

Halliday City Commission Meeting
June 7, 2021
6:00 PM
HALLIDAY CITY HALL

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

Commissioners Present: Selle, Hausauer, Gietzen, Huhta, and Wanek.

Others Present: Michele Kuntz, Nathaniel Kindrix, Pat Kuntz, and Charlie Hankins.

Wanek motioned to close the agenda, seconded by Gietzen. All voted aye, motion carried.

Gietzen motioned to approve the May meeting minutes, seconded by Wanek. All voted aye, motion carried.

Hausauer motioned to pay the bills, seconded by Wanek. Upon Roll Call vote. All voted aye, motion carried.

Zoning Report: no report

Visitors/ Public Input: no public input

Building & Grounds: discussed bulletin in front of city hall.

Financial/Insurance Report: Wanek motioned to approve the Financial Report, second by Hausauer. Upon Roll Call vote. All voted aye, motion carried.

Water & Sewer Report: Hankins gave update on the water project; they are hoping to start on Tuesday.

Streets: no report

Garbage & Police: no report

Attorneys Report: no report

Old Business:

Clean up project and ordinances were tabled.

Commissioners discussed the inert landfill; it was decided to put ad in paper seeking interest from area landowners to lease or buy 1-3 acres of land close to Halliday suitable for an inert landfill with main road access.

Water Meter purchase was tabled till next year's budget.

New Business:

Wanek motioned to approve the Gaming Site Authorization for Jodeo's, seconded by Hausauer. All voted aye motion carried.

Kuntz reported that Dodge would like rent the Mosquitos sprayed this year. Wanek motioned to rent mosquito sprayer to Dodge for \$100.00 per use with the understanding that any damages occur to the machine the City of Dodge is responsible for the repairs. Huhta seconded the motion. All voted aye, motion carried.

Selle reported that there was an individual that has to do 40 hours of community service and they wanted to know if the city is interested in participating in the community service project. Wanek motioned to approve participation in community service projects at any time, seconded by Hausauer. All voted aye motion carried

Check # 22730-22740 Union Bank Account: Payroll \$17782.88; McKenzie Electric \$102.09; Halliday JDA \$2216.87; ND Pers \$1788.92 D/W; EFTPS \$3127.73 D/W; Visa \$960.75; 3D Specialties \$638.92; Aramark \$197.05; Consolidated Telcom \$187.49; Dunn County Auditor \$2000.00; Farmers Union \$923.31; J-S Sanitation LLC \$215.00; KLJ \$3910.00; MDU \$1575.14; Mercer County Landfill \$957.25; MFOA \$30.00; Southwest Water \$3858.40; US Postal Service \$122.00; Blue Cross Blue Shields \$838.97 D/W; Medica \$621.88 D/W; Delta Dental \$205.75 D/W

Huhta motioned to adjourn, second by Wanek. All voted aye, motion carried

Next meeting July 12, 2021 at 6:00 PM
Minutes are subject to revisions and approval.

Michele Kuntz Auditor

Blair Selle President of Commission