

REGULAR HARVEY CITY COUNCIL MEETING
Wednesday, September 9th, 2026, 5:30p.m.
City Hall

Note: All motions unanimously passed unless otherwise stated.

Key: M-Motion, MS-Motion Second, VV-Voice Vote, RCV- Roll Call Vote, MC-Motion Carried

The Harvey City Council met at City Hall on Wednesday, September 9th, 2026, at 5:30 p.m.

Present were Mayor Dean Klier, Council Members Arnie Selzler, Mike Prom, Gil Steedsman, Scott Arends, and Kerry Susag.

Also, present were Auditor Karen Nordby, Public Works Director Jamey Weinmann, Police Chief John Foss, and Terri Powers. Council Member Donnie Hoepfer was absent.

VISITORS: Josh Feil with Moore Engineering, Anne Ehni, Donna Edinger, Tammy Sackman, Tawnya B., Darrell Flagen, Dennis Wipf, Steve Kourajian, and Neil Nelson.

The Pledge of Allegiance was recited.

PUBLIC HEARING: Mayor Klier opened the public hearing for the 2027 Annual Budget and asked if there were any concerns or discussion. Upon hearing none, M by Prom, MS by Steedsman to approve the final budget for 2027 for \$4,424,000. Upon RCV, MC.

Mayor Klier closed the public hearing and opened the Regular meeting.

MINUTES: M by Susag, MS by Selzler to approve the minutes of the regular August 12th, 2026, meeting. Upon VV, MC.

CASH REPORT: M by Steedsman, MS by Susag to approve the Auditor's Cash Report as submitted with August revenue of \$1,191,469.65. Upon RCV, MC.

VOUCHERS: M by Steedsman, MS by Susag to approve the vouchers with expenses of 4U Custom Apparel LLC 222.95, Ackerman-Estvold 5578.73, AT&T Mobility 191.33, Central Plains Water 200, City of Harvey 443.74, Coast to Coast Computer Products 359.98, Double M Sanitation 28382, Elite Spraying LLC 4583.75, Frey Insurance 50, Gaffaney's of Minot 443.27, Harvey Oil Co. 4233.22, Harvey Park District 2333.78, HAV-IT Recycling 1274.50, Herald Press 212.40, High Plains Equip. 371.45, Highroad Partners HR 1168.75, Hinrich's Super Value 1201.17, Information Tech. Dept. 54.95, John Donarski 14.27, Keller Plumbing & Heating 9736.10, Kenny Erickson 111.93, Kim Johnson 200, Lauth's Auto Body & Towing 237.54, Lemer's Ace 267.52, Little Mart 205.58, Mid-Dakota Lumber 988.60, Moore Engineering 3762.25, Napa Auto Parts 175.57, ND Dept. of Health/Microbiology 54, Network Center 1684.55, Nyhus Law 3400, O'Day Equip. 737.40, One Call Concepts 51, Online Dakota Info. 2624.62, Railroad Management Co. 458.76, Roughrider Industries 174.14, Smette Oil, Inc. 10340.23, Stein's Inc. 21.40, Swanson Equip. Corp. 474.42, Terri Powers 53.30, Top-Notch Outdoor Services 1190, Tractor Supply Co. 88.50, Traffic Safety Services 708, Trifectah Solutions 277.50, USPS 358.99, Vestis 311.82, Visa 2301.79, Wells Co. District Health 1260, & August Payroll \$99,630.44. Upon RCV, MC.

Anne Ehni with the Wells County Soil Conservation was there to inform the Council of the upcoming public meeting on September 24th at the City Armory. She wanted to encourage the Council members to attend.

Josh Feil with Moore Engineering presented the Council with his Engineer's Report. He discussed the areas on 6th & 7th streets that are still experiencing rapid deterioration. Karen informed the Council that we had \$313K in our Prairie Dog fund that could help with the cost of the project. M by Prom, MS by Selzler to accept the proposal for \$25K to move forward with the study of 6th Street from Emerson Ave. to Grant Ave., and 7th Street from Hwy 3 to Park Ave. Upon VV, MC. Once Moore Eng. has completed the study, they will make recommendations on the design to move the project forward. After the legislative session, Josh is optimistic the Flex Trans Grant may be available again. The City will apply for the grant dollars. He stated that there was a project questionnaire from DWSRF and CWSRF that Moore will submit on behalf of the City of Harvey. The projects will be ranked and the highest ranking will be offered a grant. He is hoping to get on the list in the next few months.

Members of Hav-it Recycling were present to talk about the City owned building the recycling program occupies. They stated that all the dirt work provided by the City was appreciated. Problems on the south side of the building still exist. Tawnya stated that she is looking into a grant to utilize the south side as a community garden and put in a catchment system for the water. Mayor Klier said to apply for the grant and come back in the spring to let us know if they are moving forward. S. Kourajian said they are fixing the garage door panel on the big door, but they are having issues getting parts.

JDA REPORT: N/A

JDA MINUTES: The minutes from the regular September 9th, 2026, meeting was in the packet for the Council to review. We are getting ready to start the 2026 Christmas Cash program.

POLICE REPORT: Chief Foss's report was in the packet for the Council to review. Calls for service were down a bit from the previous month. He spent 40-60 hours on a GSI investigation that didn't end with any charges being filed.

PUBLIC WORKS REPORT: Public Works Director Weinmann's report was in the packet for the Council to review. He informed the Council that they had a weed issue at the #2 lagoon. He has been in contact with Elite Spraying. M by Prom, MS by Susag to approve chemical purchases when needed and to order what Elite recommends. Upon VV, MC. His departments are in the process of preparing for fall.

AUDITOR REPORT: Nordby's report and the financials were in the packet for the Council to review. She included bids for the armory remodel. After some discussion concerning the increase in materials, the consensus of the Council is that prices will continue to rise for the project. Motion by Selzler and seconded by Arends to approve the low bid for \$570,551 from Hight Construction. Upon RCV, MC. They discussed the fee charged at the water salesman. Karen stated that it has not increased since 2014. M by Arends, MS by Susag to increase the fee from \$15/1000 gallons to \$18/1000 gallons. Upon VV, MC.

UNFINISHED BUSINESS:

ARMORY UPDATE: Karen asked the Council what they would like to do about the pattern in the new sidewalk in front of the armory. The consensus is it needs to be fixed.

HARVEY DAM ROAD: Nothing to report.

CITY CLEANUP/PRIVATE PROPERTY: Karen stated that they have been discussing the nuisance properties with Nyhus Law to see what our next steps should be.

NEW BUSINESS:

NEW SHUTOFF POLICY: Karen presented the Council with a new letter that will be sent out to delinquent utility accounts. They will no longer be receiving a third notice. To keep their water services uninterrupted, they will have to pay their bill in full. M by Prom, MS by Selzler to approve the updated policy. Upon VV, MC.

OTHER: The November Council Meeting will be held on November 9th, 2026, at 5:30 pm, due to the regular meeting falling on Veteran's Day. The Council would like the metal trailer emptied at the land fill more often to prevent residents from removing items. There was some discussion about garbage services. Prom would like to speak with Double M Sanitation. They will be at the October meeting.

COMMITTEE REPORTS:

HARVEY WELLS COUNTY LIBRARY: Minutes from the regular August 19th, 2026, meeting was included in the packet.

With no further business, Mayor Klier adjourned the meeting at 6:33 p.m.

Dean Klier, Mayor

Karen Nordby, Auditor