

**City of Harvey Council Meeting Minutes**  
**Monday, April 1st, 2024**  
**6:00 pm**

The Harvey City Council met in regular session Monday, April 1st, 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.

Agenda approved in a motion by Geery, seconded by Dubois, all ayes, motion carries.  
 Previous Minutes of Monday, March 4th, 2024, and Thursday March 28<sup>th</sup>, 2024, approved in a motion by Nilius, seconded by Geery, all ayes, motion carries.

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

Set Budget Adoption Hearing for Thursday, April 18<sup>th</sup>, 2024, at 6pm in a motion by Geery, seconded by Cooper, all ayes, motion carries.

Accept Council Member Jamie Vander Veer's Resignation from City Council effective March 29<sup>th</sup>, 2024, in a motion by Geery, seconded by Dubois, all ayes, motion carries.

Approve Peggy's Place Liquor License Renewal in a motion by Geery, seconded by Cooper, all ayes, motion carries.

Discussed dogs running loose. Meeting with attorney to discuss requirements for hiring Ordinance Enforcement.

Discussed Nuisance Abatement.

Discussed schoolhouse septic tank and quotes for water plant alarm system

Discussed minor street repairs and stop sign needed at Central and 5<sup>th</sup> Street.

City Clerk held budget workshop with Council Members.

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

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

Attest:

\_\_\_\_\_  
 Jennifer Geery, City Clerk

| <u>Mach Fund Summery</u> | <u>Revenue/Transfers In</u> | <u>Expenditures/Transfers Out</u> |
|--------------------------|-----------------------------|-----------------------------------|
| General                  | \$6,347.85                  | \$4,059.38                        |
| Garbage                  | \$2,390.00                  | \$2,079.09                        |
| LOST                     | \$2,510.34                  | \$0.00                            |
| Emergency                | \$29.92                     | \$0.00                            |
| Road Use Tax             | \$1,784.96                  | \$277.02                          |
| Water                    | \$4,449.52                  | \$5,670.87                        |
| Sewer                    | \$3,549.32                  | \$2,108.94                        |
| Total                    | \$21,061.91                 | \$14,195.30                       |

**Approved Claims**  
**3/5/24-4/1/24**

|                            |                                 |          |
|----------------------------|---------------------------------|----------|
| IPERS                      |                                 | 621.40   |
| United State Treasury      | Tax Deposit                     | 804.44   |
| Mid-American Energy        | Electric                        | 711.46   |
| Windstream                 | CB and CH Phone                 | 182.26   |
| Office of Auditor of State | Periodic Examination Fee        | 550.00   |
| Marion County Bank         | Service Charge                  | 9.36     |
| Country Trash              | March 2024 City Pick Up Monthly | 1,962.00 |

|                           |                                   |          |
|---------------------------|-----------------------------------|----------|
| CMA Land Improvements LLC | Water Sewer Maintenance Repairs   | 2,500.00 |
| CMA Land Improvements LLC | Sewer Line Repair                 | 1,500.00 |
| Elan Financial Services   | Paper & Printer Toner/Drum        | 323.84   |
| Home Depot                | Salt                              | 868.14   |
| Marion County Express     | Publish Minutes & Tax Levy Notice | 161.77   |
| Microbac                  | Water Testing                     | 17.50    |
| Municipal Supply Inc      | Water Sewer Supplies              | 2,132.08 |
| Nationwide                | Insurance                         | 328.00   |
| Pella Precast Products    | Sewer Lid & Riser                 | 140.50   |
| RCSYSTEMS                 | Siren Head                        | 8,863.96 |
| Dennis Seibert            | Mayor Gas Allowance               | 40.00    |
| Geery, Jennifer           | Clerk Gas & Internet Allowance    | 90.00    |
| Payroll                   |                                   | 2,999.74 |