

PUBLIC NOTICES

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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

Meeting

*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)

Trustee, Jenny Barnett, (fill-in term 2025)

TRUSTEE, Kevin Lucke (fill-in term 2029)

Payee	Description	Amount
O'REILLY 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 PROJECT	12,061.96
UPS SUPPLY CHAIN SOLUTIONS	SHIPPING	42.09M
INTERNAL REVENUE SERVICE	FED/FICA DEPOSIT - EFT	27,983.02M
MISO	ENERGY COSTS	21,138.25M
CREES GARDEN CENTER	POWER RAKE/SEED/EROSION MAT AT OLD FACILITY REPAIR FROM TRUCK ACCIDENT/6% SALES TAX	455.00
HARLAN MUNICIPAL UTILITIES	BOND FUND TRANSFERS	52,005.62
HARLAN MUNICIPAL UTILITIES	BOND FUND TRANSFERS	4,162.00
HARLAN MUNICIPAL UTILITIES	CONTINGENCY FUND	3,000.00
HENNINGSEN CONSTRUCTION INC.	ASPHALT PATCHING FROM TRUCK ACCIDENT	3,952.79
MCCLURE ENGINEERING CO.	RAW WATER DEVELOPMENT PROJECT	2,093.75
MIDAMERICAN ENER LOUISA	CASH REQUIREMENT	58,000.00
DELTA DENTAL	PAYROLL WITH CUSHION	198.14M
DEPARTMENT OF THE TREASURY	FEDERAL EXCISE TAX	238.93M
RELIANCE STANDARD LIFE INSURANCE CO	LO LIFE/AD&D/LONG TERM DISABILITY	1,394.42 M
AFLAC	AFLAC PAYABLE	1,140.53 M
2M COMPANY INC.	3/8 CHIP BENTONITE 3000# SUPERSACK	793.35
SHELBY CO E911 SERVICE BD	E911 FEES	1,443.55
CHICAGO TECH INC.	REPAIR ONT'S/6% SALES TAX	2,122.74
AFLAC	AFLAC PAYABLE	1,140.53M
QUADIENT LEASING USA INC.	EQUIPMENT LEASE	1,188.44
EMPLOYEE BENEFIT SYSTEMS	WELLMARK/EBBS PREMIUMS	49,944.63M
HOLMES MURPHY	HEALTH INSURANCE PREMIUMS	757.44
MISO	ENERGY COSTS	19,017.18M
POLK COUNTY SHERIFF	PAYROLL TRANSFER	440.66
CDS GLOBAL	ONLINE PAYMENT SYSTEM	368.25M
TSYS MERCHANT SOLUTIONS	CO/DC PROCESSING	7,415.34M
PSN	ONLINE PAYMENT SYSTEM	2,029.57M
SOUTHWEST POWER POOL	SPP SETTLEMENT	318.6M
INTERSTATE TRS FUND	TRS FUND CONTRIBUTION	275.98M
UNIVERSAL SERV ADMIN CO	SUPPORT MECHANISM CHARGES	642.87M
CLAYTON ENERGY CORPORATION	NNG RESERVATION CHARGE	22,307.45M
INTERNAL REVENUE SERVICE	FED/FICA DEPOSIT - EFT	26,904.86M
MISO	ENERGY COSTS	29,994.39M
ESPIAL DE INC	MONTHLY SAAS - WHOLE HOME SOLUTION	112.86
NATIONAL CONTENT&TECHNOLOGY COOP	PROGRAMMING & RETRANSMISSION - JUL '25	55,688.56
SOUTHWEST POWER POOL	SPP SETTLEMENT	2,988.95M
ABT MAILCOM	CUSTOMER STATEMENT PROCESSING/POSTAGE	2,805.18
ACCESS SYSTEMS LEASING	EQUIPMENT LEASE	243.08
ADVANCED COMMUNICATION SERVICES	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	OFFICE PLATES	132.69
AMAZON CAPITAL SERVICES	CHEMICAL RESISTANT THREAD	64.72
AMAZON CAPITAL SERVICES	TAPE & 10 IN 1 KLEIN TOOLS	81.05
AMAZON CAPITAL SERVICES	FIRESTICKS	89.97
AMAZON CAPITAL SERVICES	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
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	64.72
AMAZON CAPITAL SERVICES	PHONE CASES	35.88
AMERICANIN BY WYNDHAM	LODGING	179.18
BAXTER LUMBER & HARDWARE	PARADE TRAILER/6% SALES TAX	54.68
BAXTER LUMBER & HARDWARE	REBAR	9.05
BAXTER LUMBER & HARDWARE	CONCRETE/6% SALES TAX	41.97
BAXTER LUMBER & HARDWARE	POLE SETTING FOAM/6% SALES TAX	55.96
BAXTER LUMBER & HARDWARE	POLE SETTING FORMA FOR METER POST/6% SALES TAX	27.98
BOBCAT OF OMAHA	HYDRAULIC COUPLER FOR SKID LOADER	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
DITCH WITCH OF MINNESOTA & IOWA	SEAL KIT FOR MIGHTY MOLE	142.53
ECHO ELECTRIC SUPPLY	1/2 UG WIRE FOR OH TO UG PROJECT	440.56
ECHO ELECTRIC SUPPLY	1/0 BARE COPPER GROUNDING WIRE	792.77
ECHO ELECTRIC SUPPLY	1 1/4 OFF SETS & LOCKING NUTS	140.26
ECHO ELECTRIC SUPPLY	1 1/4 PVC METER SET OFF'S	88.83
ECHO ELECTRIC SUPPLY	4 X 12" PVC COULPERS	1,260.19
ECHO ELECTRIC SUPPLY	GRAY CARFLEX SEALTIGHT	576.17
ECOLAB PEST ELIMINATION	PEST CONTROL	768.33
ELECTRICAL ENGINEERING & AT PUMP HOUSE	REPAIR WORK DONE ON GENERATOR	1,744.17
