

City of Harvey Council Meeting Minutes
Monday, June 2nd, 2025
6:00 pm

The Harvey City Council met in regular session Monday, June 2nd, 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: Dan Boomershine and John Klein.

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

Open Forum- John Klein addressed the council concerning four wheelers and other recreational vehicle not taking proper safety precautions and law enforcement should act on this matter. No action was taken. Previous Minutes of Monday, May 5th, 2025, approved in a motion by Cooper, seconded by Nilius, all ayes, motion carries.

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

Resolution 1-06-02-25 Employee Benefit (FICA/IPERS) Fund Transfer to General Fund approved in a motion by Nilius, seconded by Starmer, all ayes motion carries.

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

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

Peggy's Place Tobacco Permit approved in a motion by Geery, seconded by Dubois, all ayes, motion carries.

Third/Final 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.

Vote taken to increase Sewer Base Rate to \$36.10 and additional usage per 1,000 gallons rate to \$11.70 approved in a motion by Cooper, seconded by Geery, roll call taken, all ayes, motion carries.

Vote taken to reduce gallon usage minimum to 2,000 gallons for water and sewer approved in a motion by Cooper, seconded by Geery, roll call taken, all ayes, motion carries.

Council discussed Code Enforcement Officer. No decisions made.

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

Discussed Nuisance Abatement.

Water/Sewer Report heard.

Park report heard.

Approve to pay May bills in a motion by Dubois, seconded by Starmer, all ayes, motion carries.

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

Attest:

 Jennifer Geery, City Clerk

<u>May Fund Summery</u>	<u>Revenue/Transfers In</u>	<u>Expenditures/Transfers Out</u>
General	\$3,671.64	\$26,249.84
Garbage	\$2,360.00	\$2,113.55
LOST	\$2,986.01	\$0.00
Road Use Tax	\$2,464.80	\$284.51
Water	\$7,266.36	\$2,377.62
Sewer	\$3,598.12	\$3,942.65
Employee Benefit	\$47.42	\$0.00
Total	\$22,361.35	\$34,968.17

Approved Claims
05/06/25-06/02/25

IPERS		635.06
United State Treasury	Tax Deposit	1,017.70
Mid-American Energy	Electric and Gas	683.94
Windstream	CB Phone and Internet	302.62
MCB	Service Charge	11.18
Payroll		3,140.41
Dennis Seibert	Mayor Gas Allowance	40.00
Geery, Jennifer	Clerk Gas and Internet Allowance	90.00
Country Trash	May 2025 City Pick Up Monthly	1,962.00
Nancy Bonnett	Community Center Cleaning and Supplies	95.36
Pella Printing Co. Inc.	Do Not Enter Signs	45.00
Tyler DeMoss	Sprayed Pump Station and Lagoon	450.00
Microbac	Water Testing	17.50
Marion County Express	Legal Publication	683.17
IMWCA	Worker Comp Audit Premium Adjustment 25'-26'	762.00
Elan Financial Services	Microsoft Fees	25.00
Eureka Cemetery	Eureka Cemetery Upkeep	1,100.00
Electric Pump Johnson, Lane & Hughes	Replacement valves and labor	9,236.40
	Legal Fees	<u>125.00</u>
TOTAL		20,422.34