

**Official Proceedings  
Board of City Commissioners  
July 10, 2018 - 6:00 pm  
City Hall – Williston, North Dakota**

1. Roll Call of Commissioners and Pledge of Allegiance

**COMMISSIONERS PRESENT:** Chris Brostuen, Brad Bekkedahl, Deanette Piesik, Tate Cymbaluk (via phone) and Howard Klug

**COMMISSIONERS ABSENT:** None

**OTHERS PRESENT:** John Kautzman, David Tuan, Bob Hanson, Anthony Dudas, Dave Bell, Kent Jarcik, Rachel Laqua, Mark Schneider, Jason Catrambone, Andrea Duntz, Pete Furueth, David Peterson, Chery Pierzina, Andrea Placher, Shawn Wenko, Steven Armstrong and Amy Krueger

Mayor Klug presented a quorum.

**CHANGES TO AGENDA:** Remove 8H2

**Motion by Brostuen, Seconded by Bekkedahl to move for approval of the Agenda as amended**

**UNANIMOUS BY VOICE VOTE**

2. Consent Agenda

- A. Reading and Approval of Minutes
  - 1) Regular Meeting Dated: June 26, 2018
- B. Auditor and Finance
  - 1) Accounts, Claims and Bills
    - a. June 22 – July 5, 2018

For checks between: 06/22/18 - 07/05/18

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| Check # | Vendor/Employee/Payee Number/Name | Check Amount | Date Issued |
|---------|-----------------------------------|--------------|-------------|
| -43424  | LYNN BYERS-WALLACE                | 1387.37      | 06/22/18    |
| -43423  | BRENDA D'ANGELO                   | 1409.58      | 06/22/18    |
| -43422  | RANDY M DONNELLY                  | 1715.10      | 06/22/18    |
| -43421  | ELIZABETH HEISEY                  | 1998.09      | 06/22/18    |
| -43420  | JOHN L. KAUTZMAN                  | 3475.33      | 06/22/18    |
| -43419  | KATHY KIMLEY                      | 2175.32      | 06/22/18    |
| -43418  | KAREN P. LARSON                   | 1757.95      | 06/22/18    |
| -43417  | STEPHANIE WELLMAN                 | 1538.27      | 06/22/18    |
| -43416  | JASMINE COLLINS                   | 1555.08      | 06/22/18    |
| -43415  | CAITLIN ESTRADA                   | 1342.49      | 06/22/18    |
| -43414  | JUSTIN FREED                      | 1307.17      | 06/22/18    |

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|--------|-------------------------|---------|----------|
| -43413 | SARAH HILTON            | 1454.83 | 06/22/18 |
| -43412 | GEORGIA HOLLEMBEAK      | 1324.24 | 06/22/18 |
| -43411 | YULISSA JIMENEZ         | 1277.53 | 06/22/18 |
| -43410 | JULIE KIRKPATRICK       | 1256.04 | 06/22/18 |
| -43409 | ELIZABETH OLSON         | 1429.86 | 06/22/18 |
| -43408 | MIKAELA SKALICKY        | 1478.32 | 06/22/18 |
| -43407 | JOLEEN S. TINKER        | 1640.38 | 06/22/18 |
| -43406 | CINDY WHITE             | 1572.45 | 06/22/18 |
| -43405 | LAURA WOLTJER           | 1514.38 | 06/22/18 |
| -43404 | BRAD D. BEKKEDAHL       | 196.77  | 06/22/18 |
| -43403 | CHRISTOPHER J. BROSTUEN | 811.04  | 06/22/18 |
| -43402 | HOWARD D. KLUG          | 549.20  | 06/22/18 |
| -43401 | DEANETTE PIESIK         | 364.38  | 06/22/18 |
| -43400 | KATHERINE E. BERWICK    | 2183.05 | 06/22/18 |
| -43399 | DENISE MELBY            | 597.09  | 06/22/18 |
| -43398 | JACQUELINE MONZON       | 1528.26 | 06/22/18 |
| -43397 | KENNETH B. OWENS        | 351.87  | 06/22/18 |
| -43396 | KATHLEEN STAHOWIAK      | 2283.85 | 06/22/18 |
| -43395 | JANET B. ZANDER         | 2379.23 | 06/22/18 |
| -43394 | SUSAN E. MOELLER        | 1370.87 | 06/22/18 |
| -43393 | HASAN ABDUL JABBAR      | 2295.36 | 06/22/18 |
| -43392 | GINGER ALBY             | 1437.25 | 06/22/18 |
| -43391 | BRAD AUTTELET           | 2463.36 | 06/22/18 |
| -43390 | JOSHUA BANKS            | 1453.05 | 06/22/18 |
| -43389 | CLINTON BATES           | 3116.06 | 06/22/18 |
| -43388 | ROBERT J. BENTH         | 2462.13 | 06/22/18 |
| -43387 | MINDY BERNSTEIN         | 1299.72 | 06/22/18 |
| -43386 | MARC BRADE              | 3225.54 | 06/22/18 |
| -43385 | JAKE BYMAN              | 2090.41 | 06/22/18 |
| -43384 | MITCHELL BYMAN          | 422.47  | 06/22/18 |
| -43383 | JASON CATRAMBONE        | 3446.41 | 06/22/18 |
| -43382 | JUSTIN CHAMPION         | 1994.94 | 06/22/18 |
| -43381 | KHRISTOPHER CHAMPION    | 1504.08 | 06/22/18 |
| -43380 | MATTHEW CLARK           | 3002.71 | 06/22/18 |
| -43379 | STEPHEN CLARK           | 1776.10 | 06/22/18 |
| -43378 | PRISCILLA CRAIN         | 1678.41 | 06/22/18 |
| -43377 | CHRIS DICK              | 3044.05 | 06/22/18 |
| -43376 | THOMAS DICKEY           | 188.39  | 06/22/18 |
| -43375 | VICTORIA DOUGLAS        | 2298.04 | 06/22/18 |
| -43374 | RILEY ECKART            | 2075.32 | 06/22/18 |
| -43373 | ROSS ESCOBEDO           | 1226.69 | 06/22/18 |
| -43372 | MICHAEL FRONIMOS        | 3532.47 | 06/22/18 |
| -43371 | CHRISTOPHER GILLIES     | 3383.21 | 06/22/18 |
| -43370 | MATTHEW GOODE           | 1548.92 | 06/22/18 |
| -43369 | CALVIN HENSON           | 2029.46 | 06/22/18 |
| -43368 | JOHN HOSKINS            | 2636.47 | 06/22/18 |
| -43367 | EMILY HUGHES            | 2577.14 | 06/22/18 |
| -43366 | GREGORY HUGHES          | 2409.95 | 06/22/18 |
| -43365 | ANDREW ISAACS           | 1056.87 | 06/22/18 |

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|--------|-------------------------|---------|----------|
| -43364 | CHRISTOPHER JAMES       | 2444.24 | 06/22/18 |
| -43363 | COREY JOHNSON           | 3078.56 | 06/22/18 |
| -43362 | SHAWN JOHNSON           | 1302.20 | 06/22/18 |
| -43361 | MAKAILYN KELLY          | 2350.82 | 06/22/18 |
| -43360 | TRACY C. KERZMANN       | 1601.02 | 06/22/18 |
| -43359 | ROBERT KISER            | 2196.72 | 06/22/18 |
| -43358 | JEREMY KNAPKEWICZ       | 1527.20 | 06/22/18 |
| -43357 | WYATT KOENIG            | 1900.59 | 06/22/18 |
| -43356 | DYLAN LAMONTIA          | 1780.53 | 06/22/18 |
| -43355 | JASON LEWIS             | 1532.39 | 06/22/18 |
| -43354 | CHRISTOPHER MAHONEY     | 1288.21 | 06/22/18 |
| -43353 | MICHAEL MESCO           | 1572.14 | 06/22/18 |
| -43352 | RYAN ALAN MILLER        | 2047.61 | 06/22/18 |
| -43351 | CRAIG MOEN              | 1809.05 | 06/22/18 |
| -43350 | PAUL MONZON             | 540.19  | 06/22/18 |
| -43349 | ERICA J. MYERS          | 1337.37 | 06/22/18 |
| -43348 | BRODERICK NELSON        | 720.35  | 06/22/18 |
| -43347 | CHRISTIAN OLSON         | 1776.35 | 06/22/18 |
| -43346 | JESSICA PATTERSON       | 1916.89 | 06/22/18 |
| -43345 | MARCUS PEARSON          | 2845.77 | 06/22/18 |
| -43344 | FLETCHER SCAIFE         | 1898.38 | 06/22/18 |
| -43343 | IAN SCHULTE             | 2248.44 | 06/22/18 |
| -43342 | JILL SELLERS            | 2002.88 | 06/22/18 |
| -43341 | PATRICK SELLERS         | 1642.90 | 06/22/18 |
| -43340 | TRAVIS SHAY             | 1982.19 | 06/22/18 |
| -43339 | SARA STAFFORD           | 1618.36 | 06/22/18 |
| -43338 | IAN STEWART             | 2759.15 | 06/22/18 |
| -43337 | BRITTANY STORM-ANDERSON | 1916.49 | 06/22/18 |
| -43336 | EARNEST THEETGE         | 2910.82 | 06/22/18 |
| -43335 | ANTHONY VERESPE         | 4282.06 | 06/22/18 |
| -43334 | RYAN WERNESS            | 462.41  | 06/22/18 |
| -43333 | JAMES WESTON            | 1991.88 | 06/22/18 |
| -43332 | ERIN WETZEL             | 1460.38 | 06/22/18 |
| -43331 | SAM M. AIDE             | 1910.43 | 06/22/18 |
| -43330 | STEVEN D. ARMSTRONG     | 2951.48 | 06/22/18 |
| -43329 | JASON BARTEN            | 1975.50 | 06/22/18 |
| -43328 | HUGH E BENZEN           | 2069.03 | 06/22/18 |
| -43327 | DUSTIN J. BERTSCH       | 2837.31 | 06/22/18 |
| -43326 | LUCAS BRINKMAN          | 1625.90 | 06/22/18 |
| -43325 | MARTIN BURCH            | 1842.09 | 06/22/18 |
| -43324 | ASHLEY R. CELANDER      | 1809.50 | 06/22/18 |
| -43323 | DUSTIN R. CELANDER      | 1737.17 | 06/22/18 |
| -43322 | KEVIN W. CRAFT          | 1298.32 | 06/22/18 |
| -43321 | JESSE CRUISE            | 1595.06 | 06/22/18 |
| -43320 | BRYCE DAHL              | 1775.96 | 06/22/18 |
| -43319 | DANIEL DERY             | 2290.67 | 06/22/18 |
| -43318 | RODNEY H. DICKERSON     | 2707.85 | 06/22/18 |
| -43317 | JAMES DIXON             | 2015.21 | 06/22/18 |
| -43316 | ALEXIUS ENGET           | 1778.97 | 06/22/18 |

