

OFFICIAL PROCEEDINGS
Board of City Commissioners
January 13, 2015 6:00 pm
City Hall – Williston, North Dakota

1. Roll Call of Commissioners

COMMISSIONERS PRESENT: Deanette Piesik, Tate Cymbaluk, Chris Brostuen, Brad Bekkedahl and Howard Klug

COMMISSIONERS ABSENT: None

OTHERS PRESENT: John Kautzman, Jason Catrambone, Rachael Ressler, Steve Kjergaard, Kent Jarcik, Donald Kress, Bill Tracy, Bob Hanson, Taylor Olson, Pete Furuseth, David Tuan and Shawn Wenko

Mayor Klug presented a quorum.

CHANGES TO THE AGENDA:

ADD

2D1 – Multi-Family Parking

**MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve amendments to the agenda
UNANIMOUS BY VOICE VOTE**

2. Consent Agenda

- A. Reading and Approval of Minutes for:
 - (1) Regular Meeting Dated: 12/23/2014
- B. Auditor
 - (1) Accounts, Claims and Bills

14:58:
36

Combined Check Register

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Date Issued
-70652	Pay	P 14021 BRAD D. BEKKEDAHL	0.00 1214	12/24/14
-70651	Pay	P 56070 TATE A. CYMBALUK	0.00 1214	12/24/14
-70650	Pay	P 56297 BRENDA D'ANGELO	903.01 1214	12/24/14
-70649	Pay	P 12020 RANDY M DONNELLY	1863.19 1214	12/24/14
-70648	Pay	P 56348 TYLER EMERSON	1042.31 1214	12/24/14
-70647	Pay	P 56444 SUSAN GISLASON	1854.01 1214	12/24/14
-70646	Pay	P 12017 JOHN L. KAUTZMAN	2936.15 1214	12/24/14
-70645	Pay	P 56461 HEATHER PARKER	860.14 1214	12/24/14
-70644	Pay	P 56363 JUSTINA ROSE	35.02 1214	12/24/14
-70643	Pay	P 56462 BONNIE COLEOTE	531.25 1214	12/24/14
-70642	Pay	P 13026 KEVIN W. CRAFT	1114.25 1214	12/24/14

-70641	Pay	P	56475	ROBIN DESCHAMP	1237.74	1214	12/24/14
-70640	Pay	P	56255	CHELSEA S FOSSEN	1385.19	1214	12/24/14
-70639	Pay	P	56323	LINDSEY HATCH	816.08	1214	12/24/14
-70638	Pay	P	56397	MEGAN PETERSON	763.13	1214	12/24/14
-70637	Pay	P	56436	SHELBY PIZZIE	795.40	1214	12/24/14
-70636	Pay	P	13025	JOLEEN S. TINKER	1277.43	1214	12/24/14
-70635	Pay	P	56378	LAURA WOLTJER	875.42	1214	12/24/14
-70634	Pay	P	56344	CARRIE ZELLMER	435.66	1214	12/24/14
-70633	Pay	P	34103	CHRISTOPHER J. BROSTUEN	695.23	1214	12/24/14
-70632	Pay	P	14025	HOWARD D. KLUG	443.69	1214	12/24/14
-70631	Pay	P	56476	DEANETTE PIESIK	701.13	1214	12/24/14
-70630	Pay	P	56169	KATHERINE E. BERWICK	2559.67	1214	12/24/14
-70629	Pay	P	56252	DIANE THOMPSON	1269.79	1214	12/24/14
-70628	Pay	P	15004	JANET B. ZANDER	2052.76	1214	12/24/14
-70627	Pay	P	56225	SUSAN E. SCHNEIDER	1304.32	1214	12/24/14
-70626	Pay	P	56460	JAMES BALL	1425.12	1214	12/24/14
-70625	Pay	P	56469	MEGAN BROWN	1668.02	1214	12/24/14
-70624	Pay	P	56419	JASON CATRAMBONE	1615.68	1214	12/24/14
-70623	Pay	P	56452	ARLIE COLVIN II	1647.98	1214	12/24/14
-70622	Pay	P	56465	CARLOS GOMEZ LUNA	2009.56	1214	12/24/14
-70621	Pay	P	56459	MATTHEW GOODE	393.40	1214	12/24/14
-70620	Pay	P	56325	DAVID GORDON	1317.76	1214	12/24/14
-70619	Pay	P	56382	ETHAN JOHNSON	997.78	1214	12/24/14
-70618	Pay	P	18027	STEVEN D. KERZMANN	2681.43	1214	12/24/14
-70617	Pay	P	18096	TRACY C. KERZMANN	1518.72	1214	12/24/14
-70616	Pay	P	56332	ANDREW KINDLE	1339.75	1214	12/24/14
-70615	Pay	P	56483	JOSHUA MAHLUM	2126.31	1214	12/24/14
-70614	Pay	P	56463	ANTHONY MCNEIL	1281.43	1214	12/24/14
-70613	Pay	P	56377	DAVID MOLITOR	2417.61	1214	12/24/14
-70612	Pay	P	56464	SPENCER MUSCELLI	1396.35	1214	12/24/14
-70611	Pay	P	18099	ERICA J. MYERS	1122.12	1214	12/24/14
-70610	Pay	P	18070	JEANNE M. SAGASER RASSIER	931.79	1214	12/24/14
-70609	Pay	P	56130	ANDREW A. SAILER	2754.44	1214	12/24/14
-70608	Pay	P	18046	GARVIN SEMENKO	112.21	1214	12/24/14
-70607	Pay	P	56453	TIMOTHY SWANSON	2406.92	1214	12/24/14
-70606	Pay	P	56408	SAMANTHA VENDITTO	2575.71	1214	12/24/14
-70605	Pay	P	18097	DUANE S. WINTER	921.87	1214	12/24/14
-70604	Pay	P	56174	SAM M. AIDE	1205.67	1214	12/24/14
-70603	Pay	P	56388	RUSSELL ANTHONY	951.04	1214	12/24/14
-70602	Pay	P	56273	JASON BARTEN	1567.82	1214	12/24/14
-70601	Pay	P	56456	BROC BARTYLLA	1017.06	1214	12/24/14
-70600	Pay	P	56457	JACOB BEITO	1421.37	1214	12/24/14
-70599	Pay	P	19024	DAVID L. BELISLE	1622.41	1214	12/24/14
-70598	Pay	P	56246	HUGH E BENZEN	1064.78	1214	12/24/14
-70597	Pay	P	19092	DUSTIN J. BERTSCH	1480.55	1214	12/24/14
-70596	Pay	P	19028	MARK R. BITZ	2062.40	1214	12/24/14
-70595	Pay	P	56097	ALAN C. BRATT	1196.54	1214	12/24/14
-70594	Pay	P	56121	DUSTIN R. CELANDER	915.88	1214	12/24/14
-70593	Pay	P	56278	DANIEL DERY	1034.90	1214	12/24/14

-70592	Pay	P	56183 AMBER M. DICKERSON	1618.93	1214	12/24/14
-70591	Pay	P	56173 RODNEY H. DICKERSON	1551.77	1214	12/24/14
-70590	Pay	P	56485 JAMES DIXON	870.62	1214	12/24/14
-70589	Pay	P	56455 JESSY DOLS	1034.99	1214	12/24/14
-70588	Pay	P	56354 RYAN EGERMAN	1146.08	1214	12/24/14
-70587	Pay	P	56289 STACEY EISSINGER	1001.87	1214	12/24/14
-70586	Pay	P	19009 LINDA R. GRANBOIS	1191.64	1214	12/24/14
-70585	Pay	P	56147 JACOB J. GREGORY	1270.69	1214	12/24/14
-70584	Pay	P	56403 KRISTIINA HANNUS	1128.32	1214	12/24/14
-70583	Pay	P	56343 ZACHARY HANSEN	1082.29	1214	12/24/14
-70582	Pay	P	56195 JACKIE L. HATCH	717.98	1214	12/24/14
-70581	Pay	P	19082 RANDY M. HAUGENOE	1736.25	1214	12/24/14
-70580	Pay	P	56243 JACOB R. HENDRICKS	1170.34	1214	12/24/14
-70579	Pay	P	56466 JOSHUA HILGART	831.80	1214	12/24/14
-70578	Pay	P	56285 TYLER HOFF	999.47	1214	12/24/14
-70577	Pay	P	56210 WILLIAM E. HOLLER	1371.66	1214	12/24/14
-70576	Pay	P	56353 JONATHAN HOLTER	1077.47	1214	12/24/14
-70575	Pay	P	56102 MICHAEL A. ISENHOWER JR	1590.32	1214	12/24/14
-70574	Pay	P	56387 AARON KURTENBACH	982.12	1214	12/24/14
-70573	Pay	P	19011 JAMES L LOKKEN	2666.42	1214	12/24/14
-70572	Pay	P	56082 TRAVIS J. MARTINSON	962.18	1214	12/24/14
-70571	Pay	P	56449 NICHOLAS NELSON	1067.86	1214	12/24/14
-70570	Pay	P	56061 AMY D. NICKOLOFF	1273.96	1214	12/24/14
-70569	Pay	P	19014 KENNETH B. OWENS	2074.45	1214	12/24/14
-70568	Pay	P	56385 JUSTIN PELZL	866.65	1214	12/24/14
-70567	Pay	P	19098 DAVID A. PETERSON	1861.62	1214	12/24/14
-70566	Pay	P	56418 TRAVIS PETERSON	1066.81	1214	12/24/14
-70565	Pay	P	56148 JONATHAN D. ROGGENKAMP	809.66	1214	12/24/14
-70564	Pay	P	56486 DARLENE STENBERG	1124.72	1214	12/24/14
-70563	Pay	P	19077 MICHAEL S. WILSON	2053.58	1214	12/24/14
-70562	Pay	P	56157 BENJAMIN W. ABBEY	1298.78	1214	12/24/14
-70561	Pay	P	20047 KELLY M. ABERLE	1742.65	1214	12/24/14
-70560	Pay	P	56209 MARTIN L. COLGAN	851.55	1214	12/24/14
-70559	Pay	P	56432 RICHARD DEBRUNNER	1244.17	1214	12/24/14
-70558	Pay	P	56360 NYDEL DEHLBOM	470.48	1214	12/24/14
-70557	Pay	P	56296 JOE DOSS	657.41	1214	12/24/14
-70556	Pay	P	56308 JAMES LEAHY	1875.92	1214	12/24/14
-70555	Pay	P	56467 MARGARET RICHARDS	890.89	1214	12/24/14
-70554	Pay	P	56441 DAVID SASSER	1576.82	1214	12/24/14
-70553	Pay	P	56270 WILLIAM TRACY III	750.76	1214	12/24/14
-70552	Pay	P	56302 ANTON LEUTY	793.42	1214	12/24/14
-70551	Pay	P	56417 DEAN RENNINGER	2246.50	1214	12/24/14
-70550	Pay	P	21054 WAYNE A WIEDRICH	2002.14	1214	12/24/14
-70549	Pay	P	22020 ROBERT D. KNAPPER	1946.74	1214	12/24/14
-70548	Pay	P	56315 EARL KILLINGSWORTH	1139.39	1214	12/24/14
-70547	Pay	P	56244 ROY LONG	1616.61	1214	12/24/14
-70546	Pay	P	56448 EMIL NEHRING	1542.71	1214	12/24/14
-70545	Pay	P	56167 MATTHEW TUTAS	1461.06	1214	12/24/14
-70544	Pay	P	56445 RANDOLPH WHITE	594.13	1214	12/24/14

