

City of Harvey Council Meeting Minutes
Monday, May 5th, 2025
6:00 pm

The Harvey City Council met in regular session Monday, May 5th, 2025, 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, City of Harvey Residents: Jason and Gini Baxter, Dan Boomershine, Jim Crosby, and John Klein.

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

Public Hearing regarding the City Budget Amendment FY '25 opened in a motion by Nilius, seconded by Geery, all ayes, motion carries.

No Comments.

Public Hearing regarding the City Budget Amendment FY '25 closed in a motion by Dubois, seconded by Starmer, all ayes, motion carries.

Resolution 1-5-05-25 approving City Budget Amendment FY '25 approved in a motion by Dubois, seconded by Starmer, all ayes, motion carries.

Open Forum- John Klein addressed the Council concerning adding a stop sign at the intersection of Central Street and 5th Street. The Council stated the topic was on the agenda and previously approved. Temporary stop sign has been placed at intersection.

Public Hearing regarding conveyance of 407 4th Street to Jordan Zemanek opened in a motion by Cooper, seconded by Nilius, all ayes, motion carries.

No comments/objections.

Public Hearing regarding the conveyance of 407 4th Street to Jordan Zemanek closed in a motion by Dubois, seconded by Cooper, all ayes, motion carries.

Resolution 2-5-05-25 Directing the conveyance of Real Property 407 4th Street, Harvey, IA to Jordan Zemanek following the Public Hearing approved in a motion by Geery, seconded by Cooper, all ayes, motion carries.

Jason Baxter addressed the council concerning culvert and water shed on his property. Cooper previously spoke to Marion County and relayed to Baxter that a natural water shed runs through the property and cannot be altered. Council suggested Baxter contact Marion County for workable solutions. No decisions made.

Previous Minutes of Monday, April 7th, 2025, approved in a motion by Nilius, seconded by Dubois, all ayes, motion carries.

Financial Report for April 2025 approved in a motion by Cooper, seconded by Geery, all ayes, motion carries.

Second Reading Ordinance Amendment 37 Subsection 1 of Section 17.04 The regular meetings of the council are on the second Monday of each month at 6pm approved in a motion by Cooper, seconded by Nilius, all ayes, motion carries.

Discussed Park cameras and internet cost and other options to reduce costs. No decisions made.

Discussed Nuisance Abatement

Water/Sewer Report heard. Discussed necessary sewer rate increases. No decisions made.

Park report heard- Discussed costs of resurfacing the basketball court.

Approve to pay April bills in a motion by Geery, seconded by Nilius, 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>April Fund Summary</u>	<u>Revenue/Transfers In</u>	<u>Expenditures/Transfers Out</u>
General	\$26,078.94	\$2,701.62
Garbage	\$2,434.00	\$2,086.19
LOST	\$2,471.73	\$0.00
Road Use Tax	\$2,561.42	\$2,715.29

Water	\$6,088.05	\$2,800.95
Sewer	\$8,849.19	\$3,942.42
Employee Benefit	\$388.62	\$0.00
Total	\$48,871.95	\$14,246.47

Approved Claims
04/08/25-05/05/25

Mid-American Energy	Water Works Electric	\$858.19
Windstream	CB Phone and Internet and City Phone	\$311.26
MCB	Service Charge	\$10.49
Nationwide		\$328.00
Marion County	Purchase 411 Main Street, Harvey IA	\$15,001.00
Dennis Seibert	Mayor Gas Allowance	\$40.00
Geery, Jennifer	Clerk Internet Allowance	\$40.00
Geery, Jennifer	Clerk Gas Allowance	\$50.00
Country Trash	April 2025 City Pick Up Monthly	\$1,962.00
Iowa Communities Assurance Pool	City Insurance	\$7,096.00
Cummins Sales and Service	Sewer Generator Service	\$1,660.75
Microbac	Water Testing	\$18.50
Elan Financial Services	Microsoft Fees, printer supplies and stapler	\$341.27
Johnson, Lane & Hughes	Legal Fees	\$1,236.30
Harrington Trucking	Delivered rock to Community Center and Post Office	\$400.81
Martin Marietta	Rock for Park	\$649.73
Payroll	April 2025	<u>\$3,404.35</u>
TOTAL		\$33,408.65