

City of Harvey Council Meeting Minutes
Monday, July 14th, 2025
6:00 pm

The Harvey City Council met in regular session Monday, July 14th, 2025, 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. Also present: Jennifer Geery- City Clerk, City of Harvey Residents: Jim Crosby, John Klein, David Leeper and Amy Leeper Robbins. Absent: Scott Starmer

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

Open Forum- David Leeper addressed the Council asking when his new septic tank would be installed. Council Member Geery responded it would be around August 1st, 2025. Jim Crosby inquired about stump removal. John Klein addressed the council expressing his gratitude to the Council for their hard work and efforts. He also expressed his gratitude to Council Member Geery for his dedication to the City Water Works. No action was taken.

Previous Minutes of Monday, June 2nd, 2025, approved in a motion by Nilius, seconded by Geery, all ayes, motion carries.

Financial Report for June 2025 approved in a motion by Dubois, seconded by Nilius, all ayes, motion carries.

EOY 2025 approved in a motion by Nilius, seconded by Dubois, all ayes, motion carries.

Set Public Hearing date August 11th, 2025, for MCRW Franchise in a motion by Cooper, seconded by Nilius, all ayes, motion carries.

No dogs or 4-wheelers allowed on City Park property approved in a motion by Cooper, seconded by Nilius, all ayes, motion carries.

Cleaning and trimming trees on 2nd, 3rd and 4th Street approved in a motion by Cooper, seconded by Nilius, all ayes, motion carries.

Discussed Nuisance Abatement

Water/Sewer Report heard.

Park Report heard.

Street Report heard.

Approve to pay June bills in a motion by Nilius, seconded by Cooper, all ayes, motion carries.

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

Attest:

 Jennifer Geery, City Clerk

<u>June Fund Summery</u>	<u>Revenue/Transfers In</u>	<u>Expenditures/Transfers Out</u>
General	\$17,782.44	\$3,154.70
Garbage	\$1,864.76	\$2,091.65
LOST	\$2,168.55	\$0.00
Road Use Tax	\$4,030.27	\$284.32
Water	\$2,093.95	\$3,139.67
Sewer	-\$367.85	\$12,219.38
Employee Benefit	\$24.96	\$0.00
Total	\$27,610.08	\$21,986.81

Approved Claims
06/03/25-07/14/25

IPERS		1,342.48
United State Treasury	Tax Deposit	2,105.82
Windstream	City Phone and CB Phone and Internet	304.85
Mid American Energy	Electric	857.19
MCB	Service Charge	9.26
Dennis Seibert	Mayor Gas Allow ance	40.00
Geery, Jennifer	Clerk Internet and Gas Allow ance	90.00
Country Trash	June 2025 City Pck Up Monthly	1,962.00
low a Codification	2025 June Supplement	81.00
Frank Dunn Co.	High Performance Patch	200.00
low a Dept of Natural Resources	Annual Public Water Supply Fee FY2026	25.66
Culligan Pella	Inspect and Check	79.95
Farm & Home	Water and CB Supplies	349.44
US Postal Service	PO Box Fee	74.00
Country Trash	City Wide Clean-Up Day 2025	1,282.50
Tyler DeMoss	Sprayed Pump Station and Lagoon	250.00
low a League of Cities	Member Dues 7/1/2025 - 6/30/2026	398.00
Municipal Supply Inc	Sew er Supplies	114.00
Microbac	Water Testing	35.00
Mircrobac	Sew er Testing	316.00
Menninga Pest Control	Pest Control	42.80
Marion Co. Engineer	Install Tw o Stop Signs	306.00
Marion County Express	Legal Publication	80.57
USA BlueBook	Water Supplies	1,425.25
ACCO	Water Supplies	532.25
Geery, Jennifer	Reimbursement UBOX Subscription Renew al-Park Cameras	107.99
Cooper, Kelly	Reimbursement for Notice Order and Thermostat	69.32
Payroll		3,140.41
TOTAL:		<u>15,621.74</u>