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|--------|-------------------------|---------|----------|
| -43315 | BRETT FLESNESS          | 1824.84 | 06/22/18 |
| -43314 | JORY FORSBERG           | 1420.82 | 06/22/18 |
| -43313 | CHELSEA S FOSSEN        | 1511.03 | 06/22/18 |
| -43312 | LINDA R. GRANBOIS       | 1504.14 | 06/22/18 |
| -43311 | WALTER H. HALL          | 2479.81 | 06/22/18 |
| -43310 | RANDY M. HAUGENOE       | 2425.80 | 06/22/18 |
| -43309 | DANIELLE HENDRICKS      | 2283.46 | 06/22/18 |
| -43308 | JACOB R. HENDRICKS      | 2036.17 | 06/22/18 |
| -43307 | SHAWN HOLM              | 1800.45 | 06/22/18 |
| -43306 | JONATHAN HOLTER         | 2463.89 | 06/22/18 |
| -43305 | MICHAEL A. ISENHOWER JR | 2050.75 | 06/22/18 |
| -43304 | BEAU JACOBSON           | 1728.17 | 06/22/18 |
| -43303 | EVAN JOHNSON            | 1794.06 | 06/22/18 |
| -43302 | ERIC KEYES              | 1753.60 | 06/22/18 |
| -43301 | AMBER KOEHN             | 2023.02 | 06/22/18 |
| -43300 | JACOB KOEHN             | 1757.01 | 06/22/18 |
| -43299 | CINDY KOPAC             | 1234.78 | 06/22/18 |
| -43298 | AARON KURTENBACH        | 1774.69 | 06/22/18 |
| -43297 | JEREMIAH LACHNER        | 1850.44 | 06/22/18 |
| -43296 | MICHAEL LICCIARDI       | 1772.52 | 06/22/18 |
| -43295 | JOSHUA MAHLUM           | 1774.35 | 06/22/18 |
| -43294 | ANTHONY MANN            | 1691.73 | 06/22/18 |
| -43293 | TRAVIS J. MARTINSON     | 2383.50 | 06/22/18 |
| -43292 | CODY MILLER             | 1803.94 | 06/22/18 |
| -43291 | HEATHER MONTGOMERY      | 1907.40 | 06/22/18 |
| -43290 | NICHOLAS NELSON         | 2010.23 | 06/22/18 |
| -43289 | JOHN NEWBURG            | 1679.48 | 06/22/18 |
| -43288 | JEFFREY OLSON           | 1819.23 | 06/22/18 |
| -43287 | GREG OSTER              | 1558.07 | 06/22/18 |
| -43286 | JOHN PAGANO             | 1755.08 | 06/22/18 |
| -43285 | AMBER PELZL             | 1154.69 | 06/22/18 |
| -43284 | JUSTIN PELZL            | 1490.06 | 06/22/18 |
| -43283 | DAVID A. PETERSON       | 3330.01 | 06/22/18 |
| -43282 | MEGAN PETERSON          | 1605.02 | 06/22/18 |
| -43281 | TRAVIS PETERSON         | 1787.20 | 06/22/18 |
| -43280 | KENNETH L. PRENTICE     | 1807.36 | 06/22/18 |
| -43279 | KRISTIINA RAVASKA       | 1997.65 | 06/22/18 |
| -43278 | JONATHAN D. ROGGENKAMP  | 1967.43 | 06/22/18 |
| -43277 | NICHOLAS SATERMO        | 1986.41 | 06/22/18 |
| -43276 | CRYSTAL A. SCHAUBEL     | 1385.86 | 06/22/18 |
| -43275 | ZACHARY SCHWARTZ        | 1813.98 | 06/22/18 |
| -43274 | CHARLES STAFFORD        | 1841.05 | 06/22/18 |
| -43273 | THEODORE VANGRINSVEN    | 1789.40 | 06/22/18 |
| -43272 | ROBERT VANWINKLE        | 1720.37 | 06/22/18 |
| -43271 | CRAIG WARE              | 1772.52 | 06/22/18 |
| -43270 | JESSE WEICHT            | 1911.51 | 06/22/18 |
| -43269 | JENNIFER WILLARD        | 1512.79 | 06/22/18 |
| -43268 | MICHAEL S. WILSON       | 2533.35 | 06/22/18 |
| -43267 | KELLY ABERLE            | 1928.41 | 06/22/18 |

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|--------|------------------------|---------|----------|
| -43266 | JOE DOSS               | 2078.33 | 06/22/18 |
| -43265 | LESLIE HAMRICK         | 988.19  | 06/22/18 |
| -43264 | DOMINIC MONSON         | 1158.80 | 06/22/18 |
| -43263 | DAVID SASSER           | 1981.34 | 06/22/18 |
| -43262 | MARK SCHNEIDER         | 3249.20 | 06/22/18 |
| -43261 | DIANE THOMPSON         | 1274.34 | 06/22/18 |
| -43260 | LORI THRONDSSEN        | 999.94  | 06/22/18 |
| -43259 | NYDEL TOMPKINS         | 1310.17 | 06/22/18 |
| -43258 | WILLIAM TOWNSLEY       | 1673.80 | 06/22/18 |
| -43257 | PEDAR A. ANDRE         | 1483.93 | 06/22/18 |
| -43256 | MATTHEW ELBERT         | 1719.68 | 06/22/18 |
| -43255 | ROBERT E HANSON        | 3130.45 | 06/22/18 |
| -43254 | THOMAS HARTLEY         | 2809.32 | 06/22/18 |
| -43253 | THOMAS WALTERS         | 1104.04 | 06/22/18 |
| -43252 | WAYNE A WIEDRICH       | 2875.66 | 06/22/18 |
| -43251 | JAREK WIGNESS          | 2093.87 | 06/22/18 |
| -43250 | LES CHRISTENSEN        | 2531.27 | 06/22/18 |
| -43249 | AUBREY FOSBURGH        | 2122.86 | 06/22/18 |
| -43248 | JASON ANDREASON        | 3154.85 | 06/22/18 |
| -43247 | KYLE BREDWICK          | 1210.89 | 06/22/18 |
| -43246 | DAVID CURTISS          | 1234.99 | 06/22/18 |
| -43245 | JAMES B. ENGEN         | 2894.21 | 06/22/18 |
| -43244 | DOMINICK IOVINO        | 1942.10 | 06/22/18 |
| -43243 | JONNY IOVINO           | 2378.72 | 06/22/18 |
| -43242 | BRUCE A. JOHNSON       | 1563.11 | 06/22/18 |
| -43241 | RANDALL JOHNSON        | 948.18  | 06/22/18 |
| -43240 | RICHARD MALONEY        | 1314.91 | 06/22/18 |
| -43239 | MARC MOHR              | 1032.75 | 06/22/18 |
| -43238 | EMIL NEHRING           | 1808.59 | 06/22/18 |
| -43237 | DANA O'DELL            | 1491.21 | 06/22/18 |
| -43236 | LOGAN O'DELL           | 977.24  | 06/22/18 |
| -43235 | TROY OSTER             | 1525.64 | 06/22/18 |
| -43234 | CLYDE RANSONET         | 1281.61 | 06/22/18 |
| -43233 | DAWSON SHEETS          | 247.62  | 06/22/18 |
| -43232 | GARY SKABO SR          | 1235.25 | 06/22/18 |
| -43231 | MATTHEW TUTAS          | 1623.13 | 06/22/18 |
| -43230 | IAN WEIGEL             | 1738.01 | 06/22/18 |
| -43229 | JEFFREY BRYSON         | 2234.86 | 06/22/18 |
| -43228 | ROBERT D. COUGHLIN     | 1311.99 | 06/22/18 |
| -43227 | MORKATAA DHINAA        | 1595.68 | 06/22/18 |
| -43226 | TYLER FIXEN            | 1330.37 | 06/22/18 |
| -43225 | FRANCIS GOODSKY        | 1434.65 | 06/22/18 |
| -43224 | LACEY JOHNSTON         | 1562.86 | 06/22/18 |
| -43223 | AMANDA M. KAISER - LEE | 1177.41 | 06/22/18 |
| -43222 | MITCHELL KERSTING      | 2317.65 | 06/22/18 |
| -43221 | EVAN LEWIS             | 1249.86 | 06/22/18 |
| -43220 | ALDON OLSON            | 1302.86 | 06/22/18 |
| -43219 | WILLIAM SCHWENDEMAN    | 1192.83 | 06/22/18 |
| -43218 | SABRINA SIMS           | 1828.00 | 06/22/18 |

