

# Public Notices

## NOTICE TO BIDDERS

The Mercer County Board of Commissioners will accept bids on the below listed equipment, supplies and products until 10:00 AM CT on April 2nd, 2025 at the Courthouse in Stanton, North Dakota. At that time bids for the below listed equipment, supplies and products will be opened in the order listed. All equipment, supplies and products are to be delivered to any point designated within Mercer County between May 1, 2025 and April 30, 2026 unless noted otherwise.

**PROPANE FUEL**-Delivered to the following locations: Mercer County Golden Valley Highway Shop (1) 1,000 gallon tank; Mercer County Crossroads Highway Shop (1) 1,000 gallon tank; Mercer County Beulah Highway Shop (3) 1,000 gallon tanks; Mercer County Landfill (1) 1,000 gallon tank; Court House Stanton (4) 1,000 gallon tanks; Maintenance Shop Stanton (1) 1,000 gallon tank; Law Enforcement Center Stanton (2) 1,000 gallon tanks (To be maintained at a level of not less than 40% in each tank); Buffalo Hill Tower Site (1) 500 gallon tank. If Mercer County acquires any propane tanks-they will be filled at contract price. No bid bond required. Bids must be marked "PROPANE FUEL" on the outside of the envelope.

**DIESEL FUEL & UNLEADED GAS-OIL**-product to conform to specifications on bid documents. No bid bond required. Bids must be marked "DIESEL & GASOLINE" on the outside of the envelope.

**OIL & GREASE**-will be to conform to specifications on bid document. No bid bond required. Bids must be marked "OIL & GREASE" on the outside of the envelope. \*Drum Credit clarified in Specs.

**COMMON EXCAVATION**-type "C" and pipe installation for building roads, bridges and necessary work on County projects throughout the County. Common excavation to be bid on a cubic yard basis. Pipe installation to be bid on a lineal foot basis. Rip rap to be bid by the cubic yard. No bid bond required. Bids must be marked "COMMON EXCAVATION" on the outside of the envelope. Excavation for Landfill purposes, including stockpiling of dirt for use as cover/reclamation, to be bid as separate item.

**RENTAL OF EQUIPMENT**- including experienced operator for building roads, bridges, moving snow and necessary work on County projects throughout the County. Bids to be submitted on an hourly basis. No bid bond required. Bids must be marked "RENTAL OF EQUIPMENT" on the outside of the envelope.

**TIRES & ACCESSORIES**-supplies to conform to or exceed specifications on bid documents. No bid bond required. Bids must be marked "TIRES & ACCESSORIES" on the outside of the envelope.

**GRAVEL CRUSHING**-including stripping and covering of pits in various parts of the County. A thirty thousand dollar (\$30,000.00) performance bond will be required from the successful bidder prior to awarding the contract. Bids must be marked "GRAVEL CRUSHING" on the outside of the envelope.

**CULVERTS-REINFORCED CONCRETE & CORRUGATED METAL**-all culverts and accessories must conform to North Dakota State Department of Transportation specifications. No bid bond required. Bids must be marked "CULVERTS" on the outside of the envelope.

**LAWN CARE**-services for lawn areas at Mercer County Government Center at Stanton, North Dakota. No bid bond required. Bids must be marked "LAWN CARE" on the outside of the envelope.

Bid specification documents for each of the above categories may be obtained from: Mercer County Highway Dept. PO Box 412 Beulah, ND 58523 telephone # 701-873-5586 or Mercer County Auditor Office PO Box 39 Stanton, ND 58571 telephone # 701-745-3292 to identify the category being bid. The Board of Mercer County Commissioners reserves the right to reject any one or all of the bids submitted and to waive any informality in any bid and to hold all bids for a period not to exceed thirty (30) days from the said date of opening bids.

Order of the Mercer County Commission

Carmen Reed  
Mercer County Auditor  
(03-13-2025, 03-20-2025, 03-27-2025)

## NOTICE OF DEADLINE FOR CANDIDATES TO FILE FOR SCHOOL ELECTION

Notice is hereby given that the Annual election of the Beulah Public School District #27, County of Mercer, State of North Dakota will be held on Tuesday, June 10, 2025 with polling sites open in Beulah and Golden Valley.

Any individual seeking election to the Beulah School Board must file all required documents with the district business manager by 4:00 p.m. CDT on April 7, 2025. Mailed documents

must be in the possession of the business manager by 4:00 p.m. CDT on April 7, 2025.

Two board members will be elected to serve three-year terms.

