

City of Harvey Council Meeting Minutes
Monday, April 7th, 2025
6:00 pm

The Harvey City Council met in regular session Monday, April 7th, 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: Bob Awtry, Travis Buonanni, Jim Crosby, and Jim Mitchell.

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

Previous Minutes of Monday, March 3rd, 2025, approved in a motion by Nilius, seconded by Cooper, all ayes, motion carries.

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

Jim Mitchell addressed the council concerning the City having a court order in place for his property and said court order being filed with the courthouse. Mitchell also stated he didn't receive a court order concerning his property. Mayor Dennis Seibert responded with copies of the court orders as well as a timeline of when Mitchell was notified. Council member Geery recommended that Mitchell have his attorney contact the City's attorney for further information. Mitchell was given the case number for reference. No decisions made.

Mayor Seibert brought to the council's attention to a survey error for 407 4th Street, Harvey, IA.

Resolution 14-07-25 Directing the sale of an interest in real estate 606 Burlington Street, Harvey, IA to Vander Veer Homes, LLC approved in a motion by Geery, seconded by Nilius, all ayes, motion carries.

Council discussed beginning a lease option with MCRW approved in a motion by Nilius, seconded by Cooper, all ayes, motion carries.

Set Date for Budget 24'-25' Amendment, Sewer due to emergency repairs for Monday, May 5th, 2025, at 6pm approved in a motion by Geery, seconded by Cooper, all ayes, motion carries.

Council discussed City wide garage sales.

City-Wide Clean-up Day set for Saturday, June 14th, 2025, 7am-11am, Rain date Saturday, June 21st, 2025, approved in a motion by Nilius, seconded by Geery, all ayes, motion carries.

Adding a 20-minute Open Forum to regular session council meetings with 2 minutes time limit approved in a motion by Geery, seconded by Cooper, all ayes, motion carries.

Discussed moving regular council meeting session from the first Monday to the second Monday of each month. Ordinance amendment will take place.

Increasing City Clerk's Salary 5% effective immediately and to include retro pay for 2025 approved in a motion by Nilius, seconded by Dubois, aye by Starmer. Geery and Cooper abstained.

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

Discussed Nuisance Abatement

Water/Sewer Report heard. Council approved purchase of required replacement valves at lift station in a motion by Cooper, seconded by Dubois, all ayes, motion carries.

Park report heard.

Budget Workshop- Final Review.

Reminder Budget 26' Budget Adoption Public Hearing at 6pm on Tuesday, April 22nd, 2025.

Approve to pay March bills in a motion by Nilius, 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>March Fund Summery</u>	<u>Revenue/Transfers In</u>	<u>Expenditures/Transfers Out</u>
General	\$1,542.02	\$1,485.86
Garbage	\$2,414.00	\$2,086.21
LOST	\$2,694.27	\$0.00
Road Use Tax	\$1,988.43	\$277.28

Water	\$6,184.51	\$2,459.35
Sewer	\$3,695.16	\$2,201.26
Employee Benefit	\$17.95	\$0.00
Total	\$18,536.34	\$8,509.96

Approved Claims
03/04/25-4/7/25

IPERS		635.06
United State Treasury	Tax Deposit	1,017.70
Mid-American Energy	Electric Gas	896.93
Windstream	City Phone, CB Phone/Internet	304.29
MCB	Service Charge	8.77
IPERS		635.06
United State Treasury	Tax Deposit	1,017.70
Geery, Jennifer	Clerk Gas Allowance	50.00
Geery, Jennifer	Clerk Internet Allowance	40.00
Dennis Seibert	Mayor Gas Allowance	40.00
McCombs, Hunter	Water Deposit Refund	113.50
Country Trash	March 2025 City Pick Up Monthly	1,962.00
KC Tree Service and Firewood	Emergency tree cleanup	350.00
Lambirth Enterprise Inc.	Pushed Snow and Salted Streets	2,437.50
Garden & Associates	Mapping of Sanitary Sewer and Water System	772.34
Menninga Pest Control	Pest Control	42.80
Microbac	Water Testing	71.25
Mississippi Valley Pump, Inc.	Invoice #15348	1,320.00
Marion County Express	Publish Meeting Minutes, Notice of PH Proposed Property Tax Levy	303.89
ACCO	Water Supplies	52.00
Elan Financial Services	Microsoft Fees	12.50
Office of Auditor of State	Periodic Examination Fee	550.00
Martin Marietta	Park rubber	335.04
Payroll		<u>3,074.45</u>
TOTAL		16,042.78