

**City of Harvey Council Meeting Minutes**  
**Tuesday, September 3rd, 2024**  
**6:00 pm**

The Harvey City Council met in regular session Tuesday, September 3rd, 2024, at 6 p.m. at the Harvey Community Center. Mayor Dennis Seibert presiding. Council Members present: Kelly Cooper, Adam Dubois, Leonard Geery and Scott Starmer. Also present: Jennifer Geery, City Clerk

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

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

Appointed Scott Starmer as Council Member, approved in a motion by Geery, seconded by Cooper, all ayes, motion carries.

Starmer took the Oath of Office.

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

EOY FY2024 approved in a motion by Geery, seconded by Cooper, all ayes, motion carries.

City Street Financial Report FY2024 approved in a motion by Dubois, seconded by Cooper, all ayes, motion carries.

Annual Financial Report FY2024 approved in a motion by Nilius, seconded by Geery, all ayes, motion carries.

Utility Increase effective September 1<sup>st</sup>, 2024 will apply to October 2024 invoices.

ClerkBooks annual subscription approved in a motion by Dubois, seconded by Starmer, all ayes, motion carries.

Tabled purchase of additional park security cameras.

Discussed purchase requirements for 606 Burlington Street.

Discussed Nuisance Abatement.

Water/Sewer report heard- March 2024 Bacteria water sample ineligible for testing due to lab error, notice sent to customers.

Park report heard.

Street report heard.

Approved to pay August bills in a motion by Geery, seconded by Cooper, all ayes, motion carries.

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

Attest:

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Jennifer Geery, City Clerk

<u>August Fund Summery</u>	<u>Revenue/Transfers In</u>	<u>Expenditures/Transfers Out</u>
General	\$536.87	\$1,883.02
Garbage	\$2,464.00	\$2,086.20
LOST	\$3,231.70	\$0.00
Road Use Tax	\$2,299.07	\$283.41
Water	\$4,843.03	\$5,428.25
Sewer	\$3,788.49	\$6,884.68
Total	\$17,163.16	\$16,565.56

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**Approved Claims**  
**8/6/24-9/3/24**

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United State Treasury	Federal Tax Deposit	1,017.70
Windstream	City Phone&CB Phone and Internet	287.69
Mid-American Energy	Electric and Gas	923.65
MCB	Service Charge	10.06
Iowa Codification	Ordinance Amendment No.35-36	115.00
Country Trash	August 2024 City Pick Up Monthly	1,962.00
Elan Financial Services	MSFT Fees	25.00
Mississippi Valley Pump, Inc.	Sewer Equipment	4,835.76
Farm & Home	Water Supplies	153.22
Microbac	Water Testing	17.50
HD Supply formerly Home Depot Pro	Salt	1,367.10
ClerkBooks, Inc.	Support Hours	950.00
Beebe Construction	Park Maintenance & repairs	1,920.00
ACCO	Water Supplies	548.80
Jake Geery	Mowing	100.00
Iowa Dept of Natural Resources	Annual NPDES Wastewater Permit Fee	210.00
Garden & Associates	Mapping Sewer&Water System	5,857.00
Dan's Plumbing and Heating LLC	Service Call and Water Equipment	130.12
Dennis Seibert	Mayor Gas Allowance	40.00
Geery, Jennifer	Clerk Gas&Internet Allowance	90.00
Marion County Treasurer	Property Tax	122.00
Payroll		<u>3,074.45</u>
TOTAL		23,757.05