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Public Notice

HARLAN MUNICIPAL UTILITIES BOARD OF TRUSTEES AUGUST 14, 2025

The Harlan Municipal Utilities' Board of Trustees met in electronic session, August 14, 2025, pursuant to the rules and regulations as set forth in the office of the Secretary to approve Minutes of the July 27, 2025, Board Meeting; Abstract of Claims No. 1289 in the amount of \$ 1,043,715.35; and Upcoming Board Meetings as follows: *Board Meeting August 27, 2025 - Regular Board

*Board Meeting September 11, 2025 – Electronic Board Meeting The board met in electronic session due to the nature of the agenda being only

consent agenda items. An electronic roll call vote was taken on the motion as follows: Erickson – Aye; Shelton – Aye; Barnett – Aye; Ickes – Aye and Lucke - Aye. Motion carried unanimously. Absent: None.

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 (first term 2028) VICE-CHAIRPERSON, James Shelton (first term 2027) TRUSTEE, Allan Ickes (first term 2030)

INTERSTATE TRS FUND.

UNIVERSAL SERV ADMIN CO

CLAYTON ENERGY CORPORATION.

Trustee, Jenny Barnett, (fill-in ter		
TRUSTEE, Kevin Lucke (fill-in ter	m 2029)	
Payee	DescriptionWIPER BLADES FOR YARD TRUCK	Amount
OREILLY AUTOMOTIVE INC	WIPER BLADES FOR YARD TRUCK	64.19 V
HAWKINS INC	CHEMICALS FOR WATER DEPT	4,817.70
MCCLURE ENGINEERING CO	RAW WATER DEVELOPMENT PROJE	CT . 12,061.96
	SHIPPING	
	FED/FICA DEPOSIT - EFT	
	ENERGY COSTS	
	POWER RAKE/SEED/EROSION MAT	
	OLD FACILITY REPAIR FROM TRUCK	
	ACCIDENT/6% SALES TAX	
	BOND FUND TRANSFERS	
	BOND FUND TRANSFERS	
	CONTINGENCY FUND	3,000.00
HENNINGSEN CONSTRUCTION INC.	ASPHALT PATCHING FROM	
	ASPHALT PATCHING FROM TRUCK ACCIDENTRAW WATER DEVELOPMENT PROJE	3,952.79
MCCLURE ENGINEERING CO	RAW WATER DEVELOPMENT PROJE	CT2,093.75
MIDAMERICAN ENER LOUISA	CASH REQUIREMENT	58,000.00
DELTA DENTAL	PAYROLL W/H	196.14M
DEPARTMENT OF THE TREASURY	FEDERAL EXCISE TAX	238.93M
RELIANCE STANDARD LIFE INSURA	NCE CO LIFE/AD&D/LONG TERM DISABIL	.ITY . 1,394.42 M
AFLAC	AFLAC PAYABLE	1,140.53 M
	3/8 CHIP BENTONITE 3000# SUPERS	
SHELBY CO E911 SERVICE BD	E911 FEES	1,443.55
	REPAIR ONT'S/6% SALES TAX	
	AFLAC PAYABLE	
QUADIENT LEASING USA INC	EQUIPMENT LEASE	1,185.44
	WELLMARK/EBS PREMIUMS	
	HEALTH INSURANCE PREMIUMS	
	ENERGY COSTS	
	PAYROLL TRANSFER	
	ONLINE PAYMENT SYSTEM	
ISYS MERCHANT SOLUTIONS	CC/DC PROCESSING	/,415.34M
PSN	ONLINE PAYMENT SYSTEM	2,029.57M
SOUTHWEST POWER POOL	SPP SETTLEMENT	318.6M