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|--------|-----------------------|---------|----------|
| -43217 | JAMIE SITZMAN         | 1203.02 | 06/22/18 |
| -43216 | ROBERT SKURDAL        | 1260.05 | 06/22/18 |
| -43215 | CURTIS CLARYS         | 2537.30 | 06/22/18 |
| -43214 | CHASE ENGEN           | 635.04  | 06/22/18 |
| -43213 | JASON W. HOULE        | 2187.14 | 06/22/18 |
| -43212 | PRESTON OLSON         | 1358.68 | 06/22/18 |
| -43211 | BRANDON SANDBERG      | 1713.74 | 06/22/18 |
| -43210 | THOMAS ATOR           | 1593.60 | 06/22/18 |
| -43209 | DAMARA GREGORY        | 1145.85 | 06/22/18 |
| -43208 | KATRINA HENRY         | 1301.54 | 06/22/18 |
| -43207 | CHRISTOPHER ADAM      | 1380.83 | 06/22/18 |
| -43206 | KOLTEN BRUNELLE       | 1303.83 | 06/22/18 |
| -43205 | RENA COLLIE           | 1970.97 | 06/22/18 |
| -43204 | JASON COTTAM          | 1555.54 | 06/22/18 |
| -43203 | ARTHUR CRUMB          | 1960.18 | 06/22/18 |
| -43202 | PATRICIA K. FIORENZA  | 2603.64 | 06/22/18 |
| -43201 | DANNY R. GERGEN       | 64.98   | 06/22/18 |
| -43200 | JAMES A HAGA JR       | 2096.49 | 06/22/18 |
| -43199 | VERNON L. HENDRICKSON | 1736.65 | 06/22/18 |
| -43198 | LONNY HIATT           | 1423.25 | 06/22/18 |
| -43197 | JEFFREY LADUCER       | 1361.17 | 06/22/18 |
| -43196 | RUSSELL E. MOMBERG    | 2008.54 | 06/22/18 |
| -43195 | JOSEPH G. MONSON      | 1278.97 | 06/22/18 |
| -43194 | REX OLSON             | 1373.60 | 06/22/18 |
| -43193 | GARY ROBB             | 1366.31 | 06/22/18 |
| -43192 | TYRELL SMITH          | 1406.03 | 06/22/18 |
| -43191 | DAVID SMITHBERG       | 1370.47 | 06/22/18 |
| -43190 | BRYCE STORY           | 759.53  | 06/22/18 |
| -43189 | KENNETH R. BOYKIN     | 2047.93 | 06/22/18 |
| -43188 | KASSANDRA BROWN       | 1150.72 | 06/22/18 |
| -43187 | NICO BUECHNER         | 2095.57 | 06/22/18 |
| -43186 | ZACHARY COTHERN       | 1094.82 | 06/22/18 |
| -43185 | ANTHONY D. DUDAS      | 3130.84 | 06/22/18 |
| -43184 | ROBERT S HANSON       | 1574.90 | 06/22/18 |
| -43183 | TERRY HARP            | 1698.72 | 06/22/18 |
| -43182 | LORI A. LARSEN        | 1798.47 | 06/22/18 |
| -43181 | CORDELL LINDVIG       | 1460.68 | 06/22/18 |
| -43180 | JOSHUA LOEWENBERG     | 2427.93 | 06/22/18 |
| -43179 | BRENT MILLER          | 1175.24 | 06/22/18 |
| -43178 | DEVIN REIFSTECK       | 1473.11 | 06/22/18 |
| -43177 | KASEY WYMAN-YOUNG     | 1143.48 | 06/22/18 |
| -43176 | ARMAND BARBOT         | 1041.43 | 06/22/18 |
| -43175 | JAMES HAGA SR         | 1262.44 | 06/22/18 |
| -43174 | BRENT E. HANSON       | 1979.30 | 06/22/18 |
| -43173 | BEAU BERGERON         | 1370.83 | 06/22/18 |
| -43172 | MARK BRUINEKOOL       | 1456.29 | 06/22/18 |
| -43171 | TONY SCOTT            | 1672.79 | 06/22/18 |
| -43170 | MICHAEL SIMPSON       | 1799.00 | 06/22/18 |
| -43169 | PORTER LEWIS          | 1351.75 | 06/22/18 |

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|--------|----------------------|---------|----------|
| -43168 | GINA MOTTL           | 2624.10 | 06/22/18 |
| -43167 | KELSY NEHRING        | 1631.85 | 06/22/18 |
| -43166 | SCOTT VASSEN         | 2604.49 | 06/22/18 |
| -43165 | BRIAN YOUNG          | 2062.91 | 06/22/18 |
| -43164 | KEVIN CHRISTENSEN    | 41.56   | 06/22/18 |
| -43163 | CHRISTINE EDWARDS    | 1515.96 | 06/22/18 |
| -43162 | ROBERT EYNON         | 41.56   | 06/22/18 |
| -43161 | LUCAS GJOVIG         | 41.56   | 06/22/18 |
| -43160 | DONNA HANSEN         | 41.56   | 06/22/18 |
| -43159 | KENT A. JARCIK       | 3155.32 | 06/22/18 |
| -43158 | RACHEL K. LAQUA      | 2274.91 | 06/22/18 |
| -43157 | DEEANN M. LONG       | 41.56   | 06/22/18 |
| -43156 | JEREMY MILLER        | 1399.90 | 06/22/18 |
| -43155 | JOSILYN F BEAN       | 1881.22 | 06/22/18 |
| -43154 | DAVID LEE BELL       | 3049.27 | 06/22/18 |
| -43153 | KENNETH W. BERGSTROM | 2706.18 | 06/22/18 |
| -43152 | STEVEN BROE          | 951.97  | 06/22/18 |
| -43151 | BARBARA ELLICO       | 1345.77 | 06/22/18 |
| -43150 | KRISTIN PASEKA       | 1709.93 | 06/22/18 |
| -43149 | ALYSSA WIEDRICH      | 1082.55 | 06/22/18 |
| -43148 | NEIL W. BAKKEN       | 2008.25 | 06/22/18 |
| -43147 | SKYLER HENRIE        | 1790.45 | 06/22/18 |
| -43146 | KENT SKABO           | 2250.85 | 06/22/18 |
| -43145 | DIANE C. HAGEN       | 662.65  | 06/22/18 |
| -43144 | ETHAN BECK           | 243.80  | 06/22/18 |
| -43143 | TRACI BYRNE          | 1014.42 | 06/22/18 |
| -43142 | KELLY CRUSCH         | 212.50  | 06/22/18 |
| -43141 | GARY DESJARDINS      | 985.14  | 06/22/18 |
| -43140 | ARIEL FLECK          | 565.64  | 06/22/18 |
| -43139 | KAYLA J. HELL        | 871.85  | 06/22/18 |
| -43138 | MICHAEL HELL         | 739.33  | 06/22/18 |
| -43137 | MONTANA ICENOGLE     | 243.80  | 06/22/18 |
| -43136 | MORGAN KEYSER        | 1065.52 | 06/22/18 |
| -43135 | REBECCA KIEFER       | 114.51  | 06/22/18 |
| -43134 | WANDA OLAF           | 1088.49 | 06/22/18 |
| -43133 | ANDREA L. PLACHER    | 1558.73 | 06/22/18 |
| -43132 | GRACE PRENTISS       | 132.78  | 06/22/18 |
| -43131 | ANN REINKE           | 29.86   | 06/22/18 |
| -43130 | NATASHA TORRES       | 415.57  | 06/22/18 |
| -43129 | LISA WEBB            | 1076.80 | 06/22/18 |
| -43128 | SAWYER ZENT          | 493.06  | 06/22/18 |
| -43127 | ANN M. KVANDE        | 1564.01 | 06/22/18 |
| -43126 | ANIKA MICHAELSEN     | 1059.28 | 06/22/18 |
| -43125 | BARBARA J. PETERSON  | 1541.95 | 06/22/18 |
| -43124 | BRENDA SCHMIDT       | 1455.44 | 06/22/18 |
| -43123 | SHAWN WENKO          | 2905.21 | 06/22/18 |
| -43122 | GINA DOZIER          | 360.16  | 06/22/18 |
| -43121 | KATHY HAVSKJOLD      | 339.38  | 06/22/18 |
| -43120 | VIVIAN KALMIK        | 318.01  | 06/22/18 |