-70543	Pay	P	56451 DAVID WITTMAN	1350.32	1214	12/24/14
-70542	Pay	P	56320 PHILIP ARENDS	1479.85	1214	12/24/14
-70541	Pay	P	56409 KENDELL BROWN	741.72	1214	12/24/14
-70540	Pay	P	56370 JEFFREY BRYSON	1950.33	1214	12/24/14
-70539	Pay	P	24019 ROBERT D. COUGHLIN	745.07	1214	12/24/14
-70538	Pay	P	56381 MORKATAA DHINAA	1938.01	1214	12/24/14
-70537	Pay	P	24017 STEVEN W. JENSEN	1490.85	1214	12/24/14
-70536	Pay	P	56189 AMANDA M. KAISER - LEE	1051.19	1214	12/24/14
-70535	Pay	P	56356 MITCHELL KERSTING	1239.12	1214	12/24/14
-70534	Pay	P	56391 THOMAS MOTTL	2720.56	1214	12/24/14
-70533	Pay	P	56415 WILLIAM SCHWENDEMAN	2212.37	1214	12/24/14
-70532	Pay	P	56284 SABRINA SIMS	1483.67	1214	12/24/14
-70531	Pay	P	56454 MARCIA THOMAS	815.83	1214	12/24/14
-70530	Pay	P	56104 DANIEL W. TUPA	1130.96	1214	12/24/14
-70529	Pay	P	25110 KENNETH W. BERGSTROM	2065.89	1214	12/24/14
-70528	Pay	P	56472 CURTIS CLARYS	1625.48	1214	12/24/14
-70527	Pay	P	25111 JASON W. HOULE	1325.19	1214	12/24/14
-70526	Pay	P	56187 STEPHEN R. KOHLER	707.67	1214	12/24/14
-70525	Pay	P	56389 THOMAS ATOR	1691.80	1214	12/24/14
-70524	Pay	P	56368 ERICA KELASH	1369.94	1214	12/24/14
-70523	Pay	P	56349 LILLIAN MCGUIRE	899.61	1214	12/24/14
-70522	Pay	P	56164 JACOB T BLOODGOOD	887.06	1214	12/24/14
-70521	Pay	P	27076 DANNY R. GERGEN	1729.24	1214	12/24/14
-70520	Pay	P	56091 JAMES A HAGA JR	1579.57	1214	12/24/14
-70519	Pay	P	56128 VERNON L. HENDRICKSON	1642.47	1214	12/24/14
-70518	Pay	P	56477 ROBERT LADUCER	1158.43	1214	12/24/14
-70517	Pay	P	56423 GREGORY MACE	776.14	1214	12/24/14
-70516	Pay	P	56433 RENA MATLOCK	1080.22	1214	12/24/14
-70515	Pay	P	56303 TROY OSTER	743.06	1214	12/24/14
-70514	Pay	P	56489 JERRY PALMER	573.38	1214	12/24/14
-70513	Pay	P	56435 KEVIN POWERS	779.80	1214	12/24/14
-70512	Pay	P	56379 WILLIAM REED	1298.94	1214	12/24/14
-70511	Pay	P	56258 BRYAN THOMPSON	1183.07	1214	12/24/14
-70510	Pay	P	56443 JOAN WITTMAN	1391.36	1214	12/24/14
-70509	Pay	P	56084 KENNETH R. BOYKIN	1570.40	1214	12/24/14
-70508	Pay	P	56313 WILLIAM BRENNY	889.24	1214	12/24/14
-70507	Pay	P	56114 ANTHONY D. DUDAS	1613.11	1214	12/24/14
-70506	Pay	P	56396 EMILY GATHJE	834.34	1214	12/24/14
-70505	Pay	P	56086 STEVEN C. KJERGAARD	2194.42	1214	12/24/14
-70504	Pay	P	12029 LORI A. LARSEN	806.06	1214	12/24/14
-70503	Pay	P	56395 JAMES MURAWSKI	766.55	1214	12/24/14
-70502	Pay	P	56358 RYAN O'REAR	955.45	1214	12/24/14
-70501	Pay	P	56422 MICHAEL SHEARER	653.98	1214	12/24/14
-70500	Pay	P	56361 JUSTIN EDWARDS	883.37	1214	12/24/14
-70499	Pay	P	56340 MICHAEL SIMPSON	2038.24	1214	12/24/14
-70498	Pay	P	56481 ELIAS BLACKWOOD	603.66	1214	12/24/14
-70497	Pay	P	56352 BRIAN YOUNG	796.00	1214	12/24/14
-70496	Pay	P	56473 ANGELA DECKER	59.10	1214	12/24/14
-70495	Pay	P	56347 CHRISTINE EDWARDS	1184.07	1214	12/24/14

-70494	Pay	P	34017 KENT A. JARCIK	2419.99	1214	12/24/14
-70493	Pay	P	56223 DONALD KRESS	1366.45	1214	12/24/14
-70492	Pay	P	56075 DEEANN M. LONG	41.56	1214	12/24/14
-70491	Pay	P	56416 SAMANTHA NEILL	856.01	1214	12/24/14
-70490	Pay	P	56239 RACHEL K. RESSLER	1630.99	1214	12/24/14
-70489	Pay	P	56438 KELSEY VLAMIS	1284.51	1214	12/24/14
-70488	Pay	P	35025 JOSILYN F BEAN	960.12	1214	12/24/14
-70487	Pay	P	56301 TRAVIS MIZZELL	919.14	1214	12/24/14
-70486	Pay	P	56079 BRENDA SEPTKA	1211.23	1214	12/24/14
-70485	Pay	P	56293 DAVID TUAN	1902.18	1214	12/24/14
-70484	Pay	P	56375 KRISTIN WENDT	691.28	1214	12/24/14
-70483	Pay	P	36006 NEIL W. BAKKEN	1570.77	1214	12/24/14
-70482	Pay	P	56366 KENT SKABO	907.53	1214	12/24/14
-70481	Pay	P	37008 LAVERN GOHL	1548.16	1214	12/24/14
-70480	Pay	P	56180 DIANE C. HAGEN	419.16	1214	12/24/14
-70479	Pay	P	56276 ELTON LARSON	217.02	1214	12/24/14
-70478	Pay	P	56211 WAYNE E. BEARD	1362.27	1214	12/24/14
-70477	Pay	P	56413 LEXI CASTRO	160.92	1214	12/24/14
-70476	Pay	P	48102 KAYLA J. HELL	723.62	1214	12/24/14
-70475	Pay	P	56333 STEVEN MCGAUGHEY	553.67	1214	12/24/14
-70474	Pay	P	56111 ANDREA L. MITCHELL	217.27	1214	12/24/14
-70473	Pay	P	56484 AMANDA NEWPORT	548.11	1214	12/24/14
-70472	Pay	P	56364 JASON SAGE	259.77	1214	12/24/14
-70471	Pay	P	48013 DEBORAH A. SLAIS	1315.16	1214	12/24/14
-70470	Pay	P	48034 YVONNE A. TOPP	591.55	1214	12/24/14
-70469	Pay	P	56411 LISA WEBB	858.30	1214	12/24/14
-70468	Pay	P	52011 ANN M. KVANDE	1382.97	1214	12/24/14
-70467	Pay	P	56306 MARGARET LUNSFORD	1161.71	1214	12/24/14
-70466	Pay	P	56041 BARBARA J. PETERSON	1176.02	1214	12/24/14
-70465	Pay	P	52003 THOMAS C. ROLFSTAD	1578.05	1214	12/24/14
-70464	Pay	P	52020 SHAWN WENKO	2138.14	1214	12/24/14
-70463	Pay	P	56399 JENNIFER FLECK	903.74	1214	12/24/14
-70462	Pay	P	56222 VIVIAN KALMIK	282.94	1214	12/24/14
-70461	Pay	P	53002 AMY A. KRUEGER	1753.31	1214	12/24/14
-70460	Pay	P	56271 SABRINA A RAMEY	1207.75	1214	12/24/14
-70459	Pay	P	56310 JENNIFER STRIETZEL	965.08	1214	12/24/14
-70458	Pay	P	56390 DENICE SUESS	1057.24	1214	12/24/14
-70457	Pay	P	56144 CRYSTAL M. BONNER	478.01	1214	12/24/14
-70456	Pay	P	56213 ROBERT JASON HILLARD	993.38	1214	12/24/14
-70455	Pay	P	56080 BRAD E. SEPTKA	2245.05	1214	12/24/14
-70454	Pay	P	56028 David Benth	220.56	1214	12/24/14
-70453	Pay	P	56407 Tyson Burkle	161.61	1214	12/24/14
-70452	Pay	P	56025 Michael S. Conlin	152.65	1214	12/24/14
-70451	Pay	P	56026 Scott Copenhaver	363.82	1214	12/24/14
-70450	Pay	P	56371 Alan Mapes	290.90	1214	12/24/14
-70449	Pay	P	56011 Kelly Moody	363.82	1214	12/24/14
-70448	Pay	P	56013 Josh S. Mosbrucker	307.02	1214	12/24/14
-70447	Pay	P	56015 Dwight A. Richter	432.16	1214	12/24/14
-70446	Pay	P	56058 Brenden L. Stevens	355.55	1214	12/24/14

-70445	Pay	P	56179 Duane S. Winter	732.96	1214	12/24/14
-70444	Pay	P	IAFF LOCAL 3743 IAFF LOCAL 3743	275.00	1214	12/24/14
-70443	Pay	P	17016 THOMAS J. GLENN	0.00	1214	12/24/14
-70442	Pay	P	DEFER COMP ROTH NATIONWIDE RETIREMENT SO	24589.70	1214	12/24/14
-70441	Pay	P	ND CHILD SUPPOR ND CHILD SUPPORT ENFORCE	1322.90	1214	12/24/14
-70440	Pay	P	DEFERRED-EMPLR NATIONWIDE RETIREMENT SO	1325.41	1214	12/24/14
-70439	Pay	P	FIT U.S. TREASURY	157623.12	1214	12/24/14
-70438	Pay	P	12017 JOHN L. KAUTZMAN	0.00	1214	12/30/14
-70437	Pay	P	Social Security U.S. TREASURY	182.60	1214	12/30/14
-70436	Pay	P	12020 RANDY M DONNELLY	906.89	1214	01/02/15
-70435	Pay	P	56444 SUSAN GISLASON	857.25	1214	01/02/15
-70434	Pay	P	56461 HEATHER PARKER	889.16	1214	01/02/15
-70433	Pay	P	13026 KEVIN W. CRAFT	832.32	1214	01/02/15
-70432	Pay	P	56475 ROBIN DESCHAMP	622.94	1214	01/02/15
-70431	Pay	P	56255 CHELSEA S FOSSEN	906.89	1214	01/02/15
-70430	Pay	P	13025 JOLEEN S. TINKER	832.32	1214	01/02/15
-70429	Pay	P	56169 KATHERINE E. BERWICK	857.25	1214	01/02/15
-70428	Pay	P	56225 SUSAN E. SCHNEIDER	857.25	1214	01/02/15
-70427	Pay	P	18027 STEVEN D. KERZMANN	832.32	1214	01/02/15
-70426	Pay	P	56464 SPENCER MUSCELLI	832.32	1214	01/02/15
-70425	Pay	P	18099 ERICA J. MYERS	832.32	1214	01/02/15
-70424	Pay	P	56130 ANDREW A. SAILER	969.67	1214	01/02/15
-70423	Pay	P	56453 TIMOTHY SWANSON	907.09	1214	01/02/15
-70422	Pay	P	56174 SAM M. AIDE	41.56	1214	01/02/15
-70421	Pay	P	56273 JASON BARTEN	889.16	1214	01/02/15
-70420	Pay	P	19024 DAVID L. BELISLE	832.32	1214	01/02/15
-70419	Pay	P	19092 DUSTIN J. BERTSCH	832.32	1214	01/02/15
-70418	Pay	P	19028 MARK R. BITZ	857.25	1214	01/02/15
-70417	Pay	P	56183 AMBER M. DICKERSON	642.59	1214	01/02/15
-70416	Pay	P	56173 RODNEY H. DICKERSON	577.29	1214	01/02/15
-70415	Pay	P	19009 LINDA R. GRANBOIS	832.32	1214	01/02/15
-70414	Pay	P	56147 JACOB J. GREGORY	41.56	1214	01/02/15
-70413	Pay	P	19082 RANDY M. HAUGENOE	832.32	1214	01/02/15
-70412	Pay	P	56210 WILLIAM E. HOLLER	832.32	1214	01/02/15
-70411	Pay	P	56102 MICHAEL A. ISENHOWER JR	889.16	1214	01/02/15
-70410	Pay	P	19011 JAMES L LOKKEN	889.16	1214	01/02/15
-70409	Pay	P	19014 KENNETH B. OWENS	924.12	1214	01/02/15
-70408	Pay	P	19098 DAVID A. PETERSON	889.16	1214	01/02/15
-70407	Pay	P	19077 MICHAEL S. WILSON	941.36	1214	01/02/15
-70406	Pay	P	20047 KELLY M. ABERLE	832.32	1214	01/02/15
-70405	Pay	P	56467 MARGARET RICHARDS	906.89	1214	01/02/15
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-70403	Pay	P	21054 WAYNE A WIEDRICH	907.09	1214	01/02/15
-70402	Pay	P	22020 ROBERT D. KNAPPER	832.32	1214	01/02/15
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-70400	Pay	P	56448 EMIL NEHRING	857.25	1214	01/02/15
-70399	Pay	P	56167 MATTHEW TUTAS	832.32	1214	01/02/15
-70398	Pay	P	56445 RANDOLPH WHITE	924.12	1214	01/02/15

