HALLIDAY CITY COMMISSION MEETING

November 9, 2026

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

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

Commissioners Present: Selle, Brown, Cronje, Huhta - Absent was Gietzen.

Others Present: Kristina Sieg, Geovana Romero, Jerod Klamunde, Clare Pankratz, Steven Perry, Brent Seppala, Theresa Carlholm City Auditor, Mark Kaffar City Attorney.

Agenda: Cronje motioned to approve agenda, Brown 2nd, all others aye motion passed.

Approval of Minutes: Huhta motioned to approve minutes, Cronje 2nd, all others aye, motion passed.

Bills: One bill added for Mark Kaffar, for his purchase of the meat for the Fall Festival. Cronje motioned to approve, Huhta 2nd, all others aye, motion passed.

Bills Paid: Bark Kaffar #25033 $ 775.00 - Beulah Beacon #25034 $379.68 - Bobcat of Dickinson #25035 $1060.56 - City Air Mechanical #25036 $1286.52 - Consolidated Telecom #25037 $1210.87 - Donovan & Kaffar #25038 $15794.05 - Dunn County Auditor #25039 $2000.00 - ETS Systems #25040 $35000.00 - Farmers Union #25041 $3194.77 - Halliday JDA #25042 $2566.19 - Halliday Lions Club #25043 $400.00 - Integrated Piping Consultants #25044 $3550.00 - Mark Kaffar #25046 $1354.87 - McKenzie Electric #25047 $98.19 - MDU #25048 $2929.71 - Mercer County Landfill #25049 $1861.00 - Michele Kuntz #25050 $1000.00 - MidWest Pest #25051 $590.00 - Moore Engineering #25052 $15492.30 - ND One Call #25053 $24.00 - Southwestern District Health #25054 $30.00 - Southwestern Water #AutoPay $4993.53 - Vestis #25055 $261.32 - Viking Glass #25056 $10870.00 - Blue Cross Blue Shield #AW $3729.00 - EFTPS #AW $3117.37 - Union Insurance #25026 $705.00 - Avesis #AW $61.08 - ND PERS #AW $3573.92 - Delta Dental #AW $136.11 - Katelyn Baker #25019 $1578.12 - Theresa Carlholm #25020 $2178.61 - Rachael Dolechek #25021 $2258.80 - Patrick Kuntz # 25022 $2713.10 - Elayna Leach #25023 $369.40 - Brent Seppala #25024 $2176.45 - Norma Weisz #25025 $207.61 OzTech Electrical #25018 $475.00 -

Public Input: Geovana Romero asked about having chickens and not roosters within city limits as she has 63 signatures from people whom would like to have chickens, city will pull records from previous meetings when issue was discussed and will have discussion on the December 14th meeting.

Steven Perry asked about his deck and building permits, which Jerod Klabunde stated he would have our new building inspector Mike Smith with Bison Valley reach out to him to answer his questions.

Building & Grounds: Was stated that we needed an itemized bill from Galen for the trees he planted to finalize our grant. Brent Seppala brought up that the city has placed signs around city park as someone/people were dumping trees and branches into the creek at the park which is a no dumping area. The citizens known to have dump will be receiving a letter to remove the branches or the city will at $150.00 per hour and charge them back for the removal cost.

Streets: Huhta stated all was good. Brent Seppala asked for the city to consider another broom for the other Bobcat to help in sweeping snow. Selle stated that he felt one would do what was needed and we would table the second broom for now. Selle motioned to look into another broom at a later date, Huhta 2nd, all others aye, motion passed.

Garbage & Police - Cronje stated that the semi that was blocking the alleyway, was ticketed and the semi has moved somewhat out of the way.

Attorney - Mark Kaffar to produce a letter for vehicles to be moved from alley ways, and to put an incentive together to get rid of junk vehicles for citizens. Kaffar will send letter over to Carlholm to get mailed out to everyone.

Engineering: Klabunde presented the quote to get the handicap push button openings on the Den main two doors from Viking Glass. Brown motioned to approve, Cronje 2nd, all others aye motion passed.

Klabunde presented new Plat for the splitting of the Duplexes so the sale of those can continue through, along with the new Plat for Arora Honey. Selle motioned to approve, Brown 2nd, all others aye, motion passed.

Klabunde stated there would be a couple change orders coming for new Phase 1 of Skate Walking Park at the old school, for the new skate rink wall and for asphalt disposal. Huhta motioned to approve, Selle 2nd, all others aye, motion passed.

Klabunde stated the grant the City applied to will be awarded 11.23.26 so we will know at that time if grant is awarded.

Klabunde stated USDA has a grant which is on hold currently for any applicants, but may revisit this grant December into January to help with water main line work.

Klabunde and Cronje will check into a Ninja vs Playground area at the new park and possibly send out a survey to residents. Along with checking into any liability issues by building either one of these.

JDA: Nothing to report.

Subcommittee:

Steering Committee - Approval to pay Barb Kaffar 775.00 and Michele Kuntz 1000.00 for their time for the fabric sale. Michele Kuntz will also receive a stipend to attend the quilting class

Kristen Sieg asked about how to let someone know they can rent a room, or start a business at the School as she had a person interested in possibly having a room for office space. Anyone can pick up the initial form from either city hall or up at the school. Attach their

business plan and then that paperwork will be forwarded onto the Steering Committee.

Old Business: Plat to be submitted to county for finalization, then final paperwork for the sale of the Duplexes can be done.

3rd Phase of School Project to be presented at December Meeting.

Laundromat - waiting on final equipment and electrician. Then contracts will be finalized.

Library - Additional Room has been rented out some. New lease to be finalized with Library and any repairs over 500.00 the city will take care, any under 500.00 the Library will handle.

New Vehicle - Bids for replacement of Ford Pickup were reviewed and discussed. Brown motioned to approve the purchase of the 2027 Chevy Silverado 2500HD Double Cab Pickup, Cronje 2nd, Selle aye, Huhta Nay, motion passed.

New Business:

Dodge Garbage Contract - Leave as is and send out renewal. Cronje motioned, Selle 2nd, all aye motion passed.

Little Missouri Contract - Leave as is and send out renewal. Cronje Motioned, Selle 2nd, all aye motion passed.

City Auditor Email and Computer - Should be no one else looking through email and/or answering auditor email. Email and computer password to be changed and all city employees to have a city email assigned to them. Huhta motioned, Cronje 2nd, all aye motion passed.

Approval of New Health Insurance rates for Employees, staying with same plan as previous year.

New Water Rates were received from South West Water with an increase for 2027. Letters to be sent out regarding new water rates.

7:29 PM - Cronje motioned to Adjourn, Brown 2nd, all others aye motion passed.

Blair Selle, President

Theresa Carlholm, City Auditor

(November 26, 2026)