..NNG RESERVATION CHARGE

INTERNAL REVENUE SERVICE	.FED/FICA DEPOSIT - EFT	. 26,904.861
MISO	.ENERGY COSTS	29,994.391
ESPIAL DE INC	.ENERGY COSTS	TION112.86
NATIONAL CONTENT&TECHNOLOGY		
	.PROGRAMMING & RETRANSMISSION	
	- JUL '25	. 55,688.56
SOUTHWEST POWER POOL	- JUL '25 SPP SETTLEMENT	2.988.951
ART MAIL COM	CUSTOMER STATEMENT	
	PROCESSING/POSTAGE	2,805.18
ACCESS SYSTEMS LEASING	PROCESSING/POSTAGE	243.08
ADVANCED COMMUNICATION SERVICE	ES ANTIVIRUS-RANSOMWARE	233.05
AHLERS & COONEY P.C	.LEGAL SERVICES	346.50
AMAZON CAPITAL SERVICES	.OFFICE SUPPLIES/6% SALES TAX	54.98
AMAZON CAPITAL SERVICES	.PAPER PLATES	132.69
AMAZON CAPITAL SERVICES	.CHEMICAL RESISTANT THREAD	
	TAPE & 10 IN 1 KLEIN TOOLS	81.05
AMAZON CAPITAL SERVICES	TAPE & 10 IN 1 KLEIN TOOLS	89.97
AMAZON CAPITAL SERVICES	.LOCATABLE RODDER (FISH TAPE)/	
	.LOCATABLE RODDER (FISH TAPE)/ .CREDIT DUPLICATE PAYMENT	2,504.25
AMAZON CAPITAL SERVICES	.WASP SPRAY	95.78
AMAZON CAPITAL SERVICES	.BATTERIES & PLASTIC SILVERWARE	280.76
AMAZON CAPITAL SERVICES	.COFFEE & COFFEE FILTERS	273.33
	.OFFICE SUPPLIES	
AMAZON CAPITAL SERVICES	.PHONE CASES	35.88
	.LODGING	
	.PARADE TRAILER/6% SALES TAX	
BAXTER LUMBER & HARDWARE	.REBAR	9.05
	.CONCRETE/6% SALES TAX	
BAXTER LUMBER & HARDWARE	.POLE SETTING FOAM/6% SALES TAX	55.96
BAXTER LUMBER & HARDWARE	POLE SETTING FORMA FOR METER POST/6% SALES TAXHYDRAULIC COUPLER FOR SKID LOAD	
	METER POST/6% SALES TAX	27.98
BOBCAT OF OMAHA	.HYDRAULIC COUPLER FOR SKID LOAD	ER.135.94
	.RUG CLEANING	
	.CALIX GIGASPIRE CLOUD	
	.MEDICAL CABINETS RESTOCKED	
	.GENERAL CONSULTING SUPPORT	
	.DI TANK RENTAL	
CUMMINS SALES AND SERVICE	.GENERATOR AT MAIN OFFICE SERVICE	ED 1,281.57
	.SEAL KIT FOR MIGHTY MOLE	
	.UG WIRE FOR OH TO UG PROJECT	
ECHO ELECTRIC SUPPLY	.1/0 BARE COPPER GROUNDING WIRE .	792.77

BOBCAT OF OMAHA	HYDRAULIC COUPLER FOR SKID LOADE	R.135.94
BOYSEN LAUNDRY SERVICES LLC	.RUG CLEANING	132.68
CALIX INC	.CALIX GIGASPIRE CLOUD	321.00
CINTAS	.MEDICAL CABINETS RESTOCKED	178.40
CONSORTIA CONSULTING INC	.GENERAL CONSULTING SUPPORT	2.250.00
CULLIGAN OF ATLANTIC	.DI TANK RENTAL	85.00
CUMMINS SALES AND SERVICE	GENERATOR AT MAIN OFFICE SERVICED	1 281 57
	SEAL KIT FOR MIGHTY MOLE	
ECHO ELECTRIC SUPPLY	.UG WIRE FOR OH TO UG PROJECT	460.56
	.1/0 BARE COPPER GROUNDING WIRE	
	.1 1/4 OFF SETS & LOCKING NUTS"	
	.1 1/4 PVC METER SET OFFS"	
ECHO ELECTRIC SUPPLY	.4 X 12" PVC COUPLERS"	1 260 10
	GRAY CARFLEX SEALTIGHT	
	PEST CONTROL	
	REPAIR WORK DONE ON GENERATOR	100.33
ELECTRICAL ENGINEERING &	AT DUMP HOUSE	1 7// 17
ENERGY ECONOMICS INC	AT PUMP HOUSELARGE VOLUME METER TESTING/	. 1,744.17
ENERGY ECONOMICS INC	.LARGE VOLUME METER TESTING/	7 406 44
EVENESS LUDE AND TIDE LLO	6% SALES TAXTUBE INSTALLED IN LAWN MOWER	.7,406.44
EXPRESS LUBE AND TIRE LLC	TIRE/6% SALES TAX	04.05
EXPRESS LUBE AND TIRE LLC	TIRE/0% SALES TAX	21.95
EXPRESS LUBE AND TIRE LLC	. TIRE REPAIR ON LAWN MOWER/6%	00.00
	SALES TAXPROGRAMMING FEES - JUL '25	23.36
FANDUEL SPORTS NETWORK	.PROGRAMMING FEES - JUL '25	3,298.54
FAREWAY	.PAPER PLATES/DISH SOAP/AIR FRESHNI	ERS43.68
	.FUEL EXPENSE	. 3,474.78
FIRST NATIONAL BANK OMAHA		
	SOFTWARE/ROUTER EXTENDERS/POW PLIES FOR ROUTERS/GIGASPHERE BLAS	ER SUP
	PLIES FOR ROUTERS/GIGASPHERE BLAS	STS/
	ADMIN FEE	
	.1/0 ELBOWS	
	.FR CLOTHING	.5,497.32
FORKLIFTS OF OMAHA	.FORKLIFT SERVICES/TUNED UP/	
	GAS SPRING/SEAT CUSHION	.1,043.54
GREAT LAKES DATA SYSTEMS	.DSB BILLING SERVICES & ADD'L	
	CONVERTERSUNLIMITED DSB SUPPORT	.1,340.50
GREAT LAKES DATA SYSTEMS	.UNLIMITED DSB SUPPORT	150
H & M JANITORIAL	.JANITORIAL SERVICE	754.35
	.CHEMICALS	
HARLAN DO IT BEST HDWE	.SUPPLIES	205.8
HARLAN MUNICIPAL UTILITIES	.UTILITIES1	15.620.06
HARLAN MUNICIPAL UTILITIES	.PHONE SERVICE	1.465.35
	LEGAL PUBLICATIONS/ADVERTISING	
	.CHEMICALS FOR WATER DEPT	
	RETRANSMISSION FEES - JUL '25	
HEATH CONSULTANTS INC	ODERATOR RECALIBRATED & REPAIRED	616 18
HYDRO OPTIMIZATION &		/010.10
TITDIO OF THINIZATION G	HOV CAME IN & DEDI VCED BAD VED	1 221 75
ICONECTIVILIC	HOA CAME IN & REPLACED BAD VFD VPN ACCESS & LOGON ID	402.00
INTELLICORD DECORDS INC	.MONTHLY SERVICE FEE	20.02
	GAS OQ TRAINING	
	.ANNUAL WATER SUPPLY FEE	
	EMAIL NOTIFICATIONS	109.1
JOSEPH T RYERSON & SON INC	STEEL FOR PROTECTIVE BARRIERS	

