REGULAR MEETING

OF THE KILLDEER CITY COMMISSION

March 6th, 2018

President Muscha called the meeting to order at 5:02 p.m. Commissioners present were Mjolhus, Praus, and Candrian. Logan Wallace, Eric Braathen, Hannah Braathen, and Zak Wellerman were also present.

Commissioner Mjolhus moved to approve the consent agenda, seconded by Commissioner Praus. The consent agenda consisted of the minutes from the February 20th, 2018 meeting and bills. All voted aye on a roll call vote. M/C

Logan Wallace discussed a quote from Spring Creek Greenhouse replacing most of the 72 trees severely damaged by the July 2016 hailstorm in the new park. A motion was made by Commissioner Candrian and seconded by Commissioner Praus to start the process for replacing the trees and approve the preliminary quote from Spring Creek Greenhouse for 65 trees at $5427.21. All voted aye on a roll call vote. M/C

Chief Braathen discussed quotes from Guardian Fleet Safety for a new PD squad vehicle. A motion was made by Commissioner Mjolhus and seconded by Commissioner Candrian to accept bid on the 2018 Ford Interceptor Utility SUV for $45,889.35. All voted aye on a roll call vote. M/C

Hannah Braathen discussed the current contract negotiations with Killdeer Public School for facility use for students and the need for a new carpet cleaner. A motion was made by Commissioner Praus and seconded by Commissioner Mjolhus to approve the purchase of the 15” Smart Care Twin Professional System Carpet Cleaner for $3525.00. All voted aye on a roll call vote. M/C

The following bills were approved for payment:

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| Payroll |  | $31,910.23 |
| D/D American Bank EFTPS |  | $11,110.33 |
| NDPERS |  | $12,180.76 |
| 15513 American Bank Center |  | $491.38 |
| 15514 AFLAC |  | $92.80 |
| 15515 Benz Oil Company |  | $280.21 |
| 15516 Bosch Lumber |  | $7.48 |
| 15517 Chief Supply |  | $14.49 |
| 15518 Coca Cola  |  | $20.00 |
| 15519 Consolidated |  | $1,041.89 |
| 15520 Country Media |  | $1,584.16 |
| 15521 Cummins Npower |  | $959.13 |
| 15522 Dakota Filter Supply |  | $92.19 |
| 15523 Deb Harsche |  | $2,150.00 |
| 15524 Dunn County Golf Assoc |  | $22,242.74 |
| 15525 Ebeltoft, Sickler Lawyers |  | $6,788.15 |
| 15526 Embroidery Arts |  | $20.00 |
| 15527 Fisher Sand & Gravel |  | $1,634.15 |
| 15528 Hinrichs Super Valu |  | $69.68 |
| 15529 Information Technology |  | $86.25 |
| 15530 Matt Oase |  | $196.95 |
| 15531 MIDCO |  | $216.75 |
| 15532 MDU |  | $516.70 |
| 15533 Nana Lils |  | $83.60 |
| 15534 NDACO Resources Group |  | $277.50 |
| 15535 Northwest Tire |  | $2,470.97 |
| 15536 Pitney Bowes |  | $500.00 |
| 15537 Prairie Auto Parts |  | $234.85 |
| 15538 Spethman Bobcat  |  | $195.00 |
| 15539 SW Multi Correctional |  | $880.00 |
| 15540 Tonys Auto Repair |  | $1,186.45 |
| 15541 Total Safety US |  | $494.00 |
| 15542 Transunion Risk  |  | $25.00 |
| 15543 Western Choice COOP |  | $3,335.22 |

Having no further business, the meeting was adjourned at 5:34 P.M.

Minutes are subject to review and revisions.

Matt Oase, City Administrator