

REGULAR HARVEY CITY COUNCIL MEETING
Wednesday, June 10th, 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, June 10th, 2026, at 5:30 p.m.

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

VISITORS: Scott Arends, Steve Kourajian, and Neil Nelson.

MINUTES: M by Baltrusch, MS by Kennedy to approve the minutes of the regular May 13th, 2026, meeting. Upon VV, MC.

CASH REPORT: M by Hoepfer, MS by Susag to approve the Auditor's Cash Report as submitted with May revenue of \$238,942.68. Upon RCV, MC.

VOUCHERS: M by Hoepfer, MS by Susag to approve the vouchers with expenses of 4U Custom Apparel LLC 3127.50, Ackerman-Estvold 7800.45, AT&T Mobility 191.17, Aqua-Pure Inc. 4157.25, B&B Service & Repair 934.22, Bank of ND 2043.33, Brandon Storbeck 223.41, City of Harvey 389, Dale's Radiator & Repair 17.50, Double M Sanitation 30524.50, Ferguson Waterworks 657.49, Fire Equip. Co. 438, First International Bank & Trust 85,539.73, Greater ND Chamber 625, Harvey City Band 500, Harvey Oil Co. 4072.28, Harvey Park District 2006.68, Harvey Public School 1674, HAV-IT Recycling 1261, Hawkins Inc. 1141.85, Herald Press 794.40, Hinrich's Super Value 486.31, Information Tech. Dept. 54.95, Interstate Engineering 2095, Jerry Schuh 16055.78, John Deere Financial 202.20, K & S Builders 18,975, Kim Johnson 300, Kotaco 1299.72, Lauth's Auto Body & Towing 519.22, Leever's Foods 7.20, Lemer's Ace 142.88, Little Mart 88.41, Main Street Designs 1123.96, Mid-American Research Chemical 115.53, Moore Engineering 2778.50, Municipal Judges Assoc. 25, Napa Auto 17.97, ND Dept. of Health 203.80, ND Dept. of Health/Microbiology 54, NDTC 1537.03, Network Center 1678.30, Nuline Insurance 1857, Nyhus Law Firm 3112.50, One Call Concepts 88.50, Ottertail Power Co. 8647.67, Patzer Truck Repair 19.73, Penguin Management Inc. 1884, Schmaltz's Greenhouse 3389.06, Stryker 300, Tractor Supply Co. 141.73, Turtle Mountain League 500, Unum Life Insurance 192, USPS 336.82, Verendrye Electric 144, Verizon 239.10, Vessco 507.88, Vestis 299.46, Visa 2311.92, Wells Co. Fair 100, & May Payroll \$101,821.41. Upon RCV, MC.

The City of Harvey did not receive any bids for the Armory remodel bid opening. Paul from Ackerman-Estvold will reach out to some general contractors to see if they are interested in submitting a bid for the project.

Gary Kennedy asked the Council if they would be willing to help with the cost of repairing the sewer line for the hospital. The City had previously donated man hours and the use of the Cities equipment at no charge. We also had to replace the pump on the equipment that was used on the project. The consensus of the Council is to deny the request. Steve Kourajian returned to ask again about handicap spots for the Senior Citizens Center. M by Kennedy, MS by Steedsman to approve one spot on each corner of Adams & 8th Street contingent upon the approval of the property owner. Upon VV, MC. He also discussed the repairs at the Hav-it Recycling Center that need to be done. He included estimates to repair the garage door and to add gutters. Most of the issues would be solved if the water from the storage units to the north could be redirected. The Council would like him to reach out to the owner of the storage facility and return to the next meeting.

JDA REPORT: N/A

JDA MINUTES: JDA Minutes from the Regular May 12th & June 9th, 2026, meetings were included in the packet for the Council to review.

POLICE REPORT: Chief Foss's report was in the packet for the Council to review.

PUBLIC WORKS REPORT: Public Works Director Weinmann's report was in the packet for the Council to review. M by Susag, MS by Steedsman to approve the quote from Tecta America to repair the roof at the armory for \$6920. Upon VV, MC. M by Susag, MS by Kennedy to approve the quote from Tecta America to repair the roof

at the water treatment plant for \$3642. Upon VV, MC. M by Prom, MS by Hoepfer to approve the quote from Gooseneck Implement for a rear discharge grooming mower for \$6192.52. Upon VV, MC. Kenny included pictures of the #1 & #2 well pump houses that are in disrepair. The Council would like him to get a quote for metal & insulation.

AUDITOR REPORT: Nordby's report and the financials were in the packet for the Council to review. M by Hoepfer, MS by Baltrusch to approve the 50% LED Lighting Grant for the water treatment plant. The City of Harvey's portion would be \$3746.17. Upon VV, MC. Karen presented them with Moore Engineering's Engineers Report with updates on the landfill and the water study projects.

UNFINISHED BUSINESS:

ARMORY UPDATE: The remodel is moving forward nicely.

CITY WEBSITE: M by Baltrusch, MS by Steedsman to approve the City to participate in beta testing for a free website from Smart XEO. Upon VV, MC.

NEW BUSINESS:

SPECIAL EVENT PERMIT: M by Baltrusch, MS by Susag to approve the Special Event Permit for Home Town Tavern to serve off premise beer and wine for the Harvey All School Reunion from 12 p.m., July 31st through 12 p.m. August 2nd, 2026. And to block off 8th Street between the alley by Home Town Tavern and the alley by Studio 8 and Lincoln Ave. between 802 Lincoln and 710 Lincoln. Upon VV, MC.

SPECIAL EVENT PERMIT: M by Hoepfer, MS by Prom to approve the Special Event Permit for the Harvey Volunteer Fire Dept's Fireman's Picnic in Centennial Park from 6 p.m. to 10 p.m., June 22nd, 2026. Upon VV, MC.

SPECIAL EVENT PERMIT: M by Susag, MS by Steedsman to approve the Special Event Permit for a family reunion to take place in Centennial Park on June 20th, 2026, from 12 p.m. until 6 p.m. Upon VV, MC.

FIREWORKS PERMIT: M by Kennedy, MS by Hoepfer to approve the application for Terry & Barbara Hinrichs of Hinrichs Super Value for a fireworks display permit for July 31st, 2026, in Pioneer Park. Upon VV, MC.

LOCAL EVENT PERMIT: M by Baltrusch, MS by Steedsman to approve the Local Event Permit for Home Town Tavern to conduct a raffle July 9th, 2026, provided all gaming rules and regulations are followed. Upon VV, MC.

AUDITOR BONDING: M by Susag, MS by Kennedy to approve the Auditor Bonding bond resolution for Karen Nordby, Auditor, in the amount of \$2,000,000.00. Upon VV, MC.

COMMITTEE REPORTS:

N/A

With no further business, Mayor Klier adjourned the meeting at 6:28 p.m.

Dean Klier, Mayor

Karen Nordby, Auditor