ENERGY ECONOMICS INC	6% SALES TAX	7,406.44
EXPRESS LUBE AND TIRE LLC	TUBE INSTALLED IN LAWN MOWER	21.95
EXPRESS LUBE AND TIRE LLC	TIRE/6% SALES TAX	21.95
EXPRESS LUBE AND TIRE LLC	TIRE REPAIR ON LAWN MOWER/6% SALES TAX	23.36
FANDUEL SPORTS NETWORK	PROGRAMMING FEES - JUL '25	3,298.54
FAREWAY	PAPER PLATES/DISH SOAP/AIR FRESHENERS	543.68
FARM SERVICE CO-OP	FUEL EXPENSE	3,474.78
FIRST NATIONAL BANK OMAHA	GIGASPIRE ROUTERS/BACKBLAZE SOFTWARE/ROUTER EXTENDERS/POWER SUPPLIES FOR ROUTERS/GIGASPIRE BLASTS/ADMIN FEE	1,811.20
FLETCHER-REINHARDT COMPANY	1/0 ELBOWS	1,152.39
FORCE FITTERS LLC	FR CLOTHING	5,497.32
FORKLIFTS OF OMAHA	FORKLIFT SERVICES/TUNED UP/ GAS OIL TRAINING	1,043.54
GREAT LAKES DATA SYSTEMS	DSB BILLING SERVICES & ADD'L CONVERTERS	1,340.50
GREAT LAKES DATA SYSTEMS	UNLIMITED DSB SUPPORT	150
H & M JANITORIAL	JANITORIAL SERVICE	754.35
HACH CO	CHEMICALS	395.58
HARLAN DO IT BEST HDWE	SUPPLIES	205.8
HARLAN MUNICIPAL UTILITIES	UTILITIES	15,620.08
HARLAN MUNICIPAL UTILITIES	PHONE SERVICE	1,468.35
HARLAN PUBLISHING LLC	LEGAL PUBLICATIONS/ADVERTISING	209.79
HAWKINS INC.	CHEMICALS FOR WATER DEPT.	24,031.96
HEARST TELEVISION	RETRANSMISSION FEES - JUL '25	5,797.84
HEATH CONSULTANTS INC.	ODERATOR RECALIBRATED & REPAIRED	616.18
HYDRO OPTIMIZATION &	VFD WENT BAD IN WATER PLANT/HOA CAME IN & REPLACED BAD VFD	4,234.75
ICONECTV LLC	VPN ACCESS & LOGON ID	423.02
INTELLICORP RECORDS INC	MONTHLY SERVICE FEE	20.00
IOWA ASSN OF MUN UTILITIES	GAS OIL TRAINING	240.00
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER SUPPLY FEE	550.87
IOWA ONE CALL	EMAIL NOTIFICATIONS	109.1
JOSEPH T RYERSON & SON INC.	STEEL FORT PROTECTIVE BARRIERS & TRANSFORMER/6% SALES TAX	1,155.92
KEAST FORD LINC/MERCURY INC	NEW TIRES ON WATER TRUCK	1,336.00
KNOD BROADCASTING	ADVERTISING	977.5
KROGER & SONS HAULING LLC	GARBAGE SERVICE	196.61
LOGO'D UP LLC	PARADE SHIRTS	320.12
LONGFELLOW FOUNDATIONS INC	2023-2024 OH TO UG CONVERSION PROJECT	54,749.76
LOS ANGELES LOCKBOX	PROGRAMMING FEES - JUL '25	1,377.72
MARNE ELK HORN	SPECIAL CIRCUIT CHARGES	994.82
MARQUEE SPORTS NETWORK LLC	PROGRAMMING FEES - JUL '25	1,096.41
MCCLURE ENGINEERING CO.	RAW WATER DEVELOPMENT PROJECT	13,486.00
METERING & TECHNOLOGY SOLUTIONS	4 S 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.	TRANSMISSION SERVICES EIA SCHEDULE	15,608.96
MIDAMERICAN ENERGY CO	ENERGY CHARGE	11.88
MIDAMERICAN ENERGY COMPANY	TRANSMISSION SERVICE AGREEMENT	185.85
MIDAMERICAN ENERGY COMPANY	LOUISA LINE LOSSES - JUL '25	2,254.19
MUMM CONSTRUCTION LLC	WINDOWS FOR SHOP AT 405 CHATBURN AVE.	1,269.94
MUNICIPAL SUPPLY INC.	TOP HATS FOR VALVE BOXES	658.76
MYRTUE MEDICAL CENTER	ERGONOMICS ASSESSMENT/PHYSICAL/ DRUG SCREEN	492.00
NALCO CO	CHEMICALS	901.36
NAPA	SUPPLIES	818.05
NATIONAL CONTENT&TECHNOLOGY COOP	INTERNET SERVICE	3,064.26
NELSON FARM SUPPLY	BLADE KIT FOR WEDEATER	14.97
NELSON FARM SUPPLY	DECK WHEEL FOR NEW HOLLAND MOWER/6% SALES TAX	128.38
NELSON FARM SUPPLY	AUTOCUT HEAD FOR WEDEATER	113.38
NENA	911 COMPANY IDENTIFIER	255.00
NEONOVA NETWORK SERVICES	SECUREIT PLUS SERVICE/EMAIL	1,050.00
NISHNABOTNA VALLEY REC	KWH CHARGE	524.8
NORTH SARAH	HMU BROADCASTS	175.00
NORTHERN IOWA COMMUNICATIONS	NICP TV CHARGES - AUG	10,373.92
OMAHA HYDRO WINPUMP CO	PUMP ENDS/MOTORS W/STAINLESS STEEL BUSHINGS/CREDIT FOR BAD MOTOR	7,796.98
PETERSEN FAMILY WELLNESS CENTE	EMPLOYEE MEMBERSHIPS	212.00
PIPING RESOURCES INC	2 X 1" BELL REDUCER	77.84
RED OAK WELDING SUPPLIES INC	WELDING GASES	60.99
ROVI GUIDES	TV GUIDE - JUL '25	265.39
SHELBY CO CHAMBER OF	PUBLIC FUNDING FY 25-26	5,000.00
STATE HYGIENIC LABORATORY	WATER & BACTERIA SAMPLES	280.50
STEVE'S REPAIR	NEW TIRE FOR LAWN MOWER/6% SALES TAX	263.80
STOWE RED-E-MIX LLC	CONCRETE	349.50