Dated at Beulah, North Dakota this 24th Day of February 2025.

By order of the Beulah School Board  
Signed: Krista Richau, Business Manager  
(03-6-25, 03-13-25, 03-20-25)

## REQUEST FOR BIDS

The School Board of the Beulah Public School District No. 27 is accepting bids for the following:

Gasoline, Diesel Fuel, Diesel Exhaust Fluid, Propane, Motor Oil, Antifreeze, Oil Filters, Fuel Filters, and Michelin Tires (include mounting and balancing).

Snow Removal

The above items may be bid on as separate items.

Contractors and subcontractors may not discriminate based on color, religion, gender, national origin, ancestry, disability, age, or other class protected by law against any employee or applicant for employment, to be employed in the performance of this contract with respect to hiring, tenure,

terms, conditions, or privileges of employment.

The School District reserves the right to reject any and all bids; further, to waive any irregularities, and to choose the bid that is in the best interest of the District.

For specifications and bid forms, contact the Business Manager.

All bid envelopes should be sealed and marked BID, and must be delivered to the Business Manager's office by 4:00 p.m. (CDT) April 9, 2025. Bids will be opened at the Regular Board Meeting on April 10, 2025 at 6:00 p.m. (CDT)

Krista Richau  
Business Manager  
(03-20-2025, 03-27-2025, 04-03-2025)

## HALLIDAY CITY COUNCIL MEETING MINUTES MARCH 10

**HALLIDAY CITY COMMISSION MEETING**  
**MARCH 10, 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 Wanek. Hausauer was absent

Others Present: Michele Kuntz, Rachael Dolechek, Patrick Kuntz, Rebecca Berner, David Kuntz, Katlyn Baker and Kyleen Dressler

Wanek moved to close the agenda, with the addition of Benny Paulson & Dunn County Housing Authority seconded by Cronje. All voted aye, motion carried.

Wanek moved to approve the February 10, 2025 meeting minutes, seconded by Gietzen All voted aye motion carried.

Commissioners reviewed bills, Wanek moved to pay the bills, seconded by Gietzen. Upon roll call vote Wanek, Cronje, Gietzen and Selle all voted aye motion carried.

Public Hearing School Redevelopment Plan & PUD Master Plan

Selle opened Public Hearing for the School Redevelopment Plan and the PUD Master Plan. Jacob Cote Interstate Engineering reported that the School Committee had reviewed and approved submitting the PUD Master Plan and the Halliday School Redevelopment Feasibility Study to the Halliday Planning and Zoning Commission for reviewed. The Halliday Planning and Zoning Commission during their regularly scheduled meeting on March 4 voted to recommend approval of the Halliday School Redevelopment feasibility study and the PUD Master Plan to the Halliday City Commission for final approval. Floor was opened for questions, having no questions Wanek moved to approve the Halliday School PUD Master Plan, seconded by Cronje. Upon roll Gietzen, Cronje, Wanek and Selle all voted aye.

Wanek moved for the approval and adoption of the Halliday School Redevelopment Feasibility Study, seconded by Cronje. Upon roll call vote Gietzen, Cronje, Wanek and Selle all voted aye motion carried.

**Buildings & Grounds:** no report  
**Financial/Insurance Report:** Gietzen moved to approve the Financial Report, seconded by Wanek. Upon roll call vote Wanek, Cronje, Gietzen, and Selle all voted aye motion carried.  
**Water & Sewer Report:** Commissioners discussed water line replacement and booster station.

**Streets:**  
**Garbage & Police:** no report  
**Attorney:** no report  
**Engineer:** Berner presented task order No. 15 for \$50,000.00, for a Booster Station. Wanek moved to approve task order no. 15 for \$50,000.00, seconded by Gietzen. Upon roll call vote Cronje, Gietzen, Wanek and Selle all voted

aye motion carried. Berner presented task order No 14 for \$15,000.00, Grant Writing /Funding Services and task order No. 13 for \$10,000.00 for GIS Maintenance Service. Wanek moved to approve task order No 14 & 13, seconded by Cronje. Upon roll call vote Cronje, Wanek, Gietzen and Selle all voted aye motion carried.

