

Halliday City Commission Meeting

June 9, 2025

6:00 PM

HALLIDAY CITY HALL

Meeting was called to order at 6:00 pm by President Selle.

Commissioners Present: Selle, Cronje, Gietzen, and Hausauer. Wanek was absent

Others Present: Michele Kuntz, Patrick Kuntz, Rebecca Berner, Mark Kaffar, David Kuntz, Katlyn Baker, Kyleen Dressler, Rachael Dolechek, Brent Seppala, and Christina Seig.

Cronje moved to close the agenda, seconded by Gietzen. All voted aye, motion carried.

Gietzen moved to approve the May 5 special meeting minutes and May 12 minutes, seconded by Hausauer. All voted aye motion carried.

Commissioners reviewed bills, Hausauer moved to approve payment of bills but withhold payment to Core Facility Solutions seconded by Cronje. Upon roll call vote Cronje, Hausauer, Gietzen and Selle all voted aye motion carried.

**Public Input:**

**Buildings & Grounds:** Gietzen reported on the flower pots and the tree replacement.

**Financial/Insurance Report:** Gietzen moved to approve the Financial Report and Pledges of securities from Brevera Bank, seconded by Cronje Upon roll call vote Hausauer, Cronje, Gietzen, and Selle all voted aye motion carried.

**Water & Sewer Report:** P. Kuntz reported that they would doing pressure tests on water lines next week.

**Streets:** No Report

**Garbage & Police:** No Report

**Attorney:** No Report

**Engineer:** Berner reported on correspondence with Core Facility, special executive session meeting was set for June 17 at 6:00 PM to discuss further.

**JDA Report:** No Report

**Sub Committee Report:** School Steering Committee President David Kuntz reported that Kaffar is working on the lease agreement for the kitchen, and that extra fee was discussed for use of multipurpose room, there are still something that need to be finished in the kitchen.

**Zoning Board Report:** No Report

**Library:** Katlyn Baker Library Director presented a bid from Home Connections for \$14,830.42 for the removal and replacement of the carpet in the library, she reported that they had received a grant from the Dunn County JDA for the cost of the flooring. Hausauer moved to approve bid for flooring in the library, seconded by Cronje. Upon roll call vote all voted aye motion carried. Baker asked about having a joint meeting with the commission and the library board, June 30, at 5:00 has been set for a special meeting with the commission.

**City Correspondence:**

**Old Business:**

Heating System – No Report

Attorney Kaffar ask commission to have the Milo Holte Street vacate added to the June 30<sup>th</sup> meeting agenda

Attorney Kaffar reported that he was working on a standard contract agreement that the city would be able to use for small projects.

Commissioners reviewed Proposal from Midwest Pest Control Inc. for pest control services at the City Hall and the Wolverine Den. Cronje moved to approve proposal seconded by Gietzen. Upon roll call vote Hausauer, Cronje, Gietzen and Selle all voted aye motion carried.

**New Business:**

Hausauer moved to approve the special permit for Last Chance Ranch to sell alcoholic Beverages at a special event on June 21, seconded by Cronje. All voted aye motion carried.

Hausauer motioned to approve the Liquor Licenses for Last Chance Ranch Saloon & Steakhouse and Jodeo's Restaurant, seconded by Gietzen. Upon roll call voted, all voted aye motion carried.

Cronje reported that the Fall Festival would be on September 20 this year, she asked if the commission would purchase the meat for the meal. Hausauer moved the have the city purchase the meat for the fall festival meal, seconded by Selle. Upon roll call vote Hausauer, Gietzen, Cronje and Selle all voted aye motion carried.

Berner reported that the city had been awarded the ND Forestry Grant, the forestry department will be doing an inventory of trees in town for a program to help get rid of diseased trees. Berner also present the board with the plans for the Wolverine Park and asked for approval to submit grant to Dunn County for the project, commissioners gave approval to submit the grant.

Auditor Kuntz reported that the Assembly of God Church asked about having church service at the city hall on Sunday's until the renovations are completed on the church. Hausauer moved to allow the church to use the city hall for church services at no fee as long as they clean up after use, seconded by Selle all voted aye motion carried.

Auditor reported on request to block of street in front of Last Chance Saloon for a fund raiser July 12th. Gietzen moved to approve blocking off street for the fund raiser, seconded by Cronje. All voted aye motion carried.

Cronje asked about overtime policy it will be put on the agenda for the June 17<sup>th</sup> meeting for further discussion.

Check # 24357-24356 Union Bank Account: May 13, 2025—June 9 ,2025 Payroll 5/15/2025 \$4961.60 Ck #24357-24359; Fidelity Security Life \$20.36; EFTPS \$1439.18 A/W; ND Pers \$2573.33 A/W; Delta Dental \$76.58 A/W; Halliday JDA \$5790.79; S & W Trailer Park \$800.00; Arlen Sawyer \$500.00; Bruce Sawyer \$500.00; Kelly Sawyer \$500.00; Selle Implement \$500.00; June 2, 2025 Payroll \$10617.21 Check #24367-24371; EFTPS \$3075.19; Visa \$1453.97; Beulah Beacon \$523.68; Bobcat of Dickinson \$552.54; Consolidated Telephone \$447.67; Denny's Electric \$292.93; Dunn County Auditor \$2000.00; Dunn County Treasure \$2000.00; Farmers Union Oil Company \$1013.17; Ferguson Waterworks \$1524.22; Global Safety Network \$77.05; High Plains Concept \$3839.35; Interstate Engineering \$26859.95; McKenzie Electric \$84.97; MDU \$2394.11; Mercer County Treasurer \$1521.35; ND Rural Water \$25.00; Rachael Dolechek \$46.74; Selle Implement \$1198.80 US Postal Service \$154.00 Vestis \$282.66; Southwest Water Authority \$4245.78 A/W;

Crone moved to adjourn the meeting at 8:00 PM, seconded by Hausauer. Motion carried

Next meeting July 14, 2025 6:00 PM

Minutes are subject to revisions and approval.

---

**Michele Kuntz Auditor**

---

**Blair Selle President of Commission**