

City of Harvey Council Meeting Minutes
Monday, January 12th, 2026
6:00 pm

The Harvey City Council met in regular session Monday, January 12th, 2026, at 6 p.m. at the Harvey Community Center. Mayor Kelly Cooper presiding. Council Members present: Adam Dubois, Leonard Geery, Donald Nilius, Dennis Seibert, and Scott Starmer. Also present: Jennifer Geery- City Clerk. City of Harvey Residents: Bob Awtry, Dan Boomershine, Dustin Boomershine, Jim Crosby, David Leeper, Amy Leeper Robbins, Bobbie Starmer and Kyle Van Roekel.

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

Previous Minutes of Monday, December 8th, 2025, approved in a motion by Dubois, seconded by Nilius, all ayes, motion carries.

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

Chris Noble requested to address the council with a quote to cleanup weeds and tree debris by the Community Building. Chris Noble was absent from the meeting.

Shawn Gerdom Jr. requested to address the council, to move a manufactured home onto property. Shawn Gerdom Jr. was absent from the meeting.

Mayor Kelly Cooper appointed Adam Dubois as Mayor Pro Tem. Adam Dubois accepted the position of Mayor Pro Tem.

Third/Final Reading of Ordinance Amendment 39 Ordinance to Amend the Code of Ordinances Chapter 90 Water Service System approved in a motion by Nilius, seconded by Geery, all ayes, motion carries.

Third/Final Reading of Ordinance Amendment 40 Ordinance to Amend the Code of Ordinance Chapter 95 Sanitary Sewer System approved in a motion by Geery, seconded by Seibert, all ayes, motion carries. Agreement with Marion County Rural Water District update. Agreement should be ready to sign by the end of the month. A special meeting will be held at the end of the month to approve the agreement. The date is currently unknown.

Marion County Express will remain the city's official publication in a motion by Seibert, seconded by Nilius, all ayes, motion carries.

Post Office lease renewal approved in a motion by Starmer, seconded by Geery, all ayes, motion carries.

Discussed TextMyGov service. The council will not move forward with this service at this time.

Discussed status of City Website Development Project.

Discussed garbage pick-up billing cost and frequency. Garbage billing will continue to be invoiced monthly.

Discussed Nuisance Abatement.

Water/Sewer Report heard.

Park Report heard.

Street Report heard.

Approve to pay December bills in a motion by Nilius, seconded by Seibert, all ayes, motion carries.

Held Open Forum. Comments heard. No action taken.

Approved to adjourn in a motion by Seibert, seconded by Geery, all ayes, motion carries.

Attest:

Jennifer Geery, City Clerk

| <u>December Fund Summery</u> | <u>Revenue/Transfers In</u> | <u>Expenditures/Transfers Out</u> |
|------------------------------|-----------------------------|-----------------------------------|
| General | \$3,526.79 | \$4,986.79 |
| Garbage | \$2,371.00 | \$2,091.66 |
| LOST | \$5,917.94 | \$0.00 |
| Road Use Tax | \$2,429.23 | \$278.15 |
| Water | \$6,024.64 | \$2,853.45 |

| | | |
|------------------|-------------|-------------|
| Sewer | \$3,781.53 | \$2,148.51 |
| Employee Benefit | \$64.90 | \$0.00 |
| Total | \$24,116.03 | \$12,358.56 |

Approved Claims
12/09/25-01/12/26

| | | |
|------------------------------|---------------------------------------|-----------------|
| United State Treasury | Tax Deposit | 1,029.46 |
| IPERS | | 647.12 |
| Mid-American Energy | Electric | 674.66 |
| Windstream | City phone and CB phone and internet | 349.91 |
| Cummins Sales and Service | Sewer Generator Service | 637.67 |
| Marion County Bank | Service Charge | 7.92 |
| IPERS | | 647.12 |
| United State Treasury | Tax Deposit | 1,029.46 |
| Canchola Parada, Victor | Water Deposit Refund | 27.00 |
| Cooper, Kelly. | Mayor Gas Allowance | 40.00 |
| Geery, Jennifer | City Clerk Internet Allowance | 40.00 |
| Geery, Jennifer | City Clerk Gas Allowance | 50.00 |
| Country Trash | City Wide Trash pick-up December 2025 | 1,962.00 |
| Microbac | Lagoon Testing | 135.00 |
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| Microbac | Water Testing | 18.50 |
| Menninga Pest Control | pest control | 42.80 |
| Lambirth Enterprise Inc. | Snow plowing | 1,250.00 |
| KC Tree Service and Firewood | stump grinding | 600.00 |
| KC Tree Service and Firewood | Tree removal | 2,100.00 |
| Red Rock Signworks | Signs | 182.70 |
| Farm & Home | Traction Ice Melt | 11.98 |
| Elan Financial Services | Microsoft Fees | 12.50 |
| Payroll | | <u>3,140.41</u> |
| Total | | 14,771.21 |