

**Official Proceedings  
Board of City Commissioners  
May 22, 2018 - 6:00 pm  
City Hall – Williston, North Dakota**

1. Roll Call of Commissioners

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

**COMMISSIONERS ABSENT:** Deanette Piesik

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

Mayor Klug presented a quorum.

**CHANGES TO AGENDA:** Add 2C5 to Consent Agenda  
Add 2C6 to Consent Agenda  
Remove 6A  
Remove 7E2  
Add 7E5

**Motion by Cymbaluk, Seconded by Brostuen to make a motion to approve  
UNANIMOUS BY VOICE VOTE**

2. Consent Agenda

- A. Reading and Approval of Minutes
  - 1) Tax Equalization Meeting Dated: May 2, 2018
  - 2) Elks Youth Meeting Dated: May 10, 2018
  - 3) Regular Meeting Dated: May 10, 2018
- B. Auditor and Finance
  - 1) Accounts, Claims and Bills
    - a. May 4 - 17, 2018

For checks between: 05/04/18 - 05/17/18

---

| Check # | Vendor/Employee/Payee Number/Name | Check Amount | Date Issued |
|---------|-----------------------------------|--------------|-------------|
| -44394  | MERITAIN HEALTH                   | 9036.11      | 05/07/18    |
| -44393  | LYNN BYERS-WALLACE                | 1458.76      | 05/11/18    |
| -44392  | BRENDA D'ANGELO                   | 1474.01      | 05/11/18    |
| -44391  | RANDY M DONNELLY                  | 1713.86      | 05/11/18    |
| -44390  | JOHN L. KAUTZMAN                  | 3474.28      | 05/11/18    |
| -44389  | ERICA KELASH                      | 2376.72      | 05/11/18    |

---

|        |                      |         |          |
|--------|----------------------|---------|----------|
| -44388 | KATHY KIMLEY         | 2174.83 | 05/11/18 |
| -44387 | KAREN P. LARSON      | 1757.53 | 05/11/18 |
| -44386 | STEPHANIE WELLMAN    | 1516.61 | 05/11/18 |
| -44385 | JASMINE COLLINS      | 1361.65 | 05/11/18 |
| -44384 | CAITLIN ESTRADA      | 1342.06 | 05/11/18 |
| -44383 | JUSTIN FREED         | 1307.17 | 05/11/18 |
| -44382 | SARAH HILTON         | 1453.63 | 05/11/18 |
| -44381 | GEORGIA HOLLEMBEAK   | 1347.61 | 05/11/18 |
| -44380 | YULISSA JIMENEZ      | 1225.93 | 05/11/18 |
| -44379 | JULIE KIRKPATRICK    | 1254.81 | 05/11/18 |
| -44378 | ELIZABETH OLSON      | 1429.43 | 05/11/18 |
| -44377 | MIKAELA SKALICKY     | 1478.32 | 05/11/18 |
| -44376 | JOLEEN S. TINKER     | 1639.95 | 05/11/18 |
| -44375 | CINDY WHITE          | 1572.45 | 05/11/18 |
| -44374 | LAURA WOLTJER        | 1679.53 | 05/11/18 |
| -44373 | KATHERINE E. BERWICK | 2266.62 | 05/11/18 |
| -44372 | THOMAS J. GLENN      | 194.16  | 05/11/18 |
| -44371 | DENISE MELBY         | 1202.66 | 05/11/18 |
| -44370 | JACQUELINE MONZON    | 1255.24 | 05/11/18 |
| -44369 | KATHLEEN STAHOWIAK   | 2425.11 | 05/11/18 |
| -44368 | SUSAN E. MOELLER     | 1369.82 | 05/11/18 |
| -44367 | HASAN ABDUL JABBAR   | 2140.38 | 05/11/18 |
| -44366 | GINGER ALBY          | 1510.88 | 05/11/18 |
| -44365 | BRAD AUTTELET        | 2954.98 | 05/11/18 |
| -44364 | JOSHUA BANKS         | 1113.65 | 05/11/18 |
| -44363 | CLINTON BATES        | 2816.00 | 05/11/18 |
| -44362 | ROBERT J. BENTH      | 2461.71 | 05/11/18 |
| -44361 | MARC BRADE           | 3224.50 | 05/11/18 |
| -44360 | JAKE BYMAN           | 2264.05 | 05/11/18 |
| -44359 | JASON CATRAMBONE     | 3446.41 | 05/11/18 |
| -44358 | JUSTIN CHAMPION      | 4589.98 | 05/11/18 |
| -44357 | KHRISTOPHER CHAMPION | 2579.76 | 05/11/18 |
| -44356 | MATTHEW CLARK        | 2229.87 | 05/11/18 |
| -44355 | STEPHEN CLARK        | 1713.23 | 05/11/18 |
| -44354 | PRISCILLA CRAIN      | 1608.47 | 05/11/18 |
| -44353 | DONALD DEMPSEY       | 1042.27 | 05/11/18 |
| -44352 | CHRIS DICK           | 1985.86 | 05/11/18 |
| -44351 | THOMAS DICKEY        | 188.39  | 05/11/18 |
| -44350 | VICTORIA DOUGLAS     | 2197.30 | 05/11/18 |
| -44349 | RILEY ECKART         | 1662.84 | 05/11/18 |
| -44348 | ROSS ESCOBEDO        | 1161.33 | 05/11/18 |
| -44347 | MICHAEL FRONIMOS     | 2593.15 | 05/11/18 |
| -44346 | CHRISTOPHER GILLIES  | 2570.33 | 05/11/18 |
| -44345 | MATTHEW GOODE        | 1839.11 | 05/11/18 |
| -44344 | CALVIN HENSON        | 3382.23 | 05/11/18 |
| -44343 | JAMES HERRMANN       | 165.72  | 05/11/18 |
| -44342 | JOHN HOSKINS         | 2034.74 | 05/11/18 |
| -44341 | EMILY HUGHES         | 2576.71 | 05/11/18 |
| -44340 | GREGORY HUGHES       | 2408.91 | 05/11/18 |

