

OFFICIAL PROCEEDINGS
Board of City Commissioners
April 14, 2015 6:00 pm
City Hall – Williston, North Dakota

1. Roll Call of Commissioners

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

COMMISSIONERS ABSENT:

OTHERS PRESENT: John Kautzman, Chief Lokken, Rachael Ressler, Steven Kjergaard, Kent Jarcik, Bill Tracy, Bob Hanson, Pete Furuseth, David Tuan, Jason Catrambone and Shawn Wenko

Mayor Klug presented a quorum.

CHANGES TO THE AGENDA:

MOVE:

2B3c – Eleven Restaurant Special Permit-move to 8A3

REMOVE:

2D2-Request for 4/28/15 Public Hearing

ADD:

9D6-Meeting Results

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve UNANIMOUS BY VOICE VOTE

2. Consent Agenda

A. Reading and Approval of Minutes for:

(1) Regular Meeting Dated: 3/24/2015

B. Auditor

(1) Accounts, Claims and Bills

For checks between: 03/20/15 – 04/09/15

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Date Issued
- 69292	Pay	56070 TATE A. CYMBALUK	0.00	03/20/15
- 69291	Pay	56297 BRENDA D'ANGELO	954.43	03/20/15
- 69290	Pay	12020 RANDY M DONNELLY	1498.86	03/20/15
- 69289	Pay	56348 TYLER EMERSON	1445.08	03/20/15
- 69288	Pay	56444 SUSAN GISLASON	1762.89	03/20/15
- 69287	Pay	12017 JOHN L. KAUTZMAN	2987.43	03/20/15
- 69286	Pay	56461 HEATHER PARKER	314.67	03/20/15
-	Pay	56487 BRITTANY ALBY	881.22	03/20/15

69285				
-	Pay	56462 BONNIE COLEOTE	532.36	03/20/15
69284				
-	Pay	13026 KEVIN W. CRAFT	1101.94	03/20/15
69283				
-	Pay	56475 ROBIN DESCHAMP	462.32	03/20/15
69282				
-	Pay	56255 CHELSEA S FOSSEN	635.61	03/20/15
69281				
-	Pay	56323 LINDSEY HATCH	1045.90	03/20/15
69280				
-	Pay	56397 MEGAN PETERSON	757.96	03/20/15
69279				
-	Pay	56436 SHELBY PIZZIE	744.10	03/20/15
69278				
-	Pay	13025 JOLEEN S. TINKER	1340.55	03/20/15
69277				
-	Pay	56378 LAURA WOLTJER	691.08	03/20/15
69276				
-	Pay	56344 CARRIE ZELLMER	462.22	03/20/15
69275				
-	Pay	34103 CHRISTOPHER J. BROSTUEN	727.65	03/20/15
69274				
-	Pay	14025 HOWARD D. KLUG	490.16	03/20/15
69273				
-	Pay	56476 DEANETTE PIESIK	736.05	03/20/15
69272				
-	Pay	56169 KATHERINE E. BERWICK	1874.90	03/20/15
69271				
-	Pay	56491 KATHLEEN STAHOWIAK	1472.10	03/20/15
69270				
-	Pay	56252 DIANE THOMPSON	1209.65	03/20/15
69269				
-	Pay	15004 JANET B. ZANDER	2158.69	03/20/15
69268				
-	Pay	56225 SUSAN E. SCHNEIDER	1323.01	03/20/15
69267				
-	Pay	56460 JAMES BALL	1547.01	03/20/15
69266				
-	Pay	56469 MEGAN BROWN	739.85	03/20/15
69265				
-	Pay	56501 RAUL BROWN	571.18	03/20/15
69264				
-	Pay	56419 JASON CATRAMBONE	1989.43	03/20/15
69263				
-	Pay	56506 RYAN EDMONDSON	1170.86	03/20/15
69262				
-	Pay	56500 CHRISTOPHER GILLIES	2082.32	03/20/15
69261				
-	Pay	56465 CARLOS GOMEZ LUNA	971.35	03/20/15
69260				
-	Pay	56459 MATTHEW GOODE	1093.63	03/20/15
69259				
-	Pay	56325 DAVID GORDON	553.13	03/20/15
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-	Pay	56507 GREGORY HUGHES	721.20	03/20/15
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-	Pay	56499 ANDREW ISAACS	2259.22	03/20/15
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-	Pay	56382 ETHAN JOHNSON	1201.74	03/20/15
69255				
-	Pay	18027 STEVEN D. KERZMANN	1875.34	03/20/15
69254				
-	Pay	18096 TRACY C. KERZMANN	1465.04	03/20/15
69253				
-	Pay	56332 ANDREW KINDLE	2027.32	03/20/15
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-	Pay	56107 VICTORIA L. KREGER	499.43	03/20/15
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-	Pay	56495 JAMES T. LEWIS	859.01	03/20/15
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-	Pay	56498 JASON LEWIS	1913.11	03/20/15
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-	Pay	56483 JOSHUA MAHLUM	1271.74	03/20/15
69248	-			
-	Pay	56463 ANTHONY MCNEIL	1400.88	03/20/15
69247	-			
-	Pay	56377 DAVID MOLITOR	1372.09	03/20/15
69246	-			
-	Pay	56464 SPENCER MUSCELLI	1265.27	03/20/15
69245	-			
-	Pay	18099 ERICA J. MYERS	959.72	03/20/15
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-	Pay	56503 JOHN PAGANO	502.64	03/20/15
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-	Pay	18070 JEANNE M. SAGASER RASSIER	934.93	03/20/15
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-	Pay	56130 ANDREW A. SAILER	1809.70	03/20/15
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-	Pay	56504 PATRICK SELLERS	1689.96	03/20/15
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-	Pay	56453 TIMOTHY SWANSON	1392.31	03/20/15
69239	-			
-	Pay	56494 JEFFREY VANDYKE	2637.21	03/20/15
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-	Pay	18097 DUANE S. WINTER	1344.49	03/20/15
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-	Pay	56174 SAM M. AIDE	1260.77	03/20/15
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-	Pay	56273 JASON BARTEN	1645.39	03/20/15
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-	Pay	56456 BROC BARTYLLA	1457.02	03/20/15
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-	Pay	56457 JACOB BEITO	1261.95	03/20/15
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-	Pay	19024 DAVID L. BELISLE	1732.11	03/20/15
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-	Pay	56246 HUGH E BENZEN	1090.97	03/20/15
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-	Pay	19092 DUSTIN J. BERTSCH	1782.99	03/20/15
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-	Pay	19028 MARK R. BITZ	2082.46	03/20/15
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-	Pay	56097 ALAN C. BRATT	1389.63	03/20/15
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-	Pay	56121 DUSTIN R. CELANDER	836.18	03/20/15
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-	Pay	56278 DANIEL DERY	1346.77	03/20/15
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-	Pay	56183 AMBER M. DICKERSON	1608.05	03/20/15
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-	Pay	56173 RODNEY H. DICKERSON	1544.31	03/20/15
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-	Pay	56485 JAMES DIXON	1553.80	03/20/15
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-	Pay	56455 JESSY DOLS	1106.44	03/20/15
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-	Pay	56354 RYAN EGERMAN	1398.85	03/20/15
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-	Pay	56289 STACEY EISSINGER	1005.40	03/20/15
69220	-			
-	Pay	19009 LINDA R. GRANBOIS	1253.28	03/20/15
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-	Pay	56147 JACOB J. GREGORY	1329.08	03/20/15
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-	Pay	56502 ALEXANDER GRUBB	1445.82	03/20/15
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-	Pay	56403 KRISTIINA HANNUS	1600.51	03/20/15
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-	Pay	56343 ZACHARY HANSEN	1098.66	03/20/15
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-	Pay	56195 JACKIE L. HATCH	998.97	03/20/15

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-	Pay	19082 RANDY M. HAUGENOE	2066.34	03/20/15
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-	Pay	56243 JACOB R. HENDRICKS	1046.09	03/20/15
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-	Pay	56466 JOSHUA HILGART	1085.94	03/20/15
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-	Pay	56285 TYLER HOFF	1043.25	03/20/15
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-	Pay	56210 WILLIAM E. HOLLER	1414.20	03/20/15
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-	Pay	56353 JONATHAN HOLTER	1107.14	03/20/15
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-	Pay	56102 MICHAEL A. ISENHOWER JR	1699.41	03/20/15
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-	Pay	56387 AARON KURTENBACH	972.49	03/20/15
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-	Pay	19011 JAMES L LOKKEN	2876.29	03/20/15
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-	Pay	56082 TRAVIS J. MARTINSON	1181.47	03/20/15
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-	Pay	56493 BENJAMIN MELENDEZ	1529.31	03/20/15
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-	Pay	56492 HEATHER MONTGOMERY	1568.88	03/20/15
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-	Pay	56449 NICHOLAS NELSON	1139.31	03/20/15
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-	Pay	56061 AMY D. NICKOLOFF	1346.35	03/20/15
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-	Pay	19014 KENNETH B. OWENS	2366.47	03/20/15
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-	Pay	56385 JUSTIN PELZL	1005.28	03/20/15
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-	Pay	19098 DAVID A. PETERSON	2046.50	03/20/15
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-	Pay	56418 TRAVIS PETERSON	1032.44	03/20/15
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-	Pay	56148 JONATHAN D. ROGGENKAMP	794.56	03/20/15
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-	Pay	56486 DARLENE STENBERG	1167.61	03/20/15
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-	Pay	19077 MICHAEL S. WILSON	2192.86	03/20/15
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-	Pay	56157 BENJAMIN W. ABBEY	1638.44	03/20/15
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-	Pay	20047 KELLY M. ABERLE	1644.72	03/20/15
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-	Pay	56209 MARTIN L. COLGAN	1344.27	03/20/15
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-	Pay	56432 RICHARD DEBRUNNER	1332.48	03/20/15
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-	Pay	56360 NYDEL DEHLBOM	441.89	03/20/15
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-	Pay	56296 JOE DOSS	1348.25	03/20/15
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-	Pay	56308 JAMES LEAHY	1214.95	03/20/15
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-	Pay	56467 MARGARET RICHARDS	939.65	03/20/15
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-	Pay	56441 DAVID SASSER	1752.85	03/20/15
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-	Pay	56270 WILLIAM TRACY III	2062.47	03/20/15
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-	Pay	56302 ANTON LEUTY	1135.56	03/20/15
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-	Pay	56417 DEAN RENNINGER	2049.07	03/20/15
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-	Pay	21054 WAYNE A WIEDRICH	2552.07	03/20/15
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-	Pay	22020 ROBERT D. KNAPPER	1944.23	03/20/15
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-	Pay	56315 EARL KILLINGSWORTH	1405.66	03/20/15
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-	Pay	56244 ROY LONG	1121.99	03/20/15
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-	Pay	56288 CHRISTOPHER MALONE	1203.99	03/20/15
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-	Pay	56448 EMIL NEHRING	1628.00	03/20/15
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-	Pay	56167 MATTHEW TUTAS	1909.47	03/20/15
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-	Pay	56451 DAVID WITTMAN	2009.30	03/20/15
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-	Pay	56320 PHILIP ARENDS	1560.68	03/20/15
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-	Pay	56409 KENDELL BROWN	1077.65	03/20/15
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-	Pay	56370 JEFFREY BRYSON	2165.99	03/20/15
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-	Pay	24019 ROBERT D. COUGHLIN	620.53	03/20/15
69169	-			
-	Pay	56381 MORKATAA DHINAA	2951.89	03/20/15
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-	Pay	24017 STEVEN W. JENSEN	1539.65	03/20/15
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-	Pay	56189 AMANDA M. KAISER - LEE	1768.20	03/20/15
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-	Pay	56356 MITCHELL KERSTING	1469.24	03/20/15
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-	Pay	56391 THOMAS MOTT	2586.81	03/20/15
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-	Pay	56415 WILLIAM SCHWENDEMAN	1790.06	03/20/15
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-	Pay	56284 SABRINA SIMS	1438.82	03/20/15
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-	Pay	56104 DANIEL W. TUPA	1913.01	03/20/15
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-	Pay	56496 JAMES ANDERSON	1151.16	03/20/15
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-	Pay	25110 KENNETH W. BERGSTROM	2312.39	03/20/15
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-	Pay	56472 CURTIS CLARYS	1702.61	03/20/15
69158	-			
-	Pay	56361 JUSTIN EDWARDS	952.64	03/20/15
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-	Pay	25111 JASON W. HOULE	1072.29	03/20/15
69156	-			
-	Pay	56187 STEPHEN KOHLER	884.62	03/20/15
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-	Pay	56389 THOMAS ATOR	1496.53	03/20/15
69154	-			
-	Pay	56368 ERICA KELASH	1792.95	03/20/15
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-	Pay	56349 LILLIAN MCGUIRE	1024.20	03/20/15
69152	-			
-	Pay	27076 DANNY R. GERGEN	1728.28	03/20/15
69151	-			
-	Pay	56091 JAMES A HAGA JR	1583.23	03/20/15
69150	-			
-	Pay	56128 VERNON L. HENDRICKSON	1635.92	03/20/15
69149	-			
-	Pay	56477 ROBERT LADUCER	1390.03	03/20/15
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-	Pay	56423 GREGORY MACE	822.58	03/20/15
69147	-			
-	Pay	56433 RENA MATLOCK	1099.79	03/20/15
69146	-			
-	Pay	56303 TROY OSTER	808.26	03/20/15
69145	-			
-	Pay	56489 JERRY PALMER	1153.37	03/20/15
69144	-			
-	Pay	56435 KEVIN POWERS	782.25	03/20/15

69143				
-	Pay	56379 WILLIAM REED	1171.29	03/20/15
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-	Pay	56258 BRYAN THOMPSON	1088.68	03/20/15
69141				
-	Pay	56443 JOAN WITTMAN	1032.04	03/20/15
69140				
-	Pay	56084 KENNETH R. BOYKIN	1643.08	03/20/15
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-	Pay	56313 WILLIAM BRENNY	831.44	03/20/15
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-	Pay	56514 NICO BUECHNER	824.81	03/20/15
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-	Pay	56114 ANTHONY D. DUDAS	1816.45	03/20/15
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-	Pay	56396 EMILY GATHJE	1832.24	03/20/15
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-	Pay	56086 STEVEN C. KJERGAARD	2631.34	03/20/15
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-	Pay	12029 LORI A. LARSEN	844.49	03/20/15
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-	Pay	56358 RYAN O'REAR	1544.99	03/20/15
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-	Pay	56422 MICHAEL SHEARER	939.00	03/20/15
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-	Pay	56508 JAMES HAGA SR	1270.08	03/20/15
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-	Pay	56340 MICHAEL SIMPSON	2601.13	03/20/15
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-	Pay	56200 GINA MOTTL	2044.17	03/20/15
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-	Pay	56352 BRIAN YOUNG	777.10	03/20/15
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-	Pay	56473 ANGELA DECKER	221.09	03/20/15
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-	Pay	56347 CHRISTINE EDWARDS	1152.47	03/20/15
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-	Pay	34017 KENT A. JARCIK	2729.96	03/20/15
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-	Pay	56223 DONALD KRESS	1421.12	03/20/15
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-	Pay	56075 DEEANN M. LONG	41.56	03/20/15
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-	Pay	56057 JON D. MARISTUEN	41.56	03/20/15
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-	Pay	56416 SAMANTHA NEILL	781.99	03/20/15
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-	Pay	56239 RACHEL K. RESSLER	1643.42	03/20/15
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-	Pay	56438 KELSEY VLAMIS	1250.72	03/20/15
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-	Pay	35025 JOSILYN F BEAN	1483.27	03/20/15
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-	Pay	56301 TRAVIS MIZZELL	950.91	03/20/15
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-	Pay	56079 BRENDA SEPTKA	1251.98	03/20/15
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-	Pay	56293 DAVID TUAN	2624.89	03/20/15
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-	Pay	56375 KRISTIN WENDT	976.69	03/20/15
69113				
-	Pay	36006 NEIL W. BAKKEN	1929.01	03/20/15
69112				
-	Pay	56366 KENT SKABO	1143.94	03/20/15
69111				
-	Pay	37008 LAVERN GOHL	1660.30	03/20/15
69110				
-	Pay	56180 DIANE C. HAGEN	419.65	03/20/15
69109				
-	Pay	56510 CHANCE HARPER	495.44	03/20/15
69108				

