

City of Harvey Council Meeting Minutes
Monday, June 3rd, 2024
6:00 pm

The Harvey City Council met in regular session Monday, June 3rd, 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, May 6th, 2024, and Thursday, May 23rd, 2024, approved in a motion by Dubois, seconded by Geery, all ayes, motion carries.

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

First Reading Ordinance Amendment 35 Water Service Charge Increase from \$30 to \$40 approved in a motion by Cooper, seconded by Nilius, all ayes, motion carries.

First Reading Ordinance Amendment 36 Water Stop Increase from \$5 to \$10 and Sewer Stop Increase from \$11.10 to \$16.10 approved in motion by Cooper, seconded by Nilius, all ayes, motion carries.

Raise City Clerk Salary 6% effective immediately approved in a motion by Nilius, seconded by Cooper, aye by Dubois, Geery abstained, motion carries.

Harvey Clean up days for Saturday, June 8th, 2024, 7:00am-11:00am at Harvey Community Center. Rain out date set for Saturday, June 15th, 2024.

Set second trash can charge at \$17 in a motion by Nilius, seconded by Dubois, all ayes, motion carries.

Discussed overgrown ditches and fallen trees/limbs.

Water Report- receiving Consumer Conference Report next month and valve replacement needed at lagoon.

Park Report- Basketball hoops need repaired and new trashcans need installed.

Street Report- Discussed minor street repair. Begin receiving snow removal bids in September 2024.

Approved to pay May bills in a motion by Nilius, seconded by Geery, all ayes, motion carries.

Approved to adjourn in a motion by Cooper, seconded by Geery, 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	\$6,980.15	\$10,069.73
Garbage	\$2450.00	\$2,079.09
LOST	\$2,739.93	\$0.00
Emergency	\$40.71	\$0.00
Road Use Tax	\$2,493.01	\$283.14
Water	\$4,736.19	\$3,393.51
Sewer	\$3,717.87	\$2,614.51
Total	\$23,157.86	\$18,439.98

Approved Claims
5/7/24-6/3/24

Dennis Seibert	Mayor Gas Allowance	40.00
Geery, Jennifer	ClerkGas&InternetAllowance	90.00
Geery, Leonard	Gas Milage	110.55
ICAP	City Insurance	6,788.00
United State Treasury	Tax Deposit	1,004.44

IPERS		621.40
Mid-American Energy	Electric and Gas	630.36
Windstream	CH&CB Phone	181.80
Marion County Bank	Service Charge	9.15
Country Trash	May 2024 City Pick Up	1,962.00
Municipal Supply Inc	Water Equipment	575.00
Pella Rental and Sales	2" Gas Trash Pump	144.45
	Worker Comp Audit	
IMWCA	Premium	985.00
Jake Geery	Mowing	100.00
HD Supply	Salt	868.14
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Gritters Electric Inc	Pool Pumps Labor	150.00
	Fees&Park Security	
Elan Financial	Cameras	534.93
Payroll	May Payroll	2,999.74