

**City of Harvey Council Meeting Minutes**  
**Monday, October 7<sup>th</sup>, 2024**  
**6:00 pm**

The Harvey City Council met in regular session Monday, October 7th, 2024, at 6 p.m. at the Harvey Community Center. Mayor Dennis Seibert presiding. Council Members present: Kelly Cooper, Adam Dubois, Leonard Geery, Donald Nilius and Scott Starmer. Also present: Jennifer Geery, City Clerk and Richard Teed with Gardan & Associates.

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

Previous Minutes of Tuesday September 3rd, 2024, approved in a motion by Dubois, seconded by Geery, all ayes, motion carries.

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

Resolution 11-10-07-24- Personal checks will no longer be accepted as payment from water utility customer after two NSF returns, approved in a motion by Geery, seconded by Cooper, all ayes, motion carries.

Heard Water System Improvement Presentation by Richard Teed. Discussed applying for Grant to help with improvements. Council discussed practical solutions/changes to the city's water system to effectively manage costs. No decisions made at this time. Continuing discussion at November's Council Meeting.

City of Harvey Beggars' Night Wednesday, October 30<sup>th</sup>, 2024, 5pm-7pm.

Discussed possible purchase requirements for 606 Burlington Street.

Discussed Nuisance Abatement.

Water/Sewer report heard- Manhole repairs and Water System updates needed.

Park report heard- Donating Generator (too small for city use) to Disaster Relief in North Carolina Street report heard.

Approved to pay September bills in a motion by Nilius, seconded by Cooper, all ayes, motion carries.

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

Attest:

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 Jennifer Geery, City Clerk

<u>September Fund Summary</u>	<u>Revenue/Transfers In</u>	<u>Expenditures/Transfers Out</u>
General	\$4,301.84	\$4,511.59
Garbage	\$2,464.00	\$2,086.19
LOST	\$2,536.34	\$0.00
Road Use Tax	\$3,477.72	\$287.85
Water	\$4,669.59	\$7,493.93
Sewer	\$3,851.02	\$10,532.10
Employee Benefit	\$87.22	\$0
Total	\$21,407.73	\$24,911.66

**Approved Claims**  
**9/4/24-10/7/24**

Deluxe Business System	Deposit Slips	150.17
United State Treasury	Tax Deposit-SEP and OCT	2,035.40
Sam Beard	Sewer line cleanout	350.00
IPERS	SEP-OCT	1,270.12
Mid-American Energy	Electric and Gas	971.33
Windstream	CB& City Phone and Internet	288.64

MCB	Service Charge	10.81
Dennis Seibert	Mayor Gas Allowance	40.00
Geery, Jennifer	Clerk Gas and Internet Allowance	90.00
Country Trash	September 2024 City Pick Up Monthly	1,962.00
Elan Financial Services	Shredder, supplies, envelopes	1,622.07
Farm & Home	Community Building and Park Supplies	187.00
Harthoorn Underground Services Inc	Water Supplies	1,158.04
HD Supply formerly Home Depot Pro	Salt	2,734.20
Iowa Dept of Natural Resources	Annual Water Use Fee 2025	115.00
JMK Lawn	Park Mowing JUL-AUG 2024	1,400.00
JMK Lawn	Lagoon Mowing JUL-AUG 2024	400.00
Larry Price	Pump Septic Tank 402 Dennis Street Publish AFR Display & Meeting	350.00
Marion County Express	Minutes	321.90
Microbac	Water Testing	17.50
Municipal Supply Inc	Water Supplies	1,326.20
Spahn & Rose Lumber Company	Park Supplies	78.05
USA BlueBook	Water Supplies	698.01
Payroll		3,074.45