

PUBLIC NOTICES

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Public Notice

HARLAN MUNICIPAL UTILITIES June 12, 2025

The Harlan Municipal Utilities' Board of Trustees met in electronic session, June 12, 2025, pursuant to the rules and regulations as set forth in the office of the Secretary to approve Minutes of the May 22, 2025, Board Meeting; Abstract of Claims No. 1285 in the amount of \$885,846.03; and Upcoming Board Meetings as follows:

*Board Meeting June 26, 2025 – Regular Board Meeting
*Board Meeting July 10, 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
COLLECTIONS SERVICES CENTER	PAYROLL TRANSFER	338.50M
EMPOWER RETIREMENT	PAYROLL TRANSFER - EFT	125.00M
VOYA	PAYROLL TRANSFER - EFT	325.00 M
ABT MAILCOM	CUSTOMER STATEMENT	
	PROCESSING/POSTAGE	2,780.91
IOWA DEPARTMENT OF REVENUE	PAYROLL TRANSFER	50.00
MIDAMERICAN ENER LOUISA	LOUISA CASH REQUIREMENT	134,000.00
MISO	ENERGY COSTS	7,887.15 M
TENASKA POWER SERVICES CO	CUSTOMER SCHEDULING & SETTLEMENT SERVICES	15,129.76 M
	SPP SETTLEMENT	6,933.93 M
SOUTHWEST POWER POOL	FLEX TRANSFER - EFT	94.83 M
EBS - FLEX ACCOUNT	CUSTOMER STATEMENT PROCESSING/POSTAGE	2,709.12
ABT MAILCOM	CALEA SERVICES/LONG DISTANCE/LOCAL DIRECTORY/TRANSPORT SERVICE	4,671.32
CALIX INC.	CALIX GIGASPIRE CLOUD	300.00
HARLAN MUNICIPAL UTILITIES	UTILITIES	6,090.60
HEARST TELEVISION	RETRANSMISSION FEES - APR	256,686.56
NEONOVA NETWORK SERVICES	SECUREIT PLUS SERVICE/EMAIL	1,050.00
DELTA DENTAL	PAYROLL W/H	192.18 M
EMPLOYEE BENEFIT SYSTEMS	WELLMARK/EBS PREMIUMS	48,054.64 M
RELIANCE STANDARD LIFE	INSURANCE CO	LIFE/AD&D/LONG TERM DISABILITY1,365.06M
DEPARTMENT OF THE TREASURY	FEDERAL EXCISE TAX	123.65 M
INTERNAL REVENUE SERVICE	FED/FICA DEPOSIT - EFT	23,017.90 M
MISO	ENERGY COSTS	12,934.25 M
HOLMES MURPHY	HEALTH INSURANCE PREMIUMS	731.14
TSYS MERCHANT SOLUTIONS	CO/DC PROCESSING	6,749.82 M
CLAYTON ENERGY CORPORATION	CLAYTON RESERVATION CHARGE	19,247.89 M
CDS GLOBAL	ONLINE PAYMENT SYSTEM	354.98 M
PSN	ONLINE PAYMENT SYSTEM	2,264.07 M
TROPICAL FIBER	CALIX E-7 CARD/6% SALES TAX	5,035.00
MISO	ENERGY COSTS	5,253.91 M
EBS - FLEX ACCOUNT	FLEX TRANSFER CORRECTION	223.04 M
COLLECTIONS SERVICES CENTER	PAYROLL TRANSFER	338.50 M
INTERSTATE TRS FUND	TRS FUND CONTRIBUTION	295.24 M
UNIVERSAL SERV ADMIN CO	SUPPORT MECHANISM CHARGES	923.69 M
VOYA	PAYROLL TRANSFER - EFT	325.00M
ESPIAL DE INC	MONTHLY SAAS - WHOLE HOME SOLUTION	112.86