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|--------|---|-----------|----------|
| -43119 | JOSIAH KOPP                               | 362.84    | 06/22/18 |
| -43118 | AMY A. KRUEGER                            | 2338.59   | 06/22/18 |
| -43117 | SABRINA A RAMEY                           | 1446.99   | 06/22/18 |
| -43116 | JENNIFER STRIETZEL                        | 1326.98   | 06/22/18 |
| -43115 | HEATHER VOLL                              | 1123.62   | 06/22/18 |
| -43114 | THOMAS FRETTLAND                          | 1693.44   | 06/22/18 |
| -43113 | TERYAN HAKE                               | 984.67    | 06/22/18 |
| -43112 | JULIE HATTER                              | 2691.56   | 06/22/18 |
| -43111 | TRISTA HENRIE                             | 2074.09   | 06/22/18 |
| -43110 | ROBERT JASON HILLARD                      | 1821.97   | 06/22/18 |
| -43109 | CONNER JACOBSON                           | 447.86    | 06/22/18 |
| -43108 | JAMES POIRRIER                            | 1472.94   | 06/22/18 |
| -43107 | AUSTIN TROTTIER                           | 1315.76   | 06/22/18 |
| -43106 | Derek Booth                               | 300.43    | 06/22/18 |
| -43105 | Tyler D. Carlstad                         | 64.64     | 06/22/18 |
| -43104 | Mathew P. Ekblad                          | 735.52    | 06/22/18 |
| -43103 | Matthew Flaten                            | 226.26    | 06/22/18 |
| -43102 | Joshua Foust                              | 387.56    | 06/22/18 |
| -43101 | Cory J. Hanson                            | 161.61    | 06/22/18 |
| -43100 | Thomas Hartley                            | 258.58    | 06/22/18 |
| -43099 | Brandon Hoffman                           | 178.56    | 06/22/18 |
| -43098 | Blaine C. Jeanotte                        | 145.96    | 06/22/18 |
| -43097 | Kenny Kukuk                               | 376.09    | 06/22/18 |
| -43096 | James Laqua                               | 418.31    | 06/22/18 |
| -43095 | Ryan Lee                                  | 669.54    | 06/22/18 |
| -43094 | Lyle Lordemann                            | 319.02    | 06/22/18 |
| -43093 | Paul Riely                                | 290.90    | 06/22/18 |
| -43092 | Milton Sluder                             | 320.74    | 06/22/18 |
| -43091 | Brenden L. Stevens                        | 738.80    | 06/22/18 |
| -43090 | Darwin J. Stevens                         | 161.61    | 06/22/18 |
| -43089 | Michael W. Walters                        | 265.46    | 06/22/18 |
| -43088 | KEVIN POWERS                              | 2031.66   | 06/22/18 |
| -43087 | BRET WILLIAMS                             | 2816.44   | 06/22/18 |
| -43086 | ANDREA DUNTZ                              | 2078.53   | 06/22/18 |
| -43085 | PEGGY MASTERS                             | 1663.31   | 06/22/18 |
| -43084 | CHERYL PIERZINA                           | 2396.53   | 06/22/18 |
| -43083 | DAVID TUAN                                | 3520.56   | 06/22/18 |
| -43082 | OCAL 3743 IAFF LOCAL 3743                 | 650.00    | 06/22/18 |
| -43081 | TATE A. CYMBALUK                          | 0.00      | 06/22/18 |
| -43080 | COMP ROTH NATIONWIDE RETIREMENT SO        | 19226.16  | 06/22/18 |
| -43079 | CHILD SUPPORT ND CHILD SUPPORT<br>ENFORCE | 2094.10   | 06/22/18 |
| -43078 | U.S. TREASURY                             | 205529.80 | 06/22/18 |
| -43077 | CITY OF WILLISTON                         | 1762.02   | 06/27/18 |
| -42765 | LOCAL 3743 IAFF LOCAL 3743                | 650.00    | 07/05/18 |
| 95093  | APREL PURVIS                              | 1477.98   | 06/22/18 |
| 95094  | TATE A. CYMBALUK                          | 0.00      | 06/22/18 |
| 95095  | RICHARD RADEMACHER                        | 2165.49   | 06/22/18 |
| 95096  | GARY L. GLOVATSKY                         | 2364.86   | 06/22/18 |



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|-------|------------------------------------|-----------|----------|
| 95097 | WYATT ANDREASON                    | 329.88    | 06/22/18 |
| 95098 | TY BARBOT                          | 974.26    | 06/22/18 |
| 95099 | MICHAEL CLARY                      | 393.87    | 06/22/18 |
| 95100 | GARRETT PAINE                      | 399.96    | 06/22/18 |
| 95101 | RICHARD S. ODEGARD                 | 1880.18   | 06/22/18 |
| 95102 | GREGORY VASSEN                     | 873.25    | 06/22/18 |
| 95103 | JOSHUA DAGENAIS                    | 1428.52   | 06/22/18 |
| 95104 | WILLIAM M. MCQUISTON               | 2171.37   | 06/22/18 |
| 95105 | PAUL BAUER                         | 41.56     | 06/22/18 |
| 95106 | DANA ALLEN                         | 423.48    | 06/22/18 |
| 95107 | JOHN CRISMAN                       | 943.03    | 06/22/18 |
| 95108 | not processed in this period       | 0.00      | / /      |
| 95109 | not processed in this period       | 0.00      | / /      |
| 95110 | SUPPORT P PA SCDU                  | 505.00    | 06/22/18 |
| 95111 | SUPR ALAB ALABAMA CHILD SUPPORT PA | 150.00    | 06/22/18 |
| 95112 | SUPRT CT CONNECTICUT - CCSPC       | 274.00    | 06/22/18 |
| 95113 | SUPRT TX OFFICE OF ATTORNEY GENER  | 323.00    | 06/22/18 |
| 95114 | SUPRT VIR TREASURER OF VIRGINIA    | 368.14    | 06/22/18 |
| 95115 | DCI CREDIT SERVICES INC            | 274.33    | 06/22/18 |
| 95116 | LI & KRAM MESSERLI KRAMER P. A.    | 378.83    | 06/22/18 |
| 95117 | LD SUPPOR MICHIGAN STATE DISBURSEM | 104.75    | 06/22/18 |
| 95118 | RI CHILD FAMILY SUPPORT PAYMENT C  | 188.39    | 06/22/18 |
| 95119 | LD SUPPOR MINNESOTA CHILD SUPPORT  | 322.00    | 06/22/18 |
| 95120 | TE TAX CO ND STATE TAX COMMISSIONE | 370.80    | 06/22/18 |
| 95121 | URG LAW RODENBURG LAW FIRM         | 200.00    | 06/22/18 |
| 95122 | LD SUPPOR CHILD SUPPORT SERVICES ( | 76.00     | 06/22/18 |
| 95123 | T CHILD S WASHINGTON STATE SUPPORT | 393.00    | 06/22/18 |
| 95293 | ND DEPT OF TRANSPORTATION          | 186683.90 | 06/22/18 |
| 95294 | WILLISTON REGIONAL ECONOMIC DEVEL  | 3000.00   | 06/22/18 |
| 95295 | CLERK OF DISTRICT COURT            | 350.00    | 06/25/18 |
| 95296 | CLERK OF DISTRICT COURT            | 600.00    | 06/25/18 |
| 95297 | WILDCAT PIZZERIA                   | 300.00    | 06/25/18 |
| 95298 | JESSE BAUSTE                       | 900.00    | 06/25/18 |
| 95299 | HEATHER REEVES                     | 250.00    | 06/25/18 |
| 95300 | RACERS STORE GAS STATION           | 225.00    | 06/25/18 |
| 95301 | MICHAEL MATT-GARCIA                | 1050.00   | 06/25/18 |
| 95302 | ENRIQUE PINA                       | 150.00    | 06/25/18 |
| 95303 | MOUNTRAIL-WILLIAMS REC             | 402.92    | 06/26/18 |
| 95304 | MIDCONTINENT COMMUNICATIONS        | 533.47    | 06/26/18 |
| 95305 | AERO SPRAYING SERVICE INC.         | 5670.00   | 06/26/18 |
| 95306 | SIDDONS-MARTIN EMERGENCY GROUP     | 3258.26   | 06/26/18 |
| 95307 | WILLIAMS SCOTSMAN, INC.            | 2189.55   | 06/26/18 |
| 95308 | WILLISTON PARK DISTRICT            | 600.00    | 06/26/18 |
| 95309 | MONTANA DAKOTA UTILITIES           | 5407.51   | 06/26/18 |
| 95310 | NEMONT                             | 437.78    | 06/26/18 |
| 95311 | BLACK GOLD CLEANING LLC            | 7779.81   | 06/26/18 |
| 95312 | Christ Scheen                      | 1050.00   | 06/26/18 |
| 95313 | BRITTANY STORM-ANDERSON            | 1015.40   | 06/26/18 |
| 95314 | HASAN ABDUL JABBAR                 | 3122.85   | 06/26/18 |

