

REGULAR MEETING
OF THE KILLDEER CITY COMMISSION
January 20th, 2026

Commission President Logan Wallace called the meeting to order at 5:00 PM. The Commissioners present were Greg Nordsven, Cindy Hanson, Chris Fenstermaker, and Jeff Fair. Nate Bouray, Tyrel Brown, Catherine Williams, Kenzie Robertson, Mason Badinger, Lacey Griffiths, Luke Feddeler, and Olivia Feddeler were among those present, with Scott Harmstead, Eric Lothspeich, and Teresa Presser present via teams.

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

Commissioner Nordsven moved to approve the consent agenda, seconded by Commissioner Fenstermaker. The consent agenda consisted of the minutes of the January 5th, 2026 regular meeting, bills, and the financial statement. All voted aye on a roll call vote. M/C

City Planner Scott Harmstead with SRF Consulting discussed with the Commission the wayfinding signage project, including separate phases for signage in town and signage off the highway.

Commissioner Hanson made the motion to approve Phase 1 of the wayfinding signage project with SRF Consulting, including 8 signs off of Highway 22 in city limits, and directed SRF Consulting to produce plan sheets for bidding. The motion was seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

The Commission discussed the ongoing discussion surrounding possible locations for the new Bronson's Marketplace Grocery Store in Killdeer.

Commissioner Fenstermaker made the motion to hold a special meeting on January 29th, 2026, starting at 5:00 PM, for discussion on the proposed new grocery store location options, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

Commissioner Fair made the motion to table the purchase agreement with Wolfe Properties for the recent offer of \$450,000 for 2.5 acres of Lots 3,4, and 5 and a portion of Lot 2 of Block 21 in the HWBL Addition, seconded by Commissioner Nordsven. All voted aye on a roll call vote. M/C

City Engineer Kenzie Robertson gave updates on several projects and provided a report to the Commission on their respective statuses.

Commissioner Hanson made the motion to approve Highlands Engineering Task Order #7 for \$193,250 for the 2026 Rodeo Ridge Street Project, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

The Commission discussed asking Dunn County about a potential cost share for the Rodeo Ridge Street Project.

Commissioner Fenstermaker made the motion to approve moving forward with Highlands Engineering for an estimated \$168,597 project construction cost for the Dakota Street Drainage Project, seconded by Commissioner Hanson. All voted aye on a roll call vote. M/C

Commissioner Fenstermaker made the motion to approve moving forward with Highlands Engineering for an estimated \$88,798 project construction cost for the Lincoln Street Drainage Project, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

Commissioner Nordsven made the motion to add the golf course parking lot to the city wide 2026 Chip Seal project (estimated at \$140,000), seconded by Commissioner Fenstermaker. All voted aye on a roll call vote. M/C

Commissioner Hanson thanks the City Commission for including the golf course parking lot in the 2026 Chipseal Project on behalf of the Medicine Hole Golf Course.

Killdeer Aquatics & Wellness Center Manager Catherine Williams discussed with the Commission the buyout of recent membership and facility software provider Shapenet by Daxko and the proposed agreement for software and PoS systems. Manager Williams also discussed repairing and replacing the current sound system for the facility and provided two quotes, one from Blue Hawk Audio for \$5,637.48 and from Caves for \$5,313.69.

Commissioner Hanson made the motion to recommend for consideration the agreement from Daxko for the Aquatics Center membership software and PoS system, seconded by Commissioner Nordsven. All voted aye on a roll call vote. M/C

Commissioner Fair made the motion to approve the quote from Caves for the sound system repair and replacement for \$5,313.69, seconded by Commissioner Hanson. All voted aye on a roll call vote. M/C

Marketing and Communications Director Tyrel Brown updated the Commission on the recent January 17th, 2026 Public Information Meeting regarding the proposed Bronson's Marketplace new grocery store and provided feedback on turnout and feedback forms & comments provided.

Community Development Director Teresa Presser gave an update on several items, including proposing a summer intern program for an architectural student through the NDSU Architecture Program, along with discussion of available parcels at the Killdeer Roundup Mall.

