City of Dodge

Board Meeting

August 4, 2026

The regular meeting of The Dodge City Council was called to order by Mayor Gervers on August 4, 2026 at 6:02 PM. Present were Mayor Gervers, Directors Acosta, Wolff, Duttenhefer, and Frederick. Also present: Auditor Michele Kuntz, Mark Klein, Philip Gustafson, Kenny Weisz, Vern Pederson, Jeremy Symens and Ashely Maggard.

Pledge of Allegiance was recited.

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

Director Acosta moved to approve the July 14, 2026 meeting minutes, seconded by Director Wolff. Motion Carried.

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

Bills presented for August 4, 2026 debit card & Auto Withdrawal -99342 - 99349: ND Job Service $50.40; MDU $189.41; Amazon $19.98; Farmers Union $40.14; Farmers Union $54.24; BCBS $640.28; Support PDF Filler $40.00; Farmers Union$10.47; Check # 16668- 16670 July 15thPayroll $4503.09; Check # 16688-16690 July 30th Payroll $4430.14; EFTPS $2336.62 A/W; ND Pers $1488.44 1573.40 Consolidated Telcom $154.50 A/W; Department of the Treasury $97.52 A/W; SW Water Authority $113.66 A/W ; USDA $1,089,207.69; Check #16691-16700 Amy Gervers $377.16; Capital One Trade $31.32; Southwest District Health Unit $90.00; American Postal Infrastructure Partners LLC $4000.00; Asphalt Preservation Company $123,577.84; Bloom'n House Floral & Gift $125.19; Denny's Electric $2800.00; Farmer Union $178.12; Mark Klein CPA $511.65; MDU $1122.90; Michele Kuntz $638.98; ND Rural Water $275.00; The Union Bank $10358.25; Western Dakota Energy Asso. $3331.82.

Frederick asked why the city was still paying for Jennifer Beckman's insurance. Wolff moved to discontinue payment of Beckman's Insurance.

Director Wolff moved to approve the Financial Report & Pledges from the Union Bank, seconded by Director Frederick. All voted aye motion carried.

Commissioner of Police- Nothing to Report

Commissioner of Utilities- Wolff asked about Fire Department washing trucks at firehall council approved paying for water at fire hall.

Commissioner of Streets- Acosta reported that she is waiting on an estimate for crushed concrete.

Commissioner of Buildings and Property- Nothing to Report

Mayor Gervers reported on water leak and that it had gone into a resident's basement, a claim has been turned into the cities Insurance, she asked about changing the September meeting date, council approved changing meeting to September 10, 2026 at 6:00 PM and she is still waiting to hear back about the post office.

Gervers reported on street light on corner by Wolff's Den being removed asked if council wanted it relocated or if it would be ok to leave down until new lights are installed in the spring, council approved leaving is down until the new lights are installed.

Gustafson asked the council about it they wanted the parking lines in front of city hall painted white or yellow, it was decided to paint them yellow.

Auditor Kuntz asked the council about getting a credit card for city purchases. Director Acosta moved to approve applying for two credit cards for the city with a limit of $500.00 per card, seconded by Duttenhefer. Upon roll call vote Acosta, Duttenhefer, Frederick and Wolff all voted aye motion carried.

City Council reviewed application for lawn mowing help, it was decided that help was no longer needed.

Directors reviewed the preliminary budget. Wolff moved to approve the preliminary budget with the discussed changes, seconded by Duttenhefer. Upon roll call vote Wolff, Frederick, Duttenhefer and Acosta all voted aye motion carried.

Council reviewed letter from Point CPA terminating their services for the 2023 audit. Klein and Kuntz will check into getting another firm to do the audit.

Director Acosta reported on beer & liquor license for Jeremy Symens & Ashely Maggard for the former One Stop Country Store. Wolff moved to approve beer & liquor license for on & off sale for Jeremy Symens & Ashely Maggard, seconded by Duttenhefer. Upon roll call vote Wolff, Frederick and Duttenhefer voted aye Acosta abstained from voting motion carried.

Auditor reported on Gravel Prices from Randy Byrum and Badlands Aggregate for class 5 gravel. Wolff moved to approve purchasing 2 loads of gravel from Badlands Aggregate @$21.00 per ton plus $140.00 per hour for trucking, seconded by Acosta. Upon roll call vote Wolff, Frederick, Duttenhefer and Acosta all voted aye motion carried.

Director Acosta moved to adjourn the meeting at 6:59PM, seconded by Director Duttenhefer. Motion Carried.

Next Meeting September 10, 2026 at 6:00 PM

Minutes are subject to revisions and approval.

Amy Gervers Michele Kuntz

Mayor Auditor

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