CITY OF DODGE REGULAR MEETING

October 13, 2026

CITY OF DODGE
BOARD MEETING
OCTOBER 13, 2026

The regular meeting of The Dodge City Council was called to order by Mayor Gervers on October 13, 2026 at 6:00 PM. Present were Mayor Gervers, Directors Acosta, Wolff, Duttenhefer, and Frederick. Also present: Auditor Michele Kuntz, Mark Klein, Philip Gustafson, Leland Neilson, Kenny Weisz, Cheryl Myers, Leonard Streifel, Vern Pederson and Carol Moldenhauer

Pledge of Allegiance was recited.

Director Wolff moved to approve agenda, seconded by Director Duttenhefer Motion Carried.

Director Acosta moved to approve the September 10, 2026 meeting minutes, seconded by Director Duttenhefer Motion Carried.

Cheryl Myers asked the Council about having Keller Street vacated from her property at 209 Keller St. to 3rd St., she also asked about getting 3rd St. vacated, council tabled request until they could check with the city attorney.

Leland Neilson asked the council about an electric and water line that runs under the street from his property at 201 Madison st to Vern Pedersons property. Pederson told him that there was an easement for the water and electrical line, council let Neilson know that is a property owners' problem.

Directors reviewed bills for payment. Director Wolff moved to approve the bills, seconded by Director Acosta, Motion Carried.

Bills presented for October 13, 2026 Check # 16724- 16725 September 15thPayroll $4025.40; Check # 16727-16729 September 30th Payroll $4178.23; EFTPS $2089.26 A/W; ND Pers $1502.67 A/W; EFTPS $2019.66; EFTPS $2215.31; BCBS $442.64 A/W Consolidated Telcom $135.67 A/W; SW Water Authority $1966.04 A/W ; Check #16726 PMV Holdings LLC $2497.00; Check #16730-16747 Donovan & Kaffar PLLP $4000.00; Bobcat of Mandan $7256.00; Capital One Trade Credit $54.97; Beulah Beacon $108.36; Black Mountain Software $8269.14; Dunn County Auditor $24000.00; Farmers Union $94.06; Fast Initial Response Systems & Training $425.05; Mark Klein CPA 123.75; MDU $1213.06; Michele Kuntz $600.00; ND Chemistry Lab $585.15; ND Information Technology $500.30; ND League of Cities $275.00; Pump Systems $9989.20; SW District Health Unit $60.00; Uline $1901.00; The Union Bank $12264.68

Director Wolff moved to approve the Financial Report seconded by Director Frederick. All voted aye motion carried. Directors discussed paying off the UDDA Loan, auditor will check on cost to pay off the loan for November meeting.

Commissioner of Police- Nothing to Report

Commissioner of Utilities- discussed street light that was out, auditor will call MDU

Commissioner of Streets- Nothing to Report

Commissioner of Buildings and Property- Nothing to Report.

Mayor Gervers asked about concrete work by the city auditorium; Wolff hadn't received any bids; Gervers asked about contacting American Concrete Repair LLC about having the concrete lifted. Acosta moved to approve up to $5,000.00 to have the sidewalk repaired, seconded by Duttenhefer. Upon roll call vote Wolff, Frederick, Duttenhefer, and Acosta all voted aye motion carried. Gervers reported that she hadn't heard anything on the post office, and that they need to get a building inspector to inspect the building. Gervers asked about changing the November meeting date, council approved changing meeting to November 12, 2026 at 6:00 PM

Gustafson – No report

Auditor Kuntz reported that there is going to be a class to make Christmas planter on November 14, at 4:00 MT. she asked the council if the city would like to purchase some planter for by the city buildings. Wolff moved to approve purchasing three planters, for up to $100.00 each, seconded by Acosta. Upon roll call vote Wolff, Frederick, Duttenhefer, and Acosta all voted aye motion called.

Auditor presented a list of properties to be filed with the county auditor for special assessment for mowing. Wolff moved to approve sending list of properties to the county auditor for special assessment, seconded by Frederick motion carried.

Directors reviewed health care plans. Wolff moved to approve the city paying 50% of health care plans for the employees, seconded by Duttenhefer. Upon roll call vote Wolff, Frederick, and Duttenhefer all voted aye Acosta voted nay motion carried.

Directors reviewed bids for the park bathroom roof. Wolff moved to approve bid from Jones Construction & Remodeling LLC for $3700.00 for a steel roof, seconded by Duttenhefer. Upon roll call vote Wolff, Frederick, Duttenhefer and Acosta all voted aye motion carried.

Director Wolff moved to adjourn the meeting at 7:29PM, seconded by Director Frederick. Motion Carried.

Next Meeting November 12, 2026 at 6:00 PM

Minutes are subject to revisions and approval.

Amy Gervers, Mayor
Michele Kuntz, Auditor
(November 5, 2026)