-	Pay	48102 KAYLA J. HELL	781.20	03/20/15
69107	-			
-	Pay	56333 STEVEN MCGAUGHEY	5.01	03/20/15
69106	-			
-	Pay	56111 ANDREA L. MITCHELL	283.19	03/20/15
69105	-			
-	Pay	56484 AMANDA NEWPORT	4.61	03/20/15
69104	-			
-	Pay	56509 MELANIE RODRIGUEZ	375.54	03/20/15
69103	-			
-	Pay	56364 JASON SAGE	313.93	03/20/15
69102	-			
-	Pay	48013 DEBORAH A. SLAIS	1388.58	03/20/15
69101	-			
-	Pay	48034 YVONNE A. TOPP	652.99	03/20/15
69100	-			
-	Pay	56411 LISA WEBB	864.67	03/20/15
69099	-			
-	Pay	52011 ANN M. KVANDE	1448.89	03/20/15
69098	-			
-	Pay	56306 MARGARET LUNSFORD	608.62	03/20/15
69097	-			
-	Pay	56041 BARBARA J. PETERSON	1239.27	03/20/15
69096	-			
-	Pay	52020 SHAWN WENKO	2141.33	03/20/15
69095	-			
-	Pay	56399 JENNIFER FLECK	1025.82	03/20/15
69094	-			
-	Pay	56222 VIVIAN KALMIK	307.11	03/20/15
69093	-			
-	Pay	53002 AMY A. KRUEGER	2012.13	03/20/15
69092	-			
-	Pay	56271 SABRINA A RAMEY	1271.22	03/20/15
69091	-			
-	Pay	56310 JENNIFER STRIETZEL	1071.36	03/20/15
69090	-			
-	Pay	56390 DENICE SUESS	1045.78	03/20/15
69089	-			
-	Pay	56144 CRYSTAL M. BONNER	480.29	03/20/15
69088	-			
-	Pay	56213 ROBERT JASON HILLARD	1209.24	03/20/15
69087	-			
-	Pay	56080 BRAD E. SEPTKA	2232.33	03/20/15
69086	-			
-	Pay	56025 Michael S. Conlin	64.64	03/20/15
69085	-			
-	Pay	56026 Scott Copenhaver	32.32	03/20/15
69084	-			
-	Pay	56011 Kelly Moody	64.64	03/20/15
69083	-			
-	Pay	56013 Josh S. Mosbrucker	161.61	03/20/15
69082	-			
-	Pay	56058 Brenden L. Stevens	161.61	03/20/15
69081	-			
-	Pay	Check not processed in this period	0.00	/ /
69080	-			
-	Pay	ND CHILD SUPPOR ND CHILD SUPPORT ENFORCE	1164.50	03/20/15
69079	-			
-	Pay	DEFER COMP ROTH NATIONWIDE RETIREMENT SO	16765.87	03/20/15
69078	-			
-	Pay	FIT U.S. TREASURY	177267.22	03/20/15
69077	-			
-	Pay	12020 RANDY M DONNELLY	889.16	04/01/15
69076	-			
-	Pay	56444 SUSAN GISLASON	857.25	04/01/15
69075	-			
-	Pay	12017 JOHN L. KAUTZMAN	906.89	04/01/15
69074	-			
-	Pay	56512 PEGGY MASTERS	312.40	04/01/15
69073	-			
-	Pay	13026 KEVIN W. CRAFT	832.32	04/01/15

69072				
-	Pay	56146 ASHLEY R. FORSBERG	294.76	04/01/15
69071				
-	Pay	56255 CHELSEA S FOSSEN	906.89	04/01/15
69070				
-	Pay	13025 JOLEEN S. TINKER	832.32	04/01/15
69069				
-	Pay	56169 KATHERINE E. BERWICK	857.25	04/01/15
69068				
-	Pay	56491 KATHLEEN STAHOWIAK	622.94	04/01/15
69067				
-	Pay	56225 SUSAN E. SCHNEIDER	832.32	04/01/15
69066				
-	Pay	18027 STEVEN D. KERZMANN	832.32	04/01/15
69065				
-	Pay	18096 TRACY C. KERZMANN	832.32	04/01/15
69064				
-	Pay	56483 JOSHUA MAHLUM	857.25	04/01/15
69063				
-	Pay	56464 SPENCER MUSCELLI	832.32	04/01/15
69062				
-	Pay	18099 ERICA J. MYERS	832.32	04/01/15
69061				
-	Pay	56130 ANDREW A. SAILER	832.32	04/01/15
69060				
-	Pay	56453 TIMOTHY SWANSON	907.09	04/01/15
69059				
-	Pay	18097 DUANE S. WINTER	832.32	04/01/15
69058				
-	Pay	56273 JASON BARTEN	889.16	04/01/15
69057				
-	Pay	19024 DAVID L. BELISLE	832.32	04/01/15
69056				
-	Pay	19092 DUSTIN J. BERTSCH	832.32	04/01/15
69055				
-	Pay	19028 MARK R. BITZ	857.25	04/01/15
69054				
-	Pay	56183 AMBER M. DICKERSON	857.25	04/01/15
69053				
-	Pay	56173 RODNEY H. DICKERSON	832.32	04/01/15
69052				
-	Pay	56485 JAMES DIXON	906.89	04/01/15
69051				
-	Pay	19009 LINDA R. GRANBOIS	832.32	04/01/15
69050				
-	Pay	56502 ALEXANDER GRUBB	312.00	04/01/15
69049				
-	Pay	19082 RANDY M. HAUGENOE	832.32	04/01/15
69048				
-	Pay	56210 WILLIAM E. HOLLER	832.32	04/01/15
69047				
-	Pay	56102 MICHAEL A. ISENHOWER JR	889.16	04/01/15
69046				
-	Pay	19011 JAMES L LOKKEN	889.16	04/01/15
69045				
-	Pay	56493 BENJAMIN MELENDEZ	565.87	04/01/15
69044				
-	Pay	56492 HEATHER MONTGOMERY	613.19	04/01/15
69043				
-	Pay	19014 KENNETH B. OWENS	924.12	04/01/15
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-	Pay	19098 DAVID A. PETERSON	889.16	04/01/15
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-	Pay	56486 DARLENE STENBERG	889.16	04/01/15
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-	Pay	19077 MICHAEL S. WILSON	941.36	04/01/15
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-	Pay	56157 BENJAMIN W. ABBEY	941.36	04/01/15
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-	Pay	20047 KELLY M. ABERLE	832.32	04/01/15
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-	Pay	56505 SHAWN BAILEY	321.32	04/01/15
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-	Pay	56467 MARGARET RICHARDS	906.89	04/01/15
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-	Pay	56441 DAVID SASSER	924.12	04/01/15
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-	Pay	21054 WAYNE A WIEDRICH	907.09	04/01/15
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-	Pay	22020 ROBERT D. KNAPPER	832.32	04/01/15
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-	Pay	56402 CHRISTOPHER BARONSSON	969.67	04/01/15
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-	Pay	56315 EARL KILLINGSWORTH	832.32	04/01/15
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-	Pay	56448 EMIL NEHRING	857.25	04/01/15
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-	Pay	56167 MATTHEW TUTAS	832.32	04/01/15
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-	Pay	56445 RANDOLPH WHITE	924.12	04/01/15
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-	Pay	56451 DAVID WITTMAN	889.16	04/01/15
69026	-			
-	Pay	56320 PHILIP ARENDS	889.16	04/01/15
69025	-			
-	Pay	24017 STEVEN W. JENSEN	906.89	04/01/15
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-	Pay	56391 THOMAS MOTTL	889.16	04/01/15
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-	Pay	56415 WILLIAM SCHWENDEMAN	832.32	04/01/15
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-	Pay	56284 SABRINA SIMS	882.17	04/01/15
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-	Pay	25110 KENNETH W. BERGSTROM	889.16	04/01/15
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-	Pay	56472 CURTIS CLARYS	832.32	04/01/15
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-	Pay	56389 THOMAS ATOR	889.16	04/01/15
69018	-			
-	Pay	56368 ERICA KELASH	832.32	04/01/15
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-	Pay	27076 DANNY R. GERGEN	906.89	04/01/15
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-	Pay	56128 VERNON L. HENDRICKSON	832.32	04/01/15
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-	Pay	56477 ROBERT LADUCER	889.16	04/01/15
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-	Pay	56433 RENA MATLOCK	889.16	04/01/15
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-	Pay	56489 JERRY PALMER	889.16	04/01/15
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-	Pay	56443 JOAN WITTMAN	889.16	04/01/15
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-	Pay	56084 KENNETH R. BOYKIN	832.32	04/01/15
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-	Pay	56086 STEVEN C. KJERGAARD	857.25	04/01/15
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-	Pay	56508 JAMES HAGA SR	321.32	04/01/15
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-	Pay	56200 GINA MOTTL	622.94	04/01/15
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-	Pay	56239 RACHEL K. RESSLER	882.17	04/01/15
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-	Pay	56438 KELSEY VLAMIS	857.25	04/01/15

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-	Pay	56079 BRENDA SEPTKA	889.16	04/01/15
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-	Pay	56293 DAVID TUAN	882.17	04/01/15
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-	Pay	36006 NEIL W. BAKKEN	889.16	04/01/15
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-	Pay	48013 DEBORAH A. SLAIS	889.16	04/01/15
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-	Pay	48034 YVONNE A. TOPP	889.16	04/01/15
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-	Pay	56411 LISA WEBB	941.36	04/01/15
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-	Pay	52011 ANN M. KVANDE	882.17	04/01/15
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-	Pay	56041 BARBARA J. PETERSON	832.32	04/01/15
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-	Pay	52020 SHAWN WENKO	832.32	04/01/15
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-	Pay	53002 AMY A. KRUEGER	889.16	04/01/15
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-	Pay	56080 BRAD E. SEPTKA	889.16	04/01/15
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-	Pay	FIT U.S. TREASURY	27978.74	04/01/15
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-	Pay	56297 BRENDA D'ANGELO	856.90	04/02/15
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-	Pay	12020 RANDY M DONNELLY	1498.86	04/02/15
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-	Pay	56348 TYLER EMERSON	1445.08	04/02/15
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-	Pay	56444 SUSAN GISLASON	1751.83	04/02/15
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-	Pay	12017 JOHN L. KAUTZMAN	2987.43	04/02/15
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-	Pay	56512 PEGGY MASTERS	1346.69	04/02/15
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-	Pay	56461 HEATHER PARKER	504.85	04/02/15
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-	Pay	56487 BRITTANY ALBY	881.22	04/02/15
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-	Pay	56462 BONNIE COLEOTE	532.38	04/02/15
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-	Pay	13026 KEVIN W. CRAFT	1101.94	04/02/15
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-	Pay	56146 ASHLEY R. FORSBERG	1141.39	04/02/15
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-	Pay	56255 CHELSEA S FOSSEN	635.61	04/02/15
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-	Pay	56323 LINDSEY HATCH	834.92	04/02/15
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-	Pay	56397 MEGAN PETERSON	757.96	04/02/15
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-	Pay	56436 SHELBY PIZZIE	744.10	04/02/15
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-	Pay	13025 JOLEEN S. TINKER	1440.65	04/02/15
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-	Pay	56378 LAURA WOLTJER	690.81	04/02/15
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-	Pay	56344 CARRIE ZELLMER	462.23	04/02/15
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-	Pay	56169 KATHERINE E. BERWICK	1874.90	04/02/15
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-	Pay	56491 KATHLEEN STAHOWIAK	1468.83	04/02/15
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-	Pay	56252 DIANE THOMPSON	1413.35	04/02/15
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-	Pay	56225 SUSAN E. SCHNEIDER	1323.01	04/02/15
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-	Pay	56460 JAMES BALL	1547.01	04/02/15
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-	Pay	56458 CLINTON BATES	3362.33	04/02/15
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-	Pay	18021 ROBERT J. BENTH	2189.06	04/02/15
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-	Pay	56469 MEGAN BROWN	899.39	04/02/15
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-	Pay	56501 RAUL BROWN	1949.84	04/02/15
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-	Pay	56419 JASON CATRAMBONE	1989.44	04/02/15
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-	Pay	56506 RYAN EDMONDSON	692.85	04/02/15
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-	Pay	56500 CHRISTOPHER GILLIES	292.87	04/02/15
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-	Pay	56465 CARLOS GOMEZ LUNA	801.42	04/02/15
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-	Pay	56459 MATTHEW GOODE	1371.00	04/02/15
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-	Pay	56325 DAVID GORDON	272.05	04/02/15
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-	Pay	56507 GREGORY HUGHES	400.94	04/02/15
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-	Pay	56382 ETHAN JOHNSON	620.99	04/02/15
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-	Pay	18027 STEVEN D. KERZMANN	1669.48	04/02/15
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-	Pay	18096 TRACY C. KERZMANN	1449.89	04/02/15
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-	Pay	56332 ANDREW KINDLE	444.61	04/02/15
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-	Pay	56107 VICTORIA L. KREGER	441.84	04/02/15
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-	Pay	56495 JAMES T. LEWIS	929.49	04/02/15
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-	Pay	56498 JASON LEWIS	1914.08	04/02/15
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-	Pay	56483 JOSHUA MAHLUM	1612.60	04/02/15
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-	Pay	56463 ANTHONY MCNEIL	816.68	04/02/15
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-	Pay	56377 DAVID MOLITOR	1185.97	04/02/15
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-	Pay	56464 SPENCER MUSCELLI	894.79	04/02/15
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-	Pay	18099 ERICA J. MYERS	1075.87	04/02/15
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-	Pay	56503 JOHN PAGANO	1150.45	04/02/15
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-	Pay	18070 JEANNE M. SAGASER RASSIER	343.55	04/02/15
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-	Pay	56130 ANDREW A. SAILER	2069.87	04/02/15
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-	Pay	56504 PATRICK SELLERS	1617.10	04/02/15
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-	Pay	56494 JEFFREY VANDYKE	2892.86	04/02/15
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-	Pay	18097 DUANE S. WINTER	1912.05	04/02/15
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-	Pay	56174 SAM M. AIDE	1260.77	04/02/15