|        |                         |         |          |
|--------|-------------------------|---------|----------|
| -44339 | ANDREW ISAACS           | 1579.84 | 05/11/18 |
| -44338 | CHRISTOPHER JAMES       | 1668.70 | 05/11/18 |
| -44337 | COREY JOHNSON           | 2434.69 | 05/11/18 |
| -44336 | SHAWN JOHNSON           | 1480.94 | 05/11/18 |
| -44335 | MAKAILYN KELLY          | 2095.87 | 05/11/18 |
| -44334 | TRACY C. KERZMANN       | 1262.34 | 05/11/18 |
| -44333 | ROBERT KISER            | 2195.54 | 05/11/18 |
| -44332 | JEREMY KNAPKEWICZ       | 1605.57 | 05/11/18 |
| -44331 | WYATT KOENIG            | 2250.43 | 05/11/18 |
| -44330 | DYLAN LAMONTIA          | 2409.49 | 05/11/18 |
| -44329 | JASON LEWIS             | 1522.29 | 05/11/18 |
| -44328 | CHRISTOPHER MAHONEY     | 1205.98 | 05/11/18 |
| -44327 | MICHAEL MESCO           | 1570.93 | 05/11/18 |
| -44326 | RYAN ALAN MILLER        | 1621.06 | 05/11/18 |
| -44325 | CRAIG MOEN              | 1716.17 | 05/11/18 |
| -44324 | PAUL MONZON             | 351.78  | 05/11/18 |
| -44323 | ERICA J. MYERS          | 1336.32 | 05/11/18 |
| -44322 | BRODERICK NELSON        | 1277.55 | 05/11/18 |
| -44321 | CHRISTIAN OLSON         | 1525.32 | 05/11/18 |
| -44320 | JESSICA PATTERSON       | 2189.28 | 05/11/18 |
| -44319 | MARCUS PEARSON          | 3371.23 | 05/11/18 |
| -44318 | FLETCHER SCAIFE         | 1577.61 | 05/11/18 |
| -44317 | IAN SCHULTE             | 2525.21 | 05/11/18 |
| -44316 | JILL SELLERS            | 2410.70 | 05/11/18 |
| -44315 | PATRICK SELLERS         | 1642.41 | 05/11/18 |
| -44314 | TRAVIS SHAY             | 1101.42 | 05/11/18 |
| -44313 | SARA STAFFORD           | 1622.88 | 05/11/18 |
| -44312 | IAN STEWART             | 2721.20 | 05/11/18 |
| -44311 | BRITTANY STORM-ANDERSON | 2760.38 | 05/11/18 |
| -44310 | EARNEST THEETGE         | 1864.02 | 05/11/18 |
| -44309 | ANTHONY VERESPE         | 3591.88 | 05/11/18 |
| -44308 | RYAN WERNESS            | 2088.92 | 05/11/18 |
| -44307 | JAMES WESTON            | 1465.93 | 05/11/18 |
| -44306 | ERIN WETZEL             | 937.96  | 05/11/18 |
| -44305 | SAM M. AIDE             | 1910.00 | 05/11/18 |
| -44304 | STEVEN D. ARMSTRONG     | 3067.36 | 05/11/18 |
| -44303 | JASON BARTEN            | 2000.75 | 05/11/18 |
| -44302 | HUGH E BENZEN           | 1996.61 | 05/11/18 |
| -44301 | DUSTIN J. BERTSCH       | 2819.38 | 05/11/18 |
| -44300 | MARTIN BURCH            | 1842.10 | 05/11/18 |
| -44299 | ASHLEY R. CELANDER      | 1806.82 | 05/11/18 |
| -44298 | DUSTIN R. CELANDER      | 2390.29 | 05/11/18 |
| -44297 | KEVIN W. CRAFT          | 1297.89 | 05/11/18 |
| -44296 | JESSE CRUISE            | 1670.18 | 05/11/18 |
| -44295 | BRYCE DAHL              | 1775.96 | 05/11/18 |
| -44294 | DANIEL DERY             | 2460.05 | 05/11/18 |
| -44293 | RODNEY H. DICKERSON     | 2528.51 | 05/11/18 |
| -44292 | JAMES DIXON             | 1802.07 | 05/11/18 |
| -44291 | ALEXIUS ENGET           | 1938.56 | 05/11/18 |

