

LEGAL NOTICES

CITY OF DODGE MEETING

February 10, 2026

CITY OF DODGE BOARD MEETING FEBRUARY 10, 2026

The Dodge City Council met on February 10, 2026 at 6:00 PM. Present were Mayor Gervers, Presiding: Directors Acosta, Frederick and Jones. Also present Mark Kaffar, Mark Klein and Jenn Beckman. Director Wolff Absent.

Visitors Leonard Striefel and Kenny Weisz.

Mayor Gervers called the meeting to order.

Leonard addressed the street light at Church Ave and Hwy 200. He stated the light was dim. Auditor Beckman addressed that she would call MDU and schedule an appointment to have it fixed.

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

Director Jones made a motion to approve the January 2026 minutes with correction to the second part about pay raises and who approved them. Director Frederick seconded the motion- Motion Carried.

Director Acosta made a motion to approve the Financial Report. Director Jones seconded the motion- Motion Carried.

Bills presented for February 2026: Beulah Lumber- \$90.88, Mark Klein- \$215.10, Beulah Beacon- \$113.25 Southwestern Health District- \$30.00, One Stop Country Store- \$377.84, MDU-\$1307.58.

Commissioner of Police- No Update
Commissioner of Utilities- No Update
Commissioner of Streets- Street light addressed and MDU will be called to repair.

Commissioner of Buildings and Property- No Update

Mayor Gervers addressed the Post Office and the contract that was being revised by the USPS per City Council. Mayor Gervers stated that Dalton a representative for the USPS stated that

the contract is still waiting for approval. Hopefully we will have that soon and be able to move forward with plans to put in Post Office this spring 2026. Moore Engineering was mentioned also to help assist with the water and sewer for new Post Office building. Further discussion about this will happen when contract is ready.

Mayor Gervers addressed City clean up and letters need to be out as soon as possible. Attorney Mark Kaffar will work on a letter to be sent to residents by spring 2026. Further discussion will be addresses at that time.

Auditor Beckman addressed the Workshop Conference in Dickinson. Auditor Beckman stated she did not make it last year to the conference and she would like to attend the 2-day conference this year. Director Jones made a motion to approve the Workshop. Director Frederick seconded the motion- Roll call vote with all council members voting Aye- Motion carried.

Director Frederick made a motion to approve the garbage contract with Halliday and to raise the rate to \$24.00 a month. Director Jones seconded the motion- Roll call vote with all council members voting Aye- Motion Carried.

Director Jones made a motion to approve the year end report for the RD loan with the USDA due March 2026. Director Frederick seconded the motion- Roll call vote with all council members voting Aye- Motion Carried.

Chicken permits were discussed and will be put on the agenda for March meeting. Attorney Mark Kaffar requested a copy of ordinance to look over the rules and will address this further at next meeting.

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

Amy Gervers Jenn Beckman
Mayor Auditor

(February 26, 2026)

CITY OF HALLIDAY FINANCIAL STATEMENT AS OF DECEMBER 31, 2025

FUND	RECEIPTS	DISBURSEMENTS	BALANCE
GENERAL	\$4,155,980.49	\$1,924,365.98	\$8,700,957.02
CAPTIAL PROJECTS	\$30,881.73		\$2,071,058.20
HIGHWAY	\$75,286.67	\$58,921.16	\$428,542.60
WATER	\$80,507.10	\$92,947.59	\$385,901.45
SEWER	\$36,864.37	\$52,068.02	\$340,801.67
GARBAGE	\$65,741.35	\$46,776.13	\$518,642.94
MUNICIPAL UTILITY	\$23,593.61		\$151,042.14
LIBRARY	\$93,136.74	\$79,561.68	\$13,575.06
CITY SALES TAX	\$56,089.06	\$56,089.06	\$0.00
TOTALS	\$4,618,081.12	\$2,310,729.62	\$12,610,521.08

I Michele Kuntz, Auditor for the City of Halliday, Dunn County, North Dakota do hereby certify that the above statement is true, complete, and correct as shown by the Auditor's books and that the same is true and correct to the best of my and belief.