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-	Pay	56273 JASON BARTEN	1645.39	04/02/15
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-	Pay	56457 JACOB BEITO	1261.95	04/02/15
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-	Pay	19024 DAVID L. BELISLE	1732.11	04/02/15
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-	Pay	56246 HUGH E BENZEN	1144.86	04/02/15
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-	Pay	19092 DUSTIN J. BERTSCH	1661.04	04/02/15
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-	Pay	19028 MARK R. BITZ	2004.39	04/02/15
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-	Pay	56097 ALAN C. BRATT	1425.29	04/02/15
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-	Pay	56121 DUSTIN R. CELANDER	836.18	04/02/15
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-	Pay	56278 DANIEL DERY	1094.58	04/02/15
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-	Pay	56183 AMBER M. DICKERSON	1608.05	04/02/15
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-	Pay	56173 RODNEY H. DICKERSON	1625.17	04/02/15
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-	Pay	56485 JAMES DIXON	1553.80	04/02/15
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-	Pay	56455 JESSY DOLS	1106.44	04/02/15
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-	Pay	56354 RYAN EGERMAN	1162.41	04/02/15
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-	Pay	56289 STACEY EISSINGER	1005.40	04/02/15
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-	Pay	19009 LINDA R. GRANBOIS	1253.28	04/02/15
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-	Pay	56147 JACOB J. GREGORY	1329.08	04/02/15
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-	Pay	56502 ALEXANDER GRUBB	1478.67	04/02/15
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-	Pay	56403 KRISTIINA HANNUS	1186.42	04/02/15
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-	Pay	56343 ZACHARY HANSEN	1179.50	04/02/15
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-	Pay	56195 JACKIE L. HATCH	1223.15	04/02/15
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-	Pay	19082 RANDY M. HAUGENOE	2066.34	04/02/15
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-	Pay	56243 JACOB R. HENDRICKS	1207.80	04/02/15
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-	Pay	56466 JOSHUA HILGART	1303.51	04/02/15
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-	Pay	56285 TYLER HOFF	1070.21	04/02/15
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-	Pay	56210 WILLIAM E. HOLLER	1414.21	04/02/15
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-	Pay	56353 JONATHAN HOLTER	1107.14	04/02/15
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-	Pay	56102 MICHAEL A. ISENHOWER JR	1667.89	04/02/15
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-	Pay	56387 AARON KURTENBACH	958.71	04/02/15
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-	Pay	19011 JAMES L LOKKEN	2876.29	04/02/15
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-	Pay	56082 TRAVIS J. MARTINSON	1181.47	04/02/15
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-	Pay	56493 BENJAMIN MELENDEZ	1516.48	04/02/15
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-	Pay	56492 HEATHER MONTGOMERY	1620.17	04/02/15
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-	Pay	56449 NICHOLAS NELSON	1139.31	04/02/15
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-	Pay	56061 AMY D. NICKOLOFF	1346.36	04/02/15
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-	Pay	19014 KENNETH B. OWENS	2184.09	04/02/15
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-	Pay	19098 DAVID A. PETERSON	2046.50	04/02/15
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-	Pay	56418 TRAVIS PETERSON	1058.10	04/02/15
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-	Pay	56148 JONATHAN D. ROGGENKAMP	902.36	04/02/15
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-	Pay	56157 BENJAMIN W. ABBEY	1669.97	04/02/15
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-	Pay	56209 MARTIN L. COLGAN	1475.36	04/02/15
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-	Pay	56308 JAMES LEAHY	1496.24	04/02/15
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-	Pay	56467 MARGARET RICHARDS	964.54	04/02/15
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-	Pay	56441 DAVID SASSER	1735.50	04/02/15
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-	Pay	56270 WILLIAM TRACY III	2062.47	04/02/15
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-	Pay	56517 THOMAS HARTLEY	1764.70	04/02/15
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-	Pay	56302 ANTON LEUTY	968.38	04/02/15
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-	Pay	56417 DEAN RENNINGER	1944.94	04/02/15
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-	Pay	21054 WAYNE A WIEDRICH	2552.07	04/02/15
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-	Pay	22020 ROBERT D. KNAPPER	1972.79	04/02/15
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-	Pay	56244 ROY LONG	1078.50	04/02/15
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-	Pay	56451 DAVID WITTMAN	1437.54	04/02/15
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-	Pay	56381 MORKATAA DHINAA	2423.53	04/02/15
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-	Pay	24017 STEVEN W. JENSEN	1547.92	04/02/15

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-	Pay	56356 MITCHELL KERSTING	1485.40	04/02/15
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-	Pay	56391 THOMAS MOTTL	2958.10	04/02/15
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-	Pay	56511 JOHN SCHAEFERS	1391.33	04/02/15
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-	Pay	56415 WILLIAM SCHWENDEMAN	1961.12	04/02/15
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-	Pay	56284 SABRINA SIMS	1426.91	04/02/15
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-	Pay	56104 DANIEL W. TUPA	1169.98	04/02/15
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-	Pay	56496 JAMES ANDERSON	1167.96	04/02/15
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-	Pay	56472 CURTIS CLARYS	1624.23	04/02/15
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-	Pay	56361 JUSTIN EDWARDS	1022.36	04/02/15
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-	Pay	56187 STEPHEN KOHLER	797.48	04/02/15
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-	Pay	56389 THOMAS ATOR	1628.27	04/02/15
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-	Pay	56368 ERICA KELASH	1470.86	04/02/15
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-	Pay	56349 LILLIAN MCGUIRE	1246.60	04/02/15
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-	Pay	56477 ROBERT LADUCER	1307.98	04/02/15
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-	Pay	56423 GREGORY MACE	773.70	04/02/15
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-	Pay	56433 RENA MATLOCK	1023.58	04/02/15
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-	Pay	56303 TROY OSTER	883.80	04/02/15
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-	Pay	56489 JERRY PALMER	1106.02	04/02/15
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-	Pay	56435 KEVIN POWERS	816.45	04/02/15
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-	Pay	56379 WILLIAM REED	1076.62	04/02/15
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-	Pay	56258 BRYAN THOMPSON	1107.62	04/02/15
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-	Pay	56396 EMILY GATHJE	1490.42	04/02/15
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-	Pay	12029 LORI A. LARSEN	844.49	04/02/15
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-	Pay	56358 RYAN O'REAR	1740.32	04/02/15
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-	Pay	56422 MICHAEL SHEARER	793.77	04/02/15
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-	Pay	56508 JAMES HAGA SR	1310.74	04/02/15
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-	Pay	56340 MICHAEL SIMPSON	1907.51	04/02/15
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-	Pay	56200 GINA MOTTL	2520.35	04/02/15
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-	Pay	56352 BRIAN YOUNG	754.97	04/02/15
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-	Pay	56473 ANGELA DECKER	186.18	04/02/15
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-	Pay	56347 CHRISTINE EDWARDS	1199.34	04/02/15
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-	Pay	34017 KENT A. JARCIK	2729.96	04/02/15
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-	Pay	56223 DONALD KRESS	1421.12	04/02/15
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-	Pay	56416 SAMANTHA NEILL	825.15	04/02/15
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-	Pay	56239 RACHEL K. RESSLER	1643.42	04/02/15
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-	Pay	56438 KELSEY VLAMIS	1344.61	04/02/15
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-	Pay	35025 JOSILYN F BEAN	1313.38	04/02/15
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-	Pay	56516 BARBARA ELLICO	1019.67	04/02/15
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-	Pay	56301 TRAVIS MIZZELL	950.91	04/02/15
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-	Pay	56079 BRENDA SEPTKA	1199.79	04/02/15
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-	Pay	56293 DAVID TUAN	2624.89	04/02/15
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-	Pay	56375 KRISTIN WENDT	976.69	04/02/15
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-	Pay	36006 NEIL W. BAKKEN	1929.02	04/02/15
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-	Pay	56366 KENT SKABO	1129.07	04/02/15
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-	Pay	37008 LAVERN GOHL	1660.30	04/02/15
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-	Pay	56180 DIANE C. HAGEN	419.66	04/02/15
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-	Pay	56276 ELTON LARSON	234.17	04/02/15
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-	Pay	56510 CHANCE HARPER	433.79	04/02/15
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-	Pay	48102 KAYLA J. HELL	751.67	04/02/15
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-	Pay	56111 ANDREA L. MITCHELL	852.48	04/02/15
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-	Pay	56484 AMANDA NEWPORT	39.18	04/02/15
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-	Pay	56509 MELANIE RODRIGUEZ	428.84	04/02/15
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-	Pay	56364 JASON SAGE	313.93	04/02/15
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-	Pay	48013 DEBORAH A. SLAIS	1388.58	04/02/15
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-	Pay	48034 YVONNE A. TOPP	652.99	04/02/15
68792	-			
-	Pay	56411 LISA WEBB	864.67	04/02/15
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-	Pay	52011 ANN M. KVANDE	1622.53	04/02/15
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-	Pay	56306 MARGARET LUNSFORD	580.14	04/02/15
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-	Pay	56041 BARBARA J. PETERSON	1239.27	04/02/15

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-	Pay	52020 SHAWN WENKO	2141.33	04/02/15
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-	Pay	56399 JENNIFER FLECK	1025.82	04/02/15
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-	Pay	56222 VIVIAN KALMIK	124.84	04/02/15
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-	Pay	53002 AMY A. KRUEGER	2012.14	04/02/15
68784				
-	Pay	56271 SABRINA A RAMEY	1271.23	04/02/15
68783				
-	Pay	56310 JENNIFER STRIETZEL	1140.61	04/02/15
68782				
-	Pay	56390 DENICE SUESS	1045.78	04/02/15
68781				
-	Pay	56144 CRYSTAL M. BONNER	549.39	04/02/15
68780				
-	Pay	56213 ROBERT JASON HILLARD	1162.76	04/02/15
68779				
-	Pay	56080 BRAD E. SEPTKA	2580.26	04/02/15
68778				
-	Pay	IAFF LOCAL 3743 IAFF LOCAL 3743	350.00	04/02/15
68777				
-	Pay	56469 MEGAN BROWN	248.44	04/02/15
68776				
-	Pay	56506 RYAN EDMONDSON	829.03	04/02/15
68775				
-	Pay	56500 CHRISTOPHER GILLIES	1068.88	04/02/15
68774				
-	Pay	56382 ETHAN JOHNSON	593.70	04/02/15
68773				
-	Pay	56332 ANDREW KINDLE	1462.06	04/02/15
68772				
-	Pay	ND CHILD SUPPOR ND CHILD SUPPORT ENFORCE	1164.50	04/02/15
68771				
-	Pay	DEFER COMP ROTH NATIONWIDE RETIREMENT SO	15479.56	04/02/15
68770				
-	Pay	FIT U.S. TREASURY	171662.42	04/02/15
68769				
70541	Pay	12026 KAREN P. LARSON	1405.96	03/20/15
70542	Pay	56512 PEGGY MASTERS	1358.59	03/20/15
70543	Pay	56146 ASHLEY R. FORSBERG	1141.39	03/20/15
70544	Pay	14021 BRAD D. BEKKEDAHL	118.11	03/20/15
70545	Pay	56458 CLINTON BATES	2808.15	03/20/15
70546	Pay	19095 WALTER H. HALL	1693.57	03/20/15
70547	Pay	56206 DANIELLE HENDRICKS	1481.02	03/20/15
70548	Pay	13027 CRYSTAL A. SCHAUBEL	1064.85	03/20/15
70549	Pay	26039 DIANE K. ALBRIGHTSON	1027.57	03/20/15
70550	Pay	56505 SHAWN BAILEY	940.13	03/20/15
70551	Pay	56490 RICHARD KIMBALL II	1114.65	03/20/15
70552	Pay	56406 RICHARD RADEMACHER	1884.49	03/20/15
70553	Pay	22022 KATELYN CHRISTENSEN	1362.94	03/20/15
70554	Pay	21041 ROBERT E HANSON	2691.04	03/20/15
70555	Pay	56428 THOMAS SCOTT	1182.81	03/20/15
70556	Pay	22021 LES CHRISTENSEN	1736.61	03/20/15
70557	Pay	22014 GARY L. GLOVATSKY	1939.22	03/20/15
70558	Pay	56474 JASON ANDREASON	2497.16	03/20/15
70559	Pay	56402 CHRISTOPHER BARONSSON	1486.41	03/20/15
70560	Pay	23136 JAMES B. ENGEN	2215.77	03/20/15
70561	Pay	56480 TYLER GLADYS	1364.08	03/20/15
70562	Pay	23126 BRENT E. HANSON	2363.93	03/20/15

70563	Pay	23039	BRUCE A. JOHNSON	1642.73	03/20/15
70564	Pay	56497	ALEXANDER PALMER	1605.57	03/20/15
70565	Pay	56482	GARY SKABO	888.26	03/20/15
70566	Pay	56478	KYLE FLEMING	1672.62	03/20/15
70567	Pay	56511	JOHN SCHAEFERS	1392.95	03/20/15
70568	Pay	27058	DAVID LEE BELL	2570.90	03/20/15
70569	Pay	25106	RICHARD S. ODEGARD	1837.70	03/20/15
70570	Pay	56164	JACOB BLOODGOOD	1135.54	03/20/15
70571	Pay	56513	ARTHUR CRUMB	1190.66	03/20/15
70572	Pay	56355	TIMOTHY JEWELL	1382.03	03/20/15
70573	Pay	27096	RUSSELL E. MOMBERG	1777.33	03/20/15
70574	Pay	27091	JOSEPH G. MONSON	1086.08	03/20/15
70575	Pay	56414	TREVOR WAGSTAFF	716.33	03/20/15
70576	Pay	31051	GORDON L. SMESTAD	1643.43	03/20/15
70577	Pay	56488	MARK BRUINEKOOL	1112.17	03/20/15
70578	Pay	56367	TONY SCOTT	654.73	03/20/15
70579	Pay	32006	WILLIAM M. MCQUISTON	1590.99	03/20/15
70580	Pay	56253	STEPHEN OLEGARIO	1007.31	03/20/15
70581	Pay	34105	GLENN A. BOYEFF	41.56	03/20/15
70582	Pay	34106	GERALD L. FLECK	41.56	03/20/15
70583	Pay	56516	BARBARA ELLICO	195.08	03/20/15
70584	Pay	56298	SAWYER ZENT	240.81	03/20/15
70585	Pay	56066	ZACHARY G. CORCORAN	1625.29	03/20/15
70586	Pay	56434	CHARLES DENHAM	1001.89	03/20/15
70587	Pay	54065	PATRICIA K. FIORENZA	2108.41	03/20/15
70588	Pay	56479	TRISTA HENRIE	1401.93	03/20/15
70589	Pay	56001	David W. Arnson	290.90	03/20/15
70590	Pay	56116	Tyler D. Carlstad	192.13	03/20/15
70591	Pay	56023	Mathew P. Ekblad	394.58	03/20/15
70592	Pay	56405	Matthew Flaten	307.42	03/20/15
70593	Pay	56005	Cory J. Hanson	726.38	03/20/15
70594	Pay	56030	Martin J. Haug	152.79	03/20/15
70595	Pay	56205	Brandon Hoffman	124.09	03/20/15
70596	Pay	56034	Blaine C. Jeanotte	254.20	03/20/15
70597	Pay	56219	Jeremy V Knapkewicz	258.58	03/20/15
70598	Pay	56291	James Laqua	387.87	03/20/15
70599	Pay	56238	Ryan Lee	193.93	03/20/15
70600	Pay	56371	Alan Mapes	258.58	03/20/15
70601	Pay	56012	Miles A. Mortenson	32.32	03/20/15
70602	Pay	56447	Paul Riely	387.87	03/20/15
70603	Pay	56016	Kyle J. Rossland	502.23	03/20/15
70604	Pay	56019	Garvin D. Semenko	64.64	03/20/15
70605	Pay	56338	Steve Simard	64.64	03/20/15
70606	Pay	56020	Darwin J. Stevens	749.68	03/20/15
70607	Pay	56022	Scott S. Tanner	64.64	03/20/15
70608	Pay	56027	Michael W. Walters	266.25	03/20/15
70773	Pay		CHILD SUPR ALAB ALABAMA CHILD SUPPORT PA	175.00	03/20/15
70774	Pay		UT CHILD SUPPOR CHILD SUPPORT SERVICES (141.00	03/20/15
70775	Pay		CHILD SUPRT CT CONNECTICUT - CCSPC	297.65	03/20/15