|        |                         |         |          |
|--------|-------------------------|---------|----------|
| -44290 | BRETT FLESNESS          | 1840.85 | 05/11/18 |
| -44289 | CHELSEA S FOSSEN        | 1421.35 | 05/11/18 |
| -44288 | LINDA R. GRANBOIS       | 1503.62 | 05/11/18 |
| -44287 | WALTER H. HALL          | 2386.68 | 05/11/18 |
| -44286 | RANDY M. HAUGENOE       | 2424.74 | 05/11/18 |
| -44285 | DANIELLE HENDRICKS      | 2430.89 | 05/11/18 |
| -44284 | JACOB R. HENDRICKS      | 2035.73 | 05/11/18 |
| -44283 | SHAWN HOLM              | 2007.44 | 05/11/18 |
| -44282 | JONATHAN HOLTER         | 2499.37 | 05/11/18 |
| -44281 | MICHAEL A. ISENHOWER JR | 2323.83 | 05/11/18 |
| -44280 | BEAU JACOBSON           | 1946.32 | 05/11/18 |
| -44279 | EVAN JOHNSON            | 1747.92 | 05/11/18 |
| -44278 | AMBER KOEHN             | 1919.19 | 05/11/18 |
| -44277 | JACOB KOEHN             | 1804.59 | 05/11/18 |
| -44276 | CINDY KOPAC             | 1234.28 | 05/11/18 |
| -44275 | AARON KURTENBACH        | 1934.28 | 05/11/18 |
| -44274 | JEREMIAH LACHNER        | 1850.45 | 05/11/18 |
| -44273 | MICHAEL LICCIARDI       | 1733.00 | 05/11/18 |
| -44272 | JOSHUA MAHLUM           | 1711.48 | 05/11/18 |
| -44271 | ANTHONY MANN            | 1843.64 | 05/11/18 |
| -44270 | TRAVIS J. MARTINSON     | 2383.50 | 05/11/18 |
| -44269 | CODY MILLER             | 1844.18 | 05/11/18 |
| -44268 | HEATHER MONTGOMERY      | 1907.40 | 05/11/18 |
| -44267 | NICHOLAS NELSON         | 2106.25 | 05/11/18 |
| -44266 | JOHN NEWBURG            | 1739.99 | 05/11/18 |
| -44265 | AMY D. NICKOLOFF        | 3219.02 | 05/11/18 |
| -44264 | JEFFREY OLSON           | 1861.82 | 05/11/18 |
| -44263 | JOHN PAGANO             | 1837.97 | 05/11/18 |
| -44262 | AMBER PELZL             | 1153.48 | 05/11/18 |
| -44261 | JUSTIN PELZL            | 1521.69 | 05/11/18 |
| -44260 | DAVID A. PETERSON       | 3330.01 | 05/11/18 |
| -44259 | MEGAN PETERSON          | 1618.83 | 05/11/18 |
| -44258 | TRAVIS PETERSON         | 1850.78 | 05/11/18 |
| -44257 | KENNETH L. PRENTICE     | 1769.45 | 05/11/18 |
| -44256 | KRISTIINA RAVASKA       | 2069.63 | 05/11/18 |
| -44255 | JONATHAN D. ROGGENKAMP  | 1949.14 | 05/11/18 |
| -44254 | MELANIE RUSSELL         | 1806.90 | 05/11/18 |
| -44253 | NICHOLAS SATERMO        | 1986.41 | 05/11/18 |
| -44252 | CRYSTAL A. SCHAUBEL     | 1384.63 | 05/11/18 |
| -44251 | ZACHARY SCHWARTZ        | 1877.55 | 05/11/18 |
| -44250 | CHARLES STAFFORD        | 1132.54 | 05/11/18 |
| -44249 | THEODORE VANGRINSVEN    | 1695.30 | 05/11/18 |
| -44248 | ROBERT VANWINKLE        | 1719.95 | 05/11/18 |
| -44247 | CRAIG WARE              | 1788.10 | 05/11/18 |
| -44246 | JESSE WEICHT            | 1946.86 | 05/11/18 |
| -44245 | JENNIFER WILLARD        | 1533.77 | 05/11/18 |
| -44244 | MICHAEL S. WILSON       | 2532.15 | 05/11/18 |
| -44243 | KELLY ABERLE            | 1928.41 | 05/11/18 |
| -44242 | JOE DOSS                | 2077.28 | 05/11/18 |

|        |                        |         |          |
|--------|------------------------|---------|----------|
| -44241 | LESLIE HAMRICK         | 986.95  | 05/11/18 |
| -44240 | RICHARD KIMBALL II     | 1402.38 | 05/11/18 |
| -44239 | DOMINIC MONSON         | 906.42  | 05/11/18 |
| -44238 | DAVID SASSER           | 1980.12 | 05/11/18 |
| -44237 | MARK SCHNEIDER         | 3248.17 | 05/11/18 |
| -44236 | DIANE THOMPSON         | 1273.11 | 05/11/18 |
| -44235 | LORI THRONDSSEN        | 999.45  | 05/11/18 |
| -44234 | NYDEL TOMPKINS         | 1309.04 | 05/11/18 |
| -44233 | WILLIAM TOWNSLEY       | 1636.43 | 05/11/18 |
| -44232 | PEDAR A. ANDRE         | 1366.56 | 05/11/18 |
| -44231 | MATTHEW ELBERT         | 1719.27 | 05/11/18 |
| -44230 | ROBERT E HANSON        | 3130.03 | 05/11/18 |
| -44229 | THOMAS HARTLEY         | 2048.35 | 05/11/18 |
| -44228 | WAYNE A WIEDRICH       | 2874.60 | 05/11/18 |
| -44227 | JAREK WIGNESS          | 2024.94 | 05/11/18 |
| -44226 | BRANDON BRUNDAGE       | 1146.01 | 05/11/18 |
| -44225 | LES CHRISTENSEN        | 2401.65 | 05/11/18 |
| -44224 | AUBREY FOSBURGH        | 2132.15 | 05/11/18 |
| -44223 | JASON ANDREASON        | 3145.32 | 05/11/18 |
| -44222 | KYLE BREDWICK          | 1424.49 | 05/11/18 |
| -44221 | DAVID CURTISS          | 1282.13 | 05/11/18 |
| -44220 | JAMES B. ENGEN         | 2893.16 | 05/11/18 |
| -44219 | DOMINICK IOVINO        | 2155.34 | 05/11/18 |
| -44218 | JONNY IOVINO           | 2520.00 | 05/11/18 |
| -44217 | BRUCE A. JOHNSON       | 1503.93 | 05/11/18 |
| -44216 | RANDALL JOHNSON        | 1508.69 | 05/11/18 |
| -44215 | RICHARD MALONEY        | 1326.08 | 05/11/18 |
| -44214 | MARC MOHR              | 1791.27 | 05/11/18 |
| -44213 | EMIL NEHRING           | 1783.55 | 05/11/18 |
| -44212 | DANA O'DELL            | 1261.42 | 05/11/18 |
| -44211 | LOGAN O'DELL           | 506.20  | 05/11/18 |
| -44210 | TROY OSTER             | 1659.15 | 05/11/18 |
| -44209 | CLYDE RANSONET         | 1424.14 | 05/11/18 |
| -44208 | GARY SKABO SR          | 1220.90 | 05/11/18 |
| -44207 | TIMOTHY SNEATH         | 1275.81 | 05/11/18 |
| -44206 | MATTHEW TUTAS          | 1683.28 | 05/11/18 |
| -44205 | IAN WEIGEL             | 1859.17 | 05/11/18 |
| -44204 | JEFFREY BRYSON         | 2234.88 | 05/11/18 |
| -44203 | ROBERT D. COUGHLIN     | 1311.57 | 05/11/18 |
| -44202 | MORKATAA DHINAA        | 1624.97 | 05/11/18 |
| -44201 | TYLER FIXEN            | 1347.36 | 05/11/18 |
| -44200 | FRANCIS GOODSKY        | 1284.50 | 05/11/18 |
| -44199 | LACEY JOHNSTON         | 1562.42 | 05/11/18 |
| -44198 | AMANDA M. KAISER - LEE | 1458.92 | 05/11/18 |
| -44197 | MITCHELL KERSTING      | 2317.65 | 05/11/18 |
| -44196 | EVAN LEWIS             | 1315.23 | 05/11/18 |
| -44195 | ALDON OLSON            | 1302.86 | 05/11/18 |
| -44194 | WILLIAM SCHWENDEMAN    | 1199.42 | 05/11/18 |
| -44193 | SABRINA SIMS           | 1720.99 | 05/11/18 |

