

REGULAR MEETING  
OF THE KILLDEER CITY COMMISSION  
January 5<sup>th</sup>, 2026

Commission President Logan Wallace called the meeting to order at 5:00 PM. The Commissioners present were Greg Nordsvan, Cindy Hanson, Chris Fenstermaker, and Jeff Fair. Teresa Presser, Cameron Deperalta, Kenzie Robertson, Joe Hurt, Jonathan Avalos, Mason Badinger, John Harris, Jaylynn Hicks, and Logan Kessler were among those present.

Commission President Logan Wallace asked the Commission and the audience to join in the Pledge of Allegiance.

Commissioner Nordsvan moved to approve the consent agenda, seconded by Commissioner Fair. The consent agenda consisted of the minutes of the December 15<sup>th</sup>, 2025 regular meeting, the minutes of the December 16<sup>th</sup>, 2025 special meeting, bills, and a local gaming permit for the Garrett Houghton GOOD Foundation.. All voted aye on a roll call vote. M/C

2026 Miss Rodeo North Dakota Jaylynn Hicks gave a presentation to the Commission regarding sponsorship opportunities for the upcoming year.

Commissioner Fenstermaker made the motion to approve a sponsorship for 2026 Miss Rodeo North Dakota Jaylynn Hicks for \$5,000, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

Commissioner Fenstermaker made the motion to approve having CW Structural inspect the Social Services Building and the old fire hall shared wall, seconded by Commissioner Nordsvan. All voted aye on a roll call vote. M/C

Commissioner Fenstermaker made the motion to provide the quotes from Cordova Construction and Total Control Inc to the Dunn County Commission for a request of funding for demolition of the former Dunn County Social Services Building, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

The Commission reviewed two quotes from Buildings & Grounds Supervisor Joe Hurt for the cleaning services for the old fire hall. The quotes received were from Arrow Service Team for \$4,667.42 and CleanRight, LLC for \$5,500.00.

Commissioner Nordsvan made the motion to approve the quote from Arrow Service Team for the cleaning services for the old fire hall for \$4,677.42, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

Commissioner Fair made the motion to approve the building lease agreement with Oil Patch Kids Daycare at the 67 4<sup>th</sup> Ave NW location, seconded by Commissioner Hanson. All voted aye on a roll call vote. M/C

City Engineer Kenzie Robetson with Highlands Engineering discussed with the Commission upcoming task orders for the city-wide chip seal and 27<sup>th</sup> St SE paving projects.

Commissioner Fenstermaker made the motion to approve Highlands Engineering Task Order #5 for \$75,250 for the city-wide chip seal project, seconded by Commissioner Nordsvan. All voted aye on a roll call vote. M/C

Commissioner Hanson made the motion to approve Highlands Engineering Task Order #6 for \$130,500 for the 27<sup>th</sup> ST SE paving project, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

City Engineer Robertson discussed the recent application for the NDDOT Transportation Alternatives Grant and updated the Commission on the recent removal of caps on the grant. If granted and accepted, the grant would be eligible for the 2028 construction year.

Commissioner Hanson made the motion to approve purchasing two mowers from Gooseneck Implement for \$7,700 per mower, seconded by Commissioner Fenstermaker. All voted aye on a roll call vote. M/C

Community Development Director Teresa Presser gave an update on several items, including continuing Bronson's Marketplace discussion and the upcoming public information meeting regarding the grocery store project proposal on January 13<sup>th</sup>, 2026 at 5:30 PM at the High Plains Community Center, and an upcoming January 7<sup>th</sup> call with county district area legislators discussing the grocery store project proposal.

Police Chief Jonathan Avalos discussed the submitted and approved Back the Blue Grant for \$19,736.85 for officer retention through the State of North Dakota from the 2025 ND Legislative Session, along with the recommended disbursement of \$2,819.55 for every officer

Commissioner Fenstermaker made the motion to accept the Back the Blue Grant for the amount of \$19,736.85, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

Commissioner Fenstermaker made the motion to approve the disbursement of \$2,819.55 to each Killdeer Police Department Officer from the Back the Blue Grant, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

Commissioner Fair made the motion to approve the quote from Midwest 911 Cars for equipment outfitting for the 2025 Chevy Tahoe PD Squad vehicle for \$33,483.14, seconded by Commissioner Nordsven. All voted aye on a roll call vote. M/C

Police Chief Avalos discussed with the Commission submitting for various grants, including the D.A.R.E. program with School Resource Officer Chantel Swigart.

Police Commissioner Chris Fenstermaker discussed the completion of the introductory period for Police Chief Avalos and the outstanding performance Police Chief Avalos has displayed with the city. Commissioner Fenstermaker recommended to the Commission moving Police Chief Avalos to Step 6 on the City of Killdeer Pay Schedule from Step 5.

