

REGULAR HARVEY CITY COUNCIL MEETING
Wednesday, August 13th, 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, August 13th, 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, Officer Shawn Brien, and Terri Powers.

VISITORS: Shelley Chin, Fire Chief Ryan Schneibel, Scott Arends, Billie Jo Reutter, and Peter Varelas.

Mayor Klier opened the regular Council Meeting.

MINUTES: M by Hoepfer, MS by Susag to approve the minutes of the regular July 9th, 2025, meeting. Upon VV, MC.

CASH REPORT: M by Susag, MS by Steedsman to approve the Auditor's Cash Report as submitted with July revenue of \$516,272.77. Upon RCV, MC.

VOUCHERS: M by Susag, MS by Steedsman to approve the vouchers with expenses of Axon Enterprises 960.15, AT&T Mobility 188.88, Bank of ND 71603.20, Black Mountain Software 100, Cherie Heisler 77, City of Harvey 334.06, Coast to Coast Computer Products 799.95, Core & Main 1164.37, Dakotah Paper Co. 272.91, Dakota Supply 128.54, Dale's Radiator & Repair 76, Diamond Vogel 982.50, Double M Sanitation 25325, Eggers Elec. Motor Co. 792.92, ES OPCO USA 9680, Faul Excavating 3367, Galls Inc. 198.81, Greater ND Chamber 600, Harvey Oil Co. 2120.36, Harvey Park District 2162.26, HAV-IT Recycling 1268.50, Hawkins Inc. 2686.37, Herald Press 819.90, High Plains Equip. 237.60, Hinrich's Super Value 1215.04, Information Tech. Dept. 54.95, Jamey Weinmann 25.44, Judy Frueh 86.06, Keller Plumbing Heating & AC 3413.25, Kevin's Landscaping LLC 1600, KHND 200, Kim Johnson 200, Kotaco 2398.02, Lauth's Autobody & Towing 193.42, Leever's Foods 494.40, Little Mart 269.25, Mid-American Research Chemical 192.31, Napa Auto Parts 53.21, ND Dept. of Health/Microbiology 54, NDPHIT 360, NDTC 1524.22, Network Center 1519.50, Nuline Ins. 24750, Nyhus Law Firm 1280, One Call Concepts 36, Ottertail Power Co. 7468.76, Patriot Fire & Safety 2647.06, Paul Bowlinger 20.71, Pomp's Tire Service 711.92, Seth Gleave 30, Spencer Marchand 1968.75, Spencer & Ashley Marchand 290, Top-Notch Outdoor Services 1065, Tractor Supply Co. 79.99, Trifectah Solutions 257.50, Unum Life Ins. 187.21, USDA Rural Development 4475, USPS 338.75, Verendrye Elec. 147, Verizon 239.06, Vestis 278.94, Visa 1670.56, Zions Bank 101378.13, & July Payroll \$149,328.84. Upon RCV, MC.

VISITORS: Fire Chief Schneibel informed the Council that there was someone east of Bottineau that could work on the Unit 5 rescue truck, and it will cost \$6,096.58 to fix it. M by Prom, MS by Hoepfer to approve the repair. Upon VV, MC. The Council discussed a meeting with the rural fire department to discuss an agreement or a merger between the two departments. They asked to get a list of the trucks that the fire department has in their fleet.

Billie Jo Reutter asked the Council to approve a handicap parking spot on the west corner of 9th Street & Lincoln Ave. M by Susag, MS by Hoepfer to approve. Upon VV, MC. She will have to supply the sign, the paint, and the labor for the spot.

Peter Varelas presented a bid of \$1500 to the Council for the purchase of the lot at 512 E Brewster St. to build a patio/garage. M by Baltrusch, MS by Steedsman to approve the sale. Upon VV, MC.

JDA REPORT: N/A

JDA MINUTES: JDA Minutes from the regular June 10th, 2025, meeting was included in the packet for the Council to review. JDA Minutes from the regular July 8th, 2025, meeting was included in the packet for the Council to review. JDA Minutes from the regular August 12th, 2025, 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 stated that calls for service were slightly down from last month. Mental health calls continue to occupy a lot of time and manpower. He informed the Council that Officer Brien will be covering three shifts per month.

PUBLIC WORKS REPORT: Public Works Director Weinmann's report was in the packet for the Council to review. M by Baltrusch, MS by Kennedy to approve the donation of 8 loads of gravel to the Wells Township & Susag Sand & Gravel to fix 32nd Ave. NE from the landfill entrance to the 25th Street NE intersection. Upon VV, MC with Susag abstaining. M by Steedsman, MS by Baltrusch to approve the purchase of a new motor for the emergency siren in the ballpark for \$1200. Upon VV, MC. M by Hoepfer, MS by Prom to approve the purchase of 10 new US flags from Display Sales for Lincoln Ave. Upon VV, MC. M by Kennedy, MS by Hoepfer to approve the purchase of a GS Series Electric Mixer for the ground storage water tank for \$9232 from IXOM Watercare Inc. Upon VV, MC. M by Susag, MS by Kennedy to approve the purchase of new tires for the 2019 chevy pickup for \$711.92 with Dale's Repair installing them for \$76. 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 Susag to approve the changes to the FEMA National Flood Insurance Program. Upon VV, MC. M by Kennedy, MS by Steedsman to adopt the Public Comment Policy for the City of Harvey. Upon VV, MC. She stated that they will be taking bids for checking and savings accounts. She included some information for the 2026 Harvey All School Reunion. Auditor Nordby informed the Council that the Annual Conference is scheduled for September 17th through the 19th and to let her know if they are interested in attending.

UNFINISHED BUSINESS:

ARMORY UPDATE: The City of Harvey crew will work on the demolition of the ceiling and carpet when they have time.

ORDINANCE 6.06.02: The consensus of the Council is that we should not make any changes to the ordinance at this time.

NEW BUSINESS:

SPECIAL EVENT PERMIT: M by Baltrusch, MS by Susag to approve the special event permit for the Lies Cattle Co./Bean Counter Café/Just Good BBQ to block the east side of Lincoln Ave from 9th St. to the end of the Bean Counter Café for their Hawaiian Luau. Upon VV, MC.

COMMITTEE REPORTS:

BOARD OF ADJUSTMENTS MINUTES: M by Hoepfer, MS by Susag to approve the recommendations made by the BOA. Upon VV, MC.

HARVEY WELLS COUNTY LIBRARY MINUTES: Library minutes from the regular July 16th, 2025, meeting was included in the packet for the Council to review.

PERSONNEL COMMITTEE MINUTES: M by Kennedy, MS by Steedsman to accept the Personnel Committee's recommendations for rate increases. Upon VV, MC.

FINANCE COMMITTEE MINUTES: The committee recommends the council accept the proposed budget as presented by Auditor Nordby. M by Hoepfer, MS by Baltrusch to approve the preliminary budget for 2026 as presented. Upon VV, 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.

Dean Klier, Mayor

Karen Nordby, Auditor