|       |                                   |           |          |
|-------|-----------------------------------|-----------|----------|
| 95315 | RYAN WERNESS                      | 377.28    | 06/26/18 |
| 95316 | CHI St. Alexius                   | 131.50    | 06/26/18 |
| 95317 | CHRISTOPHER JAMES                 | 884.06    | 06/26/18 |
| 95318 | NDSU WILLISTON RESEARCH EXTENSION | 1000.00   | 06/26/18 |
| 95319 | Roughneck Coffee                  | 129.00    | 06/26/18 |
| 95320 | Roger Brooks International        | 11000.00  | 06/26/18 |
| 95321 | MIDCONTINENT COMMUNICATIONS       | 105.00    | 06/26/18 |
| 95322 | MERCY MEDICAL FOUNDATION          | 5000.00   | 06/26/18 |
| 95323 | AMERICAN FAMILY LIFE ASS          | 0.00      | 06/27/18 |
| 95324 | AVESIS                            | 1973.92   | 06/27/18 |
| 95325 | ANT CARE DISCOVERY BENEFITS       | 3778.87   | 06/27/18 |
| 95326 | LIFE MEDICO LIFE AND HEALTH I     | 1809.05   | 06/27/18 |
| 95327 | NDPEA                             | 44.93     | 06/27/18 |
| 95328 | USABLE                            | 138.40    | 06/27/18 |
| 95329 | AMERICAN FAMILY LIFE ASS          | 3587.78   | 06/27/18 |
| 95330 | Office of North Dakota State Trea | 4215.97   | 06/27/18 |
| 95331 | MP PERS1 NORTH DAKOTA PUBLIC EMPL | 3830.00   | 06/27/18 |
| 95332 | BERGER ENTERPRISES LLC            | 91532.50  | 06/28/18 |
| 95333 | BANK OF NORTH DAKOTA              | 74142.35  | 06/28/18 |
| 95334 | NORTH DAKOTA PUBLIC EMPL          | 224486.88 | 06/28/18 |
| 95335 | US POSTAL SERVICE                 | 1424.07   | 06/28/18 |
| 95336 | SLATE GROUP                       | 297.11    | 06/28/18 |
| 95337 | VISA                              | 147.07    | 06/28/18 |
| 95338 | Alabama Fire College              | 19850.00  | 06/28/18 |
| 95339 | BANK OF NORTH DAKOTA              | 16977.90  | 06/28/18 |
| 95340 | MONTANA DAKOTA UTILITIES          | 45700.13  | 07/02/18 |
| 95341 | MIDCONTINENT COMMUNICATIONS       | 136.00    | 07/02/18 |
| 95342 | PITNEY BOWES, INC.                | 4600.41   | 07/02/18 |
| 95343 | IMANOL SEGOVIA                    | 500.00    | 07/02/18 |
| 95344 | DANIEL JOHNSRUD                   | 480.00    | 07/02/18 |
| 95345 | SCENIC SPORTS & REC               | 725.00    | 07/02/18 |
| 95346 | MOUNTRAIL-WILLIAMS REC            | 4201.21   | 07/02/18 |
| 95347 | MARLIN BUSINESS BANK              | 61598.58  | 07/02/18 |
| 95348 | WILLISTON PARK DISTRICT           | 100.00    | 07/02/18 |
| 95349 | VECTOR CONTROL DIST #1            | 176787.12 | 07/02/18 |
| 95350 | WADDIE MCCOLLUM                   | 300.00    | 07/03/18 |
| 95351 | WALMART RESTITUTION RECOVERY      | 43.00     | 07/03/18 |
| 95352 | MAINSTAY SUITES                   | 500.00    | 07/03/18 |
| 95353 | ROBERT HOWARD                     | 750.00    | 07/03/18 |
| 95354 | ANTHONY D. DUDAS                  | 1770.40   | 07/03/18 |
| 95355 | not processed in this period      | 0.00      | / /      |
| 95356 | not processed in this period      | 0.00      | / /      |
| 95357 | not processed in this period      | 0.00      | / /      |
| 95358 | not processed in this period      | 0.00      | / /      |
| 95359 | not processed in this period      | 0.00      | / /      |
| 95360 | not processed in this period      | 0.00      | / /      |
| 95361 | not processed in this period      | 0.00      | / /      |
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| 95363 | not processed in this period      | 0.00      | / /      |

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| 95364 | not processed in this period      | 0.00      | / /      |
| 95365 | not processed in this period      | 0.00      | / /      |
| 95366 | not processed in this period      | 0.00      | / /      |
| 95367 | not processed in this period      | 0.00      | / /      |
| 95368 | not processed in this period      | 0.00      | / /      |
| 95369 | BANK OF NORTH DAKOTA              | 15652.69  | 07/05/18 |
| 95370 | ACE HARDWARE & FLOORING           | 187.83    | 07/05/18 |
| 95371 | ACME TOOLS                        | 285.95    | 07/05/18 |
| 95372 | ADVANCED ENGINEERING (AE2S) &     | 95215.13  | 07/05/18 |
| 95373 | AFFORDABLE TOWING                 | 125.00    | 07/05/18 |
| 95374 | AGRI INDUSTRIES, INC.             | 237.21    | 07/05/18 |
| 95375 | AIRGAS ON-SITE SAFETY SERVICES    | 415.00    | 07/05/18 |
| 95376 | ALEX AIR APPARATUS INC            | 1459.72   | 07/05/18 |
| 95377 | ALL SEASONS SPORT ABOUT, INC      | 31.00     | 07/05/18 |
| 95378 | ALLSTATE PETERBILT GROUP          | 92.59     | 07/05/18 |
| 95379 | AMERIPRIDE LINEN AND APPAREL SERV | 1105.09   | 07/05/18 |
| 95380 | AT&T MOBILITY                     | 82.68     | 07/05/18 |
| 95381 | AUTO VALUE                        | 1582.58   | 07/05/18 |
| 95382 | B'S CRACK SEALING LLC.            | 17750.00  | 07/05/18 |
| 95383 | BALCO UNIFORM CO., INC.           | 3512.31   | 07/05/18 |
| 95384 | BERRY DAKOTA                      | 156.00    | 07/05/18 |
| 95385 | BLACK MOUNTAIN SOFTWARE           | 100.00    | 07/05/18 |
| 95386 | BOOKS ON BROADWAY                 | 146.39    | 07/05/18 |
| 95387 | BORDER STATES ELECTRIC            | 1052.95   | 07/05/18 |
| 95388 | BOUND TO STAY BOUND BOOKS, INC.   | 134.47    | 07/05/18 |
| 95389 | BRADY MARTZ, CPA                  | 19000.00  | 07/05/18 |
| 95390 | BRAUN INTERTEC CORPORATION        | 2320.00   | 07/05/18 |
| 95391 | BURNS & MCDONNELL ENGINEERING CO, | 135726.34 | 07/05/18 |
| 95392 | BYERLY COMPUTER SERVICES          | 702.00    | 07/05/18 |
| 95393 | C & D WATER SERVICES              | 22.50     | 07/05/18 |
| 95394 | CALIFORNIA CONTRACTORS SUPPLIES I | 1438.56   | 07/05/18 |
| 95395 | Capital One Commercial            | 164.98    | 07/05/18 |
| 95396 | CAR QUEST                         | 43.16     | 07/05/18 |
| 95397 | CASH WISE FOODS                   | 132.59    | 07/05/18 |
| 95398 | CDW GOVERNMENT                    | 1537.95   | 07/05/18 |
| 95399 | CG WILLISTON, LLC                 | 344039.35 | 07/05/18 |
| 95400 | CIRCLE T TRANSPORT & CONSTRUCTION | 1785.00   | 07/05/18 |
| 95401 | CITY OF WILLISTON                 | 11602.20  | 07/05/18 |
| 95402 | CITY OF WILLISTON                 | 28455.50  | 07/05/18 |
| 95403 | CITY OF WILLISTON                 | 1089.80   | 07/05/18 |
| 95404 | CLAUSEN WELDING                   | 100.00    | 07/05/18 |
| 95405 | CONSOLIDATED PLASTICS COMPANY, IN | 176.78    | 07/05/18 |
| 95406 | CORE & MAIN LP                    | 2614.05   | 07/05/18 |
| 95407 | CRAIG'S SMALL ENGINE REPAIR       | 791.48    | 07/05/18 |
| 95408 | CREATIVE PRODUCT SOURCE           | 360.72    | 07/05/18 |
| 95409 | CREDIT BUREAU OF BISMARCK         | 31.08     | 07/05/18 |
| 95410 | CUSTOM INK                        | 872.25    | 07/05/18 |
| 95411 | DACOTAH PAPER CO.                 | 485.20    | 07/05/18 |
| 95412 | DAKOTA DIESEL                     | 2324.93   | 07/05/18 |

