

PUBLIC NOTICES

CITY OF BEULAH, NORTH DAKOTA
RESOLUTION NO. 2025-03

RESOLUTION ADJUSTING RATES
AND CHARGES FOR WATER AND
WASTE WATER SERVICES AS PRO-
VIDED BY THE CITY OF BEULAH,
NORTH DAKOTA

WHEREAS, the City of Beulah has an established enterprise for water and waste water services provided to the residents and businesses in the City of Beulah.

WHEREAS, the City Council of the City of Beulah has reviewed the revenues and expenditures of the water and waste water services enterprise and determined a rate increase is necessary to balance the aforementioned revenues and expenditures.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Beulah, North Dakota that the following monthly rates become effective on the 1st day of January, 2026. This Resolution shall be published in the City of Beulah's official newspaper, pursuant to Ordinance #438, Chapter XI, Article

WATER USAGE INCREMENTS	
Gallons Used	Cost Per 1000 Gallons
0 – 25,000	\$5.00
25,001 – 50,000	\$5.50
50,001 – 150,000	\$6.00
150,001 – 200,000	\$7.00
Over 200,000	\$5.00

2. Waste water services furnished to consumers shall be charged at the rates provided for herein against both the owner of the property and the consumer thereof, which shall ultimately be the personal liability of the owner of the property. The monthly rate for waste water services shall be \$22.50 per month. Provided, however, that as to each premises in which there reside 2 family units having separate kitchen facilities, and as to which premises all water is drawn through a single meter, the owner or occupant shall pay the monthly waste water service rate on such premises and for the availability of waste water services a monthly charge

MONTHLY RATES PER METER TYPE	Rate
Water meter - 5/8" & 1"	\$3.50
Water meter - 1.5" & 2" - R2 Meter	\$8.00
Water meter - 1.5" & 2" - C2 Meter	\$16.50
Water meter - 3" - C2 Meter	\$22.00

The foregoing resolution was offered by Council member Isaak and seconded by Council member Keller and was declared carried on the following vote:

Ayes: Isaak, Keller, Baker, Brown, Aichele, Herrmann, Pleinis, Campbell
Nays: None
Absent : None
Dated this 20th day of October,

1, Section 11-109.
1. All water furnished to consumers shall be charged at the rates provided for herein against both the owner of the property and the consumer thereof, but shall ultimately be the personal liability of the owner of the property. The monthly base rate shall be \$28.00 per month. Consumers shall also pay for water usage based on the Water Usage Increments table shown below. Provided, however, that as to each premises in which there reside 2-family units having separate kitchen facilities, and to as which premises all water is drawn through a single meter, the owner or occupant shall pay for water consumed on such premises and for the availability of water service a minimum service charge of \$56.00 per month. The same multiple formula as specified above for 2 units shall be used for any number of units in excess of 1 and beyond 2 units including mobile home courts.

of \$45.00 per month. The same multiple formula as specified above for 2 units shall be used for any number of units in excess of 1 and beyond 2 units including mobile home courts.

3. The City of Beulah has established and shall hereafter maintain a water meter reserve account for water meter reader services provided to the residents and businesses in the City of Beulah. All water and wastewater consumers shall be charged at the rates provided below against both the owner of the property and consumer thereof, which shall ultimately be the personal liability of the owner of the property.

2025.
/s/ Sean Cheatley, Mayor
ATTEST:
/s/ Heather Ferebee, City Auditor
Date Resolution Passed: October 20, 2025
Date Resolution Published: October 20, 2025
Effective Date: January 1, 2026
(10-30-2025)

CITY OF DODGE OCTOBER 14 MEETING MINUTES

CITY OF DODGE
BOARD MEETING
OCTOBER 14, 2025

The Dodge City Council met on October 14, 2025 at 6:00 PM. Present were Mayor Gervers, presiding; Directors Acosta, Wolff, Frederick and Jones. Also present- Mark Kaffar, Mark Klein and Jenn Beckman.

Mayor Gervers called the meeting to order.

Attendees recited the Pledge of Allegiance.

Visitors Leonard Striefel, Brad Duttenhefer, Carl Brinkman and Kenny Weisz.

Brad Duttenhefer addressed council and asked if he needed to have a permit for his fence being built at his property North of Highway 200. Parcel number 13-9362-000. Council informed Brad that the Ordinance states that he does not need a permit to start this fence considering it is zoned Ag.

Kenny Weisz asked council about a permit for a generator, Council states that he is not required to have one.

Director Wolff made a motion to approve the agenda. Director Acosta seconded the motion-Motion Carried.

Director Wolff made a motion to approve the minutes. Director Fredericks seconded the motion- Motion Carried.