SUNBELT SOLOMON SERVICES LLC	PCB OIL TESTS IN TRANSFORMER/6% SALES TAX	25.00
SWANSON AUTOMOTIVE LTD.	HYDRAULIC COUPLERS	46.46
TAYLOR'S	MOWER GAS	494.52
THE SPARK & BRAKE SHOP PLUS LLC	REPLACED ALTERNATOR & SERVICED AC UNIT ON THE PLOW TRUCK	705.32
THE SPARK & BRAKE SHOP PLUS LLC	OIL/LUBE/FILTER CHANGE/TIRES ROTATED/BACK BRAKE PADS REPLACED WITH NEW CALIPERS & BRAKE LININGS FOR ESCAPE HYBRID	746.64
VARSITY GROUP MARKETING & SIGN	ADVERTISING	1,600.00
VERIZON WIRELESS	CELL PHONE PLAN	722.28
VERMEER SALES & SERVICE INC.	REPAIR WORK DONE ON RING-O-MATIC/ VAC-TRON REPLACED FUEL RAIL & BROKEN LINE TO WATER PUMP	3,598.80
VIKING AUTOMATIC SPRINKLER CO	5 YEAR DEFICIENCY WORK DONE ON FIRE PROTECTION SYSTEM	985.00
WESCO DISTRIBUTION INC	6% SALES TAX	985.00
WESCO DISTRIBUTION INC	DANGER HIGH VOLTAGE TRANSFORMER	4,226.50
WESCO DISTRIBUTION INC	STICKERS	3,685.08
WESCO DISTRIBUTION INC	10 KV ELBOW ARRESTORS	3,685.08

Public Notice

CITY OF HARLAN – HARLAN, IOWA – AUGUST 19, 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 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

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 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.

A. Minutes of the 08-05-2025 Council meeting

B. Claims List No. 1344 in the amount of \$936,222.41

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 Alcohol License

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 and adopted.

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: 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 was passed.