(February 26, 2026)

CITY OF HALLIDAY REGULAR MEETING

February 9, 2026

HALLIDAY CITY COMMISSION MEETING FEBRUARY 9, 2026 6:00 PM HALLIDAY CITY HALL

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

Commissioners Present: Selle, Gietzen, Wanek and Cronje. Hausauer was absent.

Others Present: Mark Kaffar, Rebecca Berner, Patrick Kuntz, Brent Seppala, Rachael Dolechek, Michele Kuntz, David Kuntz, Chris Fishketjon, and Katlyn Baker.

Wanek moved to close the agenda with additions Contract for Deed, and Job Descriptions/Policies, seconded by Gietzen. All voted aye, motion carried.

Gietzen moved to approve the January 12, 2026 minutes, seconded by Wanek. All voted aye motion carried.

Commissioners reviewed bills, Wanek moved to approve payment of bills, and to withhold payment from Core Facility, seconded by Cronje. Upon roll call vote Wanek, Cronje, Gietzen and Selle all voted aye motion carried.

Visitors:

Buildings & Grounds: Dolechek reported that they were getting bid to have a 240-volt outlet put in the multipurpose room.

Financial/Insurance Report: Selle moved to designate The Union Bank and Brevera Bank as the Cities depositories,

second by Wanek. Upon roll call vote Wanek, Cronje, Gietzen, and Selle all voted aye motion carried.

Gietzen moved to approve the Financial Report, Pledges for the Union Bank and Brevera and the Year End Financial Report, seconded by Cronje. Upon roll call vote Gietzen, Wanek, Cronje and Selle all voted aye motion carried.

Water & Sewer Report: Berner presented the plans for the 8-block water, sewer and street project, project was tabled, to check on grants and to do plans for the whole project.

Streets: no report
Garbage & Police: no report
Attorney: no report
Engineer: Berner presented the fill

plans for the Wolverine Park.

JDA Report: No Report

Sub Committee Report: D. Kuntz reported that the plumbing should be done in the Laundry Mat by the end on the month, a bid for \$55,557.95 was presented from Oz Tech Electric for the replacement of electrical panels. Wanek moved to approve bid from Oz Tech Electric for \$55,557.95, seconded by Cronje. Upon roll call vote Gietzen, Cronje, Wanek and Selle all voted aye motion carried. Bid was presented from City Air Mechanical Inc. to replace heaters in two of the rooms, bid was tabled. he reported that the tables and chairs are here for the multipurpose room, the closet and pantry are done in the home economics room, and that the Catholic Church had asked about using a room for church services while they do renovations.

Zoning Board Report: No Report

Library: Baker reported that the library grand opening will be February 21, 23, & 24 she also reported that they had three applicants for the job and they are in the process of doing interviews. She asked about a price for repairing the sink.

Old Business:

P. Kuntz reported that the electrical work at the pump house is done.

Commissioners reviewed the flood plain ordinance. Wanek moved to approve first reading of flood plain ordinance, seconded by Cronje. Upon roll call vote all voted aye motion carried.

P. Kuntz presented bids for a flag pole for city hall, purchase was tabled so could check if there are any grants available for landscaping and flag pole installation.

P. Kuntz presented bids for blinking stop signs, purchase was tabled, asked him to check on prices for speed signs.

Commissioners discussed offering the duplexes to employees on a contract for deed, tabled to check on prices.

New Business:

Commissioners reviewed the Dunn County Park Board Garbage Contract. Selle moved to approve Dunn County Park Board Garbage Contract with no changes, seconded by Gietzen. All

voted aye motion carried.

Auditor presented contract from Denny's Electric for generator maintenance at the Wolverine Den. Wanek moved to approve the Generator Maintenance Contract seconded by Cronje. All voted aye motion carried.

