

City of Harvey Council Meeting Minutes
Monday, March 9th, 2026
6:00 pm

The Harvey City Council met in regular session Monday, March 9th, 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: Jim Crosby, Kasie Hills and David Leeper

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

Previous Minutes of Monday, February 9th, 2026, approved in a motion by Geery, seconded by Dubois, all ayes, motion carries.

Financial Report for February 2026 approved in a motion by Geery, seconded by Nilius, all ayes, motion carries.

Kasie Hills addressed the council for Frank Gerdom concerning building a prototype on Gerdom property. Mayor Cooper responded that this was not the requested topic to discuss and due to her and Gerdom being absent from a previous court hearing the city would move forward with attempts to have said property cleaned and cleared due to nuisance abatement. No action taken.

Council discussed Budget FY 25'-26' amendment due to expenses related to the development of a city website. Water tower painting project was scheduled and budgeted for last fiscal year but was completed and paid this fiscal year. Reallocation of wages from Water and Sewer Funds to General Fund. Transfer from General to Proprietary to close Water and Sewer funds.

Budget FY 25'-26' Amendment Public Hearing set for April 13th, 2026, at 6:15 p.m. in a motion by Nilius, seconded by Geery, all ayes, motion carries.

Resolution 01-03-09-26 Approving water deposit credit transfer payment of \$4,982.20 to Marion County Rural Water District approved in a motion by Nilius, seconded by Seibert, all ayes, motion carries.

Council reviewed and discussed Periodic Exam draft.

Council discussed depositories and maximum deposit amounts. Resolution at next regular council meeting.

Council discussed city investment policy draft. No action taken.

Council discussed Mayor and City Clerk gas reimbursement. Resolution at next regular council meeting.

Council discussed City Clerk's internet reimbursement. Resolution at the next regular council meeting.

Council discussed gutter quotes from Superior Line Striping and Coatings for \$834.90 to clean and install gutters guards at the Community Building/City Hall and \$396.90 for the Post Office.

Gutter quotes approved in a motion by Geery, seconded by Dubois, all ayes, motion carries.

Council discussed and viewed homepage for city website. Dubois asked if a message board on the website would be possible. City clerk will ask the development team. No action taken.

Council discussed cost saving options for city phone. No action taken.

Council reviewed City Clerk's salary, %5 increase was approved in a motion by Dubois, seconded by Seibert, ayes by Nilius and Starmer. Geery abstained, motion carries. Current annual salary of \$19,321.32 will increase to \$20,287.38, Resolution at next regular council meeting.

Council discussed 209 and 301 Second Street properties. Council is considering selling the properties.

First council will combine both properties as one property. No action taken.

Council discussed possible new location for garbage bill drop box. No action taken.

Council discussed nuisance abatement and sending letters to property owners. No action taken.

Water/Sewer report heard. No action taken.

Park Report heard. Basketball court and hoops repairs needed and additional rubber chips for playground. No action taken.

Street report heard. No action taken.

Held budget workshop.

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

Held Open Forum. No comments. No action taken.

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

Attest:

Jennifer Geery, City Clerk

<u>February Fund Summary</u>	<u>Revenue/Transfers In</u>	<u>Expenditures/Transfers Out</u>
General	\$1,876.68	\$8,667.60
Garbage	\$2,354.00	\$2,091.67
LOST	\$2,738.34	\$0.00
Road Use Tax	\$1,988.30	\$273.63
Water	\$7,058.04	\$4,376.40
Sewer	\$2,674.69	\$2,103.12
Employee Benefit	\$13.26	\$0.00
Total	\$18,703.31	\$17,512.42

Approved Claims
02/10/26-03/09/26

Mid-American Energy	Electric	\$854.85
Windstream	City Phone and CB phone and internet	\$353.02
Marion County Bank	Service Charge	\$8.29
IPERS		\$647.12
United State Treasury	Tax Deposit	\$1,029.46
Stevenson, Beverly	Water Deposit Refund	\$150.00
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 February 2026	\$1,962.00
ClerkBooks, Inc.	Utility Billing and Closing Tools Annual Software Renewal	\$200.00
Marion County Express	Legal Publication	\$95.33
Elan Financial Services	Annual Sub., back up heater and supplies, printer toner ink	\$486.45
Marion County Rural Water District.	City Hall Water and Sewer Feb.	\$57.46
Marion County Rural Water District.	Credit Transfer Payment	\$4,982.20
Payroll		<u>\$1,085.65</u>
Total		\$12,041.83