-70397	Pay	P	56451 DAVID WITTMAN	889.16	1214	01/02/15
-70396	Pay	P	56320 PHILIP ARENDS	889.16	1214	01/02/15
-70395	Pay	P	24017 STEVEN W. JENSEN	906.89	1214	01/02/15
-70394	Pay	P	56391 THOMAS MOTTL	889.16	1214	01/02/15
-70393	Pay	P	56415 WILLIAM SCHWENDEMAN	832.32	1214	01/02/15
-70392	Pay	P	56284 SABRINA SIMS	882.17	1214	01/02/15
-70391	Pay	P	25110 KENNETH W. BERGSTROM	889.16	1214	01/02/15
-70390	Pay	P	56472 CURTIS CLARYS	565.87	1214	01/02/15
-70389	Pay	P	25111 JASON W. HOULE	882.17	1214	01/02/15
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-70387	Pay	P	56368 ERICA KELASH	832.32	1214	01/02/15
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-70385	Pay	P	56128 VERNON L. HENDRICKSON	832.32	1214	01/02/15
-70384	Pay	P	56477 ROBERT LADUCER	321.32	1214	01/02/15
-70383	Pay	P	56433 RENA MATLOCK	889.16	1214	01/02/15
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-70381	Pay	P	56084 KENNETH R. BOYKIN	832.32	1214	01/02/15
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-70367	Pay	P	56211 WAYNE E. BEARD	924.12	1214	01/02/15
-70366	Pay	P	48102 KAYLA J. HELL	857.25	1214	01/02/15
-70365	Pay	P	48013 DEBORAH A. SLAIS	889.16	1214	01/02/15
-70364	Pay	P	48034 YVONNE A. TOPP	889.16	1214	01/02/15
-70363	Pay	P	56411 LISA WEBB	958.59	1214	01/02/15
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-70361	Pay	P	56306 MARGARET LUNSFORD	832.32	1214	01/02/15
-70360	Pay	P	56041 BARBARA J. PETERSON	832.32	1214	01/02/15
-70359	Pay	P	52003 THOMAS C. ROLFSTAD	941.36	1214	01/02/15
-70358	Pay	P	52020 SHAWN WENKO	832.32	1214	01/02/15
-70357	Pay	P	53002 AMY A. KRUEGER	889.16	1214	01/02/15
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-70351	Pay	P	56297 BRENDA D'ANGELO	1111.66	115	01/09/15
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-70180	Pay	P	56484 AMANDA NEWPORT	28.15	115	01/09/15
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-70161	Pay	P	IAFF LOCAL 3743 IAFF LOCAL 3743	275.00	115	01/08/15
-70160	Pay	P	DEFER COMP ROTH NATIONWIDE RETIREMENT SO	15863.43	115	01/09/15
-70159	Pay	P	ND CHILD SUPPOR ND CHILD SUPPORT ENFORCE	1322.90	115	01/09/15
-70158	Pay	P	FIT U.S. TREASURY	168646.63	115	01/09/15
68780	Clm	S	19 AMERICAN STATE BANK	1600771.20	1214	12/19/14
68781	Clm	S	521 WILLISTON PARK DISTRICT	1599215.32	1214	12/19/14
68782	Clm	S	267 MOUNTRAIL-WILLIAMS REC	7500.00	1214	12/22/14

68783	Clm	S	999999 ECOVA	33.05	1214	12/22/14
68784	Clm	S	999999 IPREO LLC	1500.00	1214	12/22/14
68785	Clm	C				
		S	19 AMERICAN STATE BANK	14745767.56	1214	12/22/14
68786	Clm	C				
		S	1609 JMAC RESOURCES	559951.00	1214	12/22/14
68787	Clm	C				
		S	999999 PATRICIA REISS	850.00	1214	12/23/14
68788	Clm	C				
		S	999999 DANIEL HANES	600.00	1214	12/23/14
68789	Clm	C				
		S	673 CLERK OF DISTRICT COURT	750.00	1214	12/23/14
68790	Clm	C				
		S	673 CLERK OF DISTRICT COURT	750.00	1214	12/23/14
68791	Clm	C				
		S	673 CLERK OF DISTRICT COURT	750.00	1214	12/23/14
68792	Pay	C				
		P	12026 KAREN P. LARSON	1323.48	1214	12/24/14
68793	Pay	C				
		P	56487 BRITTANY ALBY	521.24	1214	12/24/14
68794	Pay	C				
		P	17016 THOMAS J. GLENN	433.23	1214	12/24/14
68795	Pay	C				
		P	56458 CLINTON BATES	2668.99	1214	12/24/14
68796	Pay	C				
		P	56337 DARIN JOHNSON	1603.14	1214	12/24/14
68797	Pay	C				
		P	56290 BRADLEY SCHERER	1711.39	1214	12/24/14
68798	Pay	C				
		P	18078 MICHAEL W. WALTERS	394.09	1214	12/24/14
68799	Pay	C				
		P	19095 WALTER H. HALL	1732.44	1214	12/24/14
68800	Pay	C				
		P	56206 DANIELLE HENDRICKS	1601.62	1214	12/24/14
68801	Pay	C				
		P	13027 CRYSTAL A. SCHAUBEL	1009.93	1214	12/24/14
68802	Pay	C				
		P	26039 DIANE K. ALBRIGHTSON	972.25	1214	12/24/14
68803	Pay	C				
		P	56406 RICHARD RADEMACHER	1723.00	1214	12/24/14
68804	Pay	C				
		P	25030 PEDAR A. ANDRE	831.37	1214	12/24/14
68805	Pay	C				
		P	21041 ROBERT E HANSON	2569.94	1214	12/24/14
68806	Pay	C				
		P	56428 THOMAS SCOTT	997.50	1214	12/24/14
68807	Pay	C				
		P	22021 LES CHRISTENSEN	1583.32	1214	12/24/14
68808	Pay	C				
		P	22014 GARY L. GLOVATSKY	1732.17	1214	12/24/14
68809	Pay	C				
		P	56474 JASON ANDREASON	1514.07	1214	12/24/14
68810	Pay	C				
		P	56402 CHRISTOPHER BARONSSON	1585.46	1214	12/24/14
68811	Pay	C				
		P	23136 JAMES B. ENGEN	2494.63	1214	12/24/14
68812	Pay	C				
		P	56480 TYLER GLADYS	1229.40	1214	12/24/14
68813	Pay	C				
		P	23126 BRENT E. HANSON	1961.29	1214	12/24/14
68814	Pay	C				
		P	23039 BRUCE A. JOHNSON	1222.09	1214	12/24/14
68815	Pay	C				
		P	56288 CHRISTOPHER MALONE	875.84	1214	12/24/14
68816	Pay	C				
		P	56482 GARY SKABO	444.05	1214	12/24/14
68817	Pay	C				
		P	56478 KYLE FLEMING	983.67	1214	12/24/14
68818	Pay	C				
		P	27058 DAVID LEE BELL	2323.84	1214	12/24/14
68819	Pay	C				
		P	25106 RICHARD S. ODEGARD	1624.41	1214	12/24/14
68820	Pay	C				
		P	56355 TIMOTHY JEWELL	1346.08	1214	12/24/14
68821	Pay	C				
		P	27096 RUSSELL E. MOMBERG	1666.09	1214	12/24/14
68822	Pay	C				
		P	27091 JOSEPH G. MONSON	1037.43	1214	12/24/14
68823	Pay	C				
		P	56414 TREVOR WAGSTAFF	1254.45	1214	12/24/14
68824	Pay	C				
		P	22022 KATELYN CHRISTENSEN	1126.14	1214	12/24/14
68825	Pay	C				
		P	31051 GORDON L. SMESTAD	1586.20	1214	12/24/14
68826	Pay	C				
		P	56488 MARK BRUINEKOOL	1448.69	1214	12/24/14
68827	Pay	C				
		P	56367 TONY SCOTT	700.00	1214	12/24/14

68828	Pay	P	32006 WILLIAM M. MCQUISTON	1157.44	1214	12/24/14
68829	Pay	P	56253 STEPHEN OLEGARIO	858.02	1214	12/24/14
68830	Pay	P	34105 GLENN A. BOYEFF	41.56	1214	12/24/14
68831	Pay	P	34106 GERALD L. FLECK	41.56	1214	12/24/14
68832	Pay	P	56117 NICK J. HAUGEN	41.56	1214	12/24/14
68833	Pay	P	56298 SAWYER ZENT	258.93	1214	12/24/14
68834	Pay	P	56066 ZACHARY G. CORCORAN	1522.93	1214	12/24/14
68835	Pay	P	56434 CHARLES DENHAM	1067.71	1214	12/24/14
68836	Pay	P	54065 PATRICIA K. FIORENZA	2068.75	1214	12/24/14
68837	Pay	P	56479 TRISTA HENRIE	1384.97	1214	12/24/14
68838	Pay	P	56001 David W. Arnson	161.61	1214	12/24/14
68839	Pay	P	56116 Tyler D. Carlstad	676.17	1214	12/24/14
68840	Pay	P	56023 Mathew P. Ekblad	420.73	1214	12/24/14
68841	Pay	P	56405 Matthew Flaten	278.20	1214	12/24/14
68842	Pay	P	56005 Cory J. Hanson	839.13	1214	12/24/14
68843	Pay	P	56030 Martin J. Haug	209.45	1214	12/24/14
68844	Pay	P	56007 Troy R. Heupel	96.97	1214	12/24/14
68845	Pay	P	56205 Brandon Hoffman	405.51	1214	12/24/14
68846	Pay	P	56034 Blaine C. Jeanotte	633.90	1214	12/24/14
68847	Pay	P	56219 Jeremy V Knapkewicz	452.51	1214	12/24/14
68848	Pay	P	56291 James Laqua	614.13	1214	12/24/14
68849	Pay	P	56238 Ryan Lee	387.87	1214	12/24/14
68850	Pay	P	56281 Joshua Mahlum	193.93	1214	12/24/14
68851	Pay	P	56447 Paul Riely	420.19	1214	12/24/14
68852	Pay	P	56470 Jack Ritchey	355.55	1214	12/24/14
68853	Pay	P	56016 Kyle J. Rossland	839.18	1214	12/24/14
68854	Pay	P	56019 Garvin D. Semenko	420.19	1214	12/24/14
68855	Pay	P	56338 Steve Simard	678.77	1214	12/24/14
68856	Pay	P	56020 Darwin J. Stevens	938.15	1214	12/24/14
68857	Pay	P	56022 Scott S. Tanner	363.82	1214	12/24/14
68858	Clm	S	488 VISA	334.34	1214	12/23/14
68859	Clm	S	488 VISA	71.04	1214	12/23/14
68860	Clm	S	488 VISA	757.80	1214	12/23/14
68861	Clm	S	488 VISA	470.60	1214	12/23/14
68862	Clm	S	488 VISA	3972.81	1214	12/23/14
68863	Clm	S	488 VISA	478.65	1214	12/23/14
68864	Clm	S	564 WILLIAMS RURAL WATER	9000.00	1214	12/23/14
68865	Clm	C	DISTRICT			
68865	Clm	C	999999 FARON STUTTS	0.00	1214	12/23/14
68866	Clm	S	999999 PENENA CURTISS	750.00	1214	12/23/14
68867	Clm	S	673 CLERK OF DISTRICT COURT	750.00	1214	12/23/14
68868	Clm	S	673 CLERK OF DISTRICT COURT	20.00	1214	12/23/14
68869	Clm	S	673 CLERK OF DISTRICT COURT	750.00	1214	12/23/14
68870	Clm	S	673 CLERK OF DISTRICT COURT	750.00	1214	12/23/14
68871	Clm	S	673 CLERK OF DISTRICT COURT	750.00	1214	12/23/14

68872	Clm	S	673 CLERK OF DISTRICT COURT	750.00	1214	12/23/14
		C				
68873	Clm	S	999999 DONNA WHITLOCK	100.00	1214	12/23/14
		C				
68874	Clm	S	999999 BRIAN GAUT	250.00	1214	12/23/14
		C				
68875	Clm	S	999999 ARMANDO CONTRERAS	1500.00	1214	12/23/14
		C				
68876	Clm	S	999999 SLAWOMIR DZIUREWCZ	250.00	1214	12/23/14
		C				
68877	Clm	S	999999 RIYAD SABITI	100.00	1214	12/23/14
		C				
68878	Clm	S	2343 AARP - United HealthCare -	109.34	1214	12/23/14
		C	Claims			
68879	Clm	S	2342 Noridian Medicare JF Part B	428.59	1214	12/23/14
		C	Refun			
68880	Clm	S	2342 Noridian Medicare JF Part B	1173.18	1214	12/23/14
		C	Refun			
68881	Pay	P	UT CHILD SUPPOR CHILD SUPPORT	141.00	1214	12/24/14
			SERVICES (
68882	Pay	P	CHILD SUPRT CT CONNECTICUT - CCSPC	297.65	1214	12/24/14
68883	Pay	P	DEL CHILD SUPPO DCSE	135.00	1214	12/24/14
68884	Pay	P	MEDICAL SPENDIN DISCOVERY BENEFITS	2632.62	1214	12/24/14
68885	Pay	P	MN CHILD SUPPOR MINNESOTA CHILD	549.00	1214	12/24/14
			SUPPORT			
68886	Pay	P	NC CHILD SUPPOR NC CHILD SUPPORT	205.00	1214	12/24/14
68887	Pay	P	ND PEA NDPEA	56.00	1214	12/24/14
68888	Pay	P	UNITED WAY UNITED WAY	138.00	1214	12/24/14
68889	Clm	S	128 FAMILY CRISIS SHELTER	550.00	1214	12/30/14
		C				
68890	Clm	C	1047 OLD ARMORY	0.00	1214	12/30/14
68891	Clm	S	76 CITY OF WILLISTON	6500.00	1214	12/30/14
		C				
68892	Clm	S	999998 MARTIN L. COLGAN	25.00	1214	12/30/14
		C				
68893	Pay	P	APARTMENTS WSCF DAKOTA COMMERCIAL -	7000.00	1214	12/30/14
			WSC			
68894	Pay	P	DCI CREDIT DCI CREDIT SERVICES	420.72	1214	12/30/14
			INC			
68895	Pay	P	APARTMENT BH8 VALLEY RENTAL -	5660.00	1214	12/30/14
			BAKKEN H			
68896	Pay	P	APARTMENT BH2 VALLEY RENTAL -	2920.00	1214	12/30/14
			BAKKEN H			
68897	Pay	P	APARTMENT BH9 VALLEY RENTAL -	25200.00	1214	12/30/14
			BAKKEN H			
68898	Pay	P	APARTMENT BH5 VALLEY RENTAL -	2740.00	1214	12/30/14
			BAKKEN H			
68899	Pay	P	APARTMENT BH6 VALLEY RENTAL -	18080.00	1214	12/30/14
			BAKKEN H			
68900	Pay	P	APARTMENT BH7 VALLEY RENTAL -	25200.00	1214	12/30/14
			BAKKEN H			
68901	Pay	P	APARTMENT BH10 VALLEY RENTAL -	35780.00	1214	12/30/14
			BAKKEN H			
68902	Pay	P	APARTMENT DAKOT VALLEY RENTAL -	91750.00	1214	12/30/14
			DAKOTA			
68903	Clm	S	317 NDWPCC	5000.00	1214	12/30/14
		C				
68904	Clm	S	999999 WILLIAM VANDERLAY	400.00	1214	12/30/14
		C				
68905	Clm	S	518 WILLISTON HERALD	1156.00	1214	12/30/14
		C				
68906	Clm	S	35 BANK OF NORTH DAKOTA	24988.00	1214	12/30/14
		C				
68907	Clm	S	131 FIRST INTERNATIONAL BANK	643.00	1214	12/30/14
		C				
68908	Clm	S	986 WILLIAMS COUNTY ABSTRACT	1930398.00	1214	12/30/14
		C				

