

**REGULAR HARVEY CITY COUNCIL MEETING**  
**Wednesday, August 12<sup>th</sup>, 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, August 12<sup>th</sup>, 2026, at 5:30 p.m.

Present were Mayor Dean Klier, Council Members Arnie Selzler, Mike Prom, Donnie Hoepfer, Gil Steedsman, Scott Arends, and Kerry Susag. Also, presents were Auditor Karen Nordby, Public Works Director Jamey Weinmann, Police Chief John Foss, and Terri Powers.

**VISITORS:** Wyatt Toso, Oliver Bromke, Marilee Kline, Nathan Adamson, Vicki Goninan, and Neil Nelson.

Mayor Dean Klier called the Regular Meeting to order.

The Pledge of Allegiance was recited.

**MAYOR APPOINTMENTS:** M by Hoepfer, MS by Susag to accept the Mayor's appointments of the following officials. Upon VV, MC.

**CITY ASSESSOR:** Jana Mogren

**CITY ATTORNEY:** Chris Nyhus

**ASSISTANT CITY ATTORNEY:** Nathan Stittleburg, Colton Martin, Jordan Bernhagen

**CITY ENGINEER:** Moore Engineering

**HARVEY MUNICIPAL AIRPORT ENGINEER:** Interstate Engineering

**AIRPORT BOARD MEMBER:** Thomas Van Dolah

**MINUTES:** M by Susag, MS by Steedsman to approve the minutes of the regular July 8<sup>th</sup>, 2026, meeting. Upon VV, MC.

**CASH REPORT:** M by Hoepfer, MS by Arends to approve the Auditor's Cash Report as submitted with July revenue of \$593,768.78. Upon RCV, MC.

**VOUCHERS:** M by Hoepfer, MS by Arends to approve the vouchers with expenses of 4U Custom Apparel LLC 1439.76, Ackerman-Estvold 4008.27, AT&T Mobility 191.33, Bank of ND 68,781.76, Carsten Bush 50, Cashwa Fargo 760.89, Chris Marchand 50, City of Harvey 423.86, Cole Papers 516.97, Double M Sanitation 27041, Eagle Eye Drone Services 1296.90, ES OPCO USA LLC 5022, Gaffaney's of Minot 443.27, Gast Construction Co. 864,743.89, Gooseneck Implement 6731, Grand Forks Fire Equip. 708, Harlow's Bus Service 3262, Harvey Area Chamber of Commerce 175, Harvey Park District 2500.24, Harvey Public School 2560, HAV-IT Recycling 1271.50, Hawkins Inc. 5304.91, Herald Press 38.65, High Plains Equip. 409.80, Hinrich's Super Value 1170.41, Holzer Electric 135, Hometown Variety 29.97, Information Tech. Dept. 54.95, Interstate Engineering 162941.42, John Deere Financial 61.66, John Foss 14, Judy Frueh 75.80, K&S Builders 35625, KHND Radio 200, Keller Plumbing & Heating 11268.25, Kenny Erickson 79.75, Kotaco 3778.66, LaMotte's Paint & Flooring 1056.07, Lauth's Auto Body & Towing 498.60, Lemer's Ace 193.26, Little Mart 476.04, Martha Meranda 73.15, Mid-Dakota Lumber 12915.89, Minot Daily News 312, Moore Engineering 7905.25, ND Dept. of Health 396.25, ND Dept. of Health/Microbiology 54, NDTC 3100.92, Network Center 1684.55, Nuline Insurance 24800, One Call Concepts 39, Ottertail Power Co. 15977.30, Patriot Fire & Safety 819.86, Patzer Truck Repair 232.47, Perfection Auto Body 240, Playaway Products 2759.97, Pomp's Tire Service 357.50, Roughrider Center 450, Sara Hinrichs 820, Schmaltz's Greenhouse 853.98, Seth Gleave 50, SMP Health/St. Aloisius 219.46, Syn-Tech Systems 73, Tecta America 10562, TJ Plumbing 575, Top-Notch Outdoor Services 1070, Tractor Supply Co. 18.98, Trifectah Solutions 294.43, Unum Life Insurance 192, USDA Rural Development 4475, USPS 359.41, Verendrye Electric 7746, Verizon 239.12, Vestis 305.24, Visa 8062.12, Workforce Safety & Insurance 250, Zions Bank 106096.88, & July Payroll \$150,007.80. Upon RCV, MC.