|        |                       |         |          |
|--------|-----------------------|---------|----------|
| -44192 | JAMIE SITZMAN         | 1201.83 | 05/11/18 |
| -44191 | ROBERT SKURDAL        | 1204.93 | 05/11/18 |
| -44190 | CURTIS CLARYS         | 2526.37 | 05/11/18 |
| -44189 | JASON W. HOULE        | 1496.79 | 05/11/18 |
| -44188 | PRESTON OLSON         | 1364.35 | 05/11/18 |
| -44187 | BRANDON SANDBERG      | 1562.69 | 05/11/18 |
| -44186 | THOMAS ATOR           | 1896.86 | 05/11/18 |
| -44185 | DAMARA GREGORY        | 1145.35 | 05/11/18 |
| -44184 | KATRINA HENRY         | 1314.46 | 05/11/18 |
| -44183 | CHRISTOPHER ADAM      | 1555.49 | 05/11/18 |
| -44182 | KOLTEN BRUNELLE       | 1296.68 | 05/11/18 |
| -44181 | RENA COLLIE           | 1483.95 | 05/11/18 |
| -44180 | JASON COTTAM          | 1569.01 | 05/11/18 |
| -44179 | ARTHUR CRUMB          | 2189.40 | 05/11/18 |
| -44178 | PATRICIA K. FIORENZA  | 2602.63 | 05/11/18 |
| -44177 | DANNY R. GERGEN       | 18.81   | 05/11/18 |
| -44176 | JAMES A HAGA JR       | 2437.43 | 05/11/18 |
| -44175 | VERNON L. HENDRICKSON | 1973.44 | 05/11/18 |
| -44174 | LONNY HIATT           | 1307.56 | 05/11/18 |
| -44173 | JEFFREY LADUCER       | 1354.64 | 05/11/18 |
| -44172 | RUSSELL E. MOMBERG    | 2007.32 | 05/11/18 |
| -44171 | JOSEPH G. MONSON      | 1429.99 | 05/11/18 |
| -44170 | REX OLSON             | 1498.74 | 05/11/18 |
| -44169 | GARY ROBB             | 1319.45 | 05/11/18 |
| -44168 | TYRELL SMITH          | 1397.38 | 05/11/18 |
| -44167 | DAVID SMITHBERG       | 1477.01 | 05/11/18 |
| -44166 | BRYCE STORY           | 975.00  | 05/11/18 |
| -44165 | KENNETH R. BOYKIN     | 2047.93 | 05/11/18 |
| -44164 | KASSANDRA BROWN       | 1170.11 | 05/11/18 |
| -44163 | NICO BUECHNER         | 2095.13 | 05/11/18 |
| -44162 | ZACHARY COTHERN       | 1150.40 | 05/11/18 |
| -44161 | ANTHONY D. DUDAS      | 3130.42 | 05/11/18 |
| -44160 | ROBERT S HANSON       | 1582.40 | 05/11/18 |
| -44159 | TERRY HARP            | 1713.53 | 05/11/18 |
| -44158 | LORI A. LARSEN        | 1798.47 | 05/11/18 |
| -44157 | CORDELL LINDVIG       | 1474.70 | 05/11/18 |
| -44156 | JOSHUA LOEWENBERG     | 1564.72 | 05/11/18 |
| -44155 | BRENT MILLER          | 1133.08 | 05/11/18 |
| -44154 | DEVIN REIFSTECK       | 1479.25 | 05/11/18 |
| -44153 | KASEY WYMAN-YOUNG     | 1148.94 | 05/11/18 |
| -44152 | ARMAND BARBOT         | 429.43  | 05/11/18 |
| -44151 | JAMES HAGA SR         | 1424.05 | 05/11/18 |
| -44150 | BRENT E. HANSON       | 1997.67 | 05/11/18 |
| -44149 | BEAU BERGERON         | 1381.07 | 05/11/18 |
| -44148 | MARK BRUINEKOOL       | 1592.14 | 05/11/18 |
| -44147 | TONY SCOTT            | 793.42  | 05/11/18 |
| -44146 | MICHAEL SIMPSON       | 1957.54 | 05/11/18 |
| -44145 | GINA MOTTI            | 2623.08 | 05/11/18 |
| -44144 | KELSY NEHRING         | 1727.37 | 05/11/18 |