68909	Pay	P	12017 JOHN L. KAUTZMAN	906.89	1214	01/02/15
68910	Pay	P	12026 KAREN P. LARSON	857.25	1214	01/02/15
68911	Pay	P	19095 WALTER H. HALL	857.25	1214	01/02/15
68912	Pay	P	56206 DANIELLE HENDRICKS	857.25	1214	01/02/15
68913	Pay	P	13027 CRYSTAL A. SCHAUBEL	889.16	1214	01/02/15
68914	Pay	P	26039 DIANE K. ALBRIGHTSON	832.32	1214	01/02/15
68915	Pay	P	56406 RICHARD RADEMACHER	906.89	1214	01/02/15
68916	Pay	P	25030 PEDAR A. ANDRE	832.32	1214	01/02/15
68917	Pay	P	21041 ROBERT E HANSON	857.25	1214	01/02/15
68918	Pay	P	22021 LES CHRISTENSEN	889.16	1214	01/02/15
68919	Pay	P	22014 GARY L. GLOVATSKY	857.25	1214	01/02/15
68920	Pay	P	56402 CHRISTOPHER BARONSSON	969.67	1214	01/02/15
68921	Pay	P	23136 JAMES B. ENGEN	889.16	1214	01/02/15
68922	Pay	P	23126 BRENT E. HANSON	906.89	1214	01/02/15
68923	Pay	P	23039 BRUCE A. JOHNSON	889.16	1214	01/02/15
68924	Pay	P	27058 DAVID LEE BELL	889.16	1214	01/02/15
68925	Pay	P	25106 RICHARD S. ODEGARD	832.32	1214	01/02/15
68926	Pay	P	27067 RICHARD D. BORUD	832.32	1214	01/02/15
68927	Pay	P	56355 TIMOTHY JEWELL	832.32	1214	01/02/15
68928	Pay	P	27096 RUSSELL E. MOMBERG	906.89	1214	01/02/15
68929	Pay	P	27091 JOSEPH G. MONSON	889.16	1214	01/02/15
68930	Pay	P	56414 TREVOR WAGSTAFF	832.32	1214	01/02/15
68931	Pay	P	22022 KATELYN CHRISTENSEN	832.32	1214	01/02/15
68932	Pay	P	31051 GORDON L. SMESTAD	941.36	1214	01/02/15
68933	Pay	P	32006 WILLIAM M. MCQUISTON	832.32	1214	01/02/15
68934	Pay	P	54065 PATRICIA K. FIORENZA	857.25	1214	01/02/15
68935	Pay	P	56479 TRISTA HENRIE	323.22	1214	01/02/15
68936	Clm	S	999999 GREENBERG ROOFING	28.35	1214	12/31/14
		C				
68937	Clm	S	2347 Glen and Jennie Granrud	21428.57	1214	12/31/14
		C				
68938	Pay	P	AFLAC AMERICAN FAMILY	2468.15	1214	12/31/14
			LIFE ASS			
68939	Pay	P	AMERICAN NATION AMERICAN NATIONAL	63.56	1214	12/31/14
			LIFE I			
68940	Pay	P	LINCOLN REPUBL LINCOLN REPUBLIC	1528.38	1214	12/31/14
			INSURAN			
68941	Pay	P	MIDLAND FUNDING MIDLAND FUNDING LLC	150.00	1214	12/31/14
68942	Pay	P	USABLE USABLE	227.04	1214	12/31/14
68943	Clm	S	470 US POSTAL SERVICE	1244.44	1214	12/31/14
		C				
68944	Clm	S	673 CLERK OF DISTRICT COURT	750.00	1214	12/31/14
		C				
68945	Clm	S	673 CLERK OF DISTRICT COURT	750.00	1214	12/31/14
		C				
68946	Clm	S	999999 DANIEL OCASIO	160.00	1214	12/31/14
		C				
68947	Clm	S	999999 BRETT MILLER	350.00	1214	12/31/14
		C				
68948	Clm	S	999999 OLIMPO ORTEGA	500.00	1214	12/31/14
		C				
68949	Clm	S	999999 KAYLA STAMP	750.00	1214	12/31/14
		C				
68950	Clm	S	999999 TERESITA FLORES	720.00	1214	12/31/14
		C				
68951	Clm	S	999999 LAYNE OLSON	1000.00	1214	12/31/14
		C				
68952	Clm	S	999999 MALLORY BARKER	500.00	1214	12/31/14

		C				
68953	Clm	S	999999 EINAR DAHLIN	750.00	1214	12/31/14
		C				
68954	Clm	S	999999 STEVEN RABISH	100.00	1214	12/31/14
		C				
68955	Clm	S	999999 ROBERT WOODARD	100.00	1214	12/31/14
		C				
68956	Clm	S	999999 CLYDE PICKENS	400.00	1214	12/31/14
		C				
68957	Clm	S	999999 BRIAN ADAIR	500.00	1214	12/31/14
		C				
68958	Clm	S	999999 DOUGLAS BENNETT	850.00	1214	12/31/14
		C				
68959	Clm	S	999999 CORY GOOCH	28.00	1214	12/31/14
		C				
68960	Clm	S	488 VISA	3294.90	115	01/05/15
		C				
68961	Clm	S	1713 NELSON INTERNATIONAL OF	194050.00	115	01/05/15
		C	BISMARCK			
68962	Clm	S	252 MIDCONTINENT COMMUNICATIONS	396.23	115	01/06/15
		C				
68963	Clm	S	1716 Williams Scotsman, Inc.	2250.50	115	01/06/15
		C				
68964	Clm	S	1685 FLIGHTVIEW INC.	5040.00	115	01/06/15
		C				
68965	Clm	S	483 VECTOR CONTROL DIST #1	47135.69	115	01/06/15
		C				
68966	Clm	S	999999 FARON STUTTS	500.00	115	01/06/15
		C				
68967	Clm	S	673 CLERK OF DISTRICT COURT	730.00	115	01/07/15
		C				
68968	Clm	S	673 CLERK OF DISTRICT COURT	730.00	115	01/07/15
		C				
68969	Clm	S	673 CLERK OF DISTRICT COURT	750.00	115	01/07/15
		C				
68970	Clm	S	999999 EDNA REHAK	700.00	115	01/07/15
		C				
68971	Clm	S	487 VISA	6925.64	115	01/07/15
		C				
68972	Clm	S	487 VISA	1648.31	115	01/07/15
		C				
68973	Clm	S	487 VISA	1895.47	115	01/07/15
		C				
68974	Clm	S	487 VISA	3099.45	115	01/07/15
		C				
68975	Clm	S	999999 UPPER MISSOURI UNITED	15.00	115	01/08/15
		C	SPORTSMEN			
68976	Pay	P	12026 KAREN P. LARSON	1427.78	115	01/09/15
68977	Pay	P	56487 BRITTANY ALBY	1498.11	115	01/09/15
68978	Pay	P	56458 CLINTON BATES	2309.50	115	01/09/15
68979	Pay	P	56337 DARIN JOHNSON	1780.64	115	01/09/15
68980	Pay	P	56290 BRADLEY SCHERER	1373.28	115	01/09/15
68981	Pay	P	19095 WALTER H. HALL	2059.48	115	01/09/15
68982	Pay	P	56206 DANIELLE HENDRICKS	1835.98	115	01/09/15
68983	Pay	P	13027 CRYSTAL A. SCHAUBEL	1064.85	115	01/09/15
68984	Pay	P	26039 DIANE K. ALBRIGHTSON	1027.57	115	01/09/15
68985	Pay	P	56490 RICHARD KIMBALL II	1392.70	115	01/09/15
68986	Pay	P	56406 RICHARD RADEMACHER	1884.49	115	01/09/15
68987	Pay	P	25030 PEDAR A. ANDRE	1212.92	115	01/09/15
68988	Pay	P	21041 ROBERT E HANSON	2691.04	115	01/09/15
68989	Pay	P	56428 THOMAS SCOTT	116.71	115	01/09/15
68990	Pay	P	22021 LES CHRISTENSEN	1942.72	115	01/09/15
68991	Pay	P	22014 GARY L. GLOVATSKY	1577.69	115	01/09/15

68992	Pay	P	56474 JASON ANDREASON	1880.38	115	01/09/15
68993	Pay	P	56402 CHRISTOPHER BARONSSON	2063.87	115	01/09/15
68994	Pay	P	23136 JAMES B. ENGEN	2767.39	115	01/09/15
68995	Pay	P	56480 TYLER GLADYS	541.80	115	01/09/15
68996	Pay	P	23126 BRENT E. HANSON	2415.99	115	01/09/15
68997	Pay	P	23039 BRUCE A. JOHNSON	1485.24	115	01/09/15
68998	Pay	P	56288 CHRISTOPHER MALONE	1165.08	115	01/09/15
68999	Pay	P	56482 GARY SKABO	582.97	115	01/09/15
69000	Pay	P	56478 KYLE FLEMING	1808.01	115	01/09/15
69001	Pay	P	27058 DAVID LEE BELL	2570.91	115	01/09/15
69002	Pay	P	25106 RICHARD S. ODEGARD	1852.57	115	01/09/15
69003	Pay	P	27067 RICHARD D. BORUD	427.27	115	01/09/15
69004	Pay	P	56355 TIMOTHY JEWELL	1549.29	115	01/09/15
69005	Pay	C	27096 RUSSELL E. MOMBERG	0.00	115	01/09/15
69006	Pay	P	27091 JOSEPH G. MONSON	1312.29	115	01/09/15
69007	Pay	P	56414 TREVOR WAGSTAFF	1624.82	115	01/09/15
69008	Pay	P	22022 KATELYN CHRISTENSEN	1328.93	115	01/09/15
69009	Pay	P	31051 GORDON L. SMESTAD	1833.70	115	01/09/15
69010	Pay	P	56488 MARK BRUINEKOOL	1149.46	115	01/09/15
69011	Pay	P	56367 TONY SCOTT	880.09	115	01/09/15
69012	Pay	P	32006 WILLIAM M. MCQUISTON	1492.71	115	01/09/15
69013	Pay	P	56253 STEPHEN OLEGARIO	1030.93	115	01/09/15
69014	Pay	P	56298 SAWYER ZENT	113.86	115	01/09/15
69015	Pay	P	56066 ZACHARY G. CORCORAN	1465.51	115	01/09/15
69016	Pay	P	56434 CHARLES DENHAM	1120.27	115	01/09/15
69017	Pay	P	54065 PATRICIA K. FIORENZA	1963.21	115	01/09/15
69018	Pay	P	56479 TRISTA HENRIE	1413.38	115	01/09/15
69019	Clm	S C	2358 Premier Specialty Vehicles, Inc.	169591.00	115	01/08/15
69020	Pay	P	52011 ANN M. KVANDE	87.34	115	01/09/15
69021	Pay	P	UT CHILD SUPPOR CHILD SUPPORT SERVICES (141.00	115	01/09/15
69022	Pay	P	CHILD SUPRT CT CONNECTICUT - CCSPC	297.65	115	01/09/15
69023	Pay	P	DCI CREDIT DCI CREDIT SERVICES INC	279.45	115	01/09/15
69024	Pay	P	MI CHILD SUPPOR MICHIGAN STATE DISBURSEM	104.75	115	01/09/15
69025	Pay	P	MIDLAND FUNDING MIDLAND FUNDING LLC	150.00	115	01/09/15
69026	Pay	P	MN CHILD SUPPOR MINNESOTA CHILD SUPPORT	491.80	115	01/09/15
69027	Pay	P	NC CHILD SUPPOR NC CHILD SUPPORT	205.00	115	01/09/15
69028	Pay	P	27096 RUSSELL E. MOMBERG	600.27	115	01/09/15
69029	Clm	S C	1079 ABL MOBILE LOCK & SAFE	27.00	115	01/09/15
69030	Clm	S C	999999 ACME CONCRETE PAVING	50.00	115	01/09/15
69031	Clm	S C	3 ADVANCED ENGINEERING &	191394.35	115	01/09/15
69032	Clm	S C	1230 AFFORDABLE TOWING	770.00	115	01/09/15
69033	Clm	S C	4 AGRI INDUSTRIES, INC.	438.82	115	01/09/15
69034	Clm	S C	999999 ALISHA VONDALL MEMORIAL SCHOLARSH	500.00	115	01/09/15
69035	Clm	S C	8 ALL SEASONS SPORT ABOUT	378.00	115	01/09/15