Wyatt Toso with First International Bank was there to present the Council with the bank's quarterly report. The consensus of the Council is to renew our matured CODs one for 6 months and the other for 12 months at a rate of 4.05%.

Marilee Kline asked the Council if 15 ft. of the sidewalk on Cedar Ave. between 912 & 918 could be removed and replaced with grass. She stated that the roots from the tree on the boulevard have completely ruined the sidewalk and it is a liability if someone were to get injured. The Council will consult the City attorney and proceed as directed.

Nathan Adamson wanted some clarification on the second clean up letter he received from the City. Karen presented Chapter 12 of the ordinance book that stated all vehicles needed to be licensed and insured to be on the property. Otherwise, it would be considered a junk yard, and they are not permitted within City limits. They suggested he put up a building to store them in. The council wants to proceed with the cleanup letters. Terri stated that she sent 20 of them out in June and July.

**JDA REPORT:** N/A

**JDA MINUTES:** The meeting for August 11<sup>th</sup> was cancelled.

**POLICE REPORT:** Chief Foss's report was in the packet for the Council to review. He informed the Council that the calls for service were holding steady. They had multiple arrests in July, and the arrests were all sited for District Court. John has a trial the first two days of September for one of his cases.

**PUBLIC WORKS REPORT:** Public Works Director Weinmann's report was in the packet for the Council to review. The guys have been busy getting the City ready for the all-school reunion and performing regular maintenance. The new dump truck will be ready by the end of August. M by Hoepfer, MS by Prom, to approve the purchase of a new breaker for \$950 for the Water Treatment Plant. Upon VV, MC. He is going to research durapatch since he hasn't had a company that is willing to come in and do some patching.

**AUDITOR REPORT:** Nordby's report and the financials were in the packet for the Council to review. She has attended meetings this month in preparation for the 2027 budget. She included an LED Lighting Proposal from Ideal Energy for the Custer Shop. There is a \$5K minimum for the grant money and we came in under that. Ideal will submit to the state in hopes they will grant the lesser amount. If we do not receive the grant money, we will not be moving forward with the project. M by Prom, MS by Susag to approve the Medical Plan Option for 2027 with an 11.76% increase. Upon VV, MC. The Joint Exercise of Powers Agreement with Wells County and Wells Township was included in the packet for the Council to review. It is for the road going out to the golf course. Wells County will be chip sealing it this fall and the City will be liable for paying what was in the agreement.

**UNFINISHED BUSINESS:**

**ARMORY UPDATE:** Karen informed the Council that they had received numerous bids for the Armory Construction Project. However, they were all bid much higher than the CBDG Grant that we received. She will try to find more funds for the job and bring it back next month to discuss.

**HARVEY DAM ROAD:** No updates were discussed

**NEW BUSINESS:**

**PROPANE BIDS:** Mayor Klier opened the propane bid from Harvey Oil Co. for 23,000 gallons at \$1.06/gallon, no taxes. This is the only bid we received. M by Selzler, MS by Steedsman to accept the bid. Upon VV, MC with Hoepfer abstaining.

**COMMITTEE REPORTS:**

**HARVEY WELLS COUNTY LIBRARY:** Minutes from the regular July 15<sup>th</sup>, 2026, meeting was included in the packet.

**PERSONNEL COMMITTEE:** Minutes from the regular July 21<sup>st</sup>, 2026, meeting was included in the packet. M by Hoepfer, MS by Prom to accept the Personnel Committee's recommendations for pay rate increases and to change the paid Holidays to include Juneteenth and Indigenous Peoples' Day and to remove Good Friday. Upon VV, MC.

**FINANCE COMMITTEE:** Minutes from the regular July 28<sup>th</sup>, 2026, meeting was included in the packet. The committee recommends the council accept the proposed budget as presented by Auditor Nordby. M by Hoepfer, MS by Steedsman to approve the preliminary budget for 2027 as presented. Upon RCV, MC. The preliminary budget is on file in the Auditor's Office.

With no further business, Mayor Klier adjourned the meeting at 6:34 p.m.

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Dean Klier, Mayor

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Karen Nordby, Auditor