70776	Pay	DCI CREDIT DCI CREDIT SERVICES INC	279.45	03/20/15
70777	Pay	DEL CHILD SUPPO DCSE	135.00	03/20/15
70778	Pay	MEDICAL SPENDIN DISCOVERY BENEFITS	2863.86	03/20/15
70779	Pay	MI CHILD SUPPOR MICHIGAN STATE DISBURSEM	104.75	03/20/15
70780	Pay	MIDLAND FUNDING MIDLAND FUNDING LLC	150.00	03/20/15
70781	Pay	MN CHILD SUPPOR MINNESOTA CHILD SUPPORT	491.80	03/20/15
70782	Pay	NC CHILD SUPPOR NC CHILD SUPPORT	205.00	03/20/15
70783	Pay	ND PEA NDPEA	81.70	03/20/15
70784	Clm	521 WILLISTON PARK DISTRICT	1295785.90	03/20/15
70785	Clm	19 AMERICAN STATE BANK	1345242.79	03/20/15
70786	Clm	2175 DATRUE PROCESS AUTOMATION	5058.57	03/20/15
70787	Clm	416 SELID PLUMBING & HEATING INC	530.23	03/20/15
70788	Clm	489 VISA	1669.35	03/20/15
70789	Pay	56515 JASON GRIEB	458.98	03/20/15
70790	Pay	52011 ANN M. KVANDE	441.05	03/20/15
70791	Pay	56333 STEVEN MCGAUGHEY	541.06	03/20/15
70792	Pay	56456 BROC BARTYLLA	3115.00	03/20/15
70793	Pay	56408 SAMANTHA VENDITTO	576.40	03/20/15
70794	Pay	56408 SAMANTHA VENDITTO	917.70	03/20/15
70795	Clm	2426 M.V. DEISZ CONSULTING	99.00	03/23/15
70796	Pay	PERS NORTH DAKOTA PUBLIC EMPL	142548.46	03/23/15
70797	Pay	PERS NORTH DAKOTA PUBLIC EMPL	144168.30	03/23/15
70798	Clm	999999 ANDREW PAYGAR-FLANGIAH	750.00	03/24/15
70799	Clm	999999 RHONDA ZETTERSTROM	50.00	03/24/15
70800	Clm	999999 ZEDEK HARRIS	750.00	03/24/15
70801	Clm	999999 JOSE ALBARRAN-VELASCO	580.00	03/24/15
70802	Clm	999999 DANIEL SHIVELY	50.00	03/24/15
70803	Clm	999999 THOMAS HODGES	375.00	03/24/15
70804	Clm	999999 RUGANIRWA FREDDY	750.00	03/24/15
70805	Clm	999999 DOUGLAS BENNETT	850.00	03/25/15
70806	Pay	AVESIS AVESIS	703.45	03/25/15
70807	Clm	2427 ORGANIC CLEANING	1015.00	03/25/15
70808	Clm	252 MIDCONTINENT COMMUNICATIONS	396.23	03/25/15
70809	Clm	243 MONTANA DAKOTA UTILITIES	1701.82	03/25/15
70810	Clm	2428 UNIVERSITY COMMONS, LLC	3250.17	03/26/15
70811	Pay	AFLAC AMERICAN FAMILY LIFE ASS	2501.04	03/26/15
70812	Pay	AMERICAN NATION AMERICAN NATIONAL LIFE I	63.56	03/26/15
70813	Pay	LINCOLN REPUBL LINCOLN REPUBLIC INSURAN	1700.49	03/26/15
70814	Pay	USABLE USABLE	202.10	03/26/15
70815	Clm	545 EZ-LINER	41817.00	03/26/15
70816	Clm	673 CLERK OF DISTRICT COURT	750.00	03/26/15
70817	Clm	673 CLERK OF DISTRICT COURT	750.00	03/26/15
70818	Clm	243 MONTANA DAKOTA UTILITIES	1022.38	03/26/15
70819	Clm	2232 TriTech Software Systems	3102.04	03/26/15
70820	Pay	52011 ANN M. KVANDE	85.00	03/27/15
70821	Pay	APARTMENTS WSCF DAKOTA COMMERCIAL - WSC	9188.78	03/27/15
70822	Pay	APARTMENT BH8 VALLEY RENTAL - BAKKEN H	6060.00	03/27/15
70823	Pay	APARTMENT BH2 & VALLEY RENTAL - BAKKEN H	6240.00	03/27/15
70824	Pay	APARTMENT BH9 VALLEY RENTAL - BAKKEN H	27000.00	03/27/15

70825	Pay	APARTMENT BH5 VALLEY RENTAL - BAKKEN H	2940.00	03/27/15
70826	Pay	APARTMENT BH7 VALLEY RENTAL - BAKKEN H	27000.00	03/27/15
70827	Pay	APARTMENT BH10 VALLEY RENTAL - BAKKEN H	38280.00	03/27/15
70828	Pay	APARTMENT DAKOT VALLEY RENTAL - DAKOTA	98300.00	03/27/15
70829	Pay	APARTMENT BH6 VALLEY RENTAL - BAKKEN H	19380.00	03/27/15
70830	Clm	1716 Williams Scotsman, Inc.	2250.50	03/27/15
70831	Clm	999998 NICO BUECHNER	916.12	03/27/15
70832	Clm	35 BANK OF NORTH DAKOTA	2987.75	03/27/15
70833	Clm	35 BANK OF NORTH DAKOTA	52792.00	03/27/15
70834	Clm	2430 MERCY MEDICAL FOUNDATION	50000.00	03/27/15
70835	Clm	2317 Williston State College - SBDC	3451.00	03/27/15
70836	Clm	999999 MANASSE KASIMBIRA	100.00	03/30/15
70837	Clm	999999 AMANDA JABORI	500.00	03/30/15
70838	Clm	999999 KYLOR VALLIE	25.00	03/30/15
70839	Clm	999999 JACOB QUAEMPTS	250.00	03/30/15
70840	Clm	2359 SONNY HANSON	6000.00	03/30/15
70841	Pay	12026 KAREN P. LARSON	857.25	04/01/15
70842	Pay	19095 WALTER H. HALL	857.25	04/01/15
70843	Pay	56206 DANIELLE HENDRICKS	857.25	04/01/15
70844	Pay	13027 CRYSTAL A. SCHAUBEL	889.16	04/01/15
70845	Pay	26039 DIANE K. ALBRIGHTSON	832.32	04/01/15
70846	Pay	56406 RICHARD RADEMACHER	906.89	04/01/15
70847	Pay	25030 PEDAR A. ANDRE	832.32	04/01/15
70848	Pay	22022 KATELYN CHRISTENSEN	832.32	04/01/15
70849	Pay	21041 ROBERT E HANSON	857.25	04/01/15
70850	Pay	22021 LES CHRISTENSEN	889.16	04/01/15
70851	Pay	22014 GARY L. GLOVATSKY	857.25	04/01/15
70852	Pay	23136 JAMES B. ENGEN	889.16	04/01/15
70853	Pay	56480 TYLER GLADYS	0.00	04/01/15
70854	Pay	23126 BRENT E. HANSON	906.89	04/01/15
70855	Pay	23039 BRUCE A. JOHNSON	889.16	04/01/15
70856	Pay	27058 DAVID LEE BELL	889.16	04/01/15
70857	Pay	25106 RICHARD S. ODEGARD	832.32	04/01/15
70858	Pay	56513 ARTHUR CRUMB	294.76	04/01/15
70859	Pay	56355 TIMOTHY JEWELL	832.32	04/01/15
70860	Pay	27096 RUSSELL E. MOMBERG	906.89	04/01/15
70861	Pay	27091 JOSEPH G. MONSON	889.16	04/01/15
70862	Pay	31051 GORDON L. SMESTAD	941.36	04/01/15
70863	Pay	56488 MARK BRUINEKOOL	857.25	04/01/15
70864	Pay	32006 WILLIAM M. MCQUISTON	832.32	04/01/15
70865	Pay	54065 PATRICIA K. FIORENZA	857.25	04/01/15
70866	Pay	56479 TRISTA HENRIE	906.89	04/01/15
70867	Clm	470 US POSTAL SERVICE	1447.97	03/31/15
70868	Pay	56458 CLINTON BATES	310.99	04/01/15
70869	Clm	2261 Vincent Walker	40.00	03/31/15
70870	Clm	999999 ALEX KRAUSS	500.00	03/31/15
70871	Clm	999999 DOUGLASS LISKA	500.00	03/31/15
70872	Clm	2427 ORGANIC CLEANING	612.50	03/31/15
70873	Clm	488 VISA	935.11	04/01/15

70874	Clm	488 VISA	445.19	04/01/15
70875	Clm	488 VISA	158.47	04/01/15
70876	Clm	488 VISA	984.13	04/01/15
70877	Clm	488 VISA	3580.85	04/01/15
70878	Clm	488 VISA	1973.50	04/01/15
70879	Clm	488 VISA	871.11	04/01/15
70880	Clm	2432 NDEMSA	810.00	04/01/15
70881	Pay	12026 KAREN P. LARSON	1405.96	04/02/15
70882	Pay	18026 MATTHEW L. GARDNER	181.18	04/02/15
70883	Pay	56518 DOMINICK LANZA	350.11	04/02/15
70884	Pay	18078 MICHAEL W. WALTERS	24.94	04/02/15
70885	Pay	19095 WALTER H. HALL	1693.58	04/02/15
70886	Pay	56206 DANIELLE HENDRICKS	1704.52	04/02/15
70887	Pay	13027 CRYSTAL A. SCHAUBEL	1064.85	04/02/15
70888	Pay	26039 DIANE K. ALBRIGHTSON	1027.57	04/02/15
70889	Pay	56490 RICHARD KIMBALL II	1233.50	04/02/15
70890	Pay	56406 RICHARD RADEMACHER	1884.49	04/02/15
70891	Pay	22022 KATELYN CHRISTENSEN	1385.61	04/02/15
70892	Pay	21041 ROBERT E HANSON	2691.04	04/02/15
70893	Pay	56428 THOMAS SCOTT	1182.81	04/02/15
70894	Pay	22021 LES CHRISTENSEN	1727.25	04/02/15
70895	Pay	22014 GARY L. GLOVATSKY	1965.51	04/02/15
70896	Pay	56474 JASON ANDREASON	1404.23	04/02/15
70897	Pay	23136 JAMES B. ENGEN	3014.91	04/02/15
70898	Pay	56480 TYLER GLADYS	1189.35	04/02/15
70899	Pay	23126 BRENT E. HANSON	1890.28	04/02/15
70900	Pay	23039 BRUCE A. JOHNSON	1327.75	04/02/15
70901	Pay	56497 ALEXANDER PALMER	716.52	04/02/15
70902	Pay	56482 GARY SKABO	717.19	04/02/15
70903	Pay	56478 KYLE FLEMING	1580.11	04/02/15
70904	Pay	27058 DAVID LEE BELL	2570.91	04/02/15
70905	Pay	25106 RICHARD S. ODEGARD	1830.26	04/02/15
70906	Pay	56164 JACOB BLOODGOOD	1265.62	04/02/15
70907	Pay	56513 ARTHUR CRUMB	1297.89	04/02/15
70908	Pay	56355 TIMOTHY JEWELL	1468.36	04/02/15
70909	Pay	27096 RUSSELL E. MOMBERG	1775.21	04/02/15
70910	Pay	27091 JOSEPH G. MONSON	1086.08	04/02/15
70911	Pay	56414 TREVOR WAGSTAFF	726.10	04/02/15
70912	Pay	31051 GORDON L. SMESTAD	1621.46	04/02/15
70913	Pay	56488 MARK BRUINEKOOL	1119.47	04/02/15
70914	Pay	56367 TONY SCOTT	641.26	04/02/15
70915	Pay	32006 WILLIAM M. MCQUISTON	1648.12	04/02/15
70916	Pay	56253 STEPHEN OLEGARIO	750.03	04/02/15
70917	Pay	56515 JASON GRIEB	416.37	04/02/15
70918	Pay	56298 SAWYER ZENT	271.48	04/02/15
70919	Pay	56066 ZACHARY G. CORCORAN	1387.29	04/02/15
70920	Pay	56434 CHARLES DENHAM	1001.89	04/02/15
70921	Pay	54065 PATRICIA K. FIORENZA	2517.23	04/02/15
70922	Pay	56479 TRISTA HENRIE	1458.81	04/02/15