|        |                      |         |          |
|--------|----------------------|---------|----------|
| -44143 | SCOTT VASSEN         | 2458.39 | 05/11/18 |
| -44142 | BRIAN YOUNG          | 1870.99 | 05/11/18 |
| -44141 | CHRISTINE EDWARDS    | 1452.28 | 05/11/18 |
| -44140 | KENT A. JARCIK       | 3154.11 | 05/11/18 |
| -44139 | RACHEL K. LAQUA      | 2273.87 | 05/11/18 |
| -44138 | JEREMY MILLER        | 1399.40 | 05/11/18 |
| -44137 | JOSILYN F BEAN       | 1989.41 | 05/11/18 |
| -44136 | DAVID LEE BELL       | 3048.21 | 05/11/18 |
| -44135 | KENNETH W. BERGSTROM | 2706.18 | 05/11/18 |
| -44134 | STEVEN BROE          | 946.59  | 05/11/18 |
| -44133 | BARBARA ELLICO       | 1345.35 | 05/11/18 |
| -44132 | KRISTIN PASEKA       | 1678.41 | 05/11/18 |
| -44131 | ALYSSA WIEDRICH      | 1082.55 | 05/11/18 |
| -44130 | NEIL W. BAKKEN       | 1993.90 | 05/11/18 |
| -44129 | SKYLER HENRIE        | 1789.24 | 05/11/18 |
| -44128 | KENT SKABO           | 1996.50 | 05/11/18 |
| -44127 | GREG OSTER           | 1780.91 | 05/11/18 |
| -44126 | DIANE C. HAGEN       | 662.65  | 05/11/18 |
| -44125 | ETHAN BECK           | 138.15  | 05/11/18 |
| -44124 | TRACI BYRNE          | 1014.42 | 05/11/18 |
| -44123 | KELLY CRUSCH         | 792.69  | 05/11/18 |
| -44122 | GARY DESJARDINS      | 696.80  | 05/11/18 |
| -44121 | ARIEL FLECK          | 600.27  | 05/11/18 |
| -44120 | KAYLA J. HELL        | 857.30  | 05/11/18 |
| -44119 | MICHAEL HELL         | 454.96  | 05/11/18 |
| -44118 | MONTANA ICENOGLIE    | 85.33   | 05/11/18 |
| -44117 | MORGAN KEYSER        | 1065.02 | 05/11/18 |
| -44116 | ELIZABETH LISENBEE   | 237.87  | 05/11/18 |
| -44115 | WANDA OLAF           | 1007.02 | 05/11/18 |
| -44114 | ANDREA L. PLACHER    | 1557.50 | 05/11/18 |
| -44113 | ANN REINKE           | 106.67  | 05/11/18 |
| -44112 | NATASHA TORRES       | 646.45  | 05/11/18 |
| -44111 | LISA WEBB            | 1075.55 | 05/11/18 |
| -44110 | SAWYER ZENT          | 302.28  | 05/11/18 |
| -44109 | ANN M. KVANDE        | 1658.49 | 05/11/18 |
| -44108 | BARBARA J. PETERSON  | 1540.90 | 05/11/18 |
| -44107 | BRENDA SCHMIDT       | 1504.00 | 05/11/18 |
| -44106 | SHAWN WENKO          | 2904.19 | 05/11/18 |
| -44105 | VIVIAN KALMIK        | 359.18  | 05/11/18 |
| -44104 | AMY A. KRUEGER       | 2338.60 | 05/11/18 |
| -44103 | ASHLEY OYLOE         | 41.56   | 05/11/18 |
| -44102 | SABRINA A RAMEY      | 1445.78 | 05/11/18 |
| -44101 | JENNIFER STRIETZEL   | 1326.98 | 05/11/18 |
| -44100 | HEATHER VOLL         | 1122.37 | 05/11/18 |
| -44099 | THOMAS FRETLAND      | 1625.33 | 05/11/18 |
| -44098 | JULIE HATTER         | 1509.74 | 05/11/18 |
| -44097 | TRISTA HENRIE        | 2095.74 | 05/11/18 |
| -44096 | ROBERT JASON HILLARD | 2386.79 | 05/11/18 |
| -44095 | TERRI JOHNSON        | 1220.40 | 05/11/18 |

|        |                                    |           |          |
|--------|------------------------------------|-----------|----------|
| -44094 | JAMES POIRRIER                     | 1221.84   | 05/11/18 |
| -44093 | AUSTIN TROTTIER                    | 1302.92   | 05/11/18 |
| -44092 | KEVIN POWERS                       | 2172.55   | 05/11/18 |
| -44091 | BRET WILLIAMS                      | 3259.52   | 05/11/18 |
| -44090 | PEGGY MASTERS                      | 1632.83   | 05/11/18 |
| -44089 | CHERYL PIERZINA                    | 2395.51   | 05/11/18 |
| -44088 | DAVID TUAN                         | 3520.16   | 05/11/18 |
| -44087 | OCAL 3743 IAFF LOCAL 3743          | 650.00    | 05/11/18 |
| -44086 | COMP ROTH NATIONWIDE RETIREMENT SO | 17130.34  | 05/11/18 |
| -44085 | LD SUPPOR ND CHILD SUPPORT ENFORCE | 2181.60   | 05/11/18 |
| -44084 | U.S. TREASURY                      | 200494.09 | 05/11/18 |
| 94410  | CANDICE KOLTERMAN                  | 150.00    | 05/04/18 |
| 94411  | FIONA O'NEILL                      | 150.00    | 05/04/18 |
| 94412  | LYDIA HUDSON                       | 250.00    | 05/04/18 |
| 94413  | NAPA AUTO PARTS                    | 671.60    | 05/07/18 |
| 94414  | PATRIOT TAXIWAY INDUSTRIES         | 115864.79 | 05/07/18 |
| 94415  | MOUNTRAIL-WILLIAMS REC             | 559.29    | 05/07/18 |
| 94416  | JE Dunn Construction               | 688925.00 | 05/07/18 |
| 94417  | LTH ND PUBLIC EMPLOYEES RETI       | 265114.50 | 05/07/18 |
| 94418  | CLERK OF DISTRICT COURT            | 750.00    | 05/08/18 |
| 94419  | SUMMER SMITH                       | 500.00    | 05/08/18 |
| 94420  | FRANCO FRANCISCO                   | 295.00    | 05/08/18 |
| 94421  | CHARLES TWO BULLS JR.              | 357.00    | 05/08/18 |
| 94422  | WALMART RESTITUTION RECOVERY       | 43.00     | 05/08/18 |
| 94423  | WALMART RESTITUTION RECOVERY       | 105.00    | 05/08/18 |
| 94424  | ND ONE CALL                        | 70.15     | 05/08/18 |
| 94425  | WILLIAMS SCOTSMAN, INC.            | 586.25    | 05/08/18 |
| 94426  | ND ONE CALL                        | 2.00      | 05/08/18 |
| 94427  | AMERIPRIDE LINEN AND APPAREL SERV  | 61.35     | 05/08/18 |
| 94428  | Christ Scheen                      | 1220.00   | 05/08/18 |
| 94429  | CHI St. Alexius                    | 356.00    | 05/09/18 |
| 94430  | VISA                               | 460.00    | 05/09/18 |
| 94431  | ND POST BOARD                      | 45.00     | 05/09/18 |
| 94432  | RICHARD RADEMACHER                 | 2164.27   | 05/11/18 |
| 94433  | GARY L. GLOVATSKY                  | 2317.61   | 05/11/18 |
| 94434  | RICHARD S. ODEGARD                 | 1958.61   | 05/11/18 |
| 94435  | GREGORY VASSEN                     | 877.71    | 05/11/18 |
| 94436  | JOSHUA DAGENAIS                    | 1400.36   | 05/11/18 |
| 94437  | WILLIAM M. MCQUISTON               | 1412.84   | 05/11/18 |
| 94438  | MONTANA DAKOTA UTILITIES           | 1933.34   | 05/10/18 |
| 94439  | BCN Telecom, Inc                   | 523.44    | 05/10/18 |
| 94440  | VERIZON WIRELESS                   | 6768.22   | 05/10/18 |
| 94441  | JUSTIN HICKS                       | 400.00    | 05/10/18 |
| 94442  | MITCHELL PHILLIPS                  | 125.00    | 05/10/18 |
| 94443  | AUSTIN PROCTOR                     | 500.00    | 05/10/18 |
| 94444  | CLERK OF DISTRICT COURT            | 750.00    | 05/10/18 |
| 94445  | BRANDON BRUNDAGE                   | 406.90    | 05/11/18 |
| 94446  | TIMOTHY SNEATH                     | 1697.22   | 05/11/18 |
| 94447  | JOHN DANIEL WILSON                 | 785.50    | 05/11/18 |