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 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 meeting.		
Payee	Description	Check Amount
ACCO	LABOR & MATERIALS MOTOR ASSEMBLY	\$236.85
AGRILAND FS	DEPARTMENT FUEL PURCHASES	\$4,934.30
ALPHA & OMEGA	CLEAN AC & AIR FILTER	\$487.96
AMAZON CAPITAL SERVICES	BOOKS, OFFICE & PROGRAM SUPPLIES	\$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 TAXLOR	BOOKS	\$527.38
BARCO MUN. PRODUCTS INC	GREEN U CHANNEL POSTS	\$885.00
BAXTER LUMBER & HARDWARE	MARKING PAINT & TREATED LUMBER	\$356.96
BLACKSTONE PUBLISHING	DIGITAL/AUDIO MEDIA	\$112.82
CARDINAL SUPPLIES & FRESHENERS	AIR FRESHENER & TP	\$275.72
CENGAGE GALE GROUP	BOOKS	\$41.98
CENTER POINT LARGE PRINT	BOOKS	\$151.02
CONWAY SHIELD, INC.	SIREN PROTECTION	\$2,464.14
DELL MARKETING, L.P.	DELL COMPUTER & MONITORS	\$1,261.61
DIAMOND VOGEL	WHITE TRAFFIC PAINT	\$5,625.00
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 MGOJNA	TRAVEL EXPENSE REIMBURSEMENT	\$443.50
H.M.U.	PHONE & INTERNET SER/AUG & CITY SHARE ONE CALLS	\$1,333.12
HARLAN PUBLISHING, LLC	LEGAL COUNCIL NOTICES & SUPPLIES	\$1,173.40
HENNINGSEN CONST. INC.	STREET MILLING & OVERLAY	\$188,052.11
IA DEPT. OF REVENUE-SALES/USE	QUARTERLY SALES/USE TAX JULY	\$869.29
IDALS	ANIMAL WELFARE LICENSING	
	RENEWAL FEE	\$75.00
KROGER & SONS HAULING LLC.	TRASH REMOVAL/AUG	\$737.50
LOGO'D UP	NEW SHIRTS	\$197.00
MSEX SERVICE COMPANY, LLC.	MATEX HOSES	\$1,440.00
MICROBAC LABORATORIES INC.	COLORIMETER BACTERIA TESTING & WWTIP TESTING	\$3,978.25
MW AUTO FIRE SPRINKLER CO.	FIRE SPRINKLER SYSTEM INSPECTION	\$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.	DEPARTMENT SUPPLIES	\$261.36
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
PESTGRAD PRO LLC	PEST CONTROL	\$50.00
PIGSLY, SCOTT	FBO CONTRACT -AUG 2025 PYMT #2	\$2,412.50
PROF. COMPUTER SOLUTIONS LLC	PCS CLOUD BACKUP & 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.	CYLINDER RENT	\$34.20
REGIONAL WATER	WATER SERVICE/AUG	\$84.37
SHELBY COUNTY ENVIR. HEALTH	SWIMMING POOL INSP/ WATERSLIDE INSP	\$729.00
STOWE RED-E-MIX	4000 PSI	\$93.00
STUDER HARLAN DO IT BEST HDWR.	DEPARTMENT SUPPLIES	\$451.54
SYN-TECH SYSTEMS INC.	PAPER FOR PRINTER	\$68.50
THE OFFICE STOP	OFFICE PAPER	\$94.00
UNITED STATES TREASURY	PCORF FEES	\$67.62
VAN DIEST SUPPLY COMPANY	FALL HERBICIDES	\$1,046.58
VERIZON WIRELESS	CELL/INTERNET SERVICES - AUG	\$605.79
VISUAL EDGE IT, INC.	COPIER CONTRACT MAINT. & OVERAGE	\$429.16
TOTAL		\$386,222.41

(Pub. NA August 22, 2025 -163)

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WESCO DISTRIBUTION INC	TRANSFORMER LUGS	539.28
WESCO DISTRIBUTION INC	CURRENT TRANSFORMERS FOR OH TO UG PROJECT	1,271.16
WESCO DISTRIBUTION INC	FIBERGLASS/CONCRETE BASEMENTS FOR 1000 KVA TRANSFORMERS	4,669.70
WESCO DISTRIBUTION INC	2 FLEXIBLE CONDUIT & 3/8" LIQUID TIGHT CONDUIT	2,616.15
WESCO DISTRIBUTION INC	500 X 5 CURRENT TRANSFORMERS	1,906.74
WESTERN AREA POWER ADMIN	POWER SALES	140,489.50
ZAYO GROUP LLC	DARK FIBER	747.95
USDA WATER PROJECT #03	PRINCIPAL & INTEREST	16,253.00M
USDA WATER PROJECT #04	PRINCIPAL & INTEREST	8,197.00M
CALIX INC	CALIX GIGASPIRE CLOUD	321.00
PAYROLL CHECKS		103,414.49