

REGULAR HARVEY CITY COUNCIL MEETING
Wednesday, April 8th, 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, April 8th, 2026, at 5:30 p.m.

Present were Mayor Dean Klier, Council Members Milo Baltrusch, Mike Prom, Gil Steedsman, Gary Kennedy, 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: Scott Arends, County Assessor Jana Mogren, Denise Harding, Stan Buxa, Claude Edge, Dave Kukowski, Dale Muscha, Mark Roerick, Steve Bachmeier, Cindy Calvetti, Jen & Charlotte Donarski, Sadie Mogren, and Neil Nelson. Also, Josh Feil with Moore Engineering via Teams.

TAX EQUILIZATION MEETING:

Mayor Klier called the Tax Equalization Meeting to order.

Mayor Klier led the Pledge of Allegiance.

Assessor Mogren went over the notices of increase. She informed Council that they updated the depreciation schedule which changed the formula in the way Harvey has been assessed for 2026. She updated 70 properties that had no property cards. She explained to the council the State of ND requires her to be with-in 90% of tolerance. She then answered questions from visitors. M by Baltrusch, MS by Prom to approve the change of the condition of 309 Burke Ave. from very good to good. Upon VV, MC. M by Steedsman, MS by Kennedy to approve the Notice of Increases & Property Tax Credits as presented. Upon RCV, MC.

Mayor Klier adjourned the Tax Equalization Meeting and opened the Regular Meeting.

MINUTES: M by Kennedy, MS by Baltrusch to approve the minutes of the regular March 11th, 2026, meeting. Upon VV, MC.

CASH REPORT: M by Steedsman, MS by Susag to approve the Auditor's Cash Report as submitted with March revenue of \$2,717,188.04. Upon RCV, MC.

VOUCHERS: M by Steedsman, MS by Susag to approve the vouchers with expenses of 4U Custom Apparel 90.95, Ackerman-Estvold 9384, Acrisure Midwest Partners 4852, AT&T Mobility 191.25, B&B Service & Repair 870.98, Bank of ND 996.80, Black Mountain Software 100, Brandjord Chevrolet 171.29, City of Harvey 383.40, Coast to Coast Computer Products 129.99, Dacotah Paper Co. 629.36, Dakota Fire Extinguishers 187.46, Double M Sanitation 28866, Faul Excavating 6565, Ferguson Waterworks 1808.08, Harvey Park District 1666.06, HAV-IT Recycling 1247.50, Herald Press 384.42, Highplains Equip. 2266.44, Hinrich's Super Value 269.08, Hometown Variety 48.87, HR Collaborative 150, Information Tech. Dept. 54.95, Interstate Powers Systems 485.48, Janell Rudel 10000, Karen Nordby 79.75, Kotaco 234.85, Lemer's Ace 385.91, Little Mart 27.79, Mid-American Research Chemical 550.06, Mid-Dakota Lumber 599.60, Napa Auto Parts 433.22, ND Dept. of Health/Microbiology 54, Network Center 1675.30, Nyhus Law Firm 550, One Call Concepts 3, Patzer Truck Repair 85.49, Remote Systems Integration 1200, Top-Notch Outdoor Services 504, Tractor Supply Co. 318.47, Unum Life Insurance 172.80, USDA Rural Development 50264, USPS 701.55, Verizon 239.12, Vestis 295.40, Visa 755.74, Wells Co. Treasurer 6465, White Cap 4320, Wiest Associates 2892, Zions Bank 399033, & March Payroll \$101,296.55. Upon RCV, MC.

Josh Feil with Moore Engineering presented Moore's Engineering Report. They discussed the permit for the Inert Landfill. M by Susag, MS by Baltrusch to complete the application for the permit for \$6750. Upon VV, MC. It would cost the City \$54,600 in Engineering fees to move forward with the landfill expansion project plus the cost of construction. The Council's consensus is to table it while they work on getting some additional data. Moore Eng. is moving into the next phase of the water study. M by Baltrusch, MS by Steedsman to approve the grant money from the USDA. Upon VV, MC. He informed the Council that the US Army Corp of Engineers offers a 75% payout for sewer lining projects. The Council would like to move forward with the grant application.

