REGULAR MEETING

OF THE KILLDEER CITY COMMISSION

July 16th, 2018

Commission President Chuck Muscha called the meeting to order at 5:00 p.m. Commissioners present were Kij Rohr, Carey Praus, Kevin Candrian & James Mousseau. Eric Braathen and Hannah Braathen were also present.

Commissioner Candrian moved to approve the consent agenda, seconded by Commissioner Rohr. The consent agenda consisted of the minutes of the July 2nd, 2018 meeting; bills; financial statement; building permit for Killdeer Mountain Contracting; and a building permit for Miles Bullock. All voted aye on a roll call vote. M/C

The Commission received correspondence from the North Dakota Department of Transportation stating that the concrete portion of ND 22 west of Killdeer will have a speed limit increase from 55 mph to 65 mph that will take place on July 19, 2018.

Commissioner Mousseau made the motion to purchase a prepaid Visa card for former Commissioner Anita Mjolhus for the years of service benefit, seconded by Commissioner Rohr. All voted aye on a roll call vote. M/C

Commissioner Candrian motioned to approve the donation of an Aquatics & Wellness Center membership pass for the DC Cruisers Car Show on August 4th, 2018, seconded by Commissioner Mousseau. All voted aye on a roll call vote. M/C

Commissioner Praus made the motion to approve the opening of a credit card account through American Bank Center for the Aquatics & Wellness Center, with a limit of $500, seconded by Commissioner Mousseau. All voted aye on a roll call vote. M/C

The following bills were approved for payment:

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| Payroll |  | $35,545.84 |
| EFTPS |  | $12,446.64 |
| NDPERS |  | $3,607.35 |
| 15793 ND Child Support Division |  | $348.50 |
| 15794 AH, Inc. |  | $3,335.14 |
| 15795 Associated Supply Co. |  | $5,712.98 |
| 15796 Benz Oil Co., Inc. |  | $480.07 |
| 15797 Butler Machinery Co. |  | $58.47 |
| 15798 Carey Praus |  | $98.38 |
| 15799 Chuck Muscha |  | $98.38 |
| 15800 City of Dickinson |  | $4,646.40 |
| 15801 Consolidated Telcom |  | $1,105.21 |
| 15802 Country Media |  | $521.70 |
| 15803 Dakota Farm Equipment |  | $184.83 |
| 15804 Dell Marketing, L.P. |  | $240.72 |
| 15805 DirectTV |  | $144.91 |
| 15806 DuraClean |  | $230.00 |
| 15807 Ebeltoft, Sickler Lawyers |  | $3,638.15 |
| 15808 Ellingson's |  | $1,229.40 |
| 15809 Ferguson Waterworks |  | $4,987.08 |
| 15810 Four Seasons Trophies |  | $75.25 |
| 15811 Grab N Go |  | $593.57 |
| 15812 Hawkins, Inc. |  | $578.99 |
| 15813 Hinrichs Super Valu |  | $78.28 |
| 15814 Information Tech Dept |  | $87.60 |
| 15815 James Mousseau |  | $98.38 |
| 15816 Kevin Candrian |  | $57.50 |
| 15817 Kij Rohr |  | $98.38 |
| 15818 McKenzie Electric Coop. |  | $315.87 |
| 15819 Midco |  | $216.19 |
| 15820 MDU |  | $9,122.74 |
| 15821 ND Insurance Dept. |  | $5,546.45 |
| 15822 Nicholas DeMuse |  | $12.84 |
| 15823 Olympic Sales, Inc. |  | $120.37 |
| 15824 Prairie Auto Parts |  | $235.41 |
| 15825 Professional Printing |  | $76.00 |
| 15826 Pump Systems |  | $631.30 |
| 15827 Riteway |  | $161.67 |
| 15828 SW Business Machines |  | $91.50 |
| 15829 Stark Development Corp. |  | $155.41 |
| 15830 SW District Health Unit |  | $180.00 |
| 15831 Transunion Risk & Alt. |  | $25.00 |
| 15832 Uniform Center |  | $188.97 |
| 15833 Western Choice Coop. |  | $5,634.11 |
| 15834 Workforce Safety & Ins. |  | $350.00 |
| 15835 Verizon Wireless |  | $788.98 |

Having no further business, the meeting was adjourned at 5:29 P.M.

Minutes are subject to review and revisions.

Chuck Muscha, Commission President

Matt Oase, City Administrator