69036	Clm	S	806 AMERICAN CEMETERY	49.00	115	01/09/15
69037	Clm	S	999999 AMERICAN FAMILY INSURANCE	50.00	115	01/09/15
69038	Clm	S	718 AMERIPRIDE LINEN AND APPAREL	697.45	115	01/09/15
69039	Clm	S	SERV 999998 AMY A. KRUEGER	225.00	115	01/09/15
69040	Clm	S	2318 Andrew Kindle	226.35	115	01/09/15
69041	Clm	S	2288 ANGELA MELGAARD	99.00	115	01/09/15
69042	Clm	S	2209 APPLIED INDUSTRIAL	9480.97	115	01/09/15
69043	Clm	S	TECHNOLOGIES 30 ASTRO-CHEM LAB, INC.	4947.80	115	01/09/15
69044	Clm	S	708 AT&T	115.80	115	01/09/15
69045	Clm	S	1841 Audio Editions	291.75	115	01/09/15
69046	Clm	S	723 BADLANDS STEEL, INC	228.04	115	01/09/15
69047	Clm	S	33 BAKER & TAYLOR CO.	100.65	115	01/09/15
69048	Clm	S	34 BALCO UNIFORM CO., INC.	10928.52	115	01/09/15
69049	Clm	S	38 BASIN PRINTERS, INC.	1478.00	115	01/09/15
69050	Clm	S	41 BERRY DAKOTA	62.00	115	01/09/15
69051	Clm	S	2345 BERT'S TRUCK EQUIPMENT OF	953.00	115	01/09/15
69052	Clm	S	MOORHEA 49 BLACK MOUNTAIN SOFTWARE	1475.00	115	01/09/15
69053	Clm	S	1664 BLUE TARP FINANCIAL INC	41.48	115	01/09/15
69054	Clm	S	52 BORDER STATES ELECTRIC	6854.89	115	01/09/15
69055	Clm	S	54 BOUND TREE MEDICAL	11147.47	115	01/09/15
69056	Clm	S	1926 BRAUN INTERTEC CORPORATION	267.00	115	01/09/15
69057	Clm	S	1054 C & D WATER SERVICES	269.00	115	01/09/15
69058	Clm	S	2352 Card Services	9.16	115	01/09/15
69059	Clm	S	69 CARQUEST AUTO PARTS STORES	65.42	115	01/09/15
69060	Clm	S	204 CCR-WILLISTON III, LLC	1007.00	115	01/09/15
69061	Clm	S	1755 CDW Government	189.50	115	01/09/15
69062	Clm	S	1349 CENTURYLINK	981.42	115	01/09/15
69063	Clm	S	2356 CENTURYLINK	23599.42	115	01/09/15
69064	Clm	S	999999 CHAMPION HOME BUILDERS	18.91	115	01/09/15
69065	Clm	S	999999 CHAMPION HOME BUILDERS	16.58	115	01/09/15
69066	Clm	S	999999 CHAMPION HOME BUILDERS	14.24	115	01/09/15
69067	Clm	S	710 CHANEY'S CAR & TRUCK REPAIR	1200.00	115	01/09/15
69068	Clm	S	1332 Charles Wilder	1400.00	115	01/09/15
69069	Clm	S	999999 CHRIS GORDON	37.19	115	01/09/15
69070	Clm	S	77 CITY OF WILLISTON	2149.36	115	01/09/15
69071	Clm	S	78 CITY OF WILLISTON	28455.50	115	01/09/15

		C				
69072	Clm	S	79 CITY OF WILLISTON	89428.80	115	01/09/15
		C				
69073	Clm	S	80 CITY OF WILLISTON	11.96	115	01/09/15
		C				
69074	Clm	S	1666 CIVIL SCIENCE	3963.50	115	01/09/15
		C				
69075	Clm	S	1662 Connecting Point Computers	2648.72	115	01/09/15
		C	Center			
69076	Clm	S	1486 CONNEX INTERNATIONAL	51.48	115	01/09/15
		C				
69077	Clm	S	822 COUNTRY FLORAL	1529.99	115	01/09/15
		C				
69078	Clm	S	2351 Credit Bureau of Bismarck	39.12	115	01/09/15
		C				
69079	Clm	S	572 CURRENT SOFTWARE, INC	500.00	115	01/09/15
		C				
69080	Clm	S	2228 Custom Ink	633.00	115	01/09/15
		C				
69081	Clm	S	548 DAKOTA DIESEL	886.08	115	01/09/15
		C				
69082	Clm	S	2015 Dakota Fire Extinguishers	189.97	115	01/09/15
		C				
69083	Clm	S	927 DAKOTA PUMP & CONTROL	1770.00	115	01/09/15
		C				
69084	Clm	S	2221 Dakota Sunrise Brokers, LLC	230.45	115	01/09/15
		C				
69085	Clm	S	93 DAKOTA SUPPLY GROUP	1208.72	115	01/09/15
		C				
69086	Clm	S	100 DAWA SOLUTIONS GROUP	510.00	115	01/09/15
		C				
69087	Clm	S	999999 DEER VALLEY TRUCKING INC	273.00	115	01/09/15
		C				
69088	Clm	S	999999 DEER VALLEY TRUCKING INC	214.30	115	01/09/15
		C				
69089	Clm	S	1705 DEGENSTEIN'S AUTO PLUS	450.00	115	01/09/15
		C				
69090	Clm	S	988 Dell Marketing L.P.	897.10	115	01/09/15
		C				
69091	Clm	S	675 DEMARS FOODS	59.00	115	01/09/15
		C				
69092	Clm	S	999999 DENA, VEDAA	5.21	115	01/09/15
		C				
69093	Clm	S	999999 DONNA KNICELY	11.23	115	01/09/15
		C				
69094	Clm	S	113 DOUGHERTY & COMPANY LLC	1500.00	115	01/09/15
		C				
69095	Clm	S	568 DPC INDUSTRIES, INC	2721.75	115	01/09/15
		C				
69096	Clm	S	2353 EAPC	1980.00	115	01/09/15
		C				
69097	Clm	S	2349 Edman Builders	4000.00	115	01/09/15
		C				
69098	Clm	S	124 ELECTRIC & MAGNETO, INC.	263.75	115	01/09/15
		C				
69099	Clm	S	125 ELECTRO WATCHMAN, INC.	383.40	115	01/09/15
		C				
69100	Clm	S	577 EMERGENCY MEDICAL PRODUCTS	330.00	115	01/09/15
		C				
69101	Clm	S	126 EMRY'S LOCKSMITHING	92.05	115	01/09/15
		C				
69102	Clm	S	1823 ESRI INC	100.00	115	01/09/15
		C				
69103	Clm	S	1962 EXECUTIVE CLEANING SERVICE,	5275.00	115	01/09/15
		C	LLC			
69104	Clm	S	1567 EXPERT AUTO GLASS	30.00	115	01/09/15
		C				
69105	Clm	S	127 F&F SPRINKLER SYSTEMS	155.32	115	01/09/15
		C				
69106	Clm	S	999999 FALON JUSTICE	280.84	115	01/09/15
		C				

69107	Clm	S	569 FEDEX	136.27	115	01/09/15
69108	Clm	C	571 FEE INSURANCE AGENCY, INC	697.00	115	01/09/15
69109	Clm	S	134 FORT UNION SUPPLY & TRADE	1265.20	115	01/09/15
69110	Clm	C	1496 FOUND IT NOW	3.79	115	01/09/15
69111	Clm	S	2354 Frontage Fire Apparatus	1016.61	115	01/09/15
69112	Clm	C	139 GAFFANEY'S	4225.50	115	01/09/15
69113	Clm	S	785 GALE/CENGAGE Learning	121.55	115	01/09/15
69114	Clm	C	1657 Gibbs Towing L.L.C.	375.00	115	01/09/15
69115	Clm	S	1154 GOOSENECK IMPLEMENT	236.13	115	01/09/15
69116	Clm	C	2344 GOUROCK	3847.18	115	01/09/15
69117	Clm	S	1271 GRABAR VOICE AND DATA INC	2849.00	115	01/09/15
69118	Clm	C	1965 GRAINGER	826.50	115	01/09/15
69119	Clm	S	144 GRAYMONT WESTERN CANADA	41201.08	115	01/09/15
69120	Clm	C	2200 Gutter Topper of North Dakota Inc	100.00	115	01/09/15
69121	Clm	S	539 HACH	2697.74	115	01/09/15
69122	Clm	C	151 HAWKINS, INC.	7697.59	115	01/09/15
69123	Clm	S	2348 HAZARDOUS WASTE EXPERTS	1055.40	115	01/09/15
69124	Clm	C	1833 HDR ENGINEERING INC	2102.41	115	01/09/15
69125	Clm	S	550 HEDAHL'S PARTS PLUS	10.50	115	01/09/15
69126	Clm	C	2346 HENKE	933.08	115	01/09/15
69127	Clm	S	161 HOME OF ECONOMY	2075.44	115	01/09/15
69128	Clm	C	162 HORIZON RESOURCES	45557.73	115	01/09/15
69129	Clm	S	164 HOTSY EQUIPMENT CO.	395.00	115	01/09/15
69130	Clm	C	165 HOWARD SUPPLY COMPANY	7.08	115	01/09/15
69131	Clm	S	171 INDUSTRIAL EQUIPMENT	2172.22	115	01/09/15
69132	Clm	C	2160 INTOXIMETERS	80.00	115	01/09/15
69133	Clm	S	2280 James Woody Ball	80.50	115	01/09/15
69134	Clm	C	999999 JENNIFER FRIESEN	23.28	115	01/09/15
69135	Clm	S	1609 JMAC RESOURCES	8295.00	115	01/09/15
69136	Clm	C	2327 JOHN HENRY FOSTER	219.55	115	01/09/15
69137	Clm	S	999999 JONEE MACNAM	35.02	115	01/09/15
69138	Clm	C	999999 JOSHUA SIEMENS	20.01	115	01/09/15
69139	Clm	S	196 KADRMAS LEE & JACKSON INC	116976.97	115	01/09/15
69140	Clm	C	1299 KNIFE RIVER-NORTH CENTRAL	126109.28	115	01/09/15
69141	Clm	S	211 KOIS BROTHERS EQUIP CO	880.69	115	01/09/15
69142	Clm	C	212 KOTANA COMMUNICATIONS	4402.10	115	01/09/15

		C				
69143	Clm	S	999999 KRE VENTURES	5.69	115	01/09/15
		C				
69144	Clm	S	999999 KRE VENTURES	5.69	115	01/09/15
		C				
69145	Clm	S	2062 LeadsOnline	2238.00	115	01/09/15
		C				
69146	Clm	S	999998 LINDSEY HATCH	71.97	115	01/09/15
		C				
69147	Clm	S	229 LITTLE FALLS MACHINERY	3076.76	115	01/09/15
		C				
69148	Clm	S	233 LYLE SIGNS INC.	93.08	115	01/09/15
		C				
69149	Clm	S	2036 MACHINE TOOL & FAB CORP	113.80	115	01/09/15
		C				
69150	Clm	S	1209 MASS MARKETING INC.	480.00	115	01/09/15
		C				
69151	Clm	S	240 MATHISON COMPANY	604.00	115	01/09/15
		C				
69152	Clm	S	999999 MELISSA DEUTSCH	19.40	115	01/09/15
		C				
69153	Clm	S	247 MERCY MEDICAL CENTER	1306.91	115	01/09/15
		C				
69154	Clm	S	250 MICROMARKETING ASSOCIATES	363.67	115	01/09/15
		C				
69155	Clm	S	251 MIDAMERICA BOOKS	421.52	115	01/09/15
		C				
69156	Clm	S	252 MIDCONTINENT COMMUNICATIONS	74.55	115	01/09/15
		C				
69157	Clm	S	1095 MIKEY'S COUNTRY CANDY	257.30	115	01/09/15
		C				
69158	Clm	S	999999 MILLER ARCHITECTS & BUILDERS	511.65	115	01/09/15
		C				
69159	Clm	S	999999 MILLER ARCHITECTS & BUILDERS	148.16	115	01/09/15
		C				
69160	Clm	S	255 MILLY'S ALTERATIONS	199.00	115	01/09/15
		C				
69161	Clm	S	261 MON-DAK HTG & PLG, INC.	174.00	115	01/09/15
		C				
69162	Clm	S	243 MONTANA DAKOTA UTILITIES	61887.60	115	01/09/15
		C				
69163	Clm	S	1632 MORRISON MAIERLE INC	2197.32	115	01/09/15
		C				
69164	Clm	S	267 MOUNTRAIL-WILLIAMS REC	2620.41	115	01/09/15
		C				
69165	Clm	S	271 MVTL/MINNESOTA VALLEY	423.55	115	01/09/15
		C				
69166	Clm	S	1772 MYGOV, LLC	700.00	115	01/09/15
		C				
69167	Clm	S	275 NAPA AUTO PARTS	2695.56	115	01/09/15
		C				
69168	Clm	S	290 ND DEPT OF TRANSPORTATION	351106.83	115	01/09/15
		C				
69169	Clm	S	297 ND ONE CALL	210.10	115	01/09/15
		C				
69170	Clm	S	311 ND STATE RADIO COMM.	600.00	115	01/09/15
		C				
69171	Clm	S	314 ND WORKFORCE SAFETY & INS	78.02	115	01/09/15
		C				
69172	Clm	S	1713 NELSON INTERNATIONAL OF	333.40	115	01/09/15
		C	BISMARCK			
69173	Clm	S	1697 Neopost	80.85	115	01/09/15
		C				
69174	Clm	S	2205 NEWMAN DIGITAL	2989.00	115	01/09/15
		C				
69175	Clm	S	584 NMN, INC.	77.30	115	01/09/15
		C				
69176	Clm	S	999999 NOBLE CASING	1000.00	115	01/09/15
		C				
69177	Clm	S	1417 NORTH DAKOTA FIRE FIGHTERS	35.00	115	01/09/15
		C	ASSOCI			

