Halliday City Commission Meeting
September 8, 2025
6:00 PM
HALLIDAY CITY HALL

Meeting was called to order at 6:00 pm by President Selle.
Commissioners Present: Selle, Cronje, Gietzen, Hausauer and Wanek.
Others Present: Michele Kuntz, Patrick Kuntz, Rebecca Berner, Kyleen Dressler, Rachael Dolechek, Brent Seppala, Katlyn Baker, and David Kuntz
Wanek moved to close the agenda, seconded by Hausauer. All voted aye, motion carried.
Wanek moved to approve the August 11, 2025 minutes with the addition of Jonathan Gay as present, seconded by Cronje. All voted aye motion carried.
Commissioners reviewed bills, Wanek moved to approve payment of bills, and to pay Core Facility Solutions $12,343.31 seconded by Cronje. Upon roll call vote Gietzen, Hausauer Cronje, Wanek, and Selle all voted aye motion carried.
Public Input: No Public Input
Public Hearing: Selle opened the public hearing for the 2025 budget, having no public input Hausauer moved to close the public hearing and approve the 2025 budget, seconded by Cronje. Upon roll call vote Wanek, Gietzen, Cronje, Hausauer and Selle all voted aye motion carried.
Selle opened the public hearing for an application for tax abatement. Having no public input Wanek moved to close the public hearing and approved the tax abatement, seconded by Hausauer. Upon roll call vote Hausauer, Wanek, Cronje, Gietzen and Selle all voted aye motion carried.
Buildings & Grounds: No Report
Financial/Insurance Report: Hausauer moved to approve the Financial Report, and pledges from Bravera bank, seconded by Cronje. Upon roll call vote Hausauer, Gietzen, Cronje, Wanek, and Selle all voted aye motion carried.
Water & Sewer Report: Kuntz reported that they would be getting the curb box replaced at David Conets building.
Streets: Commissioners approved blocking off the street for fall festival, they also discussed residents parking on sidewalk the auditor will contact the resident.
Garbage & Police: No Report
Attorney: Kaffar reported on Kitchen lease agreement, and the plat for the Milo Holte Street vacate.
Engineer: Berner reported on the drainage project.
JDA Report: Selle reported that the JDA had a request from the Last Chance Ranch for fund to help with the purchase of new AC units the Board approved funding of $13500.00 for the units.
Sub Committee Report: School Steering Committee president David Kuntz presented bids for work at the Wolverine den. The bid from Precision Sewer Pipe Lining was for the lining of about 190' of sewer pipe the cost would be $33,600.00. Wanek moved to approve the bid from Precision Sewer Pipe Lining for, seconded by Gietzen. Upon roll call vote Wanek, Cronje, Hausauer, Gietzen and Selle all voted aye motion carried. The bid from Integrated Piping Consultants LLC was for plumbing work in the Library, Laundry room teacher lounge, girls & boys' bathrooms and shop bathrooms the total cost would be $28,505.00 Wanek moved to approve the bid from Integrated Piping Consultants LLC, seconded by Cronje upon roll call vote Gietzen, Hausauer, Cronje, Wanek and Selle all voted aye motion carried. The bid from Shanahan Home Repair was for work in the Home Ec Room the total cost was $11,926.16. Hausauer moved to approve the from Shanahan Home Repair, seconded by Gietzen. Upon roll call vote Gietzen, Hausauer, Cronje, Wanek and Selle all voted aye motion carried. Kuntz also reported that the committee had approved bids from Shanahan Home Repair for $5,573.58 for work in the men's locker room and a bid for $4,518.00 for work in the gym. He reported that the committee approved a rental application for a room. Berner is still working on getting bids for the generators. Berner reported that PUD ordinance didn't allow for industrial uses in the building so the committee removed the shop application.
Zoning Board Report: no report
Library: Baker had some corrections that needed to be made to the library's lease contract.

City Correspondence:
Old Business:
Pat Kuntz reported that he was getting estimates from contractors for getting heaters fixed at the Wolverine Den.
Kaffar presented the standard contract agreement that the city would be able to use for small projects, the commission approved the contract.

New Business: Commissioners reviewed Brent Seppala wages. Hausauer moved to increase wages by $2.42 to $26.92 per hour seconded by Gietzen. Upon roll call vote Wanek, Cronje, Hausauer, Gietzen and Selle all voted aye motion carried.
Commissioners discussed wages for the Library Director and part time library help. Hausauer moved to pay the director $17.00 per hour plus ND Pers for 20-30 hours per week and to pay the part time help $12.00 per hour for 10-15 hours per week seconded by Cronje. Upon roll call vote all voted aye motion carried.
Commissioners reviewed the Generator Maintenance Contract from Denny's Electric for $795.00 per year. Selle move to approve the Generator contract, seconded by Hausauer. Upon roll call vote all voted aye motion carried.
Pat Kuntz asked about trading his trailer that the city uses for the parade float for the ash trailer at the Wolverine Den he would pay an addition $500.00 for the trailer. Wanek moved to approve seconded by Selle. All voted aye motion carried.

Check # 24467-24496Union Bank Account: August 12, 2025—September 8 ,2025 Payroll 8/15/2025 $6662.69 Ck #24467-24470; Fidelity Security Life $20.36; EFTPS $1905.59 A/W; ND Pers $3462.32 A/W; Delta Dental $76.58 A/W;BCBS $3406.58; Halliday JDA $5978.57; September 2, 2025 Payroll $9892.94; Check #24473-24477; EFTPS $2795.77; Visa $1003.15; Beulah Beacon $197.50; Consolidated Telephone $434.64; Dakota Pump $11,195.12; Dunn County Auditor $2000.00; Farmers Union Oil Company $857.86; Interstate Engineering $20,151.35; MDU $2566.25; Mercer County Treasurer $1049.85; Patrick Kuntz $67.79; Vestis $282.66; Denny's Electric $795.00; Sanitation Products; 484.07; Roughrider Septic LLC $1560.00; Core Facility Solutions $12,343.31; Midwest Pest Control Inc. $40.00; Absolute Environmental Solutions LLC $3845.00; Flexible Pipe Tools & Equipment $1253.70; Western Heating & Air $222.50; Southwest Water Authority $5195.54 A/W

Meeting was adjourned at 7:30 PM
Next meeting October 13, 2025 6:00 PM
Minutes are subject to revisions and approval.

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Michele Kuntz Auditor

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Blair Selle President of Commission