

REGULAR MEETING
OF THE KILLDEER CITY COMMISSION
October 6th, 2025

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. Deb Harsche, Mark Benz, Carie Boster, Teresa Presser, Josh Asay, Ryan Schleppenbach, Joe Hurt, Cameron Deperalta, Tyrel Brown, Christy Reems, Jonathan Avalos, Kenzie Robertson, Mike Ybarra, Tracey Dolezal, Sarah Wallace, Darcy Pelton, Cara Sorenson, and Chantel Swigart were among those present.

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

Commissioner Fenstermaker moved to approve the consent agenda, seconded by Commissioner Hanson. The consent agenda consisted of the minutes of the September 15th, 2025, regular meeting, the minutes of the September 17th, 2025, special meeting, bills, and a building permit for the Western Edge Addition. All voted aye on a roll call vote. M/C

New Community Development Director Teresa Presser was formally introduced to the Commission and audience. The Commission thanked her for joining the city in her respective role.

New Parks & Recreation Director Ryan Schleppenbach was formally introduced to the Commission and audience. The Commission thanked him for joining the city in his respective role.

New School Resource Officer Chantel Swigart was formally introduced to the Commission and audience. The Commission thanked her for joining the city in her respective role.

Commissioner Nordsvan made the motion to approve payment of Change Order #2 for the 2025 Street & Stormwater Improvements Project to Wagner Construction for \$3,200.00, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

Commissioner Nordsvan made the motion to approve payment of Change Order #3 for the 2025 Street & Stormwater Improvements Project to Wagner Construction for \$4,145.15, seconded by Commissioner Fenstermaker. All voted aye on a roll call vote. M/C

Commissioner Hanson made the motion to approve payment of Pay Application #2 for the 2025 Street & Stormwater Improvements Project to Wagner Construction for \$400,824.13, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

Commissioner Fenstermaker made the motion to approve payment of Pay Application #1 for the 2nd ST to 5th Ave Sidewalk Project to Winn Construction for \$197,164.70, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

Commissioner Fenstermaker made the motion to approve payment of Pay Application #1 for the Dakota St from Central Ave to 4th Ave Sidewalk Project to Winn Construction for \$171,565.68, seconded by Commissioner Nordsvan. All voted aye on a roll call vote. M/C

Commissioner Fair made the motion to approve payment of Pay Application #1 for the NE Killdeer Sidewalk Project to Winn Construction for \$61,370.95, seconded by Commissioner Fenstermaker. All voted aye on a roll call vote. M/C

Commissioner Fenstermaker made the motion to approve the lease agreement with Highlands Engineering for the listed space at the library, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

City Engineer Kenzie Robetson with Highlands Engineering discussed with the Commission the 2025 Street & Storm Improvements Project, sidewalk projects, and shooting complex items.

Commissioner Fenstermaker made the motion to approve the quote from 2k Electric for \$4,859.79 to move the light pole for the Western Edge Therapeutics addition, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

Public Works Superintendent Cameron Deperalta discussed with the Commission the winter closure of the landfill scheduled for after Saturday, October 25th, 2025.

Commissioner Fenstermaker made the motion to approve the quote from Sax Motors for \$50,540.00 for a 2026 Chevy Silverado Pickup, seconded by Commissioner Fair. All voted aye on a roll call vote. M/C

Commissioner Nordsvan made the motion to approve the Purchase Agreement for the offer of \$12,500 per acre for 10 acres owned by Sandee Pittsley in Township 145 North, Range 95 West Section 24: E $\frac{1}{2}$ E $\frac{1}{2}$ NE $\frac{1}{4}$ (new landfill area), seconded by Commissioner Fenstermaker. All voted aye on a roll call vote. M/C

Killdeer Aquatics & Wellness Center Assistant Manager Josh Asay gave an update on the Aquatics Center items, including fitness classes.

Commissioner Fair had a question regarding the requirements for lifeguards at the Aquatics Center for different times of day or situations.

Marketing and Communications Coordinator Tyrel Brown discussed various items of work and interest, including the upcoming launch of the new City of Killdeer Website, City of Killdeer welcome letter for new residents, and recent trainings.

Community Development Director Teresa Presser gave an update on the grocery store building proposal and upcoming items.

The Commission discussed getting quotes for the teardown of the Social Services Building. Public Works Superintendent Deperalta will obtain quotes for the item.

The Commission discussed daycare items, including housing for the Oil Patch Kids Daycare.

Commissioner Fenstermaker made the motion to offer \$450,000 for the Clive Pelton house at 67th 4th Ave NW, seconded by Commissioner Hanson. All voted aye on a roll call vote. M/C

The Commission agreed to have Realtor Deb Harsche work with staff on the purchase agreement and inspection items.

Commission President Wallace discussed a quote from Top Notch Tree Service for tree trimming and removal.

