

REGULAR HARVEY CITY COUNCIL MEETING
Wednesday, October 8th, 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, October 8th, 2025, at 5:30 p.m.

Present were Mayor Dean Klier, Council Members Milo Baltrusch, 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. Gil Steedsman was present via phone. Absent was Council Member Donnie Hoepfer.

VISITORS: Shelley Chin

Mayor Klier led the Pledge of Allegiance.

Mayor Klier opened the Regular City Council Meeting.

MINUTES: M by Baltrusch, MS by Susag to approve the minutes of the regular September 10th, 2025, meeting. Upon VV, MC.

CASH REPORT: M by Susag, MS by Prom to approve the Auditor's Cash Report as submitted with September revenue of \$220,353.94. Upon RCV, MC.

VOUCHERS: M by Susag, MS by Prom to approve the vouchers with expenses of 4U Custom Apparel LLC 194.95, AT&T Mobility 188.88, B&B Service & Repair 32, Bechtold Paving 26784.82, Black Mountain Software 100, Brandt Jenner 154, Cashwa Fargo 714.82, City of Harvey 317.61, Coast to Coast Computer Products 189.98, Dacotah Paper Co. 193.52, Dave O'Kelley 238, Dean Klier 176, Double M Sanitation 26670, Ferguson Waterworks 1451.33, Galls Inc. 148.97, Harvey Park District 1804.67, HAV-IT Recycling 1267, Hawkins Inc. 2026.16, Herald Press 291.60, High Plains Equip. 126.30, Hinrich's Super Value 1106.91, Information Tech. Dept. 54.95, Jamey Weinmann 234.77, Jennifer Lukens 119.10, John Deere Financial 51.66, Josh McNea 6428.23, Judy Frueh 114.19, Karen Nordby 176, Keller Plumbing & Heating 10111.09, Kenny Erickson 77, Kevin's Landscaping LLC 1200, Kim Johnson 200, Kotaco 2745.45, Leever's Foods 444.96, Lemer's Ace 285.78, Little Mart 194.59, Mid Dakota Lumber 40.97, Moore Engineering 23701.50, ND Dept. of Health/Microbiology 54, ND League of Cities 550, NDTC 1535.22, Network Center 1419.50, Nyhus Law Firm 750, One Call Concepts 30.85, Post Board 45, Ron Selensky 424.90, Roughrider Industries 116.72, Smette Oil 8540.40, Systems Technology 165, Terri Powers 22, Tractor Supply Co. 308.64, Unum Life Ins. 187.21, USPS 335.01, Verizon 239.10, Vestis 278.94, Visa 2268.21, Zions Bank 441681., & September Payroll \$103,889.75. Upon RCV, MC.

VISITORS: N/A

JDA REPORT: N/A

JDA MINUTES: JDA Minutes from the regular October 7th, 2025, meeting was in the packet for the Council to review. Auditor Nordby told the JDA Board members that the November meeting will be on the 4th of November instead of the 11th due to the Veterans Day holiday.

POLICE REPORT: Chief Foss's report was in the packet for the Council to review. Calls for service have gone up again for the month of September. Mayor Klier thanked Chief Foss, and everyone involved for their work on the Snedaker case. Chief Foss stated that this is the first major crime that BCI did not have to take the lead on. He informed the Council that, with the upcoming closing of the Sheridan Animal Boarding Facility, Erin Wagner has agreed to continue to honor the contract with the City of Harvey for animal control. She will be taking the animals to her facility in Heimdal for temporary placement.

PUBLIC WORKS REPORT: Public Works Director Weinmann's report was in the packet for the Council to review. M by Susag, MS by Baltrusch to approve the purchase of an additional siren motor as there is another one that is not working. Upon VV, MC. He told the Council the patchwork was completed. Bechtold Paving will get a measurement for each patch, so the city can bill out for the work to our

customers that need to pay. Kenny Erickson included his water report about the issues he's having with the chlorine generator. M by Baltrusch, MS by Kennedy to approve the purchase of a new cell from PSI Water Technology for \$7891.81 if they are unable to fix the current one. Upon VV, MC.

AUDITOR REPORT: Nordby's report and the financials were in the packet for the Council to review. She presented them with the Engineer's report from Moore Engineering. M by Steedsman, MS by Susag to approve the budget for the Water System Study up to our current awarded grant amount of \$61,518 and, if we receive additional funding, we will move forward. Upon VV, MV. M by Baltrusch, MS by Prom to accept the contract between Moore Engineering and the City of Harvey for professional services for the water system study. Upon VV, MC. It is the consensus of the Council for the City employees to take the Friday after Thanksgiving, the Friday after Christmas off and the Friday after New Years Day off. They will have to use vacation pay. She informed the Council that the City of Harvey Christmas party will be on December 11th, 2025, at 5 p.m. at the Harvey Eagle's Club.

UNFINISHED BUSINESS:

ARMORY UPDATE: Nothing to report.

NEW BUSINESS:

SPECIAL EVENT PERMIT: M by Baltrusch, MS by Steedsman to approve the Special Event Permit for Krafty's Bar & Grill for their Spirit Walk on Saturday, November 1st, 2025, on Lincoln Ave. for off premise beer and wine consumption. Upon VV, MC.

SPECIAL EVENT PERMIT: M by Susag, MS by Baltrusch to approve the Special Event Permit for the Harvey class of 1971 to have a reunion at the gazebo in Cent. Park on August 1st, 2026. Upon VV, MC.

LOCAL EVENT PERMIT: M by Baltrusch, MS by Susag to approve the Local Event Permit for the Harvey Volunteer Fire Department to conduct a calendar raffle provided all gaming rules and regulations are followed. Upon VV, MC.

COMMITTEE REPORTS:

HARVEY AREA COMMUNITY FOUNDATION: HACF Minutes from the regular October 6th, 2025, meeting was in the packet for the Council to review.

HARVEY WELLS COUNTY LIBRARY MINUTES: Library minutes from the regular September 17th, 2025, meeting was included in the packet for the Council to review.

OTHERS:

DHB CURB: Milo asked Jamey about the condition of the curb by Dakota Heritage Bank. The State will not take care of it. Jamey stated that they will seal the curb in the spring.

With no further business, Mayor Klier adjourned the meeting at 6:02 p.m.

Dean Klier, Mayor

Karen Nordby, Auditor