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|-------|-----------------------------------|-----------|----------|
| 95413 | DAVY POTTERY                      | 192.00    | 07/05/18 |
| 95414 | DEGENSTEIN'S AUTO PLUS            | 625.00    | 07/05/18 |
| 95415 | DMC WEAR PARTS LLC                | 1781.35   | 07/05/18 |
| 95416 | DOEDEN CONSTRUCTION               | 2450.00   | 07/05/18 |
| 95417 | DON STEVENS                       | 534.72    | 07/05/18 |
| 95418 | DOT'S PRETZELS                    | 330.93    | 07/05/18 |
| 95419 | EAST & WEST EXCAVATING LLC        | 104887.59 | 07/05/18 |
| 95420 | EATON TOWING/RECOVERY             | 250.00    | 07/05/18 |
| 95421 | EMERGENCY REPORTING               | 3207.00   | 07/05/18 |
| 95422 | FEDEX                             | 307.38    | 07/05/18 |
| 95423 | FORT UNION SUPPLY & TRADE         | 507.75    | 07/05/18 |
| 95424 | FURUSETH LAW FIRM, PC             | 28292.50  | 07/05/18 |
| 95425 | GEORGIA HOLLEMBEAK                | 122.50    | 07/05/18 |
| 95426 | GIBBS TOWING LLC                  | 265.00    | 07/05/18 |
| 95427 | Go Getters Services LLC           | 92.50     | 07/05/18 |
| 95428 | GOOSENECK IMPLEMENT               | 653.52    | 07/05/18 |
| 95429 | GRAND FORKS FIRE EQUIPMENT LLC    | 610.17    | 07/05/18 |
| 95430 | GRAYMONT WESTERN CANADA           | 17545.03  | 07/05/18 |
| 95431 | Great American Financial Services | 569.80    | 07/05/18 |
| 95432 | HACH                              | 2673.47   | 07/05/18 |
| 95433 | HAMERS AUTOMOTIVE                 | 6749.14   | 07/05/18 |
| 95434 | HAWKINS, INC.                     | 42968.16  | 07/05/18 |
| 95435 | HEATHER MONTGOMERY                | 140.00    | 07/05/18 |
| 95436 | HOIST AND CRANE SERVICES INC      | 10862.74  | 07/05/18 |
| 95437 | HOLLEN AUTO BODY                  | 70.90     | 07/05/18 |
| 95438 | HOME OF ECONOMY                   | 60.26     | 07/05/18 |
| 95439 | HORIZON RESOURCES                 | 436.89    | 07/05/18 |
| 95440 | Hotsy Cleaning Systems            | 53.00     | 07/05/18 |
| 95441 | HUCKLEBERRY HAVEN                 | 121.76    | 07/05/18 |
| 95442 | INK SPOT PRINTING                 | 333.56    | 07/05/18 |
| 95443 | INTELLICORP                       | 241.14    | 07/05/18 |
| 95444 | INTERSTATE BILLING SERVICE, INC   | 957.62    | 07/05/18 |
| 95445 | INTERSTATE POWER SYSTEMS          | 56.71     | 07/05/18 |
| 95446 | JMAC RESOURCES                    | 184007.84 | 07/05/18 |
| 95447 | JONATHAN D. ROGGENKAMP            | 140.00    | 07/05/18 |
| 95448 | JUSTIN PELZL                      | 25.00     | 07/05/18 |
| 95449 | KADRMAS LEE & JACKSON INC         | 251035.27 | 07/05/18 |
| 95450 | KIDS REFERENCE COMPANY            | 526.54    | 07/05/18 |
| 95451 | KNIFE RIVER-NORTH CENTRAL         | 264687.67 | 07/05/18 |
| 95452 | KOTANA COMMUNICATIONS             | 8732.90   | 07/05/18 |
| 95453 | Krueger International, Inc        | 2666.40   | 07/05/18 |
| 95454 | MARCO, INC.                       | 1455.91   | 07/05/18 |
| 95455 | MEDQUEST INC                      | 438.16    | 07/05/18 |
| 95456 | MEGAN PETERSON                    | 48.17     | 07/05/18 |
| 95457 | MENARDS                           | 411.23    | 07/05/18 |
| 95458 | MERCY MEDICAL CENTER              | 741.10    | 07/05/18 |
| 95459 | MICROMARKETING ASSOCIATES         | 312.46    | 07/05/18 |
| 95460 | MIDCONTINENT COMMUNICATIONS       | 75.00     | 07/05/18 |
| 95461 | MIKE'S WINDOW CLEANING SERVICE    | 80.00     | 07/05/18 |

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| 95462 | MODERN MACHINE WORKS              | 4650.00   | 07/05/18 |
| 95463 | MON-DAK HTG & PLG, INC.           | 172.50    | 07/05/18 |
| 95464 | MONDAK HARDWARE, INC              | 2006.87   | 07/05/18 |
| 95465 | MONTANA DAKOTA UTILITIES          | 41606.39  | 07/05/18 |
| 95466 | MOUNTRAIL-WILLIAMS REC            | 2435.13   | 07/05/18 |
| 95467 | MUNICIPAL EMERGENCY SERVICES, INC | 556.95    | 07/05/18 |
| 95468 | MVTL/MINNESOTA VALLEY             | 510.50    | 07/05/18 |
| 95469 | MYGOV, LLC                        | 1520.00   | 07/05/18 |
| 95470 | NAPA AUTO PARTS                   | 1130.60   | 07/05/18 |
| 95471 | NATIONWIDE                        | 100.00    | 07/05/18 |
| 95472 | ND DEPARTMENT OF HEALTH           | 1105.00   | 07/05/18 |
| 95473 | ND DEPT OF HEALTH                 | 65.00     | 07/05/18 |
| 95474 | ND DEPT OF HEALTH                 | 25.00     | 07/05/18 |
| 95475 | ND DEPT OF TRANSPORTATION         | 232.60    | 07/05/18 |
| 95476 | ND ONE CALL                       | 477.65    | 07/05/18 |
| 95477 | ND SAFETY COUNCIL, INC.           | 275.00    | 07/05/18 |
| 95478 | NEMONT                            | 750.58    | 07/05/18 |
| 95479 | Neopost USA Inc                   | 88.98     | 07/05/18 |
| 95480 | New Pig                           | 583.89    | 07/05/18 |
| 95481 | NORTH PRAIRIE SIGNATURE, LLP      | 613.10    | 07/05/18 |
| 95482 | NORTHERN IMPROVEMENT COMPANY      | 4108.00   | 07/05/18 |
| 95483 | NORTHSTAR SAFETY INC.             | 549.34    | 07/05/18 |
| 95484 | NORTHWEST RURAL WATER DISTRICT    | 9734.44   | 07/05/18 |
| 95485 | NORTHWEST SUPPLY & R&R TROPHIES I | 236.06    | 07/05/18 |
| 95486 | O'DAY EQUIPMENT, INC.             | 45.00     | 07/05/18 |
| 95487 | O'REILLY AUTO PARTS               | 17.25     | 07/05/18 |
| 95488 | OFFICE DEPOT                      | 574.70    | 07/05/18 |
| 95489 | POET ETHANOL PRODUCTS, LLC        | 3630.64   | 07/05/18 |
| 95490 | PRAXAIR DISTRIBUTION INC.         | 144.90    | 07/05/18 |
| 95491 | PRO SAFE SERVICES, INC            | 1234.00   | 07/05/18 |
| 95492 | QUILL CORPORATION                 | 824.89    | 07/05/18 |
| 95493 | RAIN FOR RENT                     | 8225.75   | 07/05/18 |
| 95494 | RECORD KEEPERS LLC                | 48.00     | 07/05/18 |
| 95495 | RYAN AUTO SALES                   | 425.38    | 07/05/18 |
| 95496 | RYAN MOTORS                       | 288.48    | 07/05/18 |
| 95497 | SHERWIN-WILLIAMS                  | 1687.36   | 07/05/18 |
| 95498 | SLATE GROUP                       | 381.00    | 07/05/18 |
| 95499 | SOIL TESTING LABORATORY           | 62.50     | 07/05/18 |
| 95500 | SOURIS RIVER TELECOMMUNICATIONS   | 6.03      | 07/05/18 |
| 95501 | TRACTOR & EQUIPMENT CO.           | 1418.38   | 07/05/18 |
| 95502 | TRANSUNION RISK & ALTERNATIVE     | 37.70     | 07/05/18 |
| 95503 | TRAVIS PETERSON                   | 25.00     | 07/05/18 |
| 95504 | TRI-COUNTY GLASS                  | 400.00    | 07/05/18 |
| 95505 | TRIANGLE ELECTRIC                 | 451.60    | 07/05/18 |
| 95506 | TRILLION AVIATION                 | 7712.21   | 07/05/18 |
| 95507 | TRUCK UTILITIES, INC              | 7763.50   | 07/05/18 |
| 95508 | ULTEIG                            | 473676.90 | 07/05/18 |
| 95509 | UPS                               | 55.00     | 07/05/18 |
| 95510 | USA BLUEBOOK                      | 938.73    | 07/05/18 |

