SPP SETTLEMENT	-422.34 M
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	-70.61
AMAZON CAPITAL SERVICES	TONER CARTRIDGE	-569.95
AMAZON CAPITAL SERVICES	FIRESTICKS	-449.32
AMAZON CAPITAL SERVICES	FIRESTICKS/OFFICE SUPPLIES CREDIT	-1,855.19
AMAZON CAPITAL SERVICES	FLUKE NEED L LOCK PLIERS	-110.00
A-TEC RECYCLING INC.	BATTERIES RECYCLED/6% SALES TAX	-1,584.05
BOMGAARS SUPPLY	SUPPLIES	-679.44
BUCK CREEK ROLLOFFS	GARBAGE SERVICE	-290.00
CALIX INC	CALIX GIGASPIRE CLOUD	-321.00
CAMBLIN MECHANICAL INC.	GLYCOL ADDED TO NOC COOLING	
	SYSTEM/FAULTY GAUGE	-214.00
CITY OF HARLAN	SEWER/LANDFILL	-115,856.63
CITY OF HARLAN	CABLE REIMBURSEMENT	-112.99
CITY OF HARLAN	UTILITIES	-22,363.49
CORE & MAIN	4 ALPHA VALVES	-1,882.23
CORE & MAIN	4 & 6" HY-MAX REPAIR COUPLINGS	-1,476.08
CORE & MAIN	FIRE HYDRANT EXTENSIONS	-4,382.23
DENISON MUNICIPAL UTILITIES	LIGHTING TOWER RENT	-70.00
ECOLAB PEST ELIMINATION	PEST CONTROL	-768.33
EXPRESS LUBE AND TIRE LLC	TIRE REPAIR ON LAWN MOWER/6%	
	SALES TAX	-60.35
FORKLIFTS OF OMAHA	SCHEDULED MAINTENANCE ON FORK LIFT255.65	
GREAT LAKES DATA SYSTEMS	DSB BILLING SERVICES & ADD'L	
	CONVERTERS	-1,339.00
GREAT LAKES DATA SYSTEMS	UNLIMITED DSB SUPPORT	-150.00
HACH CO.	CHEMICALS	-627.76
HARLAN MUNICIPAL UTILITIES	UTILITIES	-4,265.92
HARLAN MUNICIPAL UTILITIES	GREEN CITY DONATIONS TRANSFER	-614.00
HARLAN MUNICIPAL UTILITIES	BOND FUND TRANSFERS	-46,066.91
HARLAN MUNICIPAL UTILITIES	BOND FUND TRANSFERS	-4,162.00
HARLAN MUNICIPAL UTILITIES	CONTINGENCY FUND	-3,000.00
HAWKINS INC.	CHEMICALS FOR WATER DEPT	-11,759.15
HY-VEE ACCOUNTS RECEIVABLE	COMMUNITY PRESENTATION	
	DAYS/SHIPPING	-318.16
ICONECTIV LLC	NUMBER PORTABILITY	-788.34
JANSEN, CHRISTOPHER	CREDIT BALANCE REFUND	-11.6
LOGO'D UP LLC	SCREEN PRINT ON CLOTHING	-172.27
LOS ANGELES LOCKBOX	PROGRAMMING FEES - MAY '25	-1,554.51
MUNICIPAL SUPPLY INC.	MUD PLUGS/CURB BOX PLUGS	-228.00
NELSON FARM SUPPLY	GRASS SEED/WEED SPRAY	-633.60
NIELSEN, JUDY	CLOTHING REPAIRS/6% SALES TAX	-55.00
NISHNABOTNA VALLEY REC	KWH CHARGE	-263.55
O'REILLY AUTOMOTIVE INC.	FLOOR SWEEPING COMPOUND	-64.19
OXEN TECHNOLOGY	SERVER BACKUP & MICROSOFT 365	-382.33
PETERSEN MOTORS LLC	OIL/LUBE/FILTER CHANGE/TIRES ROTATED	-146.56
POWER & TEL	EMPTY ONT HOUSINGS	-883.32
RED OAK WELDING SUPPLIES INC	WELDING GASES	-60.99
SILVERLINE MOBIL CONCRETE LLC	CONCRETE FOR DITCH PROJECT/	
	6% SALES TAX	-1,172.00
SPIEGEL & MCDIARMID LLP	FERC FILING	-556.25
THE SPARK & BRAKE SHOP PLUS LLC	REPAIR COOLANT LEAK ON ELECT	
	LOCATOR TRUCK	-103.79
UPS SUPPLY CHAIN SOLUTIONS	SHIPPING	-27.36
VIKING AUTOMATIC SPRINKLER CO	QUARTERLY ALARM MONITORING	-64.20
WESCO DISTRIBUTION INC	HIGH VOLTAGE GLOVES	-530.72
WESCO DISTRIBUTION INC	METER JUMPERS (SLUGS)	-217.00
PAYROLL CHECKS		-105,286.46
Grand Totals:		\$564,058.10