Director Acosta made a motion to approve the Financial Reports for September 2025. Director Wolff seconded the motion- Motion Carried.

Bills Presented for September 2025: Donovan & Kaffar-\$5971.10, Northern Roots Consulting-\$28,477.00, Beulah Beacon-\$194.40 MDU-\$667.70, Southwest District Health Unit-\$25.00, Southwest Water Authority-\$3,588.22, Capital One Trading-\$283.54, Mark Klein-\$81.00, Bloom'n House-\$114.49.

Director Acosta made a motion to pay bills. Director Wolff seconded the motion-Motion Carried.

Commissioner of Police-Director Jones, nothing to report.

Commissioner of Utilities-Director Wolff, nothing to report.

Commissioner of Buildings and Property-Director Frederick, nothing to report.

Commissioner of Streets-Director

Acosta, stated that Jenn contacted APC to get a quote for the city to possibly

purchase the gravel that was brought for the chip seal project. The gravel is contaminated and with chip seal being pushed to next year instead of them coming to pick it up and having it cleaned. The quote for city to purchase is \$20,232.17. Council decided that we will leave it sit and Jenn will call and find out who is responsible for them picking it up and having it cleaned and what cost is for that. Council stated we should not be liable for the cost because they didn't get chip seal done this year.

Commissioner of Buildings and Property-Director Frederick, nothing to report.

Mayor Gervers gave an update on the Post Office. She contacted Dalton a rep for the USPS and asked where we are at with the contract? Dalton stated the contract is done and in review with USPS and should be over to us to review vote and sign soon. Moore Engineering with be here next week to do the survey on the property and the abstract is done.

Auditor Beckman discussed the water main on 1St Ave S. The street is sinking around the water main access cap it needs to be fixed prior to winter weather coming in. Council stated that we will have Northern Roots Consulting look at the area and give a quote to get it fixed as soon as possible.

Director Wolff made a motion to approve the contract for the curb ramps to be replaced in Dodge for NDDOT next

summer. Jones seconded the motion- Roll call vote with all voting Aye- Motion Carried.

Public Comment Policy was discussed and it was decided to revise and add a few stipulations and also how long a visitor will have to address an issue.

Director Wolff made a motion to approve Wolff's Den for a Special Permit for the ladies Ag meeting in Dodge on October 16, 2025. Director Acosta seconded the motion- Roll call vote with all voting Aye- Motion Carried. Director Jones abstained from vote for she will be working the bar for this event.

2022 Audit and quote and Skid Steer were removed from agenda and tabled to next meeting November 11, 2025. Auditor Beckman stated the quote from Point CPA was not ready for the Audit that the State is requiring the City of Dodge to complete for 2022.

Director Acosta made a motion to approve the temporary asphalt work to be done in town to not exceed the amount of \$3500.00 by Northern Roots Consulting. Jones seconded the motion- Roll call vote with all voting Aye- Motion Carried.

7:10 PM Break for Executive Session

Attorney Mark Kaffar

8:15 PM Return from Executive Meeting

Director Acosta made a motion to adjourn the meeting. Director Frederick seconded the motion-Motion Carried.

Amy Gervers, Mayor
Jenn Beckman, Auditor
(10-30-2025)

Almont Lutefisk & Lefse Supper

Saturday, Nov. 1

Serving Begins 3 pm CT

Lutefisk, Lefse, Meatballs, Real Mashed

Potatoes, Gravy, Coleslaw, Decadent Desserts

Adults: \$30; Ages 6-12: \$10; Under 6: Free

Almont Legion Hall, Almont, ND



We can help you
save with Lifeline.

Verizon Wireless participates in the Lifeline program, which is a government assistance program that offers qualified, low-income customers a discount on their monthly wireless service. Only eligible customers may enroll in the program.

You may be eligible for a Lifeline discount if you currently participate in a qualifying public assistance program or otherwise satisfy the federal income requirements. The Lifeline discount is limited to a single line of service per household. Eligible customers may apply the Lifeline discount to either one landline or one wireless number, but you cannot have the discount on both services. Other service providers may use terms other than "Lifeline" to describe the Lifeline discount. The Lifeline service may not be transferred to any other individual. Applicants may be required to present documentation of household income or participation in qualifying programs. Consumers who willfully make false statements in order to obtain the benefit can be punished by fine or imprisonment, or may be barred from the program.

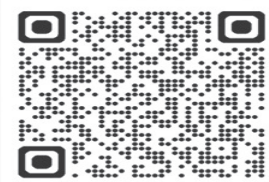
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CAN THEY
DO THAT?





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