	PROGRAMMING FEES - JUL '25	
1,096.41		
MCCLURE ENGINEERING CO	 RAW WATER DEVELOPMENT PROJECT .	13,486.00
METERING & TECHNOLOGY SOLUTION	I 4 E SERIES WATER METER"	3.545.85
METERING & TECHNOLOGY SOLUTION	3/4 WATER METER COUPLINGS (SPUDS)	"600.54
MID AMERICA COMPUTER CORP	MONTHLY PROCESSING/MAINTENANCE	
	FEE/ADVERTISING	3.638.25
MIDAMERICAN ENERGY CO	FEE/ADVERTISINGTRANSMISSION SERVICES EIA SCHEDU	LE 'I'5.608.96
MIDAMERICAN ENERGY CO 8020	ENERGY CHARGE	11.88
	.TRANSMISSION SERVICE AGREEMENT.	
	LOUISA LINE LOSSES - JUL '25	
	WINDOWS FOR SHOP AT 405 CHATBURI	
1.269.94		
	TOP HATS FOR VALVE BOXES	658 76
	ERGONOMICS ASSESSMENT/PHYSICAL	
	DRUG SCREEN	492 00
NALCO CO	CHEMICALS	901 36
NAPA	.SUPPLIES	818.05
NATIONAL CONTENT&TECHNOLOGY C	OOP INTERNET SERVICE	3.064.26
NELSON FARM SUPPLY	BLADE KIT FOR WEEDEATER	14.97
NELSON FARM SUPPLY	DECK WHEEL FOR NEW HOLLAND	
	MOWER/6% SALES TAX	128.38
NELSON FARM SUPPLY	AUTOCUT HEAD FOR WEEDEATER	113.38
	.911 COMPANY IDENTIFIER	
	SECUREIT PLUS SERVICE/EMAIL	
	.KWH CHARGE	
	.HMU BROADCASTS	
	NICP TV CHARGES - AUG	
OMAHA HYDRO WINPUMP CO		.0,0.0.02
	=	

STEEL BUSHINGS/CREDIT

...PUBLIC FUNDING FY 25-26WATER & BACTERIA SAMPLES

.NEW TIRE FOR LAWN MOWER/6%

FOR BAD MOTOR.

..WELDING GASES..

SALES TAX..

TV GUIDE - JUL '25

..2 X 1" BELL REDUCER"

PETERSEN FAMILY WELLNESS CENTE..EMPLOYEE MEMBERSHIPS

KEAST FORD LINC/MERCURY INC.

KROGER & SONS HAULING LLC.