**JDA Report:** No Report  
**Sub Committee Report:** School Steering Committee President David Kuntz reported on bid for \$13,556.00 for replacement of counter tops in the kitchen and \$600.00 for hardware on drawers. Wanek moved to approve replacement of counter tops and hardware for the drawers, seconded by Selle. Upon roll call vote all voted aye motion carried. He reported that all appliances in the kitchen are working the fitness rooms are open they are still waiting for adapters for the tread mills, they are waiting for the review on the movie theater. Trevis Frey presented a Memorandum of understanding for the Laundromat. Wanek moved to approve the MOU and to have the city engineer get bids for the plumbing, seconded by Gietzen. All voted aye motion carried. Kuntz reported that the committee approved rent application for the Halliday Public Library, and tabled the request for another room and tabled painting bids. Kuntz reported that they are waiting for the bathroom stalls the shower and keyless entry are almost done. The committee asked about donating the chemistry supplies to school that are interest, commission gave approval to donate the supplies.

**Zoning Board Report:** Zoning President reported on letter of resignation from Brian Courier. Wanek moved to approve letter of resignation from Courier, and to appoint Dean Huhta to the Zoning Board, seconded by Cronje. All voted aye motion carried.

**Old Business:**  
Reported that Core Faculty is are still working on the heating system.

Attorney Kaffar wasn't present to give update on Street Vacate.

Katlyn Baker Library Director reported that they had raised \$1500.00 from book sales. She is working on grant from the Halliday JDA and Dunn County for flooring and furniture. She asked about getting approval to use the cities tax ID # Wanek moved to approve for the city to be the fiscal agent for the Halliday Public Library and to allow them to use the Cities Tax ID#, seconded by Gietzen. Upon roll call vote Cronje, Wanek, Gietzen and Selle all voted aye. Baker presented bids for painted of the library. Cronje moved to approve bid from 5C's Painting for \$7450.00, seconded by Wanek. Upon roll call vote Cronje, Wanek and Selle all voted aye, Gietzen voted nay motion carried. Baker asked about a phone line and Wi-Fi for the Library she was asked to get bid for consolidated.

**New Business:**  
Wanek moved to approve Nathaniel

Kindrix Letter of resignation and to follow policy manual for payout of benefits, seconded by Gietzen. All voted aye motion carried.

Wanek moved to advertise for the Public Works Maintenance position and Summer Help position seconded by Gietzen. All voted aye motion carried

Commissioners discussed auditors' medical spending/ retirement stipend no action was taken.

Commissioners reviewed GNSS Facility Contract. Selle moved to approve the GNSS Facility Contract, seconded by Wanek. All voted aye motion carried.

P. Kuntz asked if the commission would be interested in entering a lease contract for the tool cat no action was taken.

Dolechek asked about purchasing a carpet extractor for the wolverine's den. Cronje moved to approve spending up to \$3500.00 for a carpet extractor, seconded by Wanek. Upon roll call vote Gietzen, Cronje, Wanek, and Selle all voted aye motion carried.

Auditor reported that the Board of Equalization Meeting will be April 14, 2025 at 6:00 PM at the Halliday City Hall.

Cronje reported that Benny Paulson had asked if the city would donate \$500.00 for the bull riding at Twin Butts no action was taken.

Wanek reported that the Dunn County Housing Authority is looking for way to address the housing challenges in the county.

Check # 24267- 24294 Union Bank Account: February 11 2025— March 10,2025 Viking Glass \$17,285.00; Ystaas Electrical Services LLC \$20,500.00; McKenzie Electric \$100.53; Payroll 2/15/2025 \$6925.37Ck #24270-24273; Fidelity Security Life \$20.36; BCBS \$5489.28 A/W; EFTPS \$5033.68 A/W; ND Pers \$3442.75 A/W; Delta Dental \$76.58 A/W; March 3, 2025 Payroll \$10273.70 Check #24275-24279; Visa \$5751.49; Beulah Beacon \$435.14; Bobcat of Dickinson \$2395.18; Butler \$2658.48; Consolidated Telephone \$431.19; Core Facility Solutions \$66,236.03; Dunn County Auditor \$2000.00; Farmers Union Oil Company \$17,551.86; Interstate Engineering \$34,831.96; McKenzie Electric \$93.90; MDU \$4111.03; Mercer County Treasurer \$821.25; North Central International LLC \$10,423.26; SW District Health Unit \$50.00; Vestis \$256.65; Southwest Water Authority \$4822.22 A/W; WSI 42908.78 A/W

Cronje moved to adjourn the meeting at 7:39PM, seconded by Gietzen. Motion carried

Next meeting April 14, 2025 following the Equalization meeting.

Minutes are subject to revisions and approval.

Michele Kuntz Auditor  
Blair Selle President of Commission  
(03-20-25)

Read the legal's,

YOUR RIGHT TO KNOW!