|       |                                   |           |          |
|-------|-----------------------------------|-----------|----------|
| 95511 | VERIZON WIRELESS                  | 173.76    | 07/05/18 |
| 95512 | VESSCO, INC.                      | 1349.70   | 07/05/18 |
| 95513 | VISA                              | 14270.64  | 07/05/18 |
| 95514 | VISA                              | 4927.20   | 07/05/18 |
| 95515 | WAGNER CONSTRUCTION               | 411827.85 | 07/05/18 |
| 95516 | Wesslen Construction              | 83654.86  | 07/05/18 |
| 95517 | WESTLIE MOTOR CO.                 | 364.62    | 07/05/18 |
| 95518 | WEX BANK                          | 10144.33  | 07/05/18 |
| 95519 | WILLIAMS COUNTY SHERIFF'S OFFICE  | 20350.00  | 07/05/18 |
| 95520 | WILLIAMS PLUMBING, HEATING & UTIL | 1628.45   | 07/05/18 |
| 95521 | WILLIAMS SCOTSMAN, INC.           | 1584.33   | 07/05/18 |
| 95522 | Williston Auto                    | 136.73    | 07/05/18 |
| 95523 | WILLISTON COMMUNITY LIBRARY       | 148.41    | 07/05/18 |
| 95524 | WILLISTON FIRE & SAFETY           | 276.79    | 07/05/18 |
| 95525 | WILLISTON HERALD                  | 2449.92   | 07/05/18 |
| 95526 | WILLISTON TIRE CENTER             | 6462.25   | 07/05/18 |
| 95527 | ZOLL MEDICAL CORP.                | 1135.04   | 07/05/18 |

Total Claims: 3,534,350.22

Total Payroll: 1,038,260.63

Grand Total: 4,572,610.85

# of Checks: 615

- 2) Business Licenses
  - a. Distribution NOW – Bulk Storage
  - b. Maxflow Chemicals of Texas – Bulk Storage
- C. Development Services
- D. Engineering
- E. Authorization to Bid
  - 1) Authorization to Solicit Quotes for Sloulin Field Runway Repair

**Motion by Piesik, Seconded by Brostuen to move to approve the Consent Agenda items  
UNANIMOUS BY VOICE VOTE**

- 3. Public Hearings
  - A. Kebab House – Specialty Restaurant Beer License

John Kautzman City Auditor presented the following;

All the paperwork and necessary documents have been provided in order to move forward with this request. Mayor Klug asked if a building inspection had been done. John indicated notices have been sent to the surrounding properties per the ordinance and no written complaints have been received. Mayor Klug asked if someone has looked at the building to see if there is some separation from where the beer is being served. John stated he was not sure if the Building Department does that, however, does not think so.

Mayor Klug opened the public hearing and stated if anyone has any comments on this item to approach the podium and state your name for the record. Mayor Klug asked if anyone would

like to speak, he asked a second time if anyone would like to speak and he asked a third time, hearing none, Mayor Klug closed the public hearing.

**Motion by Bekkedahl, Seconded by Brostuen to make a motion to approve**

**AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk and Klug**

**NAY: None**

**ABSENT AND NOT VOTING: None**

**CARRIES: 5-0**

4. Bid Openings
  - A. Landfill Perimeter Fence

Dave Bell Director of Public Works presented the following;

Public Works opened bids on Thursday, July 5, 2018 for the Landfill Perimeter Fence which is the final phase of our Landfill expansion project. We had three bids; two bidders did not provide a bid bond and were not opened. We received one good bid from Dakota Fence in the amount of \$264,800., which was below the Engineers estimate of \$293,710. This number does include the alternate we had for \$97,200., to replace existing fence around cell's 1,2,3 & 4. We recommend the award of the Landfill Perimeter Fence to Dakota Fence of Williston in the amount of \$264,800.

**Motion by Piesik, Seconded by Brostuen to make a motion to award of the Landfill Perimeter Fence to Dakota Fence of Williston in the amount of \$264,800.**

**AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk and Klug**

**NAY: None**

**ABSENT AND NOT VOTING: None**

**CARRIES: 5-0**

5. Ordinances
  - A. Ordinance 1083 – Update to Section 20-2 Food Trucks (Second Reading)

Rachel Laqua from Planning and Zoning presented the following;

There is one item we would like to remove, a requirement that food truck employees have to have a background check done, the Auditor's Office has requested this be removed, due to the administrative paperwork that would be necessary and it seems like a lot of paperwork and unnecessary. We request this be removed; otherwise, nothing else has changed from the first reading.

Mayor Klug asked if there were any changes to Ordinance 1084. Rachel indicated the same change was made, removing the background check requirement for the food trucks.

City Auditor John Kautzman clarified it was item #3 on page 204 and item #3 on page 207, were the items removed.

**Motion by Brostuen, Seconded by Bekkedahl to move to approve the Second Reading of Ordinance 1083 an update to Section 20-2 regarding Food Trucks with the requested change to remove the requirement for employee background checks as requested**

**AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk and Klug**

**NAY: None**

**ABSENT AND NOT VOTING: None**

**CARRIES: 5-0**

B. Ordinance 1084 – Update to Section 25Q Food Trucks (Second Reading)

**Motion by Brostuen, Seconded by Piesik to move for approval of the Second Reading of Ordinance 1084 update to Section 25.Q regarding Food Trucks also with the change removing the requirement for employee background checks as requested**

**AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk and Klug**

**NAY: None**

**ABSENT AND NOT VOTING: None**

**CARRIES: 5-0**

6. Petitions, Communications and Remonstrance's
- A. First Lutheran Church – Street Closure Request – Summer Sizzler Picnic
  - B. Williston CVB – Street Closure Requests – Chokecherry Festival
  - C. Williston PD – Fireworks Permit – Guns & Hoses Softball Game
  - D. Downtowners – Street Closure Request – Farmers Market

Mayor Klug asked if anyone had any issues with any of the items listed under 6, Petitions. Hearing none Mayor Klug indicated they would be all taken together.

**Motion by Bekkedahl, Seconded by Brostuen to move to approve the Petitions, Communications, Remonstrance's for First Lutheran Church, Williston CVB, Williston Police Department and Downtowners Association as requested**  
**UNANIMOUS BY VOICE VOTE**

7. Report of Commissioners
- A. President of the Board
  - B. Vice-President; Finance Commissioner
  - C. Street and Improvement, Sanitation, Cemetery and Public Works Commissioner
  - D. Fire, Police and Ambulance Commissioner
  - E. Water Works, Sewer, Airport, Building and Planning Commissioner
    - 1) XWA ARFF/SRE Facility Guaranteed Maximum Price

Anthony Dudas Airport Director presented the following;

This GMP is with JE Dunn for the construction of the Aircraft Rescue Fire Fighting and Snow Removal Equipment Building. The efforts to design this facility began back in 2015, prior to the additional fire stations being constructed. The initial facility came back at over 70,000 sq. ft. and \$20 million plus in cost. At that point the design was halted as a study was being done to



determine what the necessity was for emergency response in the City of Williston as the thought was this would be one of those fire stations, however, we learned this was not the case.

We then decided to move forward with the construction manager at risk process in 2016, at that time in September, the City performed a qualifications based selection to select a construction manager at risk and JE Dunn was awarded the contract. Since that time we have progressed on design, value engineering and bidding in an effort to establish a final guaranteed maximum price for our facility. The team that reviewed this information includes; Commissioner Brostuen, City Administrator Tuan, Chief Catrambone and Mark Schneider Development Services Director. We brought the facility down to a size that meets our needs and the right size for airport operations as well as the ability to house a limited amount of City fire and structural fire fighter staff and emergency medical staff. On May 10, 2018, we were provided an estimated GMP of approximately \$12,232,518. We did bid this project out, on June 14, 2018 we opened bids and without any alternates added we found a price of \$11,591,072. Following those results our team reviewed the value engineering efforts, to evaluate any of the remaining alternates that might be available and we agreed on the following alternates that are all either adds or deducts. All of the costs associated in this include the construction manager at risk fee, which is 4% for this facility and additional bonding costs if they escalate or de-escalate, depending on weather it's an add or a deduct. The alternates that we would like to move forward with are;

|  |                  |
|--|------------------|
| Specialty flooring for the ARFF (Rubber interlocking tiles as in Station 1)    | \$65,952.        |
| 3 <sup>rd</sup> Party Testing & Inspection Services (same as terminal project) | \$64,128         |
| Use of Johnson Controls in lieu of Trane (same as terminal project)            | \$31,216         |
| <b>Adjusted Total</b>  | <b>\$161,296</b> |

Commissioner Bekkedahl asked when reading tab 5, which is the alternate page, under the add/deduct column all of the numbers are additions, should some of them be deductions. Anthony indicated all those numbers were additions, however, we did not select all of the add alternates.