70923	Clm	243 MONTANA DAKOTA UTILITIES	2476.87	04/01/15
70924	Clm	999999 JOSEPH COFOED	740.00	04/01/15
70925	Clm	999999 LONNIES ROADHOUSE CAFE	147.00	04/01/15
70926	Clm	999999 JAMES REYNOLDS	2500.00	04/01/15
70927	Clm	487 VISA	2801.87	04/01/15
70928	Clm	487 VISA	5597.05	04/01/15
70929	Clm	487 VISA	4064.58	04/01/15
70930	Clm	999998 AMY A. KRUEGER	112.50	04/01/15
70931	Pay	A.R. AUDIT SERV A.R. AUDIT SERVICES INC	9.39	04/02/15
70932	Pay	CHILD SUPR ALAB ALABAMA CHILD SUPPORT PA	175.00	04/02/15
70933	Pay	UT CHILD SUPPOR CHILD SUPPORT SERVICES (141.00	04/02/15
70934	Pay	CHILD SUPRT CT CONNECTICUT - CCSPC	297.65	04/02/15
70935	Pay	DCI CREDIT DCI CREDIT SERVICES INC	279.45	04/02/15
70936	Pay	DEL CHILD SUPPO DCSE	135.00	04/02/15
70937	Pay	MI CHILD SUPPOR MICHIGAN STATE DISBURSEM	104.75	04/02/15
70938	Pay	MIDLAND FUNDING MIDLAND FUNDING LLC	150.00	04/02/15
70939	Pay	MN CHILD SUPPOR MINNESOTA CHILD SUPPORT	491.80	04/02/15
70940	Pay	NC CHILD SUPPOR NC CHILD SUPPORT	205.00	04/02/15
70941	Clm	999998 ROBERT D. COUGHLIN	198.00	04/02/15
70942	Clm	2378 ALL ABOUT FLOORING	200.00	04/02/15
70943	Pay	AVESIS AVESIS	808.60	04/02/15
70944	Clm	483 VECTOR CONTROL DIST #1	48673.55	04/02/15
70945	Clm	521 WILLISTON PARK DISTRICT	100.00	04/02/15
70946	Clm	2254 NDACo-911	27489.64	04/02/15
70947	Clm	1611 HASLER	500.00	04/06/15
70948	Clm	999999 LARRY HOWARD	850.00	04/06/15
70949	Clm	79 CITY OF WILLISTON	1089.80	04/06/15
70950	Clm	78 CITY OF WILLISTON	28455.50	04/06/15
70951	Clm	79 CITY OF WILLISTON	963.33	04/06/15
70952	Clm	79 CITY OF WILLISTON	997.75	04/06/15
70953	Clm	1261 CHAMBER OF COMMERCE	1000.00	04/06/15
70954	Clm	390 RICHARD A. JOHNSON	3235.65	04/06/15
70955	Clm	531 WILLIAMS COUNTY AUDITOR	6898.13	04/06/15
70956	Clm	2433 WEST SHORE SERVICES, Inc.	5100.00	04/06/15
70957	Clm	999999 GERARDO GONZALEZ-SOTO	850.00	04/06/15
70958	Clm	999999 MATTHEW LINDSEY	400.00	04/06/15
70959	Clm	999999 CHAD WILSON	800.00	04/06/15
70960	Clm	999999 TIMOTHY HEGGEM	100.00	04/06/15
70961	Clm	999999 AMANDA JABORI	50.00	04/06/15
70962	Clm	999999 CANDICE SORENSON	750.00	04/06/15
70963	Clm	673 CLERK OF DISTRICT COURT	750.00	04/06/15
70964	Clm	673 CLERK OF DISTRICT COURT	750.00	04/06/15
70965	Clm	673 CLERK OF DISTRICT COURT	750.00	04/06/15
70966	Clm	673 CLERK OF DISTRICT COURT	750.00	04/06/15
70967	Clm	1616 BANK OF AMERICA	0.00	04/07/15
70968	Clm	2434 Spartan ERV	1180900.00	04/07/15
70969	Clm	999999 MARK DEGBE	200.00	04/08/15
70970	Clm	999999 CHRISTOPHER LEAGUE	2100.00	04/08/15
70971	Clm	999999 ASHLYNN GREAVES	200.00	04/08/15

70972	Clm	999999 TYLER KENNEDY	800.00	04/08/15
70973	Clm	525 WILLISTON TIRE CENTER	294.03	04/08/15
70974	Clm	35 BANK OF NORTH DAKOTA	2987.73	04/08/15
70975	Clm	2436 PETRA INCORPORATED	177395.27	04/08/15
70976	Clm	2225 TrainND (Northwest Region)	150000.00	04/09/15
70977	Clm	35 BANK OF NORTH DAKOTA	3591.76	04/09/15
70978	Clm	2436 PETRA INCORPORATED	107398.70	04/09/15
70979	Clm	2099 WILLIAMS PLUMBING, HEATING & UTIL	89352.90	04/09/15
70980	Clm	2403 MAVO SYSTEMS NORTH DAKOTA LLC	4701.20	04/09/15
70981	Pay	12026 KAREN P. LARSON	270.00	04/09/15
70982	Clm	2437 Courthouse Cafe	135.83	04/09/15
70983	Clm	1853 A & A LANDSCAPE AND MAINTENANCE L	6556.50	04/09/15
70984	Clm	999999 AARON DAVIS	23.37	04/09/15
70985	Clm	999999 ABSOLUTE ENERGY SOLUTIONS	82.46	04/09/15
70986	Clm	632 ACKERMAN-ESTVOLD	65321.88	04/09/15
70987	Clm	1893 ACME TOOLS	700.00	04/09/15
70988	Clm	999999 ADRIAN GARCIA	12.95	04/09/15
70989	Clm	1953 AE2S CONSTRUCTION LLC	10162.68	04/09/15
70990	Clm	8 ALL SEASONS SPORT ABOUT	315.85	04/09/15
70991	Clm	1768 ALLIANCE CONSULTING LC	19715.95	04/09/15
70992	Clm	18 AMERICAN PUBLIC WORKS ASSOCIATION	600.00	04/09/15
70993	Clm	718 AMERIPRIDE LINEN AND APPAREL SERV	1008.04	04/09/15
70994	Clm	999998 AMY A. KRUEGER	87.50	04/09/15
70995	Clm	2282 ANDREW DELAP/SNAP ON	831.85	04/09/15
70996	Clm	2059 Andrew Sailer	196.33	04/09/15
70997	Clm	2209 APPLIED INDUSTRIAL TECHNOLOGIES	742.33	04/09/15
70998	Clm	999999 APRIL NAPOLITANO	14.54	04/09/15
70999	Clm	2438 ASR Off Road	398.50	04/09/15
71000	Clm	30 ASTRO-CHEM LAB, INC.	1228.00	04/09/15
71001	Clm	708 AT&T	108.16	04/09/15
71002	Clm	33 BAKER & TAYLOR CO.	382.94	04/09/15
71003	Clm	34 BALCO UNIFORM CO., INC.	3335.52	04/09/15
71004	Clm	2312 BASEMENT SYSTEMS	2916.45	04/09/15
71005	Clm	38 BASIN PRINTERS, INC.	1735.00	04/09/15
71006	Clm	1190 BASIN TOWING AND RECOVERY	550.00	04/09/15
71007	Clm	1223 BEST WESTERN PLUS/RAMKOTA HOTEL	1108.60	04/09/15
71008	Clm	46 BIG SKY BATTERY MFG.	99.90	04/09/15
71009	Clm	999999 BIRGITTA RICHARDSON	22.59	04/09/15
71010	Clm	1357 BLAINES AUTO BODY & SALES, INC.	3985.96	04/09/15
71011	Clm	712 BOLDT FARM SUPPLY	88.94	04/09/15
71012	Clm	52 BORDER STATES ELECTRIC	927.06	04/09/15
71013	Clm	999999 BROOKS GRIGGS	50.00	04/09/15
71014	Clm	2326 BURNS & MCDONNELL	136.50	04/09/15
71015	Clm	1054 C & D WATER SERVICES	225.00	04/09/15
71016	Clm	2352 Card Services	25.00	04/09/15
71017	Clm	69 CARQUEST AUTO PARTS STORES	92.03	04/09/15
71018	Clm	204 CCR-WILLISTON III, LLC	745.00	04/09/15
71019	Clm	1755 CDW Government	10348.35	04/09/15
71020	Clm	616 CENTER POINT LARGE PRINT	30.47	04/09/15

71021	Clm	2391 CHEMTRAC	1405.00	04/09/15
71022	Clm	999999 CHIP LEER	632.50	04/09/15
71023	Clm	77 CITY OF WILLISTON	2408.58	04/09/15
71024	Clm	78 CITY OF WILLISTON	28455.50	04/09/15
71025	Clm	79 CITY OF WILLISTON	137300.44	04/09/15
71026	Clm	1666 CIVIL SCIENCE	11333.50	04/09/15
71027	Clm	81 CLAUSEN WELDING	1166.62	04/09/15
71028	Clm	83 COLLECTION CENTER, INC.	1666.50	04/09/15
71029	Clm	2310 COLSTRIP ELECTIC INC	137292.07	04/09/15
71030	Clm	1662 Connecting Point Computers Center	3600.70	04/09/15
71031	Clm	1486 CONNEX INTERNATIONAL	107.63	04/09/15
71032	Clm	822 COUNTRY FLORAL	239.99	04/09/15
71033	Clm	567 CRAIG'S SMALL ENGINE REPAIR	366.48	04/09/15
71034	Clm	2351 Credit Bureau of Bismarck	73.87	04/09/15
71035	Clm	1625 CTS LANGUAGE LINK	23.94	04/09/15
71036	Clm	2429 D & D PLUMBING AND HEATING LLC	400.00	04/09/15
71037	Clm	548 DAKOTA DIESEL	1456.07	04/09/15
71038	Clm	927 DAKOTA PUMP & CONTROL	22801.85	04/09/15
71039	Clm	1843 Dakota Screen Arts, Inc.	220.15	04/09/15
71040	Clm	2221 Dakota Sunrise Brokers, LLC	240.80	04/09/15
71041	Clm	93 DAKOTA SUPPLY GROUP	4037.40	04/09/15
71042	Clm	2161 Dan's Tire Service	560.21	04/09/15
71043	Clm	2175 DATRUE PROCESS AUTOMATION	112.03	04/09/15
71044	Clm	999998 DAVID TUAN	43.89	04/09/15
71045	Clm	1705 DEGENSTEIN'S AUTO PLUS	4000.00	04/09/15
71046	Clm	988 Dell Marketing L.P.	4352.97	04/09/15
71047	Clm	999998 DENICE SUESS	87.50	04/09/15
71048	Clm	2235 DISTRIBUTION NOW	84.54	04/09/15
71049	Clm	2439 Duane Winter	508.01	04/09/15
71050	Clm	2017 EDM PLUBLISHERS, INC.	99.00	04/09/15
71051	Clm	1541 EKBLAD, INC.	18055.00	04/09/15
71052	Clm	124 ELECTRIC & MAGNETO, INC.	37.53	04/09/15
71053	Clm	1030 EMERGENCY APPARATUS MAINTENANCE,	8127.64	04/09/15
71054	Clm	126 EMRY'S LOCKSMITHING	926.25	04/09/15
71055	Clm	850 ENTERTAINMENT INC.	4500.00	04/09/15
71056	Clm	2315 EVCO HOUSE OF HOSE	36.86	04/09/15
71057	Clm	569 FEDEX	247.01	04/09/15
71058	Clm	571 FEE INSURANCE AGENCY, INC	365.00	04/09/15
71059	Clm	907 FERGUSON WATERWORKS #2516	1653.06	04/09/15
71060	Clm	1856 Fire Safety USA, Inc.	303.00	04/09/15
71061	Clm	2443 FOREMOST PROMOTIONS	364.14	04/09/15
71062	Clm	134 FORT UNION SUPPLY & TRADE	626.20	04/09/15
71063	Clm	354 FURUSETH LAW FIRM, PC	42534.92	04/09/15
71064	Clm	139 GAFFANEY'S	12000.10	04/09/15
71065	Clm	785 GALE/CENGAGE Learning	42.38	04/09/15
71066	Clm	1019 Gardner Publishing	141.83	04/09/15
71067	Clm	999999 GAYLYNN RAAD	32.06	04/09/15
71068	Clm	2444 GEM CITY MOTORS	518.75	04/09/15
71069	Clm	1657 Gibbs Towing L.L.C.	2560.00	04/09/15

71070	Clm	846 GRAND FORKS FIRE	1258.33	04/09/15
71071	Clm	661 GRAND INTERNATIONAL INN	639.60	04/09/15
71072	Clm	144 GRAYMONT WESTERN CANADA	43671.88	04/09/15
71073	Clm	1466 GREAT PLAINS FIRE, INC	77686.77	04/09/15
71074	Clm	999999 GREG LIAN	6.15	04/09/15
71075	Clm	642 GRIZZLY WIRE ROPE & CHAIN	19.44	04/09/15
71076	Clm	539 HACH	340.35	04/09/15
71077	Clm	999999 HALLIBURTON	10846.70	04/09/15
71078	Clm	624 HAMERS AUTOMOTIVE	3883.60	04/09/15
71079	Clm	999999 HAROLD ROSE	50.00	04/09/15
71080	Clm	151 HAWKINS, INC.	32083.05	04/09/15
71081	Clm	550 HEDAHLS PARTS PLUS	577.86	04/09/15
71082	Clm	153 HEIMAN FIRE EQUIPMENT, INC.	37901.20	04/09/15
71083	Clm	2415 Home Depot	524.60	04/09/15
71084	Clm	161 HOME OF ECONOMY	2161.65	04/09/15
71085	Clm	162 HORIZON RESOURCES	44908.38	04/09/15
71086	Clm	163 HOSE AND RUBBER SUPPLY	6.00	04/09/15
71087	Clm	164 HOTSY EQUIPMENT CO.	1276.00	04/09/15
71088	Clm	165 HOWARD SUPPLY COMPANY	150.62	04/09/15
71089	Clm	1503 iDSS GLOBAL LLC	250.00	04/09/15
71090	Clm	999999 INDIGO SIGNWORKS, INC	1560.00	04/09/15
71091	Clm	4561 International Code Council, Inc.	219.50	04/09/15
71092	Clm	2322 INTERSTATE BILLING SERVICE, INC	999.61	04/09/15
71093	Clm	176 INTERSTATE POWER SYSTEMS	79.08	04/09/15
71094	Clm	2113 JAME O's TIRES	1840.00	04/09/15
71095	Clm	2280 James Woody Ball	108.68	04/09/15
71096	Clm	999998 JASON W. HOULE	97.50	04/09/15
71097	Clm	999999 JEFF WOOD	25.67	04/09/15
71098	Clm	999998 JENNIFER FLECK	87.50	04/09/15
71099	Clm	1786 JLG Architects	5850.00	04/09/15
71100	Clm	999999 JON NICHOLS	50.00	04/09/15
71101	Clm	999998 JONATHAN D. ROGGENKAMP	25.00	04/09/15
71102	Clm	195 JUNIOR LIBRARY GUILD	720.00	04/09/15
71103	Clm	999999 JUSTIN MCDANIEL	36.35	04/09/15
71104	Clm	196 KADRMAS LEE & JACKSON INC	696.42	04/09/15
71105	Clm	999999 KATHLEEN SESKO	40.34	04/09/15
71106	Clm	999999 KELLY DALE MANN	19.07	04/09/15
71107	Clm	207 KIDS REFERENCE COMPANY	98.94	04/09/15
71108	Clm	210 KOHLER COMMUNICATIONS	4820.80	04/09/15
71109	Clm	212 KOTANA COMMUNICATIONS	4130.10	04/09/15
71110	Clm	999998 KRISTIINA HANNUS	25.00	04/09/15
71111	Clm	992 KXMD CBS11	600.00	04/09/15
71112	Clm	956 L & K ELECTRIC	1604.21	04/09/15
71113	Clm	220 LEARNING OPPORTUNITIES	467.42	04/09/15
71114	Clm	224 LIBRARY SPARKS	109.95	04/09/15
71115	Clm	233 LYLE SIGNS INC.	148.43	04/09/15
71116	Clm	1644 M-B COMPANIES, INC.	8062.50	04/09/15
71117	Clm	1821 MARCO	71.20	04/09/15
71118	Clm	585 MCCODY CONCRETE PRODUCTS, INC	731.17	04/09/15