LONGFELLOW FOUNDATIONS INC

KNOD BROADCASTING

LOS ANGELES LOCKBOX

PIPING RESOURCES INC.

SHELBY CO CHAMBER OF

STOWE RED-E-MIX LLC

STEVE'S REPAIR

STATE HYGIENIC LABORATORY

RED OAK WELDING SUPPLIES INC

LOGO'D UP LI C

& TRANSFORMER/6% SALES TAX.

..2023-2024 OH TO UG CONVERSION

PROGRAMMING FEES - JUL '25

SPECIAL CIRCUIT CHARGES.

.1,336.00

196.61

54.749.76

.1,377.72

7,796.98

212.00

.77.84

.60.99

..265.39

..280.50

263.80

5.000.00

REVENUES: GENERAL FUND.

FLEXIBLE BENEFITS FUND.

LOCAL OPTION SALES TAX FUND.

TIF- URBAN RENEWAL FUND.

DEBT SERVICE - BOND FUND ..

DREAM PLAYGROUND PROJECT

DREAM PLAYGROUND PROJECT

2024 SANITARY SEWER REHAB PROJECT

ROAD USE TAX FUND.

EMPLOYEE BENEFITS

SEWER FUND.

GENERAL FUND

SEWER FUND
TOTAL EXPENSES

EXPENSES:

TOTAL REVENUES:

ROAD USE TAX FUND.

LIBRARY TRUST FUND

.. NEW TIRES ON WATER TRUCK.

ADVERTISING

.GARBAGE SERVICE

PARADE SHIRTS

SUNBELT SOLOMON SERVICES LLCPCB OIL TESTS IN TRANSFORMER/6%
SALES TAX25.00
SWANSON AUTOMOTIVE LTDHYDRAULIC COUPLERS46.46
TAYLOR'S
THE SPARK & BRAKE SHOP PLUS LLC REPLACED ALTERNATOR & SERVICED
AC UNIT ON THE PLOW TRUCK705.32
THE SPARK & BRAKE SHOP PLUS LLCOIL/LUBE/FILTER CHANGE/TIRES
ROTATED/BACK BRAKE PADS REPLACED
WITH NEW CALIPERS & BRAKE LININGS
FOR ESCAPE HYBRID746.64
VARSITY GROUP MARKETING & SIGN ADVERTISING
VERIZON WIRELESSCELL PHONE PLAN722.28
VERMEER SALES & SERVICE INCREPAIR WORK DONE ON RING-O-MATIC/
VAC-TRON REPLACED FUEL RAIL &
BROKEN LINE TO WATER PUMP3.598.80
VIKING AUTOMATIC SPRINKLER CO5 YEAR DEFICIENCY WORK DONE
ON FIRE PROTECTION SYSTEM
/6% SALES TAX

I SERVICES LLCPCB OIL TESTS IN TRANSFORMER/6%	WESCO DISTRIBUTION INC	TRANSFORMER LUGS	53
SALES TAX25.00	WESCO DISTRIBUTION INC	CURRENT TRANSFORMERS FOR OH	
TIVE LTDHYDRAULIC COUPLERS46.46		TO UG PROJECT	1,27
MOWER GAS 494.52	WESCO DISTRIBUTION INC	FIBERGLASS/CONCRETE BASEMENT	S FOR
E SHOP PLUS LLCREPLACED ALTERNATOR & SERVICED		1000 KVA TRANSFORMERS	4,66
AC UNIT ON THE PLOW TRUCK705.32	WESCO DISTRIBUTION INC	2 FLEXIBLE CONDUIT & 3/8" LIQUID	
E SHOP PLUS LLCOIL/LUBE/FILTER CHANGE/TIRES		TIGHT CONDUIT"	2,61
ROTATED/BACK BRAKE PADS REPLACED	WESCO DISTRIBUTION INC	500 X 5 CURRENT TRANSFORMERS.	1,90
WITH NEW CALIPERS & BRAKE LININGS	WESTERN AREA POWER ADMIN	POWER SALES	140,48
FOR ESCAPE HYBRID746.64	ZAYO GROUP LLC	DARK FIBER	74
ARKETING & SIGNADVERTISING1,600.00		PRINCIPAL & INTEREST	
		PRINCIPAL & INTEREST	
SERVICE INCREPAIR WORK DONE ON RING-O-MATIC/		CALIX GIGASPIRE CLOUD	
VAC-TRON REPLACED FUEL RAIL &			
BROKEN LINE TO WATER PUMP3,598.80	PAYROLL CHECKS	\$	104,35
SPRINKLER CO5 YEAR DEFICIENCY WORK DONE	Grand Totals:	\$1	,043,715.
ON FIRE PROTECTION SYSTEM	CHAIRPERSON, Michelle Ericks		
/6% SALES TAX985.00	VICE-CHAIRPERSON, James S	Shelton (first term 2027)	
ON INCDANGER HIGH VOLTAGE TRANSFORMER	TRUSTEE, Allan Ickes (first term	n 2030)	
STICKERS4,226.50	Trustee, Jenny Barnett, (fill-in ter	rm 2025)	
ON INC10 KV ELBOW ARRESTORS	TRUSTEE, Kevin Lucke (fill-in te	rm 2029)	
	(Pub.	. NA August 22, 2025 233)	