|       |                                    |           |          |
|-------|------------------------------------|-----------|----------|
| 94448 | SUPPORT P PA SCU                   | 505.00    | 05/11/18 |
| 94449 | SUPR ALAB ALABAMA CHILD SUPPORT PA | 150.00    | 05/11/18 |
| 94450 | SUPRT CT CONNECTICUT - CCSPC       | 274.00    | 05/11/18 |
| 94451 | SUPRT TX OFFICE OF ATTORNEY GENER  | 323.00    | 05/11/18 |
| 94452 | SUPRT VIR TREASURER OF VIRGINIA    | 368.14    | 05/11/18 |
| 94453 | COLL BUR CREDIT COLLECTIONS BUREA  | 368.54    | 05/11/18 |
| 94454 | EDIT DCI CREDIT SERVICES INC       | 547.58    | 05/11/18 |
| 94455 | LD SUPPOR MICHIGAN STATE DISBURSEM | 104.75    | 05/11/18 |
| 94456 | RI CHILD FAMILY SUPPORT PAYMENT C  | 188.39    | 05/11/18 |
| 94457 | LD SUPPOR MINNESOTA CHILD SUPPORT  | 386.40    | 05/11/18 |
| 94458 | URG LAW RODENBURG LAW FIRM         | 200.00    | 05/11/18 |
| 94459 | LD SUPPOR CHILD SUPPORT SERVICES ( | 141.00    | 05/11/18 |
| 94460 | FRONTIER MUSEUM                    | 26755.99  | 05/11/18 |
| 94461 | CLERK OF DISTRICT COURT            | 750.00    | 05/14/18 |
| 94462 | TITO BOAMIE                        | 400.00    | 05/14/18 |
| 94463 | AULORA SEVERANCE                   | 500.00    | 05/14/18 |
| 94464 | MACY KIRKALDIE                     | 500.00    | 05/14/18 |
| 94465 | ANGUS LAING                        | 500.00    | 05/14/18 |
| 94466 | MENARDS                            | 276.22    | 05/14/18 |
| 94467 | MONTANA DAKOTA UTILITIES           | 2120.77   | 05/14/18 |
| 94468 | BANK OF NORTH DAKOTA               | 18666.91  | 05/15/18 |
| 94469 | Torrie Vader Daycare               | 900.00    | 05/15/18 |
| 94470 | Heck Built LLC                     | 5000.00   | 05/15/18 |
| 94471 | JOSHUA DAGENAIS                    | 89.29     | 05/15/18 |
| 94472 | ZACHARY COTHERN                    | 15.00     | 05/16/18 |
| 94473 | ROBERT S HANSON                    | 112.50    | 05/16/18 |
| 94474 | CORDELL LINDVIG                    | 112.50    | 05/16/18 |
| 94475 | JOSHUA LOEWENBERG                  | 275.00    | 05/16/18 |
| 94476 | NEMONT                             | 409.70    | 05/16/18 |
| 94477 | WILLIAMS COUNTY                    | 500.00    | 05/17/18 |
| 94478 | 11TH STREET PROPERTY, LLC          | 6000.00   | 05/17/18 |
| 94479 | ACE HARDWARE & FLOORING            | 404.39    | 05/17/18 |
| 94480 | ACME TOOLS                         | 44.57     | 05/17/18 |
| 94481 | AIRGAS ON-SITE SAFETY SERVICES     | 590.00    | 05/17/18 |
| 94482 | ALEX AIR APPARATUS INC             | 360.00    | 05/17/18 |
| 94483 | ALEXANDER RURAL FIRE               | 15000.00  | 05/17/18 |
| 94484 | ALL SEASONS SPORT ABOUT, INC       | 4111.29   | 05/17/18 |
| 94485 | ALLIANCE CONSULTING LC             | 153590.00 | 05/17/18 |
| 94486 | AMCS RESOURCE TECHNOLOGY           | 1995.00   | 05/17/18 |
| 94487 | AMERICAN STEN-CYL, INC.            | 384.00    | 05/17/18 |
| 94488 | AMERICAN WELDING & GAS             | 6511.08   | 05/17/18 |
| 94489 | AMERIPRIDE LINEN AND APPAREL SERV  | 580.61    | 05/17/18 |
| 94490 | ASTRO-CHEM LAB, INC.               | 375.00    | 05/17/18 |
| 94491 | AT&T                               | 118.85    | 05/17/18 |
| 94492 | AT&T MOBILITY                      | 81.22     | 05/17/18 |
| 94493 | AUTO VALUE                         | 36.99     | 05/17/18 |
| 94494 | BAKER & TAYLOR CO.                 | 177.90    | 05/17/18 |
| 94495 | BALCO UNIFORM CO., INC.            | 850.56    | 05/17/18 |
| 94496 | BASIN PRINTERS, INC.               | 478.00    | 05/17/18 |

