City of Harvey Council Meeting Minutes
Monday, July 13th, 2026
6:00 pm

The Harvey City Council met in regular session Monday, July13th, 2026, at 6 p.m. at the Harvey Community Center/City Hall. Mayor Kelly Cooper presiding. Council Members present: Adam Dubois, Leonard Geery, Donald Nilius and Dennis Seibert. Also present: Jennifer Geery- City Clerk. City of Harvey Residents: Dan Boomershine, Jim Crosby, Tony Hauenstein, Amy Leeper-Robbins and David Leeper. Absent- Scott Starmer.

Agenda approved in a motion by Seibert, seconded by Dubois, all ayes, motion carries.
Previous Minutes of Monday, June 8th, 2026, approved in a motion by Dubois, seconded by Nilius, all ayes, motion carries.
Financial Report for June 2026 approved in a motion by Seibert, seconded by Geery, all ayes, motion carries.
Resolution 1-7-13- 26 Approving invoices and authorizing $2,750.00 payment for mulching at Rock Island, Wabash, Main, Third Street and Community Building/City Hall to DeFreece Land Services approved in a motion by Dubois, seconded by Geery, all ayes, motion carries.
Resolution 2-7-13-26 Approving an invoice and authorizing payment to repair City Park basketball court with Surface One Sport Coating for $6,500.00 to Superior Line Striping & Construction approved in a motion by Geery, seconded by Seibert, all ayes, motion carries.
Resolution 3-7-13-26 Approving a renewal agreement for sanitation service with Country Trash, Melcher-Dallas, IA 50163 approved in a motion by Dubois, seconded by Nilius, all ayes, motion carries.
Resolution 4-7-13-26 approved setting a fee for fulfillment of requests for physical copies of public records at .25 cents per page and a fee for fulfillment of requests for copies or examination of public records that take thirty minutes or longer to produce at $15.60 per hour approved in a motion by Seibert, seconded by Geery, all ayes, motion carries.
Resolution 5-7-13-26 Approving a quote for $177,521.05 for maintenance and repairs to streets and City Park's drive with single sealcoat using washed limestone chips and surface patching by Manatts, Inc approved in a motion by Nilius, seconded by Geery, all ayes, motion carries.
Discussed and reviewed quotes updating fund accounting and billing software from ClerkBooks $9,000 initial one time set up fee/$1,126.40 annual fee, gWorks-$7,500 initial one time set up fee/ $5,000 annual fee and Banyon $9,193 initial one time set up fee/$2,195 annual fee.
Updating fund accounting and billing software with ClerkBooks Inc. software $9,000 initial one time set up fee/$1,126.40 annual fee approved in a motion by Seibert, seconded by Dubois, all ayes, motion carries. Resolution to follow at next regular session.
Discussed Nuisance Abatement.
Discussed state procedures for transitioning council members from concurrent terms to staggered terms.
Park report heard. Discusssed basketball court repairs beginning the following week. Playground slide needs repaired.
Street report heard. Street maintenance and repairs beginning Tuesday, July 14th, 2026.
Approve to pay June bills in a motion by Nilius, seconded by Geery all ayes, motion carries.
Held Open Forum. Leonard Geery stated he was impressed with MCRWD quick response to a clog in a sewer line. No action taken.
Approved to adjourn in a motion by Dubois, seconded by Seibert, all ayes, motion carries.

Attest:

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Jennifer Geery, City Clerk

June Fund Summery	Revenue/Transfers In	Expenditures/Transfers Out
General	$4,880.40	$8,625.03
Garbage	$1,576.06	$2,118.16
LOST	$2,718.74	$0.00

Road Use Tax	$3,055.81	$269.40
Water (adjustments)	-$2,259.41	$0.00
Sewer(adjustments)	-$3,730.23	$0.00
Employee Benefit	$43.51	$0.00
Total	$6,284.88	$11,012.59

Approved Claims
06/09/26-07/13/26

Windstream	CB phone and internet and Citty Phone	$320.76
Mid-American Energy	Electric	$349.95
Marion County Bank	Service Charge	$6.21
IPERS		$265.93
United State Treasury	Tax Deposit	$558.66
Iowa Codification	Code Development Project Down Payment	$1,500.00
Geery, Jennifer	City Clerk Partial Internet Reimbursement	$49.48
Geery, Jennifer	City Clerk Gas Reimbursement	$51.04
Cooper, Kelly.	Mayor Gas Reimbursement	$51.04
Country Trash	City Wide Trash pick-up June 2026 and City Wide Clean Up Day	$3,146.00
Elan Financial Services	IDRIVE 2 year back up subscription	$192.41
DeFreece Land Services	Mulching at Community building, Rock Island, Wabash, Main and Third St.	$2,750.00
Marion County Rural Water District.	City Hall/CB Water and Sewer	$57.46
Menninga Pest Control	Pest Control	$42.80
ClerkBooks, Inc.	Support	$1,050.00
Iowa League of Cities	Member Dues 7/1/2026 - 6/30/2027	$410.00
JMK Lawn	Park Mowing APR 2026-June 2026	$1,815.00
Payroll		$1,154.94
Total		$13,771.68