NATIONAL CONTENT& TECHNOLOGY	COOP PROGRAMMING & RETRANSMISSION - MAY '25	55,573.46
EMPOWER RETIREMENT	PAYROLL TRANSFER - EFT	125.00M
TREAS STATE OF IA-STATE W/H	STATE WITHHOLDING - EFT	6,020.00 V
ACCESS SYSTEM LEASING	EQUIPMENT LEASE	243.08
ADAMS, DELORIS	CUSTOMER REFUNDS - TELECOMMUNICATIONS	141.10
ADVANCED COMMUNICATION SERVICES	ANTIVIRUS-RANSOMWARE	233.05
AGRI LAND FS INC.	FUEL EXPENSE	2,678.59
AHLERS & COONEY P.C.	LEGAL SERVICES	661.50
AMAZON CAPITAL SERVICES	CREDIT CARD PAPER ROLLS	22.35
AMAZON CAPITAL SERVICES	HAND SOAP/PAPER PLATES/ SILVERWARE/WATER PLANT FILTERS	5997.67
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	39.48
AMAZON CAPITAL SERVICES	TONER CARTRIDGE	120.78
AMAZON CAPITAL SERVICES	TONER CARTRIDGE/CREDIT PLANNERS	51.56
AMAZON CAPITAL SERVICES	FUEL TANK & WEED EATER HEAD	479.01
AMAZON CAPITAL SERVICES	LABEL TAPE & TISSUE	40.92
BALLANTYNE, KIM & GERRY	CREDIT BALANCE REFUND	21.26
BANK PROPERTIES	DEPOSIT REFUND	60.09
BAXTER LUMBER & HARDWARE	SUPPLIES	47.27
BAXTER LUMBER & HARDWARE	SUPPLIES/6% SALES TAX	12.99
BAXTER LUMBER & HARDWARE	SUPPLIES - DITCH PROJECT	
	/6% SALES TAX	108.40
BAXTER LUMBER & HARDWARE	2 x 4 PINE	6.50
BOMGAARS SUPPLY	SUPPLIES	1,064.14
BORDER STATES INDUSTRIES INC	ELECTRIC METER TEST BOARD CERTIFICATION	695.50
BOYSEN LAUNDRY SERVICES LLC	PLUG CLEANING	132.68
BURNS ELECTRIC INC.	LINE REPAIRS - AVOC4 69KV LINE2	292.51
CAHOY PUMP SERVICE	ACID & DISINFECTION TREATMENT ON WELLS	37,850.00
CARROLL CONSTRUCTION SUPPLY	EPOXY DOWELS/EPOXY/ DISPENSER/6% SALES TAX	479.05
CENTRAL IOWA DIST INC.	PAPER GOODS FOR ALL DEPARTMENTS	736.39
ECHO ELECTRIC SUPPLY	1 1/4 PVC 45 DEGREE SWEEPS	41.91
ECOLAB PEST ELIMINATION	PEST CONTROL	753.27
ELECTRICAL ENGINEERING &	PREVENTATIVE MAINTENANCE ON GENERATOR AT PUMP HOUSE	2,971.21
FANDUEL SPORTS NETWORK	PROGRAMMING FEES - MAY '25	3,755.07
FAREWAY	SUPPLIES	109.79
FIRST NATIONAL BANK OMAHA	RADIO FOR MOWER/BACKBLAZE SOFTWARE/DRILL BIT	837.42
FLETCHER-REINHARDT COMPANY	FIBERGLASS BASEMENT REPAIR CORNERS	521.3
FREDERICKS, DALTON	CUSTOMER REFUNDS - TELECOMMUNICATIONS	21.26
GAWLEY TIRE AND REPAIR INC.	RIGHT REAR TIRE REPAIR ON BACKHOE/6% SALES TAX	350.00
GAWLEY TIRE AND REPAIR INC.	REPAIR TIRE ON YARD TRACTOR/ 6% SALES TAX	255.00
GREAT LAKES DATA SYSTEMS	DSB BILLING SERVICES & ADD'L CONVERTERS	1,341.50
GREAT LAKES DATA SYSTEMS	UNLIMITED DSB SUPPORT	150.00
H & M JANITORIAL	JANITORIAL SERVICE	823.78
HARLAN DO IT BEST HDWE	SUPPLIES	200.24
HARLAN MUNICIPAL UTILITIES	UTILITIES	15,736.78
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HARLAN MUNICIPAL UTILITIES	FGP TRANSFER	26,910.83
HARLAN MUNICIPAL UTILITIES	COOLING REBATES (R DECARLO, M OSBORN, R BUSCH, D PINK)	1,495.00
HARLAN MUNICIPAL UTILITIES	INTRA-UTILITY LOAN PAYMENT	5,564.19
HARLAN PUBLISHING LLC	LEGAL PUBLICATIONS/ADVERTISING	570.83
HAWKINS INC	CHEMICALS FOR WATER DEPT	17,841.25
HEARST TELEVISION	RETRANSMISSION FEES - MAY '25	633.66
HESTER, SARAH	CUSTOMER REFUNDS - TELECOMMUNICATIONS	10.20
IDNR	OPERATOR CERTIFICATE RENEWAL	300.00
INTELLICORP RECORDS INC	MONTHLY SERVICE FEE	20.00
IOWA ASSN OF MUN UTILITIES	DIMP PLAN/COMPLIANCE ASSISTANCE PROGRAM	542.49
IOWA ONE CALL	EMAIL NOTIFICATIONS	116.90
JOSEPH T RYERSON & SON INC	2 X 2" 20 FT STAINLESS STELL ANGLE IRON/6% SALES TAX	250.30
KEAST FORD LINC/MERCURY INC	OIL/LUBE/FILTER CHANGE/FRONT BRAKE PADS/ROTOR/REPLACE LEFT & RIGHT TIE ROD ENDS WITH 2 WHEEL ALIGNMENT ON WATER TRUCK	1,481.07
KROGER & SONS HAULING LLC	GARBAGE SERVICE	196.61
LINDEMAN TRACTOR INC	MOWER BLADES FOR NEW HOLLAND MOWER/6% SALES TAX	289.43
LINDEMAN TRACTOR INC	REPAIR WORK DONE ON OIL LEAK ON BACKHOE/6% SALES TAX	1,021.29
MARNE ELK HORN	SPECIAL CIRCUIT CHARGES	998.03
MARQUEE SPORTS NETWORK LLC	PROGRAMMING FEES - MAY '25	1,257.58
MID AMERICA COMPUTER CORP	MONTHLY PROCESSING/ MAINTENANCE FEE/ADVERTISING	3,588.23
MIDAMERICAN ENERGY CO	TRANSMISSION SERVICES EIA SCHEDULE 'I'	5,608.96
MIDAMERICAN ENERGY CO	8020 ENERGY CHARGE	11.89
MIDAMERICAN ENERGY COMPANY	TRANSMISSION SERVICE AGREEMENT	185.85
MIDAMERICAN ENERGY COMPANY	LOUISA LINE LOSSES - MAY '25	817.41
MIDWEST SPRAY TEAM & SALES INC	VEGETATION MANAGEMENT (SPRAY WEEDS) - MAIN OFFICE BUILDING/6% SALES TAX	164.00
MUELLER CO LLC	METER SHUT OFF O-RINGS	256.00
MUNICIPAL SUPPLY INC	WATER FITTINGS	1,882.00
MUNICIPAL SUPPLY INC	4 MJ X PE 45 DEGREE FITTINGS	201.74
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