CHAIRPERSON, Michelle Erickson (term 2028)	
VICE-CHAIRPERSON, James Shelton (term 2027)	
TRUSTEE, Allan Ickes, (first term 2030)	
Jenny Barnett (fill-term 2025)	
TRUSTEE, Kevin Lucke (fill-in term 2029)	
	(Pub. NA July 11, 2025 - 139)

Public Notice

SHELBY COUNTY BOARD OF SUPERVISORS

TUESDAY, JULY 1, 2025

The Shelby County Board of Supervisors met in regular session at 9:00 A.M. in the Supervisors Chamber in the Courthouse with the following members present: Bryce Schaben, Charles Parkhurst, Mike Kolbe, and Taryn Knapp, Clerk.

Chairman, Bryce Schaben, asked that any conflict of interest be stated concerning any item on the agenda. None were stated.

It was moved by Kolbe, seconded by Parkhurst to approve the agenda. Motion carried unanimously. It was moved by Kolbe, seconded by Parkhurst to approve the minutes of June 24th, 2025, motion carried unanimously.

It was moved by Parkhurst, seconded by Kolbe to approve the latest processed claims to be paid. Motion carried unanimously. Engineer Chris Fredericksen gave a brief update on road maintenance and bridge replacement projects throughout the County.

Todd Valline reminded the public about the changes to this year's fireworks display in Harlan. He stated there will be music along with the fireworks display. Valline also gave an update on upcoming Grandma B's Playground fundraisers.

Supervisor Committee reports included Mike Kolbe attending a Granular Surface Summit, Poverty Simulation Exercise, and SWI MHDS meeting. Kolbe announced the launch of Shelby County's new website shelycounty.iowa.gov. Supervisor Parkhurst attended the SWIPCO and Hungry Canyons meetings and Supervisor Schaben attended the SWI Juvenile Detention Center meeting where they signed a new contract which includes update protocols to ensure safety within the facility.

No department head reports were given.

There was discussion on the Conflict Resolution Facilitator and Policy. Schaben stated this position would be a stipend position to help take the load off the Supervisors and resolve interdepartmental conflict. Having an in-house HR person has been in discussion for several years but has not been in the budget to hire a full time person. A few department heads had questions about the process that led to this policy. With more discussion and involvement from all department heads requested, Kolbe made a motion to table the approval of the Conflict Resolution Facilitator and Policy. Parkhurst seconded the motion. Motion carried unanimously.

EMS Director Kenny Hansen presented revisions, modifications and/or additions of the Handbook, wages, Driver job description and Driver Skills to the Supervisors for approval. After discussion it was moved by Kolbe and seconded by Parkhurst to adopt the following resolution:

RESOLUTION NO. 2025-21: A RESOLUTION APPROVING SHELBY COUNTY AMBULANCE SERVICE POLICY ADDENDUM, SALARY SCHEDULE & STIPENDS, JOB DESCRIPTION UPDATES AND DRIVER SKILLS & PROCEDURES GUIDANCE

WHEREAS the Shelby County Ambulance Service Director has reviewed certain departmental documentation related to its operations and is recommending revisions, modifications and/or additions to those documents, and

WHEREAS the Shelby County Ambulance Service is seeking the Board of Supervisors' approval of specific documentation titled as follows and on file with the County Auditor:

- Shelby County Handbook Ambulance Addendum;
- Shelby County Ambulance Scheduled Pay Increase and Stipend Memorandum;
- Shelby County Ambulance Driver Job Description;
- Iowa EMS Service Program Driver Skills Procedures Guidance.

NOW, THEREFORE, BE IT RESOLVED by the Shelby County Board of Supervisors that the above-referenced documents are hereby approved and the Shelby County Ambulance Service Director and County Auditor are directed to take any action(s) necessary in furtherance of this resolution.

The above and foregoing resolution was adopted by the Board of Supervisors of Shelby County, Iowa, on July 1, 2025, the vote thereon being as follows:

AYES: Kolbe, Parkhurst, Schaben. NAYES: None

The City of Harlan asked that the Supervisors consider amending Resolution 2025-20 for Grandma's B's Dream Playground to include a dollar amount of support. After a brief discussion it was moved by Parkhurst and seconded by Kolbe to amend the following paragraph of Resolution 2025-20:

"1. Shelby County hereby formally expresses its support for Grandma B's Dream Playground Project by providing in-kind support, site preparation or other support towards this project with a value up to \$33,000."

The above and foregoing resolution was adopted by the Board of Supervisors of Shelby County, Iowa, on July 1, 2025, the vote thereon being as follows:

AYES: Kolbe, Parkhurst, Schaben. NAYES: None

The meeting was adjourned at 9:27 a.m.

