REGULAR MEETING

OF THE KILLDEER CITY COMMISSION

July 19th, 2021

Commission Vice President Kevin Candrian called the meeting to order at 5:00 p.m. Commissioner’s present were Carey Praus, Kelly Summerfield, and Logan Wallace with Commission President Chuck Muscha absent. Nate Bouray, Cameron Deperalta (5:05 p.m.), Mechelle McFarland, and Pam Kukla were also present.

Commissioner Wallace moved to approve the consent agenda, seconded by Commissioner Summerfield. The consent agenda consisted of the minutes of the July 6th, 2021 regular meeting and bills. All voted aye on a roll call vote. M/C

Commissioner Wallace made the motion to approve the quote from Midco Diving & marine Services for the water tower cleaning & inspection for $5,638.00, seconded by Commissioner Praus. All voted aye on a roll call vote. M/C

Public Works Superintendent Deperalta discussed a letter received from BioBridge Tech offering to buy the discharge water from the lagoons at $0.05 per barrel. The Commission agreed not to approve the request at this time.

Commissioner Praus updated the Commission on the upcoming Food Pantry Committee meal and survey discussion at the High Plains Community Center on July 28th.

Attorney Bouray updated the Commission on Ordinance updates.

Commissioner Summerfield notified the Commission that there will be Visitor’s Committee meeting on August 10th and that the Committee is looking at potentially hiring coordinator type position using lodging tax funds.

Having no further business, Commissioner Praus moved to adjourn. The meeting was adjourned at 5:21 P.M.

The following bills were approved for payment:

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| Payroll 07-20-2021 |  | $32,110.66 |
| EFTPS 07-20-2021 |  | $10,731.02 |
| 18140 1st Unum Life Insurance |  | $1,124.20 |
| 18141 Advanced Engineering |  | $45,751.80 |
| 18142 City of Dickinson |  | $7,723.98 |
| 18143 Consoldiated Telcom |  | $1,187.94 |
| 18144 DirectTV |  | $195.99 |
| 18145 Farmers Union Insurance |  | $6,906.00 |
| 18146 Ferguson Enterprises, LLC | $72.88 |
| 18147 Ferguson Waterworks |  | $481.17 |
| 18148 Forum Communications |  | $444.14 |
| 18149 Gooseneck Implement |  | $219.48 |
| 18150 Information Tech Dept |  | $80.15 |
| 18151 Intergraphy Corp.  |  | $700.08 |
| 18152 JobsHQ |  | $221.22 |
| 18153 Johnson Power Systems |  | $510.22 |
| 18154 Kevin Candrian |  | $124.07 |
| 18155 Killdeer Saddle Club |  | $3,500.00 |
| 18156 McKenzie Electric |  | $304.55 |
| 18157 MDU |  | $8,278.34 |
| 18158 ND Dept Envir. Quality |  | $20.00 |
| 18159 ND League of Cities |  | $1,355.00 |
| 18160 Pacific Assets, Inc. |  | $237.30 |
| 18161 SRF Consulting Group |  | $3,701.86 |
| 18162 SW Multico Corr. Center |  | $1,275.00 |
| 18163 Van Diest Supply Co. |  | $1,430.00 |
| 18164 Verizon Connect NWF |  | $119.58 |
| 18165 Verizon Wireless |  | $727.56 |
| 18166 Western Choice Coop. |  | $3,575.97 |

Minutes are subject to review and revisions.

Kevin Candrian, Commission Vice President

Matt Oase, City Administrator