

**City of Harvey Council Meeting Minutes**  
**Monday, March 4th, 2024**  
**6:00 pm**

The Harvey City Council met in regular session Monday, March 4th, 2024, at 6 p.m. at the Harvey Community Center. Mayor Dennis Seibert presiding. Council Members present: Kelly Cooper, Adam Dubois, Leonard Geery and Donald Nilius. Council Members absent: Jamie VanderVeer.

Agenda approved in a motion by Geery, seconded by Dubois, all ayes, motion carries.

Previous Minutes of Monday, February 5th, 2024, approved in a motion by Nilius, seconded by Cooper, all ayes, motion carries.

Financial Report for February 2024 approved in a motion by Dubois, seconded by Nilius, all ayes, motion carries.

Resolution 22-03-04-24 ARPA Allocation to obligate funds to Water Tower Painting Project adopted in a motion by Dubois, seconded by Geery, all ayes, motion carries.

Approved publishing minutes in a motion by Cooper, seconded by Nilius, all ayes, motion carries.

Discussed city land on Burlington St sale requirements in process with attorney

Discussed motor homes on properties, questioned requiring water/sewer hookup and trash. No vote taken.

Discussed options for Nuisance Abatement properties

Discussed sewer mains, DNR survey summery suggestions for water plant upgrades and alarm system.

City Park received rubber for playground and new playground equipment, in process of installing park trashcans, discussed moving flagpole and adding three additional park cameras.

Discussed street maintenance in spring/summer

City Clerk held budget workshop with Council Members.

Approved to pay February bills in a motion by Dubois, seconded by Cooper, all ayes, motion carries.

Approved to adjourn in a motion by Dubois, seconded by Cooper, all ayes, motion carries.

Attest:

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 Jennifer Geery, City Clerk

<u>February Fund Summery</u>	<u>Revenue/Transfers In</u>	<u>Expenditures/Transfers Out</u>
General	\$4,153.04	\$4,328.65
Garbage	\$2,390.00	\$2,079.09
LOST	\$3,389.48	\$0.00
Emergency	\$4.24	\$0.00
Road Use Tax	\$2,254.45	\$6,708.98
Water	\$4,666.91	\$8,609.47
Sewer	\$3,691.35	\$2,234.26
Total	\$20,549.47	\$23,960.45

**Approved Claims**  
**2/6/24-3/4/24**

IPERS	IPERS	\$621.40
United State Treasury	Tax Deposit	\$804.44
Mid-American Energy	Electric	\$840.29
Windstream	CB&CH Phones	\$183.79
Liberty Tire Recycling	Rubber for City Park	\$1,920.00
Marion County Bank	Service Charge	\$12.09
Dennis Seibert	Mayor Gas Allowance	\$40.00

Geery, Jennifer	Clerk Gas Allowance	\$50.00
Geery, Jennifer	Internet Allowance	\$40.00
Iowa Codification	Ordinance Amendment	\$81.00
Home Depot	Salt	\$1,736.28
Terpstra Hoke and Associates	W-2 & 1099 Preparation	\$180.00
Microbac	Water Testing	\$1,100.75
ClerkBooks, Inc.	Annual Software Renewal	\$200.00
Country Trash	City Pick Up Monthly	\$1,962.00
Culligan Water of South Iowa	Onsite, service parts	\$146.87
Farm & Home	Water/Sewer Supplies	\$120.86
John Deere Financial	Water equipment	\$314.84
Elan Financial Services	Water supplies Fees	\$64.95
Payroll		\$3,199.74