71119	Clm	245 MEDQUEST INC	245.00	04/09/15
71120	Clm	250 MICROMARKETING ASSOCIATES	357.51	04/09/15
71121	Clm	252 MIDCONTINENT COMMUNICATIONS	74.55	04/09/15
71122	Clm	1994 MIDCONTINENT COMMUNICATIONS	625.00	04/09/15
71123	Clm	261 MON-DAK HTG & PLG, INC.	2751.25	04/09/15
71124	Clm	243 MONTANA DAKOTA UTILITIES	98315.70	04/09/15
71125	Clm	267 MOUNTRAIL-WILLIAMS REC	3511.48	04/09/15
71126	Clm	2291 Municipal Emergency Services, Inc	859.60	04/09/15
71127	Clm	2374 Municipal Government Academy	285.00	04/09/15
71128	Clm	270 MURPHY MOTORS, INC.	341.91	04/09/15
71129	Clm	271 MVTL/MINNESOTA VALLEY	66.00	04/09/15
71130	Clm	1772 MYGOV,LLC	1400.00	04/09/15
71131	Clm	275 NAPA AUTO PARTS	4928.19	04/09/15
71132	Clm	311 ND STATE RADIO COMM.	600.00	04/09/15
71133	Clm	314 ND WORKFORCE SAFETY & INS	261624.00	04/09/15
71134	Clm	999999 NDMEA	175.00	04/09/15
71135	Clm	317 NDWPCC	240.00	04/09/15
71136	Clm	1713 NELSON INTERNATIONAL OF BISMARCK	1658.65	04/09/15
71137	Clm	320 NEMONT	398.14	04/09/15
71138	Clm	1697 Neopost	383.07	04/09/15
71139	Clm	2205 NEWMAN DIGITAL	2989.00	04/09/15
71140	Clm	1224 NEWMAN TRAFFIC SIGNS	4815.20	04/09/15
71141	Clm	322 NICE PLUMBING & HEATING	168.40	04/09/15
71142	Clm	584 NMN, INC.	761.70	04/09/15
71143	Clm	626 NORTH DAKOTA LEAGUE OF CITIES	70.00	04/09/15
71144	Clm	2431 NORTH DAKOTA SOCIETY OF PROFESSIO	90.00	04/09/15
71145	Clm	333 NORTHWEST SUPPLY CO.	302.65	04/09/15
71146	Clm	2339 Office Depot	60.09	04/09/15
71147	Clm	343 OLYMPIC SALES, INC.	38510.58	04/09/15
71148	Clm	999999 OWEN SMITH	43.45	04/09/15
71149	Clm	351 PENWORTHY	320.99	04/09/15
71150	Clm	607 PETERBILT OF WILLISTON	43.60	04/09/15
71151	Clm	1956 PIERCE AUTO BODY INC	2324.87	04/09/15
71152	Clm	356 PITNEY BOWES, INC.	552.62	04/09/15
71153	Clm	2135 PLAINS MARKETING LP	423.24	04/09/15
71154	Clm	1051 POET ETHANOL PRODUCTS, LLC	6628.96	04/09/15
71155	Clm	359 PRAXAIR DISTRIBUTION INC	643.53	04/09/15
71156	Clm	2162 PRAXAIR DISTRIBUTION INC.	68.04	04/09/15
71157	Clm	362 PRO SAFE PEST CONTROL	694.75	04/09/15
71158	Clm	714 PROBUILD	177.55	04/09/15
71159	Clm	363 PUBLIC SAFETY CENTER, INC	157.24	04/09/15
71160	Clm	819 PUBLIC SAFETY EQUIPMENT CO., LLC	7103.00	04/09/15
71161	Clm	367 QUILL CORPORATION	1483.14	04/09/15
71162	Clm	999998 RACHEL K. RESSLER	374.66	04/09/15
71163	Clm	369 RADISSON HOTEL BISMARCK	149.40	04/09/15
71164	Clm	1882 RAM SPV II, LLC	2300.00	04/09/15
71165	Clm	2309 RICE LAKE CONSTRUCTION GROUP	5138161.58	04/09/15
71166	Clm	2362 RICH AND ASSOCIATES, INC.	3464.72	04/09/15
71167	Clm	999998 RICHARD DEBRUNNER	631.20	04/09/15

71168	Clm	999998 RICHARD KIMBALL II	608.58	04/09/15
71169	Clm	999999 RICK ALBERT	23.62	04/09/15
71170	Clm	717 RICOH USA, Inc	203.40	04/09/15
71171	Clm	999999 RYAN SENDERHAUF	45.03	04/09/15
71172	Clm	999998 SABRINA A RAMEY	87.50	04/09/15
71173	Clm	1133 SANDERSON STEWART	19518.86	04/09/15
71174	Clm	2012 SANI-STAR	200.00	04/09/15
71175	Clm	409 SANITATION PRODUCTS	1228.88	04/09/15
71176	Clm	415 SELECT FORD	750.05	04/09/15
71177	Clm	416 SELID PLUMBING & HEATING INC	346.40	04/09/15
71178	Clm	999999 SHOTGUN PROPERTIES	17.42	04/09/15
71179	Clm	2387 Siren Net	432.25	04/09/15
71180	Clm	543 SKJEI DESIGN CO.	500.00	04/09/15
71181	Clm	426 SOURIS RIVER TELECOMMUNICATIONS	123.12	04/09/15
71182	Clm	427 SRF CONSULTING GROUP, INC	67226.15	04/09/15
71183	Clm	2009 STAPLES ADVANTAGE	67.36	04/09/15
71184	Clm	999998 STEPHEN KOHLER	160.53	04/09/15
71185	Clm	2441 Steve Kerzmann	180.00	04/09/15
71186	Clm	999998 STEVEN C. KJERGAARD	923.83	04/09/15
71187	Clm	436 STONY CREEK RENTALS, LLC	4500.00	04/09/15
71188	Clm	2389 Stryker	5677.20	04/09/15
71189	Clm	1186 SYN-TECH SYSTEMS, INC.	233.00	04/09/15
71190	Clm	999999 TERRY NESS	8.61	04/09/15
71191	Clm	2435 THAT'S GREAT NEWS	152.90	04/09/15
71192	Clm	447 THE SHOPPER	1700.00	04/09/15
71193	Clm	456 TODAY'S MACHINE SHOP	600.00	04/09/15
71194	Clm	460 TRACTOR & EQUIPMENT CO.	530.95	04/09/15
71195	Clm	2361 TRAILER & TRUCK EQUIPMENT	1362.61	04/09/15
71196	Clm	999998 TRAVIS PETERSON	25.00	04/09/15
71197	Clm	464 TRI-COUNTY GLASS	32.50	04/09/15
71198	Clm	463 TRIANGLE ELECTRIC	4215.08	04/09/15
71199	Clm	999999 TRISTA HENRIE	50.00	04/09/15
71200	Clm	1610 ULTEIG	151838.78	04/09/15
71201	Clm	750 UPS	399.78	04/09/15
71202	Clm	939 USA BLUEBOOK	5025.30	04/09/15
71203	Clm	2323 VERICOM COMPUTERS, INC	1500.00	04/09/15
71204	Clm	484 VERIZON WIRELESS	6345.55	04/09/15
71205	Clm	487 VISA	2650.52	04/09/15
71206	Clm	488 VISA	1607.57	04/09/15
71207	Clm	2118 VISA	3706.94	04/09/15
71208	Clm	1866 Vivid Ink and Toner	3588.78	04/09/15
71209	Clm	1284 Vogel Law Firm	7500.00	04/09/15
71210	Clm	503 WESTLIE MOTOR CO.	1455.24	04/09/15
71211	Clm	2440 WHAT NOT SHOP	140.00	04/09/15
71212	Clm	999998 WILLIAM SCHWENDEMAN	45.00	04/09/15
71213	Clm	532 WILLIAMS COUNTY HIGHWAY DEPT.	239.52	04/09/15
71214	Clm	533 WILLIAMS COUNTY TREASURER/RECORDE	484.00	04/09/15
71215	Clm	2099 WILLIAMS PLUMBING, HEATING & UTIL	207664.80	04/09/15
71216	Clm	564 WILLIAMS RURAL WATER DISTRICT	64.06	04/09/15

71217	Clm	1716 Williams Scotsman, Inc.	694.60	04/09/15
71218	Clm	807 WILLISTON AREA BUILDERS ASSOCIATI	50.00	04/09/15
71219	Clm	514 WILLISTON COMMUNITY LIBRARY	186.45	04/09/15
71220	Clm	516 WILLISTON CVB	802.05	04/09/15
71221	Clm	517 WILLISTON FIRE & SAFETY	71.06	04/09/15
71222	Clm	518 WILLISTON HERALD	10162.15	04/09/15
71223	Clm	519 WILLISTON HOME & LUMBER	14.99	04/09/15
71224	Clm	881 WILLISTON LIONS CLUB	76.50	04/09/15
71225	Clm	521 WILLISTON PARK DISTRICT	1985.00	04/09/15
71226	Clm	2442 Williston Professional Firefighte	550.00	04/09/15
71227	Clm	526 WILLISTON TRUE VALUE	461.87	04/09/15
71228	Clm	527 WILLISTON VOLUNTEER	7602.07	04/09/15
71229	Clm	1009 WINDSHIELD DOCTOR	126.00	04/09/15
71230	Clm	1 Woodworks, Inc	3977.80	04/09/15

of Checks – 1050

Total Payroll \$1727280.76

Total Claims \$11718405.03

Grand Total \$13445685.79

- (2) Application for a Local Permit or Charity Local Permit
 - a. Mt Moriah Lodge 51 – Raffle Permit
 - b. Moose Lodge #239 – Site Authorization
 - c. Williston Chamber of Commerce – Raffle Permit
- (3) Special Permit to Sell Alcoholic Beverages
 - a. Upper Missouri Valley Fair Assoc. – Williston State College Casino Night – April 24th
 - b. American Legion – Special Event Permit April 25th
 - c. ~~Eleven Restaurant & Lounge – Special Event Permit April 15-28th~~
 - d. Sakura Steak House-Special Event Permit – April 24, 2015
- (4) Taxi License
 - a. Bakken Taxi – reregister – 1998 Toyota 4 Runner
 - b. Royal Cab – new taxi service – 1 vehicle – Ford F150
 - c. Basin Cab – re-register – 2004 Chevy Trailblazer
- (5) Alcoholic Beverage Licenses
 - a. Hampton Inn & Suites – New Manager
- C. Building Official
 - (1) Master Mechanical
 - a. Eric Braaten-Braaten Plumbing
 - b. Robert Daly-Daly Enterprises
 - c. Steve Hutchenson-Elite Heating & Air
 - d. David Selid-Selid Plumbing
 - e. Scott Boettner-Custom Air
 - f. David Iverson-Iver’s Plumbing
 - g. Phillip Pendleton-Pendleton HVAC
 - h. Chester Rhoades- C B 6
 - i. Jamie Lach-C & C Plumbing
 - j. Alejandro-Ellingson Plumbing & Heating
 - k. Brian Plecity-Ellingson Plumbing & Heating

- (2) Master Plumber
 - a. Eric Braaten-Braaten Plumbing
 - b. Eddie Godsey-YMC Inc.
 - c. Todd Goulet-Custom Air
 - d. Harlen Dengel-Precise Mechanical
 - e. David Selid-Selid Plumbing
 - f. David Iverson-Iver's Plumbing
 - g. Kent Pendleton-Pendleton HVAC
 - h. Chester Rhoades-C B 6
 - i. Dallas Bustad-Bustad Builders
 - j. Kent Pendleton-Pendleton HVAC
 - k. Phillip Ellingson-Ellingson Plumbing & Heating
- (3) Journeyman Plumber
 - a. Tony Geffre-Braaten
 - b. Casey Moran-Braaten Plumbing
 - c. Tim Gosney-Precise Mechanical
 - d. Daniel Kloppenburg-Precise Mechanical
 - e. Tel Sterner-Precise Mechanical
 - f. Steve Kolczak-Precise Mechanical
 - g. Maximillion Norton-Precise Mechanical
 - h. Chris Choate-Custom Air
 - i. Jeffery Geiger-Precise Mechanical
 - j. Baudlair Docteur-Precise Mechanical
 - k. David Biegel-Precise Mechanical
 - l. Marc Callahan-Daly Enterprises
 - m. Robert Gormally-Selid Plumbing
 - n. Mark Huss-Selid Plumbing
 - o. Jeff Janssen-Selid Plumbing
 - p. Glen Welch-Selid Plumbing
 - q. Bryon Conover-Selid Plumbing
 - r. Chris Choate-Custom Air
 - s. Clint Curley-Williams Plumbing
 - t. Mathew McCutcheon-Plumbology
 - u. Justin Hansen-Ellingson Plumbing & Heating
 - v. James Fledhege-Ellingson Plumbing & Heating
 - w. Brian Luetgers-Ellingson Plumbing & Heating
 - x. Jason Nikkel-Ellingson Plumbing
 - y. Matt Schroeder-Ellingson Plumbing & Heating
 - z. Timothy Hill-Ellingson Plumbing & Heating
 - aa. Justin Meyer-Ellingson Plumbing & Heating
 - bb. Lonnie Anderson-Bozeman Plumbing
 - cc. Jesse Anderson-Bozeman Plumbing
- (4) Fuel and Gas Installer
 - a. Casey Moran-Braaten Plumbing
 - b. Eric Braaten-Braaten Plumbing
 - c. Eddie Godsey-YMC Inc.
 - d. Tim Gosney-Precise Mechanical
 - e. Daniel Kloppenburg-Precise Mechanical
 - f. Tel Sterner-Precise Mechanical
 - g. Brandon Lambert-Daly Enterprises
 - h. Armando Marrufo-Daly Enterprises

- i. Arturo Marrufo-Daly Enterprises
- j. Steve Kolczak-Precise Mechanical
- k. Maximillion Norton-Precise Mechanical
- l. Chris Choate-Custom Air
- m. Todd Goulet-Custom Air
- n. Jeffery Geiger-Precise Mechanical
- o. David Biegel-Precise Mechanical
- p. Robert Daly-Daly Enterprises
- q. Marc Callahan-Daly Enterprises
- r. Joshua Morton-Selid Plumbing
- s. J'son Nichols-Selid Plumbing
- t. Robert Gormally-Selid Plumbing
- u. Mark Huss-Selid Plumbing
- v. David Selid-Selid Plumbing
- w. Jeff Janssen-Selid Plumbing
- x. Glen Welch-Selid Plumbing
- y. Bryon Conover-Selid Plumbing
- z. Kyle Phillips-Custom Air
- aa. Nathan Lord-Custom Air
- bb. Chris Choate-Custom Air
- cc. Todd Goulet-Custom Air
- dd. Davis Iverson-Iver's Plumbing
- ee. Phillip Pendleton-Pendleton HVAC
- ff. Chester Rhoades- C B 6
- gg. Dallas Bustad-Bustad Builders
- hh. Clint Curley-Williams Plumbing
- ii. Phillip Pendleton-Pendleton HVAC
- jj. Brian Plecity-Ellingson Plumbing & Heating
- kk. Timothy Thill-Ellingson Plumbing & Heating
- ll. Lonne Anderson-Bozeman Plumbing
- mm. Jessie Anderson-Bozeman Plumbing
- nn. David Garza-Alpha Mechanical
- oo. Michael Haeger-Alpha Mechanical
- pp. Zachary Chacon-Alpha Mechanical
- (5) Journeyman Mechanical
 - a. Tony Geffre-Braaten Plumbing
 - b. Casey Moran-Braaten Plumbing
 - c. Brandon Lambert-Daly Enterprises
 - d. Armando Marrufo-Daly Enterprises
 - e. Arturo Marrufo-Daly Enterprises
 - f. Marc Callahan-Daly Enterprises
 - g. Justin Nelson-Custom Air
 - h. Trey Masero-CFM Heating & Air Conditioning
 - i. Darren Rossman-Ellingson Plumbing & Heating
 - j. Lonne Anderson-Bozeman Plumbing
 - k. Jesse Anderson-Bozeman Plumbing
 - l. Michael Haeger-Alpha Mechanical
- (6) Sign Hanger
 - a. Idaho Electric Signs
- (7) Water Sewer Installer
 - a. Joel Earls-Joel Earls Inc.