Public Notice

CITY OF HARLAN - HARLAN, IOWA - AUGUST 19, 2025

The public was offered to participate by Zoom audio internet connection or by 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 August 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 PRESENT ELECTRONICALLY: Richard Petersen

WESCO DISTRIBUTIO

WESCO DISTRIBUTIO

.642.87M

22,307.45M

275.98M

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

The Mayor asked the Council members to state any conflicts of interest, as ap-

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 08-05-2025 Council meeting
B. Claims List No. 1344 in the amount of \$386,222.41

C. HMU Sewer & Landfill Reconciliation Report for July 2025
D. Sheriff's Statistical Report for July 2025

E. Amended Application for Hy-Vee, Inc. DBA Hy-Vee Wine & Spirits Class E Retail

F. Amended Application for Hy-Vee, Inc. Class E 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: Petersen, Lindberg, Nippert, Schaben. NAYS: None. Motion carried and the Consent Agenda items were approved

The Mayor announced that this is the time and place for the Public Hearing regarding the Proposed Sale of City Property, 1310 Willow Street in Harlan, Iowa to 1310 Willow Harlan LLC. It was moved by Lindberg and seconded by Nippert to open the Public Hearing. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben. NAYS: None. Motion carried. The Public Hearing was opened at 5:18 P.M.

No oral or written objections were stated or filed. It was moved by Lindberg and seconded by Nippert to Close the Hearing at 5:18 P.M. Roll call vote: Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben. NAYS:

None. Motion carried. Council Member Nippert introduced Resolution No. 2613, Resolution for the sale of the City Interest in Real Estate – 1310 Willow Street, Harlan, Iowa to 1310 Willow Harlan LLC for the Price of \$41,133. Council Member Lindberg seconded the motion. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben. NAYS: None. Motion carried and

the Resolution was duly adopted.

Mayor Christensen introduced Ordinance No. 2025-02 An Ordinance Amending the Code of Ordinances of the City of Harlan, Iowa, by Adding a New Chapter Regulating the Use of Electric Scooters, Motorized Scooters, and Low Speed Vehicles. It was moved by Schaben and seconded by Lindberg that Ordinance No. 2025-02 now be read for the third and final time. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben. NAYS: None. Motion carried and the third and final reading of Ordinance No 2025-02 was passed.

Mayor Christensen introduced Ordinance No. 2025-03 An Ordinance Amending the Code of Ordinances of the City of Harlan, Iowa, by Amending Provisions Pertaining to No Parking Zones on Dye Street and Gary Scull Drive. It was moved by Lindberg and seconded by Schaben that Ordinance No. 2025-03 now be read for the second time.

Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben.
NAYS: None. Motion carried and the second reading of Ordinance No. 2025-03

It was moved by Lindberg and seconded by Nippert to Approve the Code Enforcement Officer Job Description. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Petersen to Approve the Fire Chief Job Description. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben. NAYS: None. It was moved by Petersen and seconded by Nippert to Approve the CAT Grant

Agreement. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben. NAYS: None. Motion carried. It was moved by Lindberg and seconded by Nippert to Approve Grandma B's Dream Playground Re-Imagined Project restroom plans and RFP. Roll call vote: AYES: Petersen, Lindberg, Nippert, Schaben. NAYS: None. Motion carried.

The City Administrator presented his report.

The Mayor presented his report.
Updates were presented by the Shelby County Chamber of Commerce & Industry, Harlan Municipal Utilities, and the Shelby County Sheriff's Department. There being no further business, the meeting was adjourned.

