

REGULAR HARVEY CITY COUNCIL MEETING
Wednesday, December 10th, 2025, 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, December 10th, 2025, at 5:30 p.m.

Present were Mayor Dean Klier, Council Members Milo Baltrusch, Donnie Hoepfer, Gil Steedsman, Gary Kennedy, Mike Prom, and Kerry Susag. Also, present were Auditor Karen Nordby, Public Works Director Jamey Weinmann, Police Chief John Foss, and Terri Powers.

VISITORS: Shelley Chin, Josh Feil, Mark Friedt, and Wyatt Toso.

Mayor Klier led the Pledge of Allegiance.

Mayor Klier opened the Regular City Council Meeting.

MINUTES: M by Baltrusch, MS by Hoepfer to approve the minutes of the regular November 12th, 2025, meeting. Upon VV, MC.

CASH REPORT: M by Hoepfer, MS by Susag to approve the Auditor's Cash Report as submitted with November revenue of \$274,583.78. Upon RCV, MC.

VOUCHERS: M by Hoepfer, MS by Susag to approve the vouchers with expenses of AT&T Mobility 189.01, B&B Service & Repair 123.89, Central Dakota Food Pantry 1000, City of Harvey 278.29, Dale's Radiator & Repair 17.50, Display Sales 1531, Double M Sanitation 23411, Harvey Area Chamber of Commerce 725, Harvey Fire Dept. 7456, Harvey Park District 2278.80, HAV-IT Recycling 1258, Hawkins Inc. 2693.20, Herald Press 508.22, High Plains Equip. 493.52, Hinrich's Super Value 786.43, Information Tech. Dept. 54.95, Ixom Watercare 9232, John Deere Financial 124.90, John Foss 508.20, Kenny Erickson 106.47, KHND Radio 430, Kotaco 3227.29, Lemer's Ace 182.52, Little Mart 548.55, Mark Goldade 10,000, Mid Dakota Lumber 14.28, Moore Engineering 500, Napa Auto Parts 16.55, ND Dept. of Environmental Quality 210, ND Dept. of Health 942.61, ND Dept. of Health/Microbiology 54, ND League of Cities 560, ND Rural Water Systems 335, Network Center 1407.50, One Call Concepts 12.90, Ottertail Power Co. 7183.15, Patzer Truck Repair 171.93, Top-Notch Outdoor Services 15178.08, Tractor Supply Co. 5.48, United States Plastic 303.44, UNUM Life Ins. 187.21, USPS 336, Verizon 239.12, Vestis 292.86, Visa 1958.85, Wells Co. Treasurer 21, Zions Bank 400, & November Payroll \$104,199.68. Upon RCV, MC.

VISITORS:

Josh Feil with Moore Engineering was there to inform the Council about the water study, on the next steps for the service line inventory, and that there is more grant money. They will be going door to door to make sure that all lines have been identified. Jamey informed him that Kenny had it about 90% complete.

Mark Friedt with First International Bank wanted to discuss the bank bids from the previous meeting. He apologized for not making the meeting due to personal reasons. After much discussion, a motion was made by Prom to rescind the motion that was made at the November meeting to stay with Dakota Heritage Bank and to open it back up for additional discussion. MS by Hoepfer. Upon RCV, MC with Baltrusch voting nay. They will table it until the January 2026 meeting.

JDA REPORT: N/A

JDA MINUTES: JDA Minutes from the regular December 9th, 2025, meeting was in the packet for the Council to review.

POLICE REPORT: Chief Foss's report was in the packet for the Council to review. He informed the Council that calls for service have leveled out and remain around 70 calls/month. Officer Rispa is leaving

Harvey, and they will not be filling his part-time position. It has been three months since they've had another felony. He will be traveling to Minnesota to interview an additional victim from a previous case.

PUBLIC WORKS REPORT: Public Works Director Weinmann's report was in the packet for the Council to review. He stated that they have been having issues with one of the dump trucks that is 30 years old. He has already received a couple of bids for a replacement. M by Susag, MS by Steedsman to get more bids and present them at the next Council meeting. Upon VV, MC. He informed them that the computer board was out in the generator at the coulee. M by Kennedy, MS by Baltrusch to get it fixed. Upon VV, MC.

AUDITOR REPORT: Nordby's report and the financials were in the packet for the Council to review.

UNFINISHED BUSINESS:

ARMORY UPDATE: We are waiting for the contractor.

NEW BUSINESS:

LOCAL EVENT PERMIT: M by Hoepfer, MS by Kennedy to approve the Local Event Permit for the Harvey Senior Citizens Club to conduct bingo and 50/50 raffles provided all gaming rules and regulations are followed. Upon VV, MC.

LIQUOR LICENSE RENEWALS: M by Baltrusch, MS by Susag to approve the Liquor License Renewals for 2026 for Harvey Bottle Shop, Harvey Eagles Club, Krafty's Bar & Grill, Inc., Little Mart C-Store, Calaca's Cocina & Tequila, Home Town Tavern, Ta Ahni, and Cobblestone Inn & Suites of Harvey. Upon VV, MC with Hoepfer abstaining.

COMMITTEE REPORTS:

HARVEY WELLS COUNTY LIBRARY MINUTES: Library minutes from the regular October 29th, 2025, meeting was included in the packet for the Council to review.

OTHER:

CHRISTMAS PARTY: Mayor Klier reminded everyone about the Christmas Party at the Eagles Club on the 11th of December at 5 p.m.

With no further business, Mayor Klier adjourned the meeting at 6:18 p.m.

Dean Klier, Mayor

Karen Nordby, Auditor