ACCESS SYSTEMS	COPY MACHINE EXPENSES	502.80
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	4,055.32
AHLERS & COONEY PC	LEGAL & LABOR RELATIONS	5,899.96
	SERVICES	5,899.96
ALPHA & OMEGA	PLUMBING REPAIRS	265.82
AMAZON CAPITAL SERVICES	UNIFORMS, SUPPLIES & EQUIPMENT	4,705.60
BIOCONNECT INC	MEDICAL EQUIPMENT	3,686.00
BOMGAARS	SUPPLIES	48.99
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,961.23
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	18.00
BRIGHT, MICHAEL D	SUPPLIES	883.35
BUMAN, TONY	PROFESSIONAL DEVELOPMENT	
	EXPENSE REIMBURSEMENT	242.21
CARROLL CONTROL SYSTEMS INC	CHILLER REPAIRS	574.00
CASS COUNTY AUDITOR	MEDICAL EXAMINER EXPENSE	
	REIMBURSEMENT	200.00
CENTURYLINK	TELEPHONE SERVICE	33.95
COENEN, LYNN	WATER/WELL GRANT EXPENSE	1,000.00
DERBY INDUSTRIES	SUPPLIES	2,388.96
DOUGLAS COUNTY SHERIFF	SERVICE FEE	75.00

Public Notice

CITY OF HARLAN – HARLAN, IOWA – JULY 1, 2025

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 1st day of July 2025. The meeting was called to order by Jay Christensen, Mayor in the Chair, and the following Council members were:

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

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

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 06-17-2025 Council meeting and 06-23-2025 Special Council meeting
B. Claims List No. 1341 in the amount of \$373,027.06
C. Expenditure & Revenue reports for the month of May 2025
D. Renewal Application for WINETIME, LLC DBA Lucky Wife Wine Slushies T9 Special Class C 5-day Retail Alcohol License

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

It was moved by Kroger and seconded by Lindberg to approve Noise Variance Permit from Shelby County Speedway for Kosiak 53 Lucas Oil Late Model Race at Shelby County Speedway on July 15, 2025. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Schaben to approve HHPC Downtown Upper Story & Façade Grant Completion and Award Request for 1019-20 6th Street in the amount of \$2,342.60. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

Council Member Lindberg introduced Resolution No. 2607 – Resolution Authorizing Bids for Grandma B's Dream Playground Re-Imagined. Council Member Kroger seconded the motion. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried and the Resolution was duly adopted.

Council Member Nippert introduced Resolution No. 2608 – Resolution of the City Council of the City of Harlan, Iowa, In Support of Grandma B's Dream Playground Project. Council Member Lindberg seconded the motion. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried and the Resolution was duly adopted.

The City Administrator presented his report. The Mayor presented his report.

It was moved by Schaben and seconded by Lindberg to appoint Jerry Henscheld to the Hotel/Motel Tax Committee for a 2-year term to expire 12/31/2026. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

Updates were presented by the Shelby County Chamber of Commerce & Industry and Harlan Municipal Utilities.

There being no further business, the meeting was adjourned.
Ashley Schels, City Clerk Jay Christensen, Mayor