69178	Clm	S	626 NORTH DAKOTA LEAGUE OF	7828.00	115	01/09/15
		C	CITIES			
69179	Clm	S	1003 NORTH PRAIRIE SIGNATURE,LLP	418.00	115	01/09/15
		C				
69180	Clm	S	324 NORTHERN IMPROVEMENT CO.	149730.75	115	01/09/15
		C				
69181	Clm	S	327 NORTHERN SAFETY TECHNOLOGY	573.24	115	01/09/15
		C				
69182	Clm	S	333 NORTHWEST SUPPLY CO.	509.66	115	01/09/15
		C				
69183	Clm	S	340 OHNSTAD TWICHELL PC	18787.00	115	01/09/15
		C				
69184	Clm	S	2355 Ole Olson's Towing &	247.71	115	01/09/15
		C	Recovery			
69185	Clm	S	343 OLYMPIC SALES, INC.	30654.00	115	01/09/15
		C				
69186	Clm	S	344 ONE FULFILLMENT	402.50	115	01/09/15
		C				
69187	Clm	S	347 OTIS ELEVATOR CO.	2811.76	115	01/09/15
		C				
69188	Clm	S	607 PETERBILT OF WILLISTON	503.51	115	01/09/15
		C				
69189	Clm	S	2084 PHILLIPS & JORDAN INC	56900.97	115	01/09/15
		C				
69190	Clm	S	1051 POET ETHANOL PRODUCTS, LLC	4737.03	115	01/09/15
		C				
69191	Clm	S	2150 PORTER LEE CORPORATION	60.00	115	01/09/15
		C				
69192	Clm	S	359 PRAXAIR DISTRIBUTION INC	388.11	115	01/09/15
		C				
69193	Clm	S	2162 PRAXAIR DISTRIBUTION INC.	94.78	115	01/09/15
		C				
69194	Clm	S	362 PRO SAFE PEST CONTROL	67.20	115	01/09/15
		C				
69195	Clm	S	364 PURCHASE POWER	1387.93	115	01/09/15
		C				
69196	Clm	S	367 QUILL CORPORATION	273.71	115	01/09/15
		C				
69197	Clm	S	1882 RAM SPV II, LLC	2300.00	115	01/09/15
		C				
69198	Clm	S	390 RICHARD A. JOHNSON	240.00	115	01/09/15
		C				
69199	Clm	S	999999 RICHARDO MENA	8.41	115	01/09/15
		C				
69200	Clm	S	999998 SAM M. AIDE	35.00	115	01/09/15
		C				
69201	Clm	S	1133 SANDERSON STEWART	26312.30	115	01/09/15
		C				
69202	Clm	S	2012 SANI-STAR	200.00	115	01/09/15
		C				
69203	Clm	S	411 SCENIC SPORTS & REC	496.99	115	01/09/15
		C				
69204	Clm	S	415 SELECT FORD	74.98	115	01/09/15
		C				
69205	Clm	S	2357 SIT4LIFE.COM	1300.00	115	01/09/15
		C				
69206	Clm	S	654 SONJA'S OLD-FASHIONED	139.28	115	01/09/15
		C	DELICACIES			
69207	Clm	S	426 SOURIS RIVER	246.86	115	01/09/15
		C	TELECOMMUNICATIONS			
69208	Clm	S	2307 Speed Tech Lights Inc.	940.69	115	01/09/15
		C				
69209	Clm	S	999999 SPRING SQUIRES	37.62	115	01/09/15
		C				
69210	Clm	S	427 SRF CONSULTING GROUP, INC	510.08	115	01/09/15
		C				
69211	Clm	S	999999 STALLION ROCKIES LTD	798.14	115	01/09/15
		C				
69212	Clm	S	574 STARION BOND SERVICES	900.00	115	01/09/15
		C				
69213	Clm	S	999999 STR	5160.00	115	01/09/15

		C				
69214	Clm	S	999999 STYLISH EVENTS, LLC	4101.18	115	01/09/15
		C				
69215	Clm	S	544 SWANSTON EQUIPMENT	194.61	115	01/09/15
		C	CORPORATION			
69216	Clm	S	1186 SYN-TECH SYSTEMS, INC.	300.00	115	01/09/15
		C				
69217	Clm	S	999999 TETRA TECHNOLOGIES	44.33	115	01/09/15
		C				
69218	Clm	S	2041 Theodore Roosevelt	25000.00	115	01/09/15
		C	Expressway Ass			
69219	Clm	S	2350 THOMAS PETROLEUM, LLC	87.36	115	01/09/15
		C				
69220	Clm	S	2154 TRACER ELECTRONICS LLC	1472.00	115	01/09/15
		C				
69221	Clm	S	460 TRACTOR & EQUIPMENT CO.	35810.53	115	01/09/15
		C				
69222	Clm	S	461 TRACTOR SUPPLY CREDIT PLAN	47.17	115	01/09/15
		C				
69223	Clm	S	1628 TRAFFIC SAFETY SERVICES	286475.50	115	01/09/15
		C				
69224	Clm	S	2195 TRANSUNION RISK &	4.50	115	01/09/15
		C	ALTERNATIVE			
69225	Clm	S	999998 TRAVIS PETERSON	25.00	115	01/09/15
		C				
69226	Clm	S	999999 TREVIONE HUDSON	18.63	115	01/09/15
		C				
69227	Clm	S	463 TRIANGLE ELECTRIC	610.52	115	01/09/15
		C				
69228	Clm	S	1610 ULTEIG	20748.44	115	01/09/15
		C				
69229	Clm	S	477 UPPER MISSOURI DISTRICT	69.00	115	01/09/15
		C				
69230	Clm	S	750 UPS	17.77	115	01/09/15
		C				
69231	Clm	S	939 USA BLUEBOOK	6843.58	115	01/09/15
		C				
69232	Clm	S	484 VERIZON WIRELESS	179.54	115	01/09/15
		C				
69233	Clm	S	487 VISA	3684.62	115	01/09/15
		C				
69234	Clm	S	2118 VISA	3055.59	115	01/09/15
		C				
69235	Clm	S	1866 Vivid Ink and Toner	3604.77	115	01/09/15
		C				
69236	Clm	S	2268 WEINTEGRATE LLC	360.00	115	01/09/15
		C				
69237	Clm	S	999999 WENDY CARNS	65.11	115	01/09/15
		C				
69238	Clm	S	501 WESTERN VET CLINIC	63.79	115	01/09/15
		C				
69239	Clm	S	531 WILLIAMS COUNTY AUDITOR	11786.19	115	01/09/15
		C				
69240	Clm	S	648 WILLIAMS COUNTY SHERIFF'S	33850.00	115	01/09/15
		C	OFFICE			
69241	Clm	S	533 WILLIAMS COUNTY	251.00	115	01/09/15
		C	TREASURER/RECORDE			
69242	Clm	S	564 WILLIAMS RURAL WATER	94.17	115	01/09/15
		C	DISTRICT			
69243	Clm	S	1716 Williams Scotsman, Inc.	694.60	115	01/09/15
		C				
69244	Clm	S	2040 Williston Area Chamber of	325.00	115	01/09/15
		C	Commerc			
69245	Clm	S	514 WILLISTON COMMUNITY LIBRARY	735.66	115	01/09/15
		C				
69246	Clm	S	516 WILLISTON CVB	100.00	115	01/09/15
		C				
69247	Clm	S	517 WILLISTON FIRE & SAFETY	634.27	115	01/09/15
		C				
69248	Clm	S	518 WILLISTON HERALD	2378.54	115	01/09/15
		C				

69249	Clm	S	519 WILLISTON HOME & LUMBER	898.91	115	01/09/15
		C				
69250	Clm	S	521 WILLISTON PARK DISTRICT	400.00	115	01/09/15
		C				
69251	Clm	S	526 WILLISTON TRUE VALUE	1219.24	115	01/09/15
		C				
69252	Clm	S	530 WILLISTON/WILLIAMS COUNTY -	500.88	115	01/09/15
		C	LEC			
69253	Clm	S	1469 XYLEM WATER SOLUTIONS	5765.76	115	01/09/15
		C				

of Checks -969

Claims – \$22991111.27

Payroll - \$1364695.49

Total - \$24355806.76

- (2) Application for a Local Permit or Charity Local Permit
 - a. Williston Boys Baseball Raffle
 - b. RMEF-Mon-Dak Chapter Banquet/Fundraiser – Site Authorization
 - c. Basin Kruzers Car Club Raffle
 - d. Williston Volunteer Fire Dept. Raffle
 - e. Upper Missouri United Sportsmen Raffle
- (3) Special Permit to Sell Alcoholic Beverages
 - a. American Legion-Wrestling Club Banquet
 - b. American Legion – Xmas Party
- (4) Taxi License
 - a. Mr. Kab – additional vehicle request – 1 vehicle
- C. Building Official
 - (1) Fuel and Gas Installer
 - a. Andrew Garza
 - b. Austin Stohl
 - c. Chris Hanson
 - d. Nathan Hanson
 - e. Chancie Owens
 - f. Raul Nevarez
- D. City Planner
 - (1) Request Public Hearing regarding Ordinance 1008 – Multi-family Parking
- E. Assessor
 - (1) Abatement
 - a. Herbert Huntley Etux Abatement
 - b. SLR Investments Abatement
 - (2) Exemptions
- F. City Engineer
 - (1) Change Order #5 for Water, Sewer and Street Improvement District 13-3
 - (2) Change Order #3 for Water, Sewer, Storm Sewer and Street Improvement District 10-10-Phase II

**MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve consent agenda as presented to the commission
UNANIMOUS BY VOICE VOTE**

3. Bid Openings

Donald Kress, Planning and Zoning presented the following:

4. Public Hearings

- A. (Resolution # 15-001) Annexation of the West half of Section 9 – Township 154 North, Range 101 West
At the December 9, 2014 Commission meeting, the City Commissioners adopted Resolution 14-063, scheduling a public hearing for today, 1/13/2015; regarding the annexation of the west half of Section 9, T154N, R101W, excepting 34.5 acres in the SW ¼ NW ¼ Section 9 already annexed (the high school property) and the east 33 feet of Section 8, T154N, R101W and Sublot 4 in the SE ¼ Section 9, T154N, R101W, comprising approximately 300 total acres. The annexation will extend on the west to the west line of the 33-foot statutory right of way for the section line road between Sections 9 and 8, including the entire road along the west side of Section 9 in the annexation. This property is currently zoned Agricultural (excluding the City's sludge pit), is within the City's extra-territorial jurisdiction and Tier 1 Growth Area. The recommendation is for the Commission to adopt Resolution 15-001, to annex the west half of Section 9, T154N, R101W, excepting 34.5 acres in the SW ¼ NW ¼ Section already annexed; and the east 33 feet of Section 8, T154N, R101W; and Sublot 4 in the SE ¼ Section 9, T154N, R101W, comprising approximately 300 total acres.

Mayor Klug opened the public hearing.

Cole Arndt, a property owner in the area stated his concerns with the annexation. Mr. Arndt stated he owns approximately nine acres, six of which are pasture land, and is concerned about being able to continue to use the land as he has been. Mayor Klug stated that until the ground around Mr. Arndt's property starts being developed, he can continue to use the property in the same manner. Down the road when the development starts, things may change. Mr. Arndt asked if City water, sewer and garbage would be available and when. Mayor Klug stated the garbage would probably be started right away; the water will be before the sewer depending on the development. It has never been required for anyone to change their septic system, but if he Mr. Arndt wanted to in the future he could hook on to the sewer system. Mr. Arndt asked about how the roads will be maintained. Mayor Klug stated 139th will be brought into the City and maintained by the City to the annexation. 26th will be part of the plan to pave. Other roads will be decided in the future but more than likely will be taken over by the City to be maintained.

Craig Metcalf, who lives on the west side of 139th, asked if 139th would be patrolled by the Williston PD when the road was annexed. Mayor Klug stated it would be. Mr. Metcalf wanted to know if he would be getting a separate tax for the 33 feet on his side of the road that would be annexed. At this time this question was not able to be answered.

Mayor Klug called for a second and third time for public comment.

Mayor Klug closed the Public Hearing.

Mr. Kress stated that in addition to the Resolution the City Engineer's office is preparing the required plat and legal description so this will be ready for recordation shortly.

