

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

The Harvey City Council met in regular session Monday, November 4th, 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, Poppy Starmer and Jamie Vander Veer

Agenda approved in a motion by Dubois, seconded by Cooper, all ayes, motion carries.
 Previous Minutes of Monday October 7th, 2024, approved in a motion by Cooper, seconded by Geery, all ayes, motion carries.
 Financial Report for October 2024 approved in a motion by Nilius, seconded by Cooper, all ayes, motion carries.
 Water System Improvement Presentation by Richard Teed moved to Monday December 2nd, 2024 Council Meeting.
 Discussed possible purchase requirements for 606 Burlington Street.
 Resolution 1-11-4-24 Authorizing the Mayor to Sign Agreement for Assignment of Marion County Tax Sale Certificate approved in a motion by Geery, seconded by Cooper, all ayes, motion carries.
 Discussed Nuisance Abatement.
 Discussed possible purchase requirements for 606 Burlington Street.
 Water/Sewer report heard.
 Park report heard.
 Street report heard.
 Approved to pay October bills in a motion by Dubois, seconded by Cooper, all ayes, motion carries.
 Approved to adjourn in a motion by Geery, seconded by Cooper, all ayes, motion carries.

Attest:

 Jennifer Geery, City Clerk

<u>September Fund Summary</u>	<u>Revenue/Transfers In</u>	<u>Expenditures/Transfers Out</u>
General	\$17,397.82	\$3,993.53
Garbage	\$2,454.00	\$2,086.20
LOST	\$3,465.58	\$0.00
Road Use Tax	\$2,452.13	\$286.05
Water	\$6,588.39	\$8,760.18
Sewer	\$3,873.47	\$3,027.37
Employee Benefit	\$427.62	\$0
Total	\$36,659.01	\$18,153.33

Approved Claims
10/8/24-11/4/24

Mid-American Energy	Sewer Electric	654.82
Windstream	CB Phone and Internet	290.68
Windstream	City Phone	100.66
MCB	Service Charge	10.65
Dennis Seibert	Mayor Gas Allowance	40.00
Geery, Jennifer	Clerk Internet and Gas Allowance	90.00
Nancy Bonnett	Community Center Cleaning	100.00
Country Trash	October 2024 City Pick Up Monthly	1,962.00

Tyler DeMoss	Pulling signs and filling holes	750.00
Elan Financial Services	MSFT and Norton Fees	252.88
HD Supply formerly Home Depot Pro	Salt	1,367.10
Iowa Rural Water Association	Membership Dues	305.00
Microbac	Water Testing	17.50
Municipal Supply Inc	Sewer Supplies	273.25
Lathrop Farms	Septic Tank Repair	1,825.73
UECO	Sewer Supplies	4,618.36
Payroll		3,074.45