Commissioner Fair made the motion to approve sending a cleanup letter to the appropriate parties regarding the Pipe Bar upon request, seconded by Commissioner Nordsvan. All voted aye on a roll call vote. M/C

The Commission discussed city staff housing. No action was taken.

Commissioner Nordsvan made the motion to approve \$25,000 for a projector system for the Dunn County Fair Association, seconded by Commissioner Hanson. All voted aye on a roll call vote. M/C

Having no further business, Commissioner Fenstermaker moved to adjourn. The meeting was adjourned at 6:37 PM.

The following bills were approved for payment:

Ach	Payroll 09/19/2025	\$58,409.79
Ach	EFTPS 09/19/2025	\$19,675.95
Ach	Payroll 09/19/2025	\$1,551.68
Ach	EFTPS 09/19/2025	\$386.02
Ach	Payroll 10/05/2025	\$52,177.44
Ach	EFTPS 10/05/2025	\$18,041.64
Ach	NPDERS September 2025	\$22,281.77
Ach	BLUE CROSS BLUE SHIELD 10/01/2025	\$35,738.39
Ach	1ST UNUM 10/01/2025	\$1,905.02
Ach	AFLAC 10/01/2025	\$225.18
Ach	VERIZON 10/01/2025	\$1,154.32
Ach	COLONIAL LIFE 09/01/2025	\$532.16
22083	2K ELECTRIC, LLC	\$737.42
22084	ADVANCED BUSINESS METHODS	\$198.30
22085	AIRGAS USA, LLC	\$132.77
22086	ARTISTIC CUSTOM BADGES & COINS	\$198.30
22087	ASHLEY MURPHY	\$262.50
22088	ASPEN CHIC DESIGNS	\$10,000.00
22089	ASSOCIATED POOL BUILDERS INC	\$21,484.00
22090	AXON ENTERPRISE, INC.	\$1,302.98
22091	BORN PRIMITIVE	\$229.30
22092	BOSS OFFICE PRODUCTS	\$878.90
22093	BROOKLYNN REISS	\$235.80
22094	BUCKSKIN, LLC	\$257.68
22095	CATALIS, LLC	\$1,007.00
22096	CERBERUS SECURITY	\$181.50
22097	CITY AIR MECHANICAL, INC.	\$12,065.66
22098	COLUMN SOFTWARE PBC	\$342.00
22099	CONSOLIDATED TELCOM	\$280.00
22100	COOPERATIVE LEGAL SERVICE PLLC	\$4,000.00
22101	DAKOTA COMMERCIAL RUGS	\$209.40
22102	DIRECTTV	\$249.99

22103	DUNN COUNTY ROUNDUP	\$10,000.00
22104	DUNN SPRAYING, LLC	\$750.00
22105	FAIR REPAIR & SERVICE, LLC	\$315.58
22106	FERGUSON WATERWORKS #2516	\$5,021.62
22107	FLOWPOINT ENVIRONMENTAL SYSTEM	\$198.36
22108	FRITEL ACCOUNTING, INC.	\$990.00
22109	G&G GARBAGE, LLC	\$1,566.20
22110	GENERAL EQUIPMENT & SUPPLIES,	\$634.56
22111	GOOSENECK IMPLEMENT	\$111.56
22112	HAWKINS, INC	\$2,508.30
22113	HEART RIVER CLEANING CO.	\$140.00
22114	INFORMATION TECHNOLOGY DEPT	\$229.30
22115	JOE ROGERS	\$225.00
22116	KARLY CAPRARO	\$900.00
22117	KDKT SPORTSRADIO 1410	\$200.00
22118	MCKENZIE ELECTRIC COOP	\$276.12
22119	MGM RURAL SANITATION	\$305.34
22120	MID-AMERICAN RESEARCH CHEMICAL	\$3,888.18
22121	MOTOROLA SOLUTIONS, INC.	\$1,336.65
22122	NORTHLAND SHEDS, INC.	\$10,047.00
22123	PITNEY BOWES	\$452.72
22124	POSTBOARD	\$135.00
22125	PRAIRIE IMPLEMENT	\$171.43
22126	SMART COMPUTERS & CONSULTING	\$830.00
22127	SOUTHWEST NARCOTICS TASK FORCE	\$8,000.00
22128	SOUTHWEST WATER AUTHORITY	\$44,703.97
22129	SRF CONSULTING GROUP, INC.	\$3,496.81
22130	SW DISTRICT HEALTH UNIT	\$215.00
22131	TYREL BROWN	\$274.66
22132	VESTIS	\$2,214.34
22133	AMERICAN BANK CENTER	\$3,676.16
22134	WAGNER CONSTRUCTION, INC.	\$400,824.13
22135	WESTERN CHOICE COOPERATIVE	\$8,395.73
22136	WESTERN HEATING & AIR, LLC	\$4,607.50
22137	WINN CONSTRUCTION, INC.	\$430,101.33
		<u>\$1,214,075.41</u>

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