MOTION BY CYMBALUK, SECONDED BY PIESIK, to approve adoption of Resolution 15-001 as presented**AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug****NAY: NONE****ABSENT AND NOT VOTING: NONE****CARRIED: 5-0**

5. Accounts, Claims and Bills Not Approved in the Consent Agenda

Taylor Olson, City Attorney presented the following:

6. Ordinances

A. Ordinance #1012 – No Liability Insurance

This item is a rewrite of the No Liability Insurance Statute. There was one sentence left out of the original Ordinance. So the Ordinance was changed to add the one sentence in subsection 4; basically a change just to mimic the ND Century Code version of the No Liability Insurance Statute.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve the first reading of Ordinance 1012**AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug****NAY: NONE****ABSENT AND NOT VOTING: NONE****CARRIED: 5-0**

B. Ordinance #1013 – Pawnbroker (police dept.)

This ordinance is to amend portions of section 13 of the City Code. Currently the way the Ordinance reads, the pawnbrokers are allowed to provide a hand written statement to the Williston PD of the items that are brought in. In creating the new ordinance, Ms. Olson researched the Ordinances of Minot, Grand Forks, Bismarck and Dickinson. The new ordinance presented will mimic the Minot Ordinance. This Ordinance will require use of an online program to upload the items that are brought for sale in to the establishment. They will be required to log on to a system, upload items and this will help the Williston PD identify items taken in burglaries etc. A hold is also put on each item so the items cannot be sold until the following week so that the PD can have time to look for any reported stolen items. LEADSONline will correspond with the following agencies, Bismarck PD, West Fargo PD, Wahpeton PD, Fargo PD, Walsh County PD, Minot PD, Jamestown PD, Grand Forks PD and Cass County PD. The Williston PD has asked that it be required to use the LEADSONline program. There is no fee or cost to any business to register with LEADSONline. A free account and customer service will be provided.

MOTION BY BROSTUEN, SECONDED BY CYMBALUK, to approve the first reading of Ordinance 1013**AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug****NAY: NONE****ABSENT AND NOT VOTING: NONE****CARRIED: 5-0**

C. Ordinance #1014 – Fire Department

TABLE**MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to table Ordinance 1014
UNANIMOUS BY VOICE VOTE**

7. Petitions, Communications and Remonstrance's
- A. Introduction to Darcy Anderson – Appointment to City Assessor
Darcy has been appointed the County Tax Director of Williams County. Ms. Anderson has been with the Assessor's office since 2012, mainly assessing the City of Williston residential. Ms. Anderson has recently gotten her Certification Tax Director from the State.

MOTION BY CYMBALUK, SECONDED BY PIESIK, to appoint Darcy Anderson as the City Assessor**AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug****NAY: NONE****ABSENT AND NOT VOTING: NONE****CARRIED: 5-0**

Brady Helland, Community Contractors presented the following:

- B. Community Contractors Inc.- Request for Pedestrian Traffic Closure
This item is in regards to Reissuance on Main project. Closure of pedestrian traffic along both 2nd and Main streets is requested. Also, asking for consideration be given to limiting traffic in the alleyway along the west side of the project to non-working hours only during time of framing and masonry work. These requests are in regard to protection of the public and constructing the project. Mr. Kautzman asked about the business that has access to his business in the alleyway. Mr. Helland stated half of the alleyway would be left open and parking and traffic would have to be coordinated with perhaps a flagger. Coordination with EMS will also happen. Mayor Klug expressed his concern for the business with access in the alley. Mr. Helland stated he will work closely with the business owner to ensure to maintain access to the alley with no issue. Bill Tracy, Building Inspector, stated there will be some requirements for signage and building codes when shutting the sidewalks down and would like the Building Dept. included in Commissioner Cymbaluk's motion.

AMMENDED MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve the request with the added comments that they continue to work with the City, Public Works, the adjacent property owners and business operators and to follow City Building codes with the Building Dept.**AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug****NAY: NONE****ABSENT AND NOT VOTING: NONE****CARRIED: 5-0**

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve the request with the added comments that they continue to work with the City, Public Works, the adjacent property owners and business operators

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

8. Report of Commissioners

Mayor Klug, City Commission President, presented the following:

A. President of the Board

(1) Revocation of Taxi License – non-compliance of Ordinance 994

a. Big Shot Limo – incomplete paperwork

Big Shot Limo has not completed the paperwork so their license will not be renewed.

b. Mr. Kab – non-authorized drivers

Mr. Kab has been using some unauthorized drivers. Chief Lokken stated the owner (Sheila Taranto) is authorized to drive, but nobody else at this time. The complaint is she has numerous cabs on the street with drivers not approved by the Chief. Sheila Taranto stated she has two part time drivers. Ms. Taranto stated she has gotten rid of all of her drivers. She has brought on two new part time drivers. She put in for backgrounds on 5 or 6 drivers back in September, but they were not usable. She never used them. One driver, Jay, has been approved according to Ms. Taranto. One of her drivers, Nick, has been approved by Basin Taxi but he did not understand the approval letter from the Chief had to be brought to the auditor's office. Ms. Taranto stated they have been too busy to finish the required paperwork. Mayor Klug told Ms. Taranto that nobody is too busy when it comes to public safety. Mayor Klug told Ms. Taranto that she alone is responsible for her employees and making sure the appropriate paperwork is turned in. Commissioner Cymbaluk asked Ms. Taranto how many drivers she has. Ms. Taranto stated she has none.

Commissioner Cymbaluk clarified that Ms. Taranto is indeed a driver and so she may drive one car as one driver and in the meantime get her paperwork into the Chief before putting anymore drivers out. Mayor Klug stated any other drivers that are driving before they are approved will be arrested and the car will be impounded.

Tom Novak, owner of TJ Auto Body and Salvage in Alexander, asked if it was ok by ordinance that some of the cab companies in town have out of state plates. Mayor Klug stated it is required for a cab to have North Dakota plates. Mayor Klug stated the Commission will take care of this issue.

- (2) Reacquire of Alcoholic Beverage License
- a. The Bakken Club, LLC – Club/Lodge – On Sale Beer and On Sale Liquor – No Payment Received
Mayor Klug has asked for the commission to table The Bakken Club issue for 30 days. The Bakken Club is trying to reorganize in a different location and with different people.

**MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to table this item for 30 days to allow for reorganization
UNANIMOUS BY VOICE VOTE**

- b. Best Western – Hotel/Motel – On Sale Beer – No Application or Payment Received
Mayor Klug stated he believes Best Western is going to reapply. He also clarified this is a Hotel/Motel license and as long as there are 70 rooms and occupancy with that there is no revocation, they only go dormant. No paperwork has been received as of the meeting.
- c. Landmark Inn & Suites – Hotel/Motel – On Sale Beer and On Sale Liquor – No Application or Payment Received
The Landmark intends to have a beer only license and will not be renewing the liquor license. Paperwork and the payment have been received for the beer only.

**MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve On Sale Beer license subject to building/fire inspection approval
AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug
NAY: NONE
ABSENT AND NOT VOTING: NONE
CARRIED: 5-0**

Brad Bekkedahl, City Commission, presented the following:

- B. Vice-President; Finance Commissioner
- (1) City of Williston & Bank of North Dakota - Loan Commitment Letter
Per John Kautzman, the paperwork is not in order. Commissioner Bekkedahl confirmed.

**MOTION BY BEKKEDAHL, SECONDED BY CYMBALUK, to table item
UNANIMOUS BY VOICE VOTE**

- C. Street and Improvement, Sanitation, Cemetery and Public Works Commissioner

Tate Cymbaluk, City Commissioner presented the following:

- D. Fire, Police, and Ambulance Commissioner
- (1) Fire Inspections - workforce housing man camps – required sprinkler systems for Aries, Black Gold and ATCO; non-compliance of Black Gold and ATCO
This item is regarding the workforce housing North of town; Aries, Black Gold and Atco. When the property was annexed in February 2013, the goal was they

would be allowed to operate and have 16 months to get in compliance with City Codes. Atco and Black Gold have not complied. Aries has followed through with bringing their workforce housing up to code and are in compliance. Commissioner Brostuen stated he understood the safety concerns but wondered if this is enough time to remedy the situation. Commissioner Cymbaluk stated he does not feel they should be given any more time to become compliant; they were given adequate notice to become compliant. Commissioner Piesik stated she feels two weeks is not enough time for the people living in these man camps. Commissioner Piesik also asked if there were any applicable fines put in place. Mayor Klug stated he did not think the City of Williston has fines big enough for this situation. Commissioner Cymbaluk feels this is not the commission's problem; it is the man camps as they failed to meet the rules and regulations. Discussion was had regarding giving them until March 1, 2015 to vacate the premises; to completely remove the facilities. Mayor Klug asked about an option to not allow them to do business until they have come into compliance. Commissioner Cymbaluk does not feel this is adequate. Commissioner Bekkedahl asked if staff had been out to the sites within the 16 month period to check on progress. Commissioner Cymbaluk stated they received numerous letters regarding being in compliance by the end of 2014. Donald Kress, Planning and Zoning, stated City staff was out inspecting the crew camps after the annexation; the camps were told at the time of inspection they had to be in compliance with the sprinkler system, they received several letters stating the conditions; paying fees, being in compliance with all city ordinances and having a sprinkler system in place and operational by 12/31/2014. It was clarified that the previous fire chief spoke in person to the camps. Commissioner Bekkedahl asked if the offending parties were given notice that this item was going to be on the agenda for this commission meeting. The answer was probably not. Peter Aberle with Aries Building Systems stated his company has gone through the expense of being compliant and all of the camps should have to do the same. Terry Metsler also stated getting a second chance for these two camps should not be an option. It was stated that should an accident happen when they are out of compliance, the City may hold some of the liability. Commissioner Piesik agrees a date should be set but that the businesses that have people at the camps need time to vacate. Commissioner Piesik suggested February 15, 2015 as the vacate date. Commissioner Cymbaluk asked if a dollar amount for a fine can be set for everyday they are not out by the date set at the meeting tonight. Attorney Furuseth stated he was not sure. Mayor Klug stated a date needed to be set and then on that date the buildings need to be plaquered and that is it; it is vacated. Commissioner Cymbaluk stated if the motion passes they would take the necessary actions with the City Attorney, the PD and the Building Dept. to follow proper protocol.

AMMENDED MOTION BY CYMBALUK, SECONDED BY BROSTUEN, for ATCO and Black Gold or their subsidiaries vacate said premises with the proper reclamation no later than 2/15/2015

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, for ATCO and Black Gold or their subsidiaries vacate said premises with the proper reclamation no later than 2/1/2015

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

Chris Brostuen, City Commissioner presented the following:

- E. Water Works, Sewer, Airport, Building and Planning Commissioner
- (1) AE2S – Task Order #5 Steering Committee Update
- The committee has met on a regular basis since the City approved Task Order #5 on 11/12/2014. The committee is focused on three areas. The first being the 2015 Capital Improvements plan. A technical memorandum is in the commission packet. Mr. Moberg with AE2S has been working with staff to prioritize, schedule and track the delivery of the proposed Capital Improvement Projects for 2015. The second area is the 2015 legislative session. AE2S has been putting a lot of the information and supporting documents together for Commissioner Bekkedahl. The third area is utility rate studies. Understanding a lot of the costs have changed in providing the services regarding water and sanitary sewer and storm water. Right now the committee would like to move forward on one rate study and that study is for sanitary sewer. It is the opinion of the committee to wait on the water rate study until after the legislative session is done and wait on the storm water rates study pending a storm water scoping document. The committee is asking the commission to authorize AE2S to develop an RFP so the City can select a consultant to conduct the sanitary sewer rate study. Also to direct AE2S to complete a scoping document for a storm water utility rate study. Mr. Moberg (AE2S) stated the concern that was expressed regarding the storm water rate study was that if an RFP was developed to select a consultant, there would be a wide array of proposals that would come back that folks would make very different assumptions on what was actually needed. The suggestion that was made is to take time, figure out what information the City already has on hand for a consultant to move forward with. The final authorization is regarding the sharing agreement on the table between the City and Williams County regarding IT. The committee would like to have the commission authorize the committee to meet with Williams County officials to discuss the county's interest in participating in a "needs assessment" for information technology.

MOTION BY BROSTUEN, SECONDED BY PIESIK, to authorize AE2S to develop a RFP for the City to select a consultant to conduct the sanitary sewer rate study

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

MOTION BY BROSTUEN, SECONDED BY PIESIK, to authorize and direct AE2S to complete a scoping document for a storm water utility rate study

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug
NAY: NONE
ABSENT AND NOT VOTING: NONE
CARRIED: 5-0

MOTION BY BROSTUEN, SECONDED BY PIESIK, to authorize the steering committee to meet with the Williams County officials to discuss the county's interest in participating in a needs assessment for information technology

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug
NAY: NONE
ABSENT AND NOT VOTING: NONE
CARRIED: 5-0

9. Report of Department Heads

John Kautzman, City Auditor presented the following:

A. City Auditor

(1) Vogel Law Firm Service Agreement

The last few legislative sessions the City has retained the Vogel Law firm, Joel Gilbertson, to be the special attorney (lobbyist). Looking for the board to sign off on proposed document to continue to retain Vogel Law Firm with the same terms as previous.