|       |                                   |           |          |
|-------|-----------------------------------|-----------|----------|
| 94497 | BASIN TOWING AND RECOVERY         | 200.00    | 05/17/18 |
| 94498 | Best Choice Cleaning Service, LLC | 400.00    | 05/17/18 |
| 94499 | BODO'S TV & APPLIANCE CENTER      | 269.95    | 05/17/18 |
| 94500 | BORDER STATES ELECTRIC            | 49.78     | 05/17/18 |
| 94501 | BOUND TO STAY BOUND BOOKS, INC.   | 20.31     | 05/17/18 |
| 94502 | BRAATEN PLUMBING, INC             | 714.47    | 05/17/18 |
| 94503 | BURNS & MCDONNELL                 | 94094.65  | 05/17/18 |
| 94504 | C & D WATER SERVICES              | 79.50     | 05/17/18 |
| 94505 | Capital One Commercial            | 55.55     | 05/17/18 |
| 94506 | Cardon Advisors Group, LLC        | 38888.88  | 05/17/18 |
| 94507 | CARQUEST/ADVANCED AUTO PARTS STOR | 22.76     | 05/17/18 |
| 94508 | CASH WISE FOODS                   | 41.72     | 05/17/18 |
| 94509 | CDW GOVERNMENT                    | 5977.00   | 05/17/18 |
| 94510 | CG WILLISTON, LLC                 | 256691.60 | 05/17/18 |
| 94511 | CHAMBER OF COMMERCE               | 1000.00   | 05/17/18 |
| 94512 | CHERYL PIERZINA                   | 433.52    | 05/17/18 |
| 94513 | CHI St Alexius Health Williston   | 888.16    | 05/17/18 |
| 94514 | CHI ST ALEXIUS OCCUPATIONAL CLINI | 5246.60   | 05/17/18 |
| 94515 | CHI St. Alexius                   | 160.50    | 05/17/18 |
| 94516 | CHIEF SUPPLY                      | 1194.60   | 05/17/18 |
| 94517 | CITY OF WILLISTON                 | 226.11    | 05/17/18 |
| 94518 | CITY OF WILLISTON                 | 2363.85   | 05/17/18 |
| 94519 | CIVIL SCIENCE                     | 1681.00   | 05/17/18 |
| 94520 | CODY MILLER                       | 25.00     | 05/17/18 |
| 94521 | CONNEX INTERNATIONAL              | 111.49    | 05/17/18 |
| 94522 | COREY JOHNSON                     | 550.00    | 05/17/18 |
| 94523 | COUNTRY FLORAL                    | 69.99     | 05/17/18 |
| 94524 | CREDIT BUREAU OF BISMARCK         | 20.72     | 05/17/18 |
| 94525 | CUSTOM AIRE MECHANICAL CONTRACTIN | 200.00    | 05/17/18 |
| 94526 | DACOTAH PAPER CO.                 | 948.41    | 05/17/18 |
| 94527 | DAKOTA PRINTS                     | 86.88     | 05/17/18 |
| 94528 | DANIELLE HENDRICKS                | 225.00    | 05/17/18 |
| 94529 | DEGENSTEIN'S AUTO PLUS            | 1375.00   | 05/17/18 |
| 94530 | DISCOVERY BENEFITS                | 198.00    | 05/17/18 |
| 94531 | DON STEVENS                       | 864.36    | 05/17/18 |
| 94532 | DPC INDUSTRIES, INC               | 6272.80   | 05/17/18 |
| 94533 | DQE                               | 12605.96  | 05/17/18 |
| 94534 | DYLAN LAMONTIA                    | 20.03     | 05/17/18 |
| 94535 | EARL'S ELECTRIC, INC.             | 345.00    | 05/17/18 |
| 94536 | EBSCO                             | 858.54    | 05/17/18 |
| 94537 | ELECTRIC & MAGNETO, INC.          | 318.27    | 05/17/18 |
| 94538 | ELECTRIC PUMP                     | 7877.80   | 05/17/18 |
| 94539 | EMRY'S LOCKSMITHING               | 18.30     | 05/17/18 |
| 94540 | ENTERPRISE FINANCIAL              | 294.00    | 05/17/18 |
| 94541 | ENVIRONMENTAL RESOURCE ASSOCIATES | 755.87    | 05/17/18 |
| 94542 | ESO Solutions, Inc.               | 1995.00   | 05/17/18 |
| 94543 | FASTENAL COMPANY                  | 67.41     | 05/17/18 |
| 94544 | FEDEX                             | 193.24    | 05/17/18 |
| 94545 | FERGUSON WATERWORKS #2516         | 1045.73   | 05/17/18 |