Ashley Schleis, City Clerk

Jay Christensen, Mayor These minutes are as recorded by the Clerk and are subject to Council approval at the

next regular incetting.		
PayeeACCO	Description	Check Amount
ACCO	LABOR & MATERIALS MOTOR AS	SEMBLY \$236.85
AGRILAND FS	DEPARTMENT FUEL PURCHASE	S \$4,934.30
ALPHA & OMEGA	CLEAN AC & AIR FILTER	\$487.96
AMAZON CAPITAL SERVICES	BOOKS, OFFICE & PROGRAM SU	JPPLIES \$558.21
AMERICAN FENCE COMPANY	FENCING FOR DPG	\$7,022,00
ATLANTIC COCA-COLA BOTTLING CO	CONCESSION SUPPLIES	\$323.06
AVFUEL CORPORATION	JET A FUEL	\$22,116.06
BAKER & TAYLORBARCO MUN. PRODUCTS INC	.BOOKS	\$527.38
BARCO MUN. PRODUCTS INC	GREEN U CHANNEL POSTS	\$885.00
BAXTER LUMBER & HARDWARE		
BLACKSTONE PUBLISHING		
CARDINAL SUPPLIES & FRESHENERS.	AIR FRESHENER & TP	\$275.72
CENGAGE GALE GROUP	BOOKS	\$41.98
CENTER POINT LARGE PRINT	BOOKS	\$151.02
CONWAY SHIELD, INC		
DELL MARKETING, L.P	DELL COMPUTER & MONITORS	\$1,261.61
DIAMOND VOGEL		
EMERGENCY APPARATUS		
FAREWAY STORES		
FARM SERVICE CO-OP		
FARMERS MUTUAL TELEPHONE		
GERVAS MGONJA	TRAVEL EXPENSE REIMBURSEN	MENT \$443.50
H.M.U.	PHONE & INTERNET SER/AUG &	
	CITY SHARE ONE CALLS	\$1,333.12
HARLAN PUBLISHING, LLC	LEGAL/COUNCIL NOTICES & SUF	PPLIES \$1,173.40
HENNINGSEN CONST. INC	STREET MILLING & OVERLAY	\$188,052.11
IA DEPT. OF REVENUE-SALES/USE	QUARTERLY SALES/USE TAX JU	LY \$869.29

DIAWOND VOGEL	WHITE TRAFFIC FAINT	\$5,025.0t
EMERGENCY APPARATUS	SERVICE TO RESCUE #33	\$1,720.65
FAREWAY STORES	DEPARTMENT SUPPLIES	\$319.67
FARM SERVICE CO-OP	DEPARTMENT FUEL PURCHASES	\$772.71
FARMERS MUTUAL TELEPHONE	PHONE & CABLE BUNDLE/AUG	\$300.54
GERVAS MGONJA	TRAVEL EXPENSE REIMBURSEMENT	\$443.50
HMU	PHONE & INTERNET SER/AUG &	
-	CITY SHARE ONE CALLS	\$1 333 12
H.M.UHARLAN PUBLISHING, LLC	LEGAL/COLINCIL NOTICES & SUPPLIE	-S \$1 173 40
HENNINGSEN CONST. INC.	STREET MILLING & OVERLAY	\$188 052 11
IA DEPT. OF REVENUE-SALES/USE		
IDALS		4003.23
IDALS	DENEWAL FEE	¢75.00
KROGER & SONS HAULING LLC	TDACH DEMOVAL /ALIC	\$13.00
LOGO'D UP	NEW CUIDEC	\$131.30 \$407.00
MES SERVICE COMPANY, LLC	NEW SHIKIS	\$197.00
MES SERVICE COMPANY, LLC	MATEX HUSES	\$1,440.00
MICROBAC LABORATORIES INC	COLIFORM BACTERIA TESTING	60.070.0
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	& WWIP IESTING	\$3,978.2
MW AUTO FIRE SPRINKLER CO	FIRE SPRINKLER SYSTEM INSPECTION	JN \$390.00
MJ'S LAWN CARE	MOWING @ 1321 VICTORIA	\$200.00
MUNICIPAL PIPE TOOL CO	2024 SANITARY SEWER REHAB	
	PROJECT	\$126,983.86
MYRTUE MEDICAL CENTER	CITY PHYSICALS	\$28.00
NAPA - HARLAN PARTS INC		
NELSON FARM SUPPLY INC	DEPARTMENT SUPPLIES	\$328.85
NISHNABOTNA R.E.C	ELECTRICITY	\$606.91
O'REILLY AUTOMOTIVE INC	DEPARTMENT SUPPLIES	\$131.90
OTIS ELEVATOR COMPANY	ELEVATOR SERVICE MAINT	\$1,863.00
PESTGUARD PRO LLC	PEST CONTROL	\$50.00
PIGSLEY, SCOTT	FBO CONTRACT -AUG 2025 PYMT #2.	\$2,412.50
QUILL CORPORATION	CYCLANCE SOFTWARE	\$149.02
QUILL CORPORATION	DEPARTMENT SUPPLIES	\$229.50
R & S WASTE DISPOSAL INC	TRASH REMOVAL/AUG	\$90.94
RED OAK WELDING SUPPLIES INC		
REGIONAL WATER		
CLIELDY COLINITY ENVIR LIEALTH	CWIMMING DOOL INCD/	
STOWE RED-E-MIX	WATERSLIDE INSP	\$729 00
STOWE RED-E-MIX	4000 PSI	\$93.00
STUDER HARLAN DO IT BEST HDWR	DEDARTMENT SLIDDLIES	\$451.57
SYN-TECH SYSTEMS INC		
THE OFFICE STOP		
UNITED STATES TREASURY		
VAN DIEST SUPPLY COMPANY		
VERIZON WIRELESS		
VISUAL EDGE IT, INC		
TOTAL:		
TOTAL:		\$300,222.4