Commissioner Fenstermaker made the motion to approve moving forward with the summer architect student internship program, seconded by Commissioner Nordsven. All voted aye on a roll call vote. M/C

Commissioner Fair made the motion to pay for half the cost of the inflatables (\$4,999) for the recent High Plains Community Center community event, seconded by Commissioner Nordsven. All voted aye on a roll call vote. M/C

Commissioner Fenstermaker made the motion to get quotes for a sprinkler system at the old fire hall, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

Commissioner Fenstermaker made the motion to approve the quote from NOVA Fire Protection for the fire protection service agreement for the Mountain View Shooting Complex for \$1,760 (2026 annual cost), seconded by Commissioner Hanson. All voted aye on a roll call vote. M/C

Commissioner Nordsven made the motion to approve the quote from Metro Gun Club for a trap thrower for \$12,075, seconded by Commissioner Hanson. All voted aye on a roll call vote. M/C

Commissioner Fenstermaker made the motion to get quotes for a sprinkler system at the old fire hall, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

The Commission discussed the recent rate increase correspondence provided by the Southwest Water Authority. The 2025 contract water rate was \$5.87 per 1000 gallons, with the 2026 contract rate \$5.92 per 1000 gallons.

Commissioner Hanson made the motion to approve increasing the water base rate by \$0.05, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

The Commission discussed Commission pay.

The water rate for the city was \$6.92 per 1000 gallons, with the new rate being \$6.97 per 1000 gallons, to be set starting for usage in the month of February.

Having no further business, Commissioner Fenstermaker moved to adjourn. The meeting was adjourned at 6:55 PM.

The following bills were approved for payment:

Ach	Payroll 01/20/2026	\$88,092.67
Ach	EFTPS 01/20/2026	\$28,051.30
Ach	Payroll 01/21/2026	\$2,603.86
Ach	EFTPS 01/21/2026	\$431.38
Ach	NDPERS December 2025	\$26,842.22
22403	2K ELECTRIC, LLC	\$236.00
22404	ADVANCED ENGINEERING	\$9,194.75
22405	AIRGAS USA, LLC	\$147.65
22406	AMBER WAVES, INC.	\$1,080.00
22407	AXON ENTERPRISE, INC.	\$5,950.06
22408	BLAKE JOHNSON	\$1,000.00
22409	BORDER STATES INDUSTRIES, INC.	\$157,596.64
22410	BOSCH LUMBER	\$1,103.49
22411	BRAVERA BANK	\$750.00
22412	CITY OF DICKINSON	\$6,244.20
22413	COCA COLA BOTTLING, CO	\$48.00
22414	CONSOLIDATED TELCOM	\$1,737.68
22415	DAVES QUALITY CARPET CARE	\$790.00
22416	DIRECTTV	\$249.99
22417	DMC WEAR PARTS, LLC	\$602.33
22418	DUNN COUNTY GOLF ASSOCIATION	\$32,804.07
22419	ENS WELDING SERVICE, LLC	\$3,125.86
22420	ESRI	\$120.55
22421	FAIR REPAIR & SERVICE, LLC	\$207.00
22422	FARMERS UNION SERVICE ASSOCIAT	\$52,299.00
22423	FERGUSON WATERWORKS #2516	\$626.05
22424	FISHER SAND & GRAVEL	\$3,641.83
22425	GOOSENECK IMPLEMENT	\$1,220.26
22426	HAWKINS, INC	\$1,477.31
22427	HIGHLANDS ENGINEERING PLLC	\$35,654.25

22428	HINRICHS SUPER VALU	\$2,278.64
22429	INFORMATION TECHNOLOGY DEPT	\$743.40
22430	JD FENCING, LLC	\$19,439.61
22431	JUDITH TUHY	\$800.00
22432	KILLDEER PARK DISTRICT	\$453.90
22433	MCKENZIE ELECTRIC COOP	\$2,177.10
22434	METRO GUN CLUB	\$12,075.00
22435	MGM RURAL SANITATION	\$150.00
22436	MOTOROLA SOLUTIONS, INC.	\$2,461.90
22437	NORTH DAKOTA ONE CALL, INC.	\$21.00
22438	PRAIRIE AUTO PARTS	\$12.87
22439	PRO TINT	\$375.00
22440	QUALITY QUICK PRINT	\$931.88
22441	QUEEN CITY PLUMBING	\$7,293.30
22442	RITEWAY	\$616.06
22443	SOUTHWEST WATER AUTHORITY	\$27,566.36
22444	SRF CONSULTING GROUP, INC.	\$4,311.71
22445	STACCATO	\$3,916.38
22446	SW DISTRICT HEALTH UNIT	\$25.00
22447	THE UNIFORM CENTER	\$1,338.27
22448	WEST RIVER TRANSIT	\$1,092.00
22449	WESTERN CHOICE COOPERATIVE	\$14,577.09
22450	WESTERN HEATING & AIR, LLC	\$292.50
		<u>\$566,877.37</u>

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