- b. Mike Bruett-Anderson Wood
 - c. Burski Excavating
 - d. Jay Mikolinski
- D. City Planner
 - (1) Request for public hearing on April 28, 2015, to consider a zone change from C-2: General Commercial to M-1: Light Industrial, for one previously zoned lot, SW1/4 of Section 20, T154N, R101W, Iron Point Subdivision, City of Williston – Iron Point Williston West 71, LLC/R&R Engineers-Surveyors
 - ~~(2) Request for public hearing on April 28, 2015 for a Planned Unit Development of 10.97 acres to be known as Trinity Plaza, school, commercial and residential mixed use, Lot 1R, Block 1 of the Lewison Rearrangement of Block 2 and 3 of the Amended Lewison Addition, Section 14, T154N, R101W, (213 26th St W) City of Williston – Trinity Christian School/Hunter Light – ND, LLC~~
- E. Assessor
 - (1) Abatement
 - (2) Exemptions

**MOTION BY CYMBALUK, SECONDED BY PIESIK, to approve the consent agenda for the April 14, 2015 as presented
UNANIMOUS BY VOICE VOTE**

3. Bid Openings

Bill Tracy, Building Official presented the following:

- A. Building-2015 SUV or AWD Vehicle
Two bids were received for an AWD/4WD for the code enforcement department. They were within \$255 of each other. Recommend to go with the Explorer. It is \$255 more than the Equinox, but the color was not specified on the Equinox, and the last time this company bid, they after the fact stated the black color would be an upgrade and for this bid they left off the color of the vehicle.

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

Bob Hanson, City Engineer presented the following:

- B. PW-2015 Water Main Replacement Project
Several bids were received for the Water Main project. The low bid received was received from Utility Systems of America in the amount of \$1,997,855.10. Estimated cost for the project was \$1,930,000. Recommend award to Utility Systems.

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

- C. Water & Sewer Improvement District 15-6 – 4th Ave West, Wegley Green Acres
This is for a water and sewer line up on 4th Ave east in the Wegley Green Acres area. Five bids were submitted. Meyer Contracting was the low bid in the amount of \$433,911.90. Engineers estimate was \$447,783. Recommend award to Meyer Contracting.

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

- D. Water & Sewer Improvement District 15-7 – 49th St West, Williston Park Subdivision
Seven bids were submitted. Selland Construction was the lowest bidder in the amount of \$421,240. The engineers estimate was \$541,000. Recommend award to Selland Construction.

MOTION BY BROSTUEN, SECONDED BY CYMBALUK, to approve as recommended by Mr. Hanson**AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen, Klug****NAY: NONE****ABSENT AND NOT VOTING:****CARRIED: 5-0**

- E. Street Improvement District 15-9
This was the subject of a protest hearing at the last commission meeting. Property owners of Area II asked at that meeting that the Area II project be reconsidered for a reconstruction project. This item is further down the agenda under City Engineer report. Two bids were received. Northern Improvement bid \$1,169,159.60. The engineer estimate was \$2.3 million. Mr. Hanson recommends acknowledging the receipt of bids for this project and make recommendations for award later in the meeting. Mayor Klug clarified that any ally work would be a separate issue/petition.

MOTION BY PIESIK, SECONDED BY CYMBALUK, to acknowledge the bids as Bob presented**UNANIMOUS BY VOICE VOTE**

4. Public Hearings
A. Golden China – New Alcoholic Beverage License Location – Specialty Restaurant On-sale Beer
This restaurant is located in the Badlands Towne Center. The application is in order.

Mayor Klug opened the public hearing.
Mayor Klug called for a second and third time for public comment.
Mayor Klug closed the public hearing.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve the alcoholic beverage license for the Golden China specialty restaurant on-sale beer subject to receiving a certificate of occupancy and the Chief signing off on such application of the manager
AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen, Klug
NAY: NONE
ABSENT AND NOT VOTING:
CARRIED: 5-0

Kelsey Vlamis, Planning and Zoning presented the following:

- B. Zone change from A: Agriculture to R1-A: Rural Residential for several properties lying along 70th Street, East of HWY 2/85 (Hi-Land Heights Subdivision) that were annexed into the City of Williston on March 27, 2012, but have not been rezoned to be compatible under the City Zoning Ordinance – City Staff
This is a zone change in the Highland Heights Subdivision between HWY 2 and University along 70th Street. It includes 16 lots totaling 24.57 acres. These lots were annexed in 2012, prior to the annexation of the rest of Highland Heights Subdivision in order to accommodate for the improvements to 70th St E and the development of the Meadows Subdivision. Currently, most of the lots contain single family homes and accessory structures; five of the lots are vacant. The uses are consistent with R-1A that the rest of the subdivision is zoned. Mailings were sent to the property owners to inform them of the re-zone and public hearing.

Mayor Klug opened the public hearing.
Mayor Klug called for a second and third time for public comment.
Mayor Klug closed the public hearing.

Commissioner Cymbaluk clarified that there is sewer run along 70th St.
Commissioner Cymbaluk asked about properties with water wells on their property. Mr. Hanson stated the property owners have the choice of using the City water service or continue to use their water wells.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve the zone change for all of the properties identified on the plat long 70th St E that were annexed into the City March 27, 2012 to be rezoned from Agricultural to R1A as identified
AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen, Klug
NAY: NONE
ABSENT AND NOT VOTING:
CARRIED: 5-0

Bob Hanson, City Engineer presented the following:

- C. Protest Hearing for Street Improvement District 15-10 – 16th Ave West Reconstruction

This is a protest hearing for the special assessment district created for the reconstruction of 16th Ave between 50th St and 58th St. A map was presented in the commission packet. Property owners were notified by mail. As with similar Backbone Infrastructure project, the assessment for this project is based upon Residential, Commercial/Industrial, Development and Mixed Land Use property classifications. The City would pay for the assessments to be levied against the residential properties. Mixed Land Use Properties would receive a Residential Credit paid by the City equal to the average Residential Property assessment with the remainder of the assessment deferred until such time as it develops. The remaining properties would receive the full assessment. As of this date Mr. Hanson has not received any written protests or contacts.

Mayor Klug opened the public protest hearing.

Keith Kulland asked why curb and gutter is needed with a blacktop road; why not just widen the road. Mr. Kulland feels he will be penalized heavily with the new highway.

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

Commissioner Cymbaluk stated that he has no financial gain in this project; due to his cousin owning one of the subject properties.

Mr. Hanson stated some curb and gutter will be installed along the road, not in all instances. There will not be any installed on Mr. Kulland's side of the street. Mr. Kulland is a mixed use property and he will receive the residential credit and his assessments would be deferred until such time as the property is sold for development. There is a resolution of insufficiency of protests. It will need to be amended to acknowledge Mr. Kulland's protest.

MOTION BY BROSTUEN, SECONDED BY PIESIK, to approve Resolution 15-030 with the amendment that covers Mr. Kulland's protest comments

AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING:

CARRIED: 5-0

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

Pete Furuseth, City Attorney presented the following:

- A. Ordinance 970 – Clarification of Reference Numbers
A memo was presented to the commissioner from Taylor Olson, City Attorney. Some revisions needed to be made based upon some changes in the laws pertaining to driving under the influence. The changes are administrative in nature. Mr. Furuseth asked to approve this as the first reading.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve the first reading of Williston Ordinance 970 as presented**AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen, Klug****NAY: NONE****ABSENT AND NOT VOTING:****CARRIED: 5-0**

7. Petitions, Communications and Remonstrance's

Jim Steinman presented the following:

- A. Jim Steinman- Recap on Space Needs
This item was initiated when the County and the City were discussing joint space requirements. At that time an agreement was entered to purchase property across from the existing courthouse.
Mr. Steinman completed his study for the County and presented to them. The county has accepted the report and is moving forward with the expansion and remodeling of the building and to consider the possibility of accommodating some additional City staff. 58 positions were identified on a previous study presented to the state as might be, a ten year plan to support increasing population of the city; up from the current 14. As of now, according to the report projections, the City is short 34-42 positions of accommodation assuming the Hess Building is occupied to its ultimate capacity. That may suggest a need for up to 5000 sq. feet of additional space. City Hall has about 8000 sq. feet and has a capacity for about 30 people. An additional 16 could be accommodated at an average "area factor" of 267 square feet per person. The average is about 220 square feet per person for small municipal governments. With some cost effective renovation of the second floor and belt tightening on the first floor, City Hall could accommodate 30 staff. If the City decided to convert the Commission Chambers to staff and utilize a shared meeting room with the county that would provide for 200 capacities in the old MDU building, compared to the current 72 seats; then City hall could have a capacity for 42. That will still be short if the 58 positions from the previous report is real. Other possibilities would be to displace Tri-County and the Chamber from the Hess building. This may gain 6-7 positions. The architect indicates spaces are a little on the generous side and not everything was completely renovated and is not filled to its ultimate capacity at the current time. It is estimated the City could accommodate eight additional staff there. IT could be shared with the county; this study is currently under way. The preliminary indication from that consultant is a combined IT department for both the City and County might peak out at ten full time staff. If the Assessor was combined with the County, there could be savings. Mr. Steinman discussed moving the Municipal Court from the 3rd floor to the 1st floor. The MDU building is going to add about 7200 sq. foot floor plate directly adjacent to the east of the existing footprint of the MDU building. This will be a two story building with a basement for County only and would give the space required to re-locate the Assessor, Treasurer, Auditor, Tax Collector, HR and IT into the other MDU building. A third floor could be added if the City desired some space in this building. This could accommodate as many as 30 positions. Parking is deficient. Parking that will be utilized, will need to be replaced. Concurrently the jail will be expanded by 106 beds and additional space will be made for City police detective, State highway patrol and DEA task force. An additional 160 parking

spaces will need to be accommodated. This will require possibly acquiring additional property and use surface parking which is 1/3 the cost of a parking structure at \$11,000 per vehicle as opposed to a parking structure at \$34,000 per vehicle. The County would like to visually improve the appearance of that end of Broadway. Heighten with landscaping, pedestrian safe crossing between buildings, enhance the facades and make it a more unified campus to enhance the downtown area. The total cost will be approximately \$13 million dollars. The portion of allocating a third floor for the City would be about ¼ of that amount; about \$4 million for 7,200 sq. feet. The architect will need to know by August whether to build a two-story or three-story building. Mr. Tracy pointed out that the City already owns the Hess Building and there is an option to add a third floor to that building.

6:58 PM - Commissioner Bekkedahl left the City Commission meeting due to another Senate meeting he had to attend.

- B. Shiela Holmes- Community Relations for Continental Resources
Ms. Holmes has been with Continental Resources for seven years, however is in a new role of Field Community Representative in the Northern area. Ms. Holmes presented business cards. Ms. Holmes is looking for volunteer opportunities for Continental Resources employees and family members.

Howard Klug, Mayor presented the following:

- C. Street Closing – CVB Band Day
This is the same request as seen in the past. The request is for closure that starts at the college, goes up 18th St, comes down 2nd Ave W and ends at Harmon Park. The mayor is requesting an alternate route. Starting by All Season Sport About, coming up to Main St and coming North to Harmon Park, just in case the Main Street construction is started.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve both routes as presented

AYE: Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING: Bekkedahl

CARRIED: 4-0

David Tuan, Director of Public Works presented the following:

- D. Street Closing – Downtowners Association Summer Music Series
This will occur from July 9th – August 20th on Thursdays from 2-10PM. At this time discussion was had regarding closure due to the downtown construction project. Option C presented in the packet is recommended with a slight amendment; not closing Broadway, but instead closing 1st and 4th Ave. Commissioner Cymbaluk clarified route C will be for both the Summer Music Series and Rib Fest events. This will also prevent street parking.

MOTION BY PIESIK, SECONDED BY BROSTUEN, to move forward with plan C that has been presented for a SUP street closing, everything except the closure of Broadway as presented by Mr. Tuan

AYE: Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING: Bekkedahl

CARRIED: 4-0

- F. Street Closing – Downtowners Association Rockin' Ribfest
See Item 7D Motion

Mayor Klug called for a two minute recess.

Mayor Klug reconvened the meeting.

8. Report of Commissioners

Howard Klug, Mayor presented the following:

- A. President of the Board
- (1) Declaration of Girl Scout Volunteer Appreciation Week – April 19-25, 2015
WHEREAS, April 19-25th, marks Girl Scout Volunteer Appreciation Week 2015, which honors all volunteers in Girl Scouting
WHEREAS, for over 100 years, Girl Scout volunteers have helped build millions of girls and women of courage, confidence and character to make the world a better place; and,
WHEREAS, through the dedication, time and talent of volunteers of different backgrounds, abilities and areas of expertise, the Girl Scout organization thrives for girls in so many settings,
WHEREAS, through Girl Scouting's unique leadership development program, girls define leadership by making the world a better place by discovering, connecting, and taking action in their communities; and,
WHEREAS, Girl Scout volunteers offer opportunities available to girls in STEM, financial literacy, environmental stewardship, healthy living, self-expression and other fields that can expand their horizons; and,
NOW, THEREFORE, I Howard Klug, by virtue of the authority vested in me as mayor of the City of Williston, do hereby applaud the commitment Girl Scout Volunteers have made to America's girls and proudly proclaim the week of April 19-25, 2015 as Girl Scout Volunteer Appreciation Week.
- (2) Declaration of Clean Williston Day- April 25, 2015
WHEREAS, April 25th – May 2nd, marks Clean Williston Week, which brings people together for a common cause that helps boost the community's spirit,
WHEREAS, the Clean Williston Committee will designate as its spring date April 25th, 2015 as the city-wide cleanup day with May 2nd as an alternate date in the event of inclement weather, and will provide supplies and dumpsters at Davidson Park; and,
WHEREAS, through the dedication and time of volunteers whether individuals, organizations or private companies and the donations from civic and private groups, Clean Williston has become very successful,

WHEREAS, the Clean Williston Committee encourages everyone to take part in the clean-up; from large groups to individuals,
 NOW, THEREFORE, I Howard Klug, by virtue of the authority vested in me as mayor of the City of Williston, do hereby proudly proclaim the week of April 25 – May 2, 2015 as Clean Williston Week.

- (3) Eleven Restaurant & Lounge – Special Event Permit April 15-28th
 This permit was going to be used to run Mulligans Restaurant out at the Eagle Ridge Golf Course. These permits are good for 14 days. After that every 14 days, the permit would have to be re-applied for. Mayor Klug draws issue with being able to use an alcoholic beverage license, to in turn obtain 14 day permits throughout the season. Mayor Klug feels this request should be denied and another arrangement be made by the requesting party; whether it be to purchase a \$300 on-sale beer license, another option with the other owner or purchase a full restaurant license.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to deny the request at this time

AYE: Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING: Bekkedahl

CARRIED: 4-0

- 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

Chris Brostuen, City Commissioner presented the following:

(1) Task Order #5 AE2S Update

The program management Task order #5 steering committee has been meeting on a regular basis. The committee has been monitoring a number of projects including the 2015 Capital Improvements Plan. AE2S has been working with the Director of Public Works, City Engineer and other engineering staff to keep the improvements plans on task. AE2S has been giving support to Commissioner Bekkedahl and the City through the current legislative session. Two utility rate studies are being conducted. AE2S is also working on a scoping document for a storm water rate study and also is working on a GIS needs assessment for the City. A draft summary report is expected by the end of April. The final project is the IT needs assessment. Elert & Associates are helping with this assessment. A summary report of the employee IT needs online survey was completed. A summary report should be available by mid-May. Elert & Associates is asking for a joint City and County Commission meeting to discuss the IT needs assessment.