(Pub. NA August 22, 2025 -163)

Public Notice CITY OF HARLAN

9A HARLAN NEWS-ADVERTISER · AUGUST 22, 2025

.539.28

. 1,271.16

..4,669.70

....2,616.151,906.74

.140,488.50 .. 747.95 ..16,253.00M 8,197.00M

........321.00

..104,353.58 ...\$1,043,715.35

ORDINANCE NO. 2025-02 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HARLAN, IOWA, BY ADDING A NEW CHAPTER REGULATING THE USE OF ELECTRIC SCOOTERS, MOTORIZED SCOOTERS, AND LOW-SPEED VEHICLES

BE IT ENACTED by the City Council of the City of Harlan, Iowa: SECTION 1, NEW SECTION. The Code of Ordinances of the City of Harlan, Iowa, is amended by add-

ing a new Chapter 79, entitled ELECTRIC SCOOTERS, MOTORIZED SCOOTERS, AND LOW-SPEED VE-HICLES, which is hereby adopted to read as follows:

ELECTRIC SCOOTERS, MOTORIZED SCOOTERS, AND LOW SPEED VEHICLES

79.01 Definitions

79.02 Use of Certain Streets

79.03 Rules Applicable to Operations 79.04 Two Abreast Limit 79.05 Emerging from Alley or Driveway 79.07 Riding on Sidewalks

79.08 Improper Riding 79.09 Parking

79.10 Equipment Requirements 79.11 Penalties

79.01 DEFINITIONS. For use in this chapter the following terms are defined:

1. "Electric personal assistive mobility device" means a self-balancing, nontandem two-wheeled device powered by an electric propulsion system that averages 750 watts and is designed to transport one person, with a maximum speed on a paved level surface of less than 20 miles per hour. The maximum speed shall be calculated based on the operation of the device by a person who weighs 1 70 pounds when the device is

powered solely by the electric propulsion system. (Code of Iowa, Sec. 321.1 (20)(B)) 2. "Electric scooter" means an electrically driven scooter equipped with two or more wheels and designed so that the rider or operator stands on the vehicle while the same is in motion, and having a top attainable

speed of less than 25 miles per hour. 3. "Low speed vehicle" means any two or more-wheeled electric or motorized vehicle that has a top speed greater than 20 mph on a paved level surface, and which is manufactured in compliance with the Federal motor vehicle safety standards for low-speed vehicles set forth in 49 CFR §571.500.

4. "Motorized scooter" means a motor driven scooter equipped with two or more wheels and designed so that the rider or operator stands on the vehicle while the same is in motion, and having a top attainable speed of less than 25 miles per hour.

"Operate" means to control the operation of the vehicle.
 "Operator" means a person who operates or is in actual control of a vehicle.

79.02 USE OF CERTAIN STREETS. The Council may from time to time designate certain streets or portions of streets within the City for use by persons operating electric scooters, motorized scooters, or low speed vehicles, provided that each of said streets or sections of streets meet at least the following minimum criteria:

1. The street or portion of street must, in the opinion of the Council, have sufficient capacity, lighting and right-of-way to safely accommodate all such traffic, including ordinary motor vehicle traffic as well as

79.03 RULES APPLICABLE TO OPERATION. No person shall operate any electric scooter, motorized scooter, or low speed vehicle upon any public street designated for such use unless such person fully complies with and operates such vehicle in accordance with the following rules:

 No person shall drive or otherwise operate any motorized scooter, electric scooter or low speed vehicle except in complete compliance with rules of the road and all other applicable traffic laws relating to the operation of motor vehicles and pedestrian traffic.

2. No person shall drive or otherwise operate any motorized scooter, electric scooter, or low speed vehicle in any manner except a safe and courteous manner, having due regard for the conditions of the street, weather conditions, and the safety of others.