Commissioner Nordsven made the motion to approve moving Police Chief Jonathan Avalos from Step 5 (\$97,715.28 annual) on the City of Killdeer Pay Schedule to Step 6 (\$100,158.16), seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

Commissioner Fenstermaker discussed with the Commission the Western Choice offer presented earlier by Community Development Director Presser regarding the land on the southwest corner of the south roundabout.

Commissioner President Logan Wallace updated the Commission on a request for meal sponsorship for the upcoming Dunn County Bull Days on Saturday, January 24<sup>th</sup>, 2026 at the Killdeer Saddle Club Rodeo Grounds.

Commission President Wallace presented the various thank you cards to the Commission from residents regarding the free month of Water/Sewer/Garbage for the residents in December and thanked the residents for their cards.

Commissioner Hanson made the motion to approve the purchase agreement with an offer of \$15,000 per acre for an estimated 10 acres west of the new landfill in the East 40 Subdivision between the City of Killdeer and Sandee Pittsley, with the changes as presented. The motion was seconded by Commissioner Nordsvén. All voted aye on a roll call vote. M/C

Commissioner Fenstermaker made the motion to designate Bravera Bank & First International Bank as depositories for the City of Killdeer public funds, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

Having no further business, Commissioner Fenstermaker moved to adjourn. The meeting was adjourned at 6:22 PM.

The following bills were approved for payment:

Ach	Payroll 12/19/2025	\$76,383.04
Ach	EFTPS 12/19/2025	\$27,338.19
Ach	Payroll 12/20/2025	\$47,299.45
Ach	EFTPS 12/20/2025	\$8,360.88
Ach	Payroll 01/05/2026	\$61,712.90
Ach	EFTPS 01/05/2026	\$21,665.94
Ach	BLUE CROSS BLUE SHIELD 01/01/2026	\$39,168.14
Ach	1ST UNUM 01/01/2026	\$1,904.59
Ach	AFLAC 01/01/2026	\$225.18
Ach	COLONIAL LIFE 01/01/2026	\$532.16
Ach	VERIZON 01/01/2026	\$1,227.28
22362	ADVANCED BUSINESS METHODS	\$667.97
22363	ANN FLEMING	\$7,800.00
22364	ASHLEY MURPHY	\$525.00
22365	BENZ OIL COMPANY, INC.	\$2,164.80
22366	BOSCH LUMBER	\$1,878.33
22367	BOSS OFFICE PRODUCTS	\$520.78
22368	CHELSEE KAREY	\$60.14
22369	CITY AIR MECHANICAL, INC.	\$3,877.46
22370	COOPERATIVE LEGAL SERVICE PLLC	\$4,000.00
22371	DAKOTA COMMERCIAL RUGS	\$469.60
22372	DAKOTA PUMP & CONTROL, INC.	\$1,764.00
22373	DAKOTA SOUND SYSTEMS, INC.	\$531.35
22374	DIRECTTV	\$249.99
22375	DUNN COUNTY FOOD PANTRY	\$10,000.00
22376	DUNN COUNTY GOLF ASSOCIATION	\$38,243.78
22377	DUNN COUNTY ROUNDUP	\$500,000.00
22378	DUNN COUNTY SHERIFFS OFFICE	\$418.49

22379	DUNN COUNTY TREASURER	\$2,262.50
22380	ENS WELDING SERVICE, LLC	\$845.00
22381	HEART RIVER	\$2,275.00
22382	FAIR REPAIR & SERVICE, LLC	\$208.25
22383	FARMERS UNION SERVICE ASSOCIAT	\$1,351.00
22384	FLOOR TO CEILING CARPET ONE	\$12,200.17
22385	HAWKINS, INC	\$1,416.08
22386	HILLYARD / SIOUX FALLS	\$304.32
22387	KILLDEER PARK DISTRICT	\$629.96
22388	KILLDEER PUBLIC LIBRARY	\$110,000.00
22389	KYS CATERING	\$1,242.54
22390	MCKENZIE ELECTRIC COOP	\$1,767.21
22391	NORTHWEST TIRE, INC.	\$2,716.00
22392	NRG TECHNOLOGY SERVICES	\$971.25
22393	PRAIRIE AUTO PARTS	\$125.34
22394	SAFEGUARD BUSINESS SYSTEMS, IN	\$375.44
22395	SW DISTRICT HEALTH UNIT	\$25.00
22396	SW NARCOTICS TASK FORCE	\$8,000.00
22397	SWANSTON EQUIPMENT CORP.	\$2,325.96
22398	THE BOOM CLOSET LLC	\$12,990.71
22399	TOTAL CONTROL, INC.	\$300.00
22400	AMERICAN BANK CENTER	\$15,842.28
22401	VISION WEST ND, INC.	\$5,500.00
22402	WESTERN HEATING & AIR, LLC	\$1,080.75
		<u>\$1,043,744.20</u>

Minutes are subject to review and revisions.  
Logan Wallace, Commission President  
Matt Oase, City Administrator