MOTION BY CYMBALUK, SECONDED BY PIESIK, to approve the request

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug
NAY: NONE
ABSENT AND NOT VOTING: NONE
CARRIED: 5-0

(2) Oasis Midstream Services LLC – ROW and Easement Agreement

Tom Lenahan, Oasis Petroleum is requesting permission to execute the right of way and easement for a pipeline south of the tracks pertaining to the spacing units for Oasis Petroleum. The agreement is in the commission packet including a map showing where the pipeline will go.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve as presented and authorize the mayor to sign

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug
NAY: NONE
ABSENT AND NOT VOTING: NONE
CARRIED: 5-0

B. Attorney

David Tuan, Director of Public Works presented the following:

C. Director of Public Works

(1) Asset Management Task Order

This is the implementation of a computerized maintenance management system at both the water plant, the waste water plant and in two of the public works

departments; water distribution and sewer collection. This will allow the tracking of maintenance activates and look at the life cycle of all the assets in the system. The task order includes software acquisition and license fees and management of the implementation process. The total value for the Task Order Phase 1 is \$650,800 which includes \$400,000 budgeted in Water Distribution and Sewer Collection Dept.'s, \$40,000 from WRRF project budget and \$210,000 contributed by WAWS.

MOTION BY PIESIK, SECONDED BY BROSTUEN, to approve the Task Order as presented

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

- (2) Authorization to Bid UTV (WTP)
This is a request to advertise for a utility vehicle for the water treatment plant.

MOTION BY BROSTUEN, SECONDED BY CYMBALUK, to authorize to advertise for a utility vehicle for the water plant

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

- (3) Authorization to Bid Pickups
This year there is a request for six pick-ups to be bid. The goal is to bid all six pick-ups as one unit to get a better price.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to authorize bidding for the six pieces of equipment for public works

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

- (4) Authorization to Bid Pickup Mounted Paint Machine
This is a request to advertise for a pick-up mounted paint machine for the street department

MOTION BY CYMBALUK, SECONDED BY PIESIK, to authorize advertising for a pick-up mounted paint machine for the street dept.

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

Bob Hanson, City Engineer presented the following:

- D. City Engineer

- (1) Change Order #3 for Water, Sewer, Storm Sewer and Street Improvement District 10-10
This is Change order #3 for Water, Sewer, Storm Sewer and Street Improvement District 13-10 (42nd St and University Ave). Knife River is requesting this change order to cover \$419,481.31 in extra costs incurred due to unexpected soil conditions, added work and retaining walls necessary to resolve grading issues of the new street vertical alignments. Change order #3 would increase Knife River's current construction contract price of \$14,343,044.07 by \$419,481.31 to a total of \$14,762,525.38.

MOTION BY BROSTUEN, SECONDED BY CYMBALUK, for approval

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

- (2) 2015 Water Main Replacement Engineering Services Proposal
Ackerman Estvold is offering to complete the design and construction engineering services necessary to complete the City's proposed 2015 Water Main Replacement Project for an hourly not to exceed \$263,520. Ackerman Estvold has completed the engineering services required by the City's water main replacement projects for the last several years with excellent performance results.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve the recommendation to Ackerman Estvold for \$263,520 as presented

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

- (3) Williston Park Water and Sewer Project Engineering Services Proposal
Ackerman Estvold is offering to complete the design and construction engineering services necessary to complete the installation of the water and sewer system along 49th St in the Williston Park Subdivision. For an hourly not to exceed \$395,250. The City is in receipt of a petition to construct a water and sewer system along 49th St. The hope is to conduct public meetings with the residents of Williston Park in an effort to create support for the construction of the water and sewer systems along the remaining streets.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve the Ackerman Estvold up to \$395,250 not to exceed

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

- (4) Off Site High School Improvement Project Engineering Services Proposal
The City issued RFP's for the engineering services required for the development and construction of the proposed Off Site Improvements required to support the proposed High School and have received responses from Sanderson Stewart,

Alliance Engineering and Ultieg Engineering. An analysis of each response is included in the commission packet. All three responses are equivalent. Recommendation is to accept the Ultieg Engineering proposal.

MOTION BY PIESIK, SECONDED BY CYMBALUK, to accept the Ultieg Engineering proposal as presented

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

- (5) NDDOT 5 year Urban Aid and SOIA Project Submittal
Each year NDDOT requests submittal of a 5 year plan for projects the City wishes to have constructed under their Federal Aid program.
The Regional Urban Aid Projects applied for are as follows:
The first is along 2nd Ave W from 18th St. up to 26th St. This would be a mill and overlay project. The second project would be a potential inner traffic signal at 2nd Ave W and 22nd St.
The Local Urban Aid projects are as follows.
The first is a mill and overlay project on 26th Ave from University to E Dakota Pkwy. The second mill and overlay project is on 11th St from 9th Ave W to US 2 & 85. The third mill and overlay project is on 9th Ave W from 2nd St. to 11th St. The fourth mill and overlay would be on 14th Ave W from 2nd St. to 11th St.
A Transportation Alternative Project, basically a bike path, would be on 26th St from 16th Ave W to 32nd Ave W.
The City is also asking the state to construct five State Oil Impact Assistant projects. This would be the completion this summer of the 11th Street Phase II project. The installation of permanent traffic signals on 58th St. and the highway. Intersection improvements along the highway at 32nd Ave W and 2nd St. near the Buffalo Wild Wings approach. The fourth project would be along the highway, closing 6th Ave W and constructing a new intersection from 9th Ave W, on to the highway and then doing some work at 26th St. where it joins up with the highway. Last would be a traffic signal improvement at 42nd St., the intersection at Wal-Mart.

MOTION BY BROSTUEN, SECONDED BY CYMBALUK, to submit to the NDDOT the projects listed in the memo for construction under the Federal and State Aid programs

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

- (6) NDDOT Solicitation of Views for the East Truck Bypass
NDDOT is soliciting comments for the East Truck Route Project that is just beginning. They are attempting to identify a route East of town. The City is responding as follows:
The City of Williston supports the proposed project.
The City of Williston believes that the project should consist of a 4-lane highway with a center left turn lane and right turn lanes at all access points.

The City of Williston believes that the project should include the 4-laning of ND State Highway 1804 from the City going east to its intersection with the proposed East Truck Route.

The City of Williston would reserve the right to provide additional comments once the alignment of the proposed East Truck Bypass has been determined.

MOTION BY CYMBALUK, SECONDED BY PIESIK, to approve the NDDOT solicitation

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

Jason Catrambone, Fire Chief presented the following:

- E. Fire Chief
 - (1) Permission to request bids for Self Contained Breathing Apparatus (SCBA's) Requesting permission to bid out for the self-contained breathing apparatus. One for the new truck and the one for replacement. Both of these will be bid together.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve the request as presented

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

- F. Chief of Police
- G. Building Official

Rachel Ressler, City Planning presented the following:

- H. City Planner
 - (1) Resolution 15-002 Adoption of Citywide Trails Map Adopt a trail route map. The Park district, Planning and Engineering have been working together to determine a future trail system. The map is presented in the commission packet.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve the next available Resolution #15-002 for the trail route map

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

- I. Economic Development

Steven Kjergaard, Airport Manager presented the following:

- J. Airport
 - (1) KLJ – SRE Procurement Task Order #12 Amendment

Task Order #12, Amendment #1 is a reduction of \$3,855.15 out of the task order for a new total of \$26,709.04. This is due to some efficiency gained by Dickinson and the Airport bidding out SRE at the same time.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

- K. Assessor
- L. Convention and Visitor's Bureau
- 10. Appointments and Consultations with Officers
- 11. Unfinished Business

Donald Kress, Planning and Zoning presented the following:

- A. Public Hearing to consider a zone change from M-1: Light Industrial to A: Agricultural for Lot 1, Block 2, Saddle Ridge Subdivision, City of Williston – Go Aggregate, LLC/R&R Engineers, Becky Hogan
Last presented 12/9/2014. Mr. Kress presented the property on the map. The proposal before the commission is to change the lot to A: Agricultural because gravel pits are only allowed in Agricultural zones. There is a related entitlement which is a special permitted use, that if the Commission were to approve the zone change, the SPU would be heard by the Williston Planning and Zoning Commission at the 1/20/15 meeting to allow the gravel pit in that Agricultural zone. If the Commission denies the zone change there will be no further action because SPU's are only allowed in Agricultural zones. The Commission had concerns regarding the zone change at the 12/9/14 meeting. Current access to the site is from the southeast corner of the property via 50th St. W. The applicant met with the Williston Park and Rec dept. to discuss an access from the project site through the north side of the golf course to 32nd Ave W. The Williston Park board approved 3-0 the applicants request with the understanding that after the gravel pit is removed from the project site that the property owner will donate 20 acres to the Park District. Planning and Engineering staff do not support this proposed access as 32nd Ave from the golf course south is bordered on both sides by residential and commercial development or land intended for such development. There is no industrial development along this road. Further, 32nd Ave W is not built or intended as a truck route. Additionally, the new high school is intended to be in operation by the fall of 2016, well before the gravel excavation operations would be complete. The school traffic for both classes and events will increase along 32nd Ave. The applicant has provided a document marked "GO Ag City Commission Briefing – January, 2015 in which the applicant has summarized his position on this project. The document again makes reference to the proposed self-imposed impact fee. The City attorney will provide an evaluation of this proposal. Becky Hogan, R&R Engineer's and Surveyors, presented a document to the commission providing more detail on the private road being proposed. Chuck Bates, reiterated the meeting with the Williston Parks Dept. to discuss an alternate route for the gravel pit. The new school project will represent about 20% of the reserves available on the owned property (Owen Pit). Commissioner Brostuen stated that the airport manager has said the private road they are proposing from the Parks Dept. is actually on leased property from the airport and it is not clear if the Park Dept. has the right to sub-lease part of the road. Mayor Klug asked if they currently have a

contract with the school to supply their aggregate. Mr. Bates stated no they do not. Concerns of future construction closing and blocking the proposed routes were brought up by Commissioner Piesik and discussed.

MOTION BY CYMBALUK, SECONDED BY PIESIK, to deny the request as presented

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

~~B. Program Management Monthly Update (Held from 12/9/14)~~

Samantha Neill, Planning and Zoning presented the following:

- C. Ordinance 1007 – Landscape – Second Reading
This is the second reading for Ordinance Amendment 1007. This proposed ordinance seeks to require that the existing lots maintain their existing landscaping, redefines the installation timeline, deletes the previous performance bond requirement and allows for the building official to have power to administer stricter penalties as outlined in Chapter 5 “Buildings and Building Regulations” Article XII- “Violations” of Williston Code of Ordinances. In addition, this ordinance further clarifies that the installation of boulevard trees shall be the responsibility of the builder/contractor at the time of the construction of the building on an existing property. This ordinance also adds an exemption to the requirement of boulevard trees when an existing construction is built in such a way as to preclude any ability to provide landscaping on the property. The Planning and Zoning Dept. may make that determination. Following the first reading of Ordinance 1007, the exemption items in the Ordinance were consolidated into Section 6 and exemption E was added to meet the requests of the City Commission. Item E now reads “If an applicant demonstrates through written request and confirmed planning that strict adherence to these guidelines will cause an unreasonable hardship to occur to future development of the property, or if current development is so as to preclude installation, the Planning Director may review and modify these requirements”.

MOTION BY CYMBALUK, SECONDED BY PIESIK, to approve the second reading of Ordinance 1007 as presented

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

Mayor Klug, City Commission President presented the following:

- D. Larry Grondahl – MDU Utility Pole
This item still has not been resolved. Another meeting has been held. The direction was for MDU’s upper management to get back to the Mayor and a phone call has been received, but the Mayor has been unable to return the call.

HOLD

- E. Williston Public School District #1 Letter
Still waiting to hear from the school’s attorney.

HOLD

- F. Special Assessment Agreement – Williston Public School #1 Budget Committee

HOLD

- G. Taxi Committee-Limo Services Exempt from Meters
The committee has not met yet.

HOLD

- H. Agri Industries Letter-Ed Garcia/Borsheim Subdivision-Water Well Committee with City Attorney

HOLD

12. New Business

- A. Mayor Klug wants to call a Special Meeting with one item on the agenda. In the past the commission has talked about how to handle well pads in the City. Specifically sewer, water, new roads and when the property owner has to be assessed for the improvements, but the property owner has already locked in a lease. A policy needs to be made on how this will be dealt with. A date of February 3rd, 2015 at 6PM at City Hall is proposed. Notice will be sent out to the press.

13. Executive Session

- A. Fire Department issue – Consultation with City Attorney

Mayor Klug stated that he would entertain a motion to move to Executive Session to confer with the City for a Fire Department issue.

**MOTION BY CYMBALUK, SECONDED BY PIESIK, to approve moving to Executive Session to discuss a Fire Department issue
UNANIMOUS BY VOICE VOTE**

Mayor Klug stated that pursuant to the motion, the Board will move into Executive session to discuss the issues authorized by section 44-04-18.4 of the ND Century Code.

Mayor Klug resumed the Regular City Committee Meeting. An executive session was held and the only item discussed was an attorney consultation. There is motion number 1 to vote on.

AYE: Brostuen, Bekkedahl, Piesik, Cymbaluk, Klug

NAY: NONE

ABSENT AND NOT VOTING: NONE

CARRIED: 5-0

14. Adjourn

**MOTION BY CYMBALUK, SECONDED BY PIESIK to adjourn the meeting.
UNANIMOUS BY VOICE VOTE.**

Howard Klug, President
Board of City Commissioners

John Kautzman, City Auditor