

City of Harvey Council Meeting Minutes
Monday, August 5th, 2024
6:00 pm

The Harvey City Council met in regular session Monday, August 5th, 2024, at 6 p.m. at the Harvey Community Center. Mayor Dennis Seibert presiding. Council Members present: Kelly Cooper, Adam Dubois, and Leonard Geery. Council Members absent: Donald Nilius. Also present: Jennifer Geery, Jim Crosby, Angie Funk and Scott Starmer.

Agenda approved in a motion by Geery, seconded by Cooper, all ayes, motion carries.
 Previous Minutes of Monday, July 1st, 2024, and Tuesday, July 9th, 2024, approved in a motion by Dubois, seconded by Cooper, all ayes, motion carries.
 Financial Report for July 2024 approved in a motion by Cooper, seconded by Dubois, all ayes, motion carries.
 Opened Public Hearing Regarding Water Minimum and Water/Sewer Stop Increase.
 No comments.
 Closed Public Hearing.
 Third Reading Ordinance Amendment 35 Water Service Charge Increase from \$30 to \$40 approved in a motion by Cooper, seconded by Dubois, all ayes, motion carries.
 Third Reading Ordinance Amendment 36 Water Stop Increase from \$5 to \$10 and Sewer Stop Increase from \$11.10 to \$16.10 approved in motion by Geery, seconded by Cooper, all ayes, motion carries.
 Set price for property described as Lot 9 of the subdivision of Lots 5, 6 and 7 in Rietveld and Emmel's Factory Sites Addition to the City of Harvey, Iowa at \$12,500.00 approved in a motion by Dubois, seconded by Cooper, Nay by Geery, motion carries.
 Purchase of shredder approve in a motion by Cooper, seconded by Dubois, all ayes, motion carries.
 UBox yearly subscription (park security cameras- cloud) reimbursement of \$107.99 to City Clerk approved in a motion by Dubois, seconded by Cooper, all ayes, motion carries.
 Discussed animal restrictions within city limits.
 Discussed Nuisance Abatement
 Water report- water softener tech call, GPS map installion, control panel alert system at water plant.
 Park report- security cameras are active, request to purchase 2 additional cameras and trashcans in place.
 Street report heard.
 Approved to pay July bills in a motion by Cooper, seconded by Dubois, all ayes, motion carries.
 Approved to adjourn in a motion by Cooper, seconded by Dubois, all ayes, motion carries.

Attest:

 Jennifer Geery, City Clerk

<u>July Fund Summery</u>	<u>Revenue/Transfers In</u>	<u>Expenditures/Transfers Out</u>
General	\$4,217.33	\$7,383.41
Garbage	\$2,484.00	\$2,086.20
LOST	\$3,289.78	\$0.00
Emergency	\$21.76	\$0.00
Road Use Tax	\$3,094.26	\$749.67
Water	\$4,968.60	\$4,591.34
Sewer	\$3,943.57	\$7,299.40
Total	\$22,019.30	\$22,110.02

Approved Claims
7/2/24-8/5/24

IPERS	IPERS	1,256.46
-------	-------	----------

United State Treasury	June Tax Deposit	1,004.44
Mid-American Energy	Electric&Gas	900.40
Windstream	CH&CB Phone & Internet	288.78
MCB	Service Charge	11.88
Dennis Seibert	Mayor Gas Allowance	40.00
Geery, Jennifer	Clerk Gas&Internet Allowance	90.00
Elan Financial Services	MSFT Fees	12.50
ACCO	Water Supplies	117.20
Marion County Express	Publish PH Notice-Meeting Minutes	253.26
Iowa One Call	Email Charges	7.20
Iowa Dept of Natural Resources	Annual Water Fee 2025	25.89
Farm & Home	Sewer Equipment- Volt Tester	15.99
Menninga Pest Control	Pest Control	42.80
HD Supply formerly Home Depot Pro	Salt	2,734.20
Microbac	Water Testing	172.50
Municipal Supply Inc	Sewer Equipment	2,195.42
Lathrop Farms	Lagoon Valve Replacement Labor	2,200.00
Geery, Jennifer	UBox Subscription Reimbursement	107.99
JB Tree Service	Lift Station Brush Removal	300.00
Country Trash	July 2024 City Pick Up Monthly	1,962.00
KC Tree Service and Firewood	Storm Cleanup and removal of damaged tree	400.00
Payroll-July		3074.45