There were also two deducts to the project;

|  |                 |
|--|-----------------|
| Standard grey concrete precast in lieu of tan mix                  | \$47,973        |
| Remove optional wash-bay curtain (can be added later if necessary) | \$29,067        |
| <b>Adjusted Total</b>  | <b>\$77,040</b> |

With the listed additions and deductions the total GMP \$11,710,932. and we recommend approval to JE Dunn.

Mayor Klug asked about the grey concrete deduct, while building this airport, we wanted something more than a square box and feels that people will be seeing this and asked if we could keep it in. Anthony indicated we can keep it, however, after seeing a sample that is on site, which Commissioner Piesik has seen. The color compared to the grey is not very visible and does not feel that it will have any sizeable effect to the visual appearance of the building as we kept the other astatically pleasing items like the red trim and all the landscaping items and things of this nature.

Commissioner Piesik agreed with Anthony and indicated she feels it will not make a difference and indicated she did ask questions and JE Dunn answered all her questions and explained and feels it will be fine.

Commissioner Bekkedahl stated he appreciates the Mayor's comments as we are building 50 year life buildings and we have to live with these color schemes for a long time. If everyone agrees there is not much color difference, he is comfortable with that also. We want public buildings we can be proud of.

Mayor Klug asked Rick Skumavc if he had looked at the concrete and if there is really that much difference. Rick stated there is not much difference.

**Motion by Brostuen, Seconded by Piesik to move for approval of the XWA ARFF/SRE Facility Guaranteed Maximum Price to JE Dunn in the amount of \$11,710,932., as presented**

**AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk and Klug**

**NAY: None**

**ABSENT AND NOT VOTING: None**

**CARRIES: 5-0**

2) XWA Electrical Vault Bid Award

Requested to table this item this evening due to the sole bid that came in was higher than anticipated and we need time to review all the documentation.

**Motion by Bekkedahl, Seconded by Brostuen to make a motion to table UNANIMOUS BY VOICE VOTE**

3) XWA Aviation Business Services – Trillion Aviation Statement of Work #5

On April 24, 2018 the City Commission approved moving forward with scope and fee negotiations with Trillion Aviation to provide Aviation Business Consulting Services. Through this effort, we have delineated six separate items that are needed for operations at XWA. These include: develop FBO request for proposals (RFP) and contract negotiations, food and beverage/retail contract negotiation with the selected provider, develop rental car operations RFP and contract negotiations including funding plan and projections for their facility, develop parking lot management RFP and contract negotiations, finalize general aviation facility land lease and development agreements and rental rates and ad hoc services. The full details of these items as well as the hourly breakdown for the work to be performed can be found in your packet. The project team including City staff and Cardon Global have reviewed the proposed scope and fee and find it reasonable for the work to be performed. Trillion Aviation has been an integral part of our air service development efforts as well as our financial planning for XWA. These additional scope items will be very important as we continue to work to solidify our financial picture and create a facility that will cover its operating and debt expenses. I recommend approval to award statement of work #5 to Trillion Aviation in the amount hourly, not to exceed of \$80,590.

Anthony indicated he had a few additional comments he wanted to make, we received some great news from Customs and Border Protection Headquarters Office in Washington D.C., as we have had some challenges associated with the relocation of the designation of an International Airport from Sloulin Field to the new Williston Basin International Airport. It took some education and a really great partnership with our legislative partners, Congressman Cramer, Senator Heitkamp and Senator Hoeven to help to ensure carrying this forward. This

designation has been approved. Anthony also stated they are having their 3rd annual fly-in breakfast on Saturday from 7am until Noon; it's going to be a great event to support the local Lions Club, who will be cooking breakfast, goodwill donations, free admission and free parking. Airplane rides are \$25/ per person.

Commissioner Brostuen indicated at today's CVB annual meeting and appreciation lunch, there were a number of awards given out. One of the awards was the Tourism Champion of the Year and it was given to our own Anthony Dudas, Airport Director. Commissioner Brostuen explained what makes a Tourism Champion of the year; Anthony has gone above and beyond any ordinary Airport Director's responsibility of managing the existing Airport and also to extending to overseeing the new Airport construction project, the transition, building relationships with Commercial and General Aviation stake holders, promoting Williston as a destination for future visitors and users and building his team to run the new Airport. Above and beyond all of this, he is always willing to help our staff with local events; he has always been instrumental in keeping the Airport fly-in breakfast flying. Commissioner Brostuen congratulated and thanked Anthony for all his hard work and service to our community.

**Motion by Brostuen, Seconded by Bekkedahl to move for approval of the Statement of Work #5 to Trillion Aviation in the amount hourly not to exceed \$80,590 as presented**

**AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk and Klug**

**NAY: None**

**ABSENT AND NOT VOTING: None**

**CARRIES: 5-0**

8. Report of Departments
  - A. Administration
  - B. Auditor and Finance
  - C. Attorney
  - D. Public Works
  - E. Engineering
    - 1) NDDOT Engineering Reimbursement Agreement—East Broadway/7<sup>th</sup> Ave E

Bob Hanson City Engineer presented the following;

NDDOT has scheduled and funded improvements to the East Broadway and 7<sup>th</sup> Avenue East intersection, improvements being contemplated include:

- Construction of a roundabout intersection
- Or; Construction of a curve joining the west leg of Broadway with 7th Ave E creating a continuous through movement along the 1804 Truck Route with the west leg of Broadway entering the Truck Route by a Radial Tee intersection.

NDDOT has set aside \$3,000,000 to construct this project and scheduled its construction for 2020. The City would be responsible for 10% of the project costs. NDDOT has engaged Civil Science to shepherd this project through its environmental clearance and preliminary design phase at an approximate cost of \$289,000. NDDOT presents the City with an agreement under which the City would reimburse NDDOT for its environmental clearance and preliminary engineering costs in the event the City chooses not to proceed with the construction of this project or requests fundamental changes to its currently envisioned scope, which I do not see

happening. This is a new requirement that the State is starting to ask Cities to enter into, it's a standard agreement and I recommend we enter into this agreement.

Mayor Klug asked to clarify that the state selects the engineer. Bob indicated yes, however, he participated in the selection process.

Commissioner Bekkedahl asked if they have any estimated costs this early. Bob indicated there are estimates for a \$3 million project, however, when it was submitted to the state, he submitted a \$2 million dollar figure and this is a 90/10 project.

**Motion by Bekkedahl, Seconded by Brostuen to make a motion to approve the NDDOT Engineering Reimbursement Agreement for East Broadway and 7<sup>th</sup> Avenue East between the City and DOT**

**AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk and Klug**

**NAY: None**

**ABSENT AND NOT VOTING: None**

**CARRIES: 5-0**

- F. Fire Department
- G. Police Department
- H. Development Services
  - 1) Comprehensive Housing Action Plan RFQ

Kent Jarcik City Planner presented the following;

This is a request for qualifications (RFQ), this request is to solicit candidates to develop a comprehensive housing action plan and this is another piece of the puzzle to other on-going city and community efforts to improve housing. This item has been pending on past budgets with the downturn in activity in 2016 and 2017 and is now being brought forwards with the growing economy and demand for housing. The plan should develop and create a toolkit of strategies and action items that will help the City toward meeting the housing demand for each income category as forecasted by the 2016 Statewide Housing Needs Assessment. The action plan should include detailed next step to develop each strategy including responsible parties and timelines.

The 2016 Statewide Housing Needs Assessment forecast for increased dwelling units needed per income category by the year 2029 include: Extremely low: 0-30% MFI, an increase of 40.4%; Very Low: 31-50% MFI, an increase of 52.0%; Low Income: 51-80% MFI, an increase of 45.1%; Lower Moderate: 81-115% MFI, an increase of 54.1%; Moderate: 116-140% MFI, an increase of 45.3%; Upper Income: Above 140% MFI, an increase of 46.2%.

A committee consisting of Howard Klug, Mayor; Chris Brostuen, City Commissioner; David Tuan, City Administrator and Mark Schneider, Development Services Director has reviewed this RFQ. Cardon Global has also reviewed this RFQ for communication and coordination purposes. The recommendation is to approve the request to advertise the RFQ soliciting candidates to develop a comprehensive housing action plan.

**Motion by Brostuen, Seconded by Bekkedahl to move for approval****AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk and Klug****NAY: None****ABSENT AND NOT VOTING: None****CARRIES: 5-0**

- ~~2) NDDOT Outdoor Dining Contracts~~
- I. Economic Development
- J. Airport
- K. Convention and Visitor's Bureau
- 9. Appointments and Consultations with Officers
- 10. Unfinished Business
  - A. City Hall Remodel – Architect RFQ

Mayor Klug indicated he would like to postpone this until the first meeting in August and leave it in Unfinished Business.

- 11. New Business
- 12. Executive Session
- 13. Adjourn meeting at 6:35 pm

**Motion by Bekkedahl, Seconded by Piesik to adjourn****UNANIMOUS BY VOICE VOTE**

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Howard Klug, President  
Board of City Commissioners

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John Kautzman, City Auditor