Claude Edge was present to request the Council's permission to park his food trailer in the empty lot on the corner of Lincoln Ave. & 10th Street. He would like to set up tables and serve food during the summer months about 3 days per

week. M by Steedsman, MS by Prom to approve with a rental fee of \$200/month on a month-to-month basis for the south side of the lot next to the PD. Upon VV, MC.

JDA REPORT: N/A

JDA MINUTES: JDA Minutes from the Regular April 7th, 2026, meeting was included 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 for the month of March they had two GSI's, one unfounded and one pending. Officer Clark is working on a new schedule. It will incorporate Chief Foss working some nights and weekends.

PUBLIC WORKS REPORT: Public Works Director Weinmann's report was in the packet for the Council to review. M by Baltrusch, MS by Susag to approve the purchase of a gas detector for \$600 that lets the guys know if there are poisonous gases in the manhole before entering. Upon VV, MC. M by Prom, MS by Kennedy to approve the purchase of 5-gallon pails of enzymes for \$450/pail as needed or in bulk if available. Upon VV, MC. Jamey is in the process of getting bids for a 7-foot finishing mower to help this summer with mowing the airport. The guys are getting ready to start crack sealing. M by Susag, MS by Kennedy to approve the purchase of a Rotork Actuator that opens and closes the valves at the water treatment plant from Vessco for \$13,215.40. Upon VV, MC.

AUDITOR REPORT: Nordby's report and the financials were in the packet for the Council to review. M by Baltrusch, MS by Prom to approve the quote from Network Center for \$5,713.17 to purchase a new laptop and desktop. Karen will use Flex Care Dollars that were left over from the current contract. Upon VV, MC.

UNFINISHED BUSINESS:

ARMORY UPDATE: Dave O'Kelley & Matt Pratt have been helping Wiest Associates with the security cameras. The project has been finished, and the new NVR is working. They have completed the ceiling painting in the old PD.
CITY WEBSITE: Tabled.

NEW BUSINESS:

LEMER'S GREENHOUSE/LOT RENTAL: Lemer's Ace Hardware requested use of the parking lot at the corner of 10th Street and Lincoln Ave. to assemble a greenhouse. M by Baltrusch, MS by Kennedy to approve the rental of the lot from April 26th, 2026, until June 13th, 2026. They will need to make sure the lot is cleaned once the greenhouse is taken down and the cost per day is \$10.00. Upon VV, MC.

ARBOR DAY PROCLAMATION: M by Prom, MS by Steedsman to approve the Arbor Day Proclamation for April 24th, 2026. Upon VV, MC.

EARTH DAY PROCLAMATION: M by Prom, MS by Steedsman to approve the Earth Day Proclamation for April 22nd, 2026. Upon VV, MC.

PROPERTY BIDS: M by Baltrusch, MS by Prom to approve the bid of \$1500 from Andrew Donarski to purchase the property on Block 6, Lot 12 of the Mills Addition. Upon VV, MC. M by Baltrusch, MS by Steedsman to approve the bid for \$1 from Dave O'Kelley to purchase the property on Block 2, Lot 14 of the Ballpark Addition. Upon VV, MC. M by Kennedy, MS by Baltrusch to approve the bid for \$1511 from Jeffrey Powers to purchase the property on Block 4, Lot 4 of the Hanchetts Addition. Upon VV, MC.

DESIGNATED VOTING PLACE: M by Steedsman, MS by Susag to approve Harvey City Hall as the official voting place. Upon VV, MC.

COMMITTEE REPORTS:

HARVEY WELLS COUNTY LIBRARY MINUTES: Library minutes from the regular March 18th, 2026, meeting was included in the packet for the Council to review.

With no further business, Mayor Klier adjourned the meeting at 7:22 p.m.

Dean Klier, Mayor

Karen Nordby, Auditor