- 9. Report of Department Heads
 - A. City Auditor

John Kautzman, City Auditor presented the following:

- (1) Request All Future Incremental Cash Flow for Spring Creek Incremental District be Retained by County and Allocated to all City Entities for 2015
This is a request that the existing cash surplus shown in the Tax Increment District #4 be sent to the County for re-distribution to all the taxing entities. The amount is \$471.06
- (2) Request to Dissolve Spring Creek Incremental District
This item is to dissolve Spring Creek Incremental District #4 allowing all future tax payments to go to all taxing entities. What has happened is the incremental district has reached the point that it has covered all of the upfront costs that were incurred to make the project happen.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve the request as presented form the City Auditor, John Kautzman

AYE: Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING: Bekkedahl

CARRIED: 4-0

- (3) County-Wide Public Safety Sales Tax Revenue Bonds-Series 2015A and 2015B
This item was provided by the bond attorney. Request to hold on this item until the attorney provides more updated resolutions with actual data. The concept is the City is looking to finance as much as possible from the Public Safety Sales Tax remittance that the City will receive from the County. Based on estimates, the City believes that will fund the \$25 million Fire System (substation and equipment) build out and also a \$20 million reserve to cover other costs that would be eligible for the public safety financing. If the funds are not used within a certain time frame there is the ability to buy down the bond issue. The request is to remove this item from the agenda.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to remove it as presented UNANIMOUS BY VOICE VOTE

- (4) EIIO Grant Application-G130071-Fire Dept.
This is a grant reimbursement for the Fire Department. There is a \$103,331.08 available from a prior year grant. Request for mayor and staff to sign to receive funds.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve

AYE: Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING: Bekkedahl

CARRIED: 4-0

- (5) New Arborist License-Landscape Elements
This license has been signed off by appropriate staff.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve as presented UNANIMOUS BY VOICE VOTE

B. Attorney

C. Director of Public Works

David Tuan, Director of Public Works presented the following:

- (1) Authorization to Bid Equipment-Message Board
These signs are commonly used during road work to indicate detours and put up messages to motorists. This is a 2015 budget item. Requesting to advertise April 19th and 26th, with bid open on May 7th.

MOTION BY BROSTUEN, SECONDED BY PIESIK, to authorize**AYE: Piesik, Cymbaluk, Brostuen, Klug****NAY: NONE****ABSENT AND NOT VOTING: Bekkedahl****CARRIED: 4-0**

D. City Engineer

Bob Hanson, City Engineer presented the following:

- (1) Recommendations Regarding Street Improvement District 15-9
These bids were tabled earlier in the meeting. A map was presented in the commissioner's packet. A number of individuals submitted protests, question whether or not to replace the water and sewer lines and reconstructing the entire street system in Area II. Area II is between 6th St and 11th St, and runs from Main St east to University Ave. A committee was appointed. The committee did meet and the conclusion was that perhaps the City should instead of a Mill and Overlay project, undertake a reconstruction effort. Because of the time line left in the year from design and construction it is thought the area could be split in half and do the worst part of the area first, which is 3rd Ave east and 4th Ave east and 7th – 9th St. Undertaking the reconstruction effort, a new assessment district would be formulated and next year a new reconstruction effort for 2016. The funds should be available. The City will pay for the water and sewer lines and 2/3's of the street reconstruction costs and 1/3 of the reconstruction cost will be assessed to the property owners. This essentially doubles the assessment that was estimated for the Mill and Overlay Project to the property owners. Commissioner Cymbaluk asked how the assessments were figured per property owner. Mr. Hanson stated this is on a front foot cost. 1/3 of the street construction cost is divided by the entire amount of the front footage to come up with the per foot cost. Whatever the properties front footage is will be multiplied by that rate and would become the assessment. On corner lots the short side of the lot plus 1/2 of the long side of the lot is used to figure the assessment. Jeffrey Teske stated he has several problems with the entire assessment process and the standard it is going to be done. Mr. Teske feels the value of the property and number of bedrooms should determine what the assessment should be. Mr. Teske also questioned why only parts of the sidewalks are being done. Randy Miller also spoke regarding the transparency of the assessment and the change from the Mill and Overlay to the entire reconstruction. Mayor Klug explained this is only a recommendation regarding changing the street improvement. The process will start over, new letters and notices will be sent like previously done. Another public hearing would be held and that is when the public can weigh in on the different project than was originally in place. Mr.

Hanson recommends accepting the recommendations of the committee to award the contracts for Street Improvement District 15-9 for Areas I, III, IV, V and VI; deleting Area II and creating a new district for Area II.

MOTION BY PIESIK, SECONDED BY BROSTUEN, to approve as presented by Mr. Hanson

AYE: Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING: Bekkedahl

CARRIED: 4-0

- (2) Resolutions Creating Improvement District 15-2 – High School Onsite Improvements
Presented in the commission packet are the series of resolutions to create Improvement District 15-2. This is for the High School on-site improvements for the water and sewer lines that are on the new high school site plus the grading and construction of the parking lot. The bid opening for this is May 6, 2015 and a completion date by October 1, 2015. Recommend adopting the resolutions necessary to create Williston High School on-site Improvement District 15-2. This is at the request of the High School.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve Resolution 15-059 creating District 15-2, Resolution 15-060 directing the engineer to prepare a report as to the general nature, purpose and feasibility of the proposed improvement, Resolution 15-061 receiving the engineers report, Resolution 15-062 declaring the necessity of District 15-2, Resolution 15-063 directing the engineer to prepare detailed plans and specifications for construction, Resolution 15-064 approving detailed plans and specifications and Resolution 15-065 ordering advertisement for construction bids, as presented

AYE: Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING: Bekkedahl

CARRIED: 4-0

- (3) Engineering Services Agreement –Alliance Engineering-Wegley Green acres
This item is for the design and construction engineering services for a proposed water and sewer improvement in the Wegley Green Acres neighborhood.

MOTION BY PIESIK, SECONDED BY CYMBALUK, to approve the engineering agreement with Alliance

AYE: Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING: Bekkedahl

CARRIED: 4-0

- (4) Engineering Services Agreement –Ulteig Engineering-D15-9 Street Reconstruction
This agreement is with Ulteig Engineering for the street reconstruction project for District 15-9 as previously discussed. Plans and specifications should be ready for advertising by May 12 which would allow for the protest hearings process to be started April 28th.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve the engineering service agreement with Ulteig Engineering for District 15-9

AYE: Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING: Bekkedahl

CARRIED: 4-0

- (5) Resolutions Creating Water, Sewer & Street Improvement District 15-13 – 66th Street
 This is for 66th Street in the Northern Heights subdivision and Highland Heights subdivision. The developer of Northern Heights needs to install a water line down 66th into the subdivision. This project would include the completion of the water system to the end of 66th St, the installation of a sewer system and repaving the portions of 66th St that would not have been replaced by the developers water line. This set of Resolutions creates a protest hearing on May 26.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve Resolution 15-066 creating District 15-2, Resolution 15-067 directing the engineer to prepare a report as to the general nature, purpose and feasibility of the proposed improvement, Resolution 15-068 receiving the engineers report, Resolution 15-069 declaring the necessity of District 15-2, Resolution 15-071 directing the engineer to prepare detailed plans and specifications for construction, Resolution 15-072 approving detailed plans and specifications and Resolution 15-073 ordering advertisement for construction bids, as recommended

- (6) **Williston Park Neighborhood Meeting Results**
 A meeting was held with the residents of the Williston Park Subdivision regarding the possibility of installing a sewer system, completing the water system and paving the streets. Nine neighbors attended, eight of who expressed interest in developing and one individual who felt such a project would be too expensive. Requesting authorization to begin developing a water, sewer and street project in the Williston Park Subdivision.

MOTION BY BROSTUEN, SECONDED BY CYMBALUK, to accept the meeting results and authorize the City to begin developing the water, sewer and street project district in the Williston Park Subdivision

AYE: Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING: Bekkedahl

CARRIED: 4-0

A neighborhood meeting with the property owners of the Borsheim/Ironwood/Saddle Ridge Industrial Park are to discuss the potential construction of water, sewer, street and drainage Improvements is scheduled for 6:00PM April 15, at the Williston Library.

- E. Fire Chief
- F. Chief of Police
- G. Building Official
- H. City Planner

Sam Neil, Planning and Zoning presented the following:

- (1) Acceptance of a 7 ft. wide ROW dedication along 14th Street West – Staff Resolution 15-058 is for a dedication of 7ft of ROW. The area was previously an easement. It will make a continuous street along 14th St. This is only approving the dedication.

MOTION BY CYMBALUK, SECONDED BY PIESIK, to approve Resolution 15-058

AYE: Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING: Bekkedahl

CARRIED: 4-0

Donald Kress, Planning and Zoning presented the following:

- (2) Resolution 15-056-Requesting a hearing date for annexation of approximately 355 acres in portions of sections 15 and 22, T154N, R101W
This property is within the City's extra-territorial jurisdiction and Tier 1 Growth Area. The annexation committee requests that the City Commission schedule a public hearing to consider the proposed annexation of a tract of land lying in Section 15, and Section 22 of Township 154N, Range 101W containing approximately 353.42 acres. It is currently zoned A: Agricultural, except for 16.7 acres zoned C-2: General Commercial. The requested date for a hearing is May 26, 2015.

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

AYE: Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING: Bekkedahl

CARRIED: 4-0

Kent Jarcik, Planning and Zoning presented the following:

- (3) Parking Authority Request Regarding City Owned, Public Downtown Parking Lots
Three of the parking lots included in the downtown parking changes/updates are City Owned lots. The Parking Authority is requesting these lots be treated as the other lots are by the Parking Authority. The Parking Authority is requesting the authority to have the lots signed with updated signage (cost to City \$900 at \$300 per sign), as well as utilize the lots for the residential overnight parking program.

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

AYE: Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING: Bekkedahl

CARRIED: 4-0

I. Economic Development

Shawn Wenko, Economic Development presented the following:

- (1) Community Growth Grant

- a. The Downtowners Association
The Williston Downtowners Association is requesting a Community Growth Grant of \$35,000 per year for the next three years to promote and for development of Williston's newly renovated downtown district. Funds will be used for events, promotions, community programs, job creation, downtown awareness and operating expenses. The recommendation is to approve one year and the Downtowners will apply for the grant again for the next two years.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve the community growth grant for one year, not to exceed \$35,000 to the Williston Downtowners Association as presented

AYE: Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING: Bekkedahl

CARRIED: 4-0

- (2) Sloulin Field International Airport Property RFQ
This is the conclusion of a 6 month process that started in October. This was a RFQ to look for a developer that has the capabilities to help a public/private partnership to re-develop the Sloulin Airport once it is decommissioned. Ten applicants were received. That was cut down to five. The five was brought down to two; Cardon Development Group and Hegg Related Properties. The committee has moved forward with the Don Cardon Development Group. This project process can take up to 6-9 months to determine the need, objectives, roles, responsibilities, compensations, deliverables and etc. The development management agreement would set the stage to determine where the City is going, what time frame and what scope or body of work. After the process, the City will move forward with the formation of a technical advisory committee and they would then draft the Comprehensive Development Agreement. The CDA would be the nuts and bolts of the development of Sloulin Field Airport. The City's intent is to purchase the Airport property.

MOTION BY BROSTUEN, SECONDED BY PIESIK, to approve the committee's recommendation selecting the Cardon Development Group and ask the development group to work with the City on a community workshop basis to move the process forward to a development management agreement

AYE: Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING: Bekkedahl

CARRIED: 4-0

J. Airport

Steven Kjergaard, Airport Manager presented the following:

- (1) KLJ Update-Airport Relocation Project
Mason Short, KLJ, updated the commissioners on the relocation project. Planning and site selection started in 2011; site selection rolled into 2012 and 2013. Five potential sites were identified and environmental assessment and master planning were also started at that time. Out of the planning and

environmental effort, site five came forward as the preferred alternative which was presented last fall in the community. At this point planning and environmental documentation is being wrapped up with the FAA. Maps were presented to the commission showing all five sites chosen; focusing on site five that is about 4 mile west of Love's and looking at an access road going up a mile north and mile west from the truck bypass. Part of the process is laying out an airport lay-out plan and submitting that to the FAA for approval. Currently that is in the final stages. Some changes made, were the position of the primary 7500 ft. runway was shifted/rotated counter clock wise and the cross wind runway was rotated clockwise. Reason being was to provide additional flat level space off the south end of the airport to eliminate some of the grading needed and the shift of the cross wind was to provide additional level space for the placement of the terminal building on the south side. The plan is to have the south end of the runway fixed due to the deep ravines and any extensions in the future would go off to the north of the airport. The terminal area schematic design is being wrapped up. A packet should be provided within the next month that shows the complete package for the schematic design of the terminal area. Vacations, ROW's and section lines need to be looked at and some closure and relocation of roads. Also some roadway improvements will need to be made. Some coordination on who will own and maintain the roads needs to be done. For a time line, KLJ anticipates finalizing the lay-out plan, master plan and environmental by late this summer and tied to that is receiving the FAA approval on the Letter of Intent which is an element of financing. Land acquisition would begin fall and winter of 2015, design will be on going and continuing into 2016 and start turning dirt by spring of 2016 and the first aircraft landing at the new airport would be late fall of 2017.

- (2) Airport Advertising Lease-Packer's Plus- 1 Year
This item is a one year lease for \$4000.

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

AYE: Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING: Bekkedahl

CARRIED: 4-0

- (3) Hangar Lease Agreement-Amax Energy Services-Silver City Hangar #1
This item is in the amount of \$100 a month for a hangar lease for Silver City Hangar.

MOTION BY BROSTUEN, SECONDED BY CYMBALUK, to approve

AYE: Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING: Bekkedahl

CARRIED: 4-0

- (4) **Airport Advertising Lease – StorQuest-Williston-3 Months-\$400 per Month**
This is a digital advertising lease for 3 months for \$400 per month.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to approve

AYE: Piesik, Cymbaluk, Brostuen, Klug

NAY: NONE

ABSENT AND NOT VOTING: Bekkedahl

CARRIED: 4-0

- K. Assessor
- L. Convention and Visitor’s Bureau
- 10. Appointments and Consultations with Officers
 - A. Request for re-appointment of Jon Maristuen to serve on the Planning and Zoning Commission for a five-year term: April 2015 through April 2020
The information was presented in the commission packet.

MOTION BY CYMBALUK, SECONDED BY PIESIK, to approve

UNANIMOUS BY VOICE VOTE

- 11. Unfinished Business
 - A. Larry Grondahl-MDU Utility Pole

HOLD

- B. Taxi Committee-Limo Services Exempt from Meters

HOLD

- C. Nemont Utility Easement (WRRF) (Missouri Valley Communications)

HOLD

- 12. New Business
- 13. Executive Session
- 14. Adjourn

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to adjourn the meeting

UNANIMOUS BY VOICE VOTE

Howard Klug, President
Board of City Commissioners

John Kautzman, City Auditor