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

Payee	Description	Check Amt
ACCO	POOL SAFETY SIGNS	\$576.19
ADVANTAGE ARCHIVES LLC	MICROFILM DIGITIZATION/	
	PRESERVATION	\$3,210.00
AHLERS & COONEY P.C.	PROFESSIONAL SERVICES	\$31.50
ATLANTIC FIRE DEPARTMENT	FOAM	\$1,290.00
BAKER & TAYLOR	BOOKS	\$419.25
BLACKSTONE PUBLISHING	CDS/AUDIO BOOKS	\$244.45
BOMGAARS	DEPT. SUPPLIES	\$1,624.79
BOYSEN LAUNDRY SERVICES LLC	CLEAN MATS 3X5	\$24.00
BRUSH DIESEL REPAIR, LLC	LABOR & SUPPLIES TRUCK	\$6,086.34
CARDINAL SUPPLIES & FRESHENERS	DEPT. SUPPLIES	\$356.45
CENGAGE GALE GROUP	BOOKS	\$323.14
CENTRAL IOWA DISTRIBUTING INC.	DEPT. SUPPLIES	\$522.00
CENTRAL IOWA DISTRIBUTING LLC	FY 2026 MAINTENANCE CONTRACT	\$150,000.18
CITY OF ATLANTIC	ECOLI TESTING	\$150.00
CIVIC SYSTEMS LLC	SEMI ANNUAL SUPPORT	
	AND MAINTENANCE	\$6,146.00
COMMUNITY 1ST CREDIT UNION	DEPT. CREDIT CARDS	\$3,127.22
CYBARIAN CORPORATION	ANNUAL SUBSCRIPTION SEPT-AUG	\$805.00
DEMCO	OFFICE SUPPLIES	\$147.85
ELECTRIC PUMP	SERVICE PUMPS AT LIFT STATION	\$763.25
EMPLOYEE BENEFIT SYSTEMS	UNREIMBURSED EXPENSES	\$433.37
EXPRESS LUBE & TIRE LLC	TIRE REPAIR	\$23.36
FAREWAY STORES	DEPT. SUPPLIES	\$93.75
FARM SERVICE COOP COMPUTERS	HP #63XL BLACK HIGH YIELD	\$70.00
H.M.U.	WAGE SHARE-IT AGREEMENT	\$833.33
H.M.U.	UTILITIES/JUN	\$23,357.27
HARLAN PUBLISHING, LLC	LIBRARY BANNER, SPONSORSHIP & SUPPLIES	\$239.69
HENSCHELD, JERRY	HHPC GRANT COMPLETION	\$2,342.60
HOLMES MURPHY AND ASSOC INC	HMA CONSULT FEE/JUN	\$415.54
IA DEPT. OF REVENUE-SALES/USE	RECREATION FEES/JUN	\$946.49
IOWA LEAGUE OF CITIES	ANNUAL MEMBER DUES 2025-2026	\$3,090.00
LEGACY BROTHERS	TREE REMOVAL	\$1,850.00
MAVERICK ROOFING LLC	ROOF REPLACEMENT	\$5,980.00
MES SERVICE COMPANY, LLC	UNIFORMS	\$262.90
MICROBAC LABORATORIES INC.	QPCR TESTING	\$35.00
MYRTUE MEDICAL CENTER	EMPLOYEE PHYSICALS	\$73.00
NELSON FARM SUPPLY INC	HP ULTRA FULLY SYNTHETIC	\$30.00
NISHNABOTNA R.E.C	ELECTRICITY/JUN	\$588.96
OHLINGER LAWN R.E.C	2/3 QUICK COUPLER BRASS/RAIN	
	BIRD SOLENOIDS	\$243.52
PERFORMANCE GRADING	MAPLE ROAD SEALCOAT, MAINTENANCE	
	PROJECT ANNUAL PMT	\$5,500.00
PESTGUARD PRO LLC	PEST CONTROL	\$275.00
PETERSEN FAMILY WELLNESS CENTER	WELLNESS BENEFIT/CITY	
	PORTION - JULY	\$434.00
PETSCHME MECHANICAL SERVICE	REMODEL LABOR & SUPPLIES	\$5,710.15
PIGSLEY, SCOTT	FBO CONTRACT - JULY 2025 PYMT #1	\$2,412.50
PROFESSIONAL COMPUTER SOLUTIONS LLC	ANTI-VIRUS SOFTWARE & CLOUD BACKUPS	\$197.76
QUILL CORPORATION	OFFICE SUPPLIES	\$68.30
RELIANCE STANDARD	LIFE & DISABILITY INS./JULY	\$593.39

2B HARLAN NEWS-ADVERTISER · FRIDAY, JULY 11, 2025

ED M FELD EQUIPMENT CO INC...	EQUIPMENT REPLACEMENT	421.00
FARM SERVICE COOPERATIVE...	EQUIPMENT MAINTENANCE	73.35
FIRST NATIONAL BANK OF OMAHA - JAIL	INMATE MEALS, MEDICAL, UNIFORMS & SUPPLIES	2,753.75

FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	PROFESSIONAL DEV., POSTAGE, SUBSCRIPTION, FUEL, EQUIPMENT & SUPPLIES	1,417.54
FMCTC	CABLE SERVICE	132.45
FOXHOLE ARMAMENT	EQUIPMENT	895.00
GALLS LLC	UNIFORM EXPENSE	26.71
HARLAN DO IT BEST HARDWARE	EQUIPMENT	165.99
HARLAN MUNICIPAL UTILITIES	UTILITIES & GENERAL ASSISTANCE	5,287.33

HARLAN NEWSPAPERS	PUBLICATIONS	655.32
HY-VEE INC	INMATE MEALS & MEDICATION	3,357.24
IOWA DEPT OF PUBLIC SAFETY	QUARTERLY SYSTEM INVOICE	2,145.00
IOWA LAW ENFORCEMENT		

ACADEMY	PROFESSIONAL DEVELOPMENT	160.00
IOWA PRISON INDUSTRIES	911 MARKERS	79.80
MATHESON TRI-GAS INC	WATER/WELL GRANT EXPENSE	1,000.00
KEAST AUTO CENTER INC	VEHICLE REPAIRS	1,413.93
KLEIN, CONNIE	WATER/WELL GRANT EXPENSE	2,400.00