

Halliday City Commission Meeting
July 12, 2021
6:00 PM
HALLIDAY CITY HALL

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

Commissioners Present: Selle, Hausauer, and Gietzen. Huhta, and Wanek were absent.

Others Present: Michele Kuntz, Nathaniel Kindrix, Pat Kuntz, and Travis Frey and Tim Sal DCSO.

Hausauer motioned to close the agenda, seconded by Gietzen. All voted aye, motion carried.

Gietzen motioned to approve the June meeting minutes and Special meeting minutes, seconded by Hausauer. All voted aye, motion carried.

Hausauer motioned to pay the bills, seconded by Gietzen. Upon Roll Call vote. All voted aye, motion carried.

Zoning Report: no report

Visitors/ Public Input: no public input

Building & Grounds: no report

Financial/Insurance Report: Gietzen motioned to approve the Financial Report, second by Hausauer. Upon Roll Call vote. All voted aye, motion carried.

Water & Sewer Report: Frey gave update on the water project; a meter pit and curb stop need to be put in on the Martinetti property. Pat reported that the water tower needs some repairs.

Streets: no report

Garbage & Police: no report

Attorneys Report: Ask commission on how they wanted to address the property clean up projects, tabled till have a follow board.

Old Business:

Commissioners discussed the inert landfill; Selle talked to a property owner, he is waiting to hear back from them.

New Business: no business

Check # 22761-22793 Union Bank Account: Payroll \$12461.27; Union Insurance \$8062.00; Beulah Beacon \$204.63; McKenzie Electric \$106.15; Halliday JDA \$1691.31; ND Pers \$1754.27 D/W; EFTPS \$4503.79 D/W; Visa \$1070.30; Aramark \$239.05; Bobcat of Mandan \$356.00; Beulah Beacon \$100.31; Bloom 'N House \$139.00; Consolidated Telcom \$176.33; Dunn County Auditor \$2000.00; Farmers Union \$2318.73; Ferguson Water Works \$1986.75; Hach Company \$44.18; Interstate Engineering \$19639.26; J-S Sanitation LLC \$72.00; McKenzie Electric \$52.88; MDU \$1596.74; Mercer County Landfill \$1509.85; ND One Call \$8.40; Selle Implement \$967.36; Southwestern District Health Unit \$60.00; Southwest Water \$4670.40; Blue Cross Blue Shields \$838.97 D/W; Medica \$621.88 D/W; Delta Dental \$205.75 D/W

Hausauer motioned to adjourn, second by Gietzen. All voted aye, motion carried

August 9, 2021 Abatement Hearing 6:00 PM

Next meeting August 9, 2021 Following Abatement Hearing

Minutes are subject to revisions and approval.

Michele Kuntz Auditor

Blair Selle President of Commission