Auditor reported on NDLC spring work shop March 18 & 19

Auditor reported that the Board of Equalization Meeting will be April 13, 2026 at 6:00 PM at the Halliday City Hall.

Auditor reported that a resident had asked about assistance in getting a tree removed, she will check into grants for tree removal.

Check # 24654-24690 Union Bank Account: January 13, 2026—February 9,2026 Payroll 01/15/26 \$8864.17Ck #24654-24658;voided check #24659;Fidelity Security Life \$30.54; ND Pers \$3948.93;EFTPS \$2362.55 A/W; Delta Dental \$136.11A/W; BCBS \$3729.00 A/W; Clean Sweep Vacuum Center \$70.97; MDU \$120.40; Halliday JDA \$6479.61; Shanahan Home Repair \$5200.00; Halliday Public Library \$402.75; 2/2/26 Payroll \$13930.82Ck# 24666-24671;EFTPS \$3986.17 A/W; Visa \$1,548.69; Shanahan Home Repair \$7985.24; Beulah Beacon \$158.10; Bobcat of Dickinson \$835.32; Butler \$2120.76; Consolidated Telcom \$421.37; Denny Electric \$116,857.43; Dunn County Auditor \$2,000.00; Farmers Union Oil Company \$11,309.78; Fisher Sand & Gravel \$753.07; Interstate Engineering \$53294.60; McKenzie Electric \$99.13; MDU \$3,813.81; Mercer County Treasurer \$965.50; MFOA \$40.00; Prairie Engineering \$11,497.50; Shanahan Home Repair \$5848.74 SW District Health Unit \$30.00; Vestis \$247.13; SW Water \$3474.45 A/W

Final Comments from the Commission:

Wanek moved to adjourn the meeting at 7:40 PM, seconded by Cronje.

Next meeting March 9, 2026 6:00 PM

Minutes are subject to revisions and approval.

Michele Kuntz, Auditor
Blair Selle President of Commission
(February 26, 2026)

CITY OF BEULAH PUBLIC MEETING NOTICE



Beulah Main Street Phase II

The City of Beulah invites the public to a meeting about Phase II of the Main Street Improvement Project on Wednesday, March 4 from 6:30–8:30 p.m. at Beulah City Hall (120 Central Ave N Beulah, ND 58523).

Construction will take place on Main Street between Highway 49 and 2nd Ave NW, and from 2nd Ave NE to the east end of Main Street. Work will include upgrades to aging water, sewer, and stormwater utilities, along with reconstruction of the street, curbs, and sidewalks.

The City's Engineer will share project details and gather public input during the meeting.

Visit the project website <https://arcg.is/1XSzv8> to learn more.

EARLY ENTRANCE PRESS RELEASE

Schools in southwestern North Dakota announce the availability of an Early Entrance Evaluation system to determine whether those children whose sixth birthday falls between August 1 and December 1 may enter first grade this upcoming school year or whether those children whose fifth birthday falls between August 1 and December 1 may enter kindergarten this upcoming school year

The evaluation is not compulsory for all children and any necessary costs must be borne by the parent or legal guardian. It is established to accommodate the results of parents having children that can demonstrate academic, social, and emotional readiness as compared to their proposed peer group. It is designed as a measure to meet individual differences in school readiness, providing an educational program and a method of acceleration for those who can profit by it.

Generally, however, most children will have the best chance for a successful school experience if they begin their school with children of their own age group at the normal time of entrance. The evaluation includes an assessment of each child's mental maturity, social and emotional maturity, communication skills, and physical development. The evaluation has been approved by the, North Dakota Department of Public Instruction. Interested parents should contact the principal of the elementary school in their district of residency for an application to be completed by or before May pt_ This may be followed by a parent interview and screening and/or assessment of the child. A written notification or parent conference will follow the assessment. Agreement is necessary on the part of all parties involved before the child will be admitted to the first grade or kindergarten as an early entrant in the upcoming school term.

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