3. No person shall drive or otherwise operate any motorized scooter, electric scooter, or low speed ve-

hicle with more passengers than the designed capacity of the vehicle, including the driver.

4. No person shall drive or otherwise operate any motorized scooter, electric scooter, or low speed ve-

hicle on any property within the City, while under the influence of alcohol or drugs.
79.04 TWO ABREAST LIMITS. Persons riding electric scooters, motorized scooters, or low speed vehi-

cles upon a roadway shall not ride more than two abreast except on paths or parts of roadways set aside for the exclusive use of electric scooters, motorized scooters, or low speed vehicles. All electric scooters, motorized scooters, and low speed vehicles ridden on the roadway shall be kept to the right and shall be operated as near as practicable to the right-hand edge of the roadway. 79.05 EMERGING FROM ALLEY OR DRIVEWAY. The operator of an electric scooter, motorized scooter,

or low speed vehicle emerging from an alley, driveway, or building shall, upon approaching a sidewalk or the sidewalk area extending across any alleyway, yield the right-of-way to all pedestrians approaching on said sidewalk or sidewalk area, and upon entering the roadway shall yield the right-of-way to all vehicles approach-79.06 CARRYING ARTICLES. No person operating an electric scooter, motorized scooter, or low speed vehicle shall carry any package, bundle, or article which prevents the rider from keeping at least one hand

79.07 RIDING ON SIDEWALKS. The following provisions apply to riding electric scooters, motorized ers, and low speed vehicles on sidewalks:

1. Business District. No person shall ride an electric scooter, motorized scooter, or low speed vehicles upon a sidewalk within the Business District, as defined in Section 60.02(1) of this Code.

 "Business District" means the territory contiguous to and including the following designated streets: o Court Street from 5th Street to 8 th Street

o Market Street from 5th Street to 8th Street

ors or as municipal infractions under Chapter 4 of this Code.

o 6th Street from Durant Street to Hill Street o 7th Street from Durant Street to Hill Street

2. Other Locations. When signs are erected on any sidewalk or roadway prohibiting the riding of electric scooters, motorized scooters, and low speed vehicles thereon by any person, no person shall disobey the 3. Yield Right-of-Way. Whenever any person is riding an electric scooter, motorized scooter, or low speed

vehicles upon a sidewalk, such person shall yield the right-of-way to any pedestrian and shall give audible signal before overtaking and passing. 79 08 IMPROPER RIDING. No person shall ride an electric scooter, motorized scooter, or low speed ve-

hicle in an irregular or reckless manner such as zigzagging, stunting, speeding or otherwise so as to disregard the safety of the operator or others.

79.09 PARKING. No person shall park an electric scooter, motorized scooter, or low speed vehicle upon a street other than upon the roadway against the curb or upon the sidewalk in a rack to support the electric scooter, motorized scooter, or low speed vehicle or against a building or at the curb, in such a manner as to afford the least obstruction to pedestrian traffic.

79.10 EQUIPMENT REQUIREMENTS. Every person operating electric scooters, motorized scooters, or low speed vehicles shall be responsible for maintaining and using equipment as provided herein: 1. Lamps Required. Every electric scooter, motorized scooter, or low speed vehicle when in use at night time shall be equipped with a lamp on the front which shall emit a white light visible from a distance of at least

300 feet to the front and with a lamp on the rear exhibiting a red light visible from a distance of 300 feet to the rear except that a red reflector on the rear, of a type which shall be visible from all distances from 50 feet to 300 feet to the rear when directly in front of lawful upper beams of headlights on a motor vehicle, may be used in lieu of a rear light. 2. Brakes Required. Electric scooters, motorized scooters, or low speed vehicles shall be equipped with a

brake which will enable the operator to make the break wheels skid on dry level clean pavement 79.11 PENALTIES. Violations of the provisions of this chapter may be prosecuted as simple misdemean-

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, prov1s10n, 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 by the Council the 19th day of August, 2025, and approved this 19th day of August, 2025 Jav Christensen, Mayor

Ashlev Schleis, City Clerk First Reading: 4-0 Second Reading: 4-0 Third Reading: 4-0

I certify that the foregoing was published as Ordinance No. 2025-02 on the 22 nd day of August, 2025

Ashley Schleis, City Clerk

\$256,890.40

\$925.00

\$53,453,30

\$2,418.57

\$75,918.54

. \$339.95

\$1,966.47

\$8.937.32

\$245.933.03

\$646,782.58

\$239.156.32

\$8,489.81

\$7.022.00

\$108,748.61

\$386,222.41

\$22,783.64

. \$22.03

(Pub. August 22, 2025 - 127)