|       |                                   |           |          |
|-------|-----------------------------------|-----------|----------|
| 94546 | FORT UNION SUPPLY & TRADE         | 519.85    | 05/17/18 |
| 94547 | Four Points by Sheraton Williston | 524.40    | 05/17/18 |
| 94548 | FRONTIER PRECISION, INC.          | 26.67     | 05/17/18 |
| 94549 | GAFFANEY'S                        | 722.57    | 05/17/18 |
| 94550 | GALE/CENGAGE LEARNING             | 125.55    | 05/17/18 |
| 94551 | GALLS, LLC                        | 180.27    | 05/17/18 |
| 94552 | GRAND FORKS FIRE EQUIPMENT LLC    | 2206.42   | 05/17/18 |
| 94553 | GRAVEL PRODUCTS INC               | 5909.20   | 05/17/18 |
| 94554 | GRAYMONT WESTERN CANADA           | 11250.40  | 05/17/18 |
| 94555 | GREAT PLAINS DIRECTORY SERVICE    | 55.00     | 05/17/18 |
| 94556 | HACH                              | 1929.47   | 05/17/18 |
| 94557 | HAMERS AUTOMOTIVE                 | 6520.34   | 05/17/18 |
| 94558 | HANDY ANDY'S NURSERY              | 330.00    | 05/17/18 |
| 94559 | HAWKINS, INC.                     | 37441.96  | 05/17/18 |
| 94560 | Heck Built LLC                    | 750.00    | 05/17/18 |
| 94561 | HEIL ENVIRONMENTAL                | 311.70    | 05/17/18 |
| 94562 | HEIMAN FIRE EQUIPMENT, INC.       | 4212.70   | 05/17/18 |
| 94563 | HELMETS R US INC                  | 497.50    | 05/17/18 |
| 94564 | HOME OF ECONOMY                   | 131.93    | 05/17/18 |
| 94565 | HORIZON RESOURCES                 | 19226.86  | 05/17/18 |
| 94566 | HOSE AND RUBBER SUPPLY            | 868.52    | 05/17/18 |
| 94567 | Hotsy Cleaning Systems            | 3388.66   | 05/17/18 |
| 94568 | INFORMATION TECHNOLOGY DEPARTMENT | 1262.70   | 05/17/18 |
| 94569 | INK SPOT PRINTING                 | 922.69    | 05/17/18 |
| 94570 | INTERSTATE BILLING SERVICE, INC   | 1791.80   | 05/17/18 |
| 94571 | INTERSTATE POWER SYSTEMS          | 700.40    | 05/17/18 |
| 94572 | iPROMOTEu                         | 401.48    | 05/17/18 |
| 94573 | JE Dunn Construction              | 888660.00 | 05/17/18 |
| 94574 | JEFFREY OLSON                     | 25.00     | 05/17/18 |
| 94575 | JMAC RESOURCES                    | 109650.57 | 05/17/18 |
| 94576 | JOURNEYS BY JAN                   | 1200.00   | 05/17/18 |
| 94577 | JUNIOR LIBRARY GUILD              | 192.60    | 05/17/18 |
| 94578 | JUSTIN PELZL                      | 25.00     | 05/17/18 |
| 94579 | KADRMAS LEE & JACKSON INC         | 131024.27 | 05/17/18 |
| 94580 | KDSR/RADIO SERVICES               | 301.00    | 05/17/18 |
| 94581 | KODET ARCHITECTURAL GROUP, INC.   | 79686.03  | 05/17/18 |
| 94582 | KOHLER COMMUNICATIONS             | 133.05    | 05/17/18 |
| 94583 | KOTANA COMMUNICATIONS             | 5127.40   | 05/17/18 |
| 94584 | LOYALTY TRANSPORT, LTD.           | 1947.80   | 05/17/18 |
| 94585 | MARCO, INC.                       | 784.87    | 05/17/18 |
| 94586 | MCCODY CONCRETE PRODUCTS, INC     | 856.34    | 05/17/18 |
| 94587 | MEDQUEST INC                      | 1118.55   | 05/17/18 |
| 94588 | MEGAN PETERSON                    | 245.00    | 05/17/18 |
| 94589 | MENARDS                           | 821.53    | 05/17/18 |
| 94590 | MERCY MEDICAL CENTER              | 25.00     | 05/17/18 |
| 94591 | MERRICK INDUSTRIES                | 654.50    | 05/17/18 |
| 94592 | MICHAEL MESCO                     | 545.10    | 05/17/18 |
| 94593 | MICROMARKETING ASSOCIATES         | 74.98     | 05/17/18 |
| 94594 | MITCHELL KERSTING                 | 41.42     | 05/17/18 |

|       |                                   |          |          |
|-------|-----------------------------------|----------|----------|
| 94595 | MON-DAK HTG & PLG, INC.           | 410.00   | 05/17/18 |
| 94596 | MONDAK HARDWARE, INC              | 14.99    | 05/17/18 |
| 94597 | MONTANA DAKOTA UTILITIES          | 13456.96 | 05/17/18 |
| 94598 | MUNICIPAL EMERGENCY SERVICES, INC | 154.95   | 05/17/18 |
| 94599 | MUNICIPAL GOVERNMENT ACADEMY      | 50.00    | 05/17/18 |
| 94600 | NAPA AUTO PARTS                   | 3545.56  | 05/17/18 |
| 94601 | NATIONAL ASSN SCHOOL RESOURCE OFF | 495.00   | 05/17/18 |
| 94602 | NATIONWIDE                        | 100.00   | 05/17/18 |
| 94603 | ND ONE CALL                       | 227.10   | 05/17/18 |
| 94604 | ND PEACE OFFICER'S ASSOCIATION    | 1680.00  | 05/17/18 |
| 94605 | ND POST BOARD                     | 75.00    | 05/17/18 |
| 94606 | NEMONT                            | 4349.52  | 05/17/18 |
| 94607 | NEOPOST                           | 500.00   | 05/17/18 |
| 94608 | NORTH DAKOTA INSURANCE DEPARTMENT | 24.36    | 05/17/18 |
| 94609 | NORTH DAKOTA RECYCLING SERVICES   | 60.00    | 05/17/18 |
| 94610 | NORTHSTAR SAFETY INC.             | 931.42   | 05/17/18 |
| 94611 | NORTHWEST SUPPLY & R&R TROPHIES I | 1662.15  | 05/17/18 |
| 94612 | NOVA FIRE PROTECTION, INC         | 521.00   | 05/17/18 |
| 94613 | OCLC, Inc.                        | 582.05   | 05/17/18 |
| 94614 | ODNEY, INC                        | 17779.10 | 05/17/18 |
| 94615 | OK DISTRIBUTING CO. INC.          | 104.40   | 05/17/18 |
| 94616 | OLYMPIC SALES, INC.               | 605.56   | 05/17/18 |
| 94617 | PAUL CONWAY SHIELDS               | 1643.08  | 05/17/18 |
| 94618 | PENWORTHY                         | 756.19   | 05/17/18 |
| 94619 | POLAR REFRIGERATION LLC           | 125.41   | 05/17/18 |
| 94620 | POWERPLAN OIB                     | 45.64    | 05/17/18 |
| 94621 | PRAXAIR DISTRIBUTION INC.         | 705.35   | 05/17/18 |
| 94622 | PREBLE MEDICAL SERVICES, INC      | 210.00   | 05/17/18 |
| 94623 | PRO SAFE SERVICES, INC            | 469.00   | 05/17/18 |
| 94624 | QUALITY INN                       | 83.70    | 05/17/18 |
| 94625 | QUILL CORPORATION                 | 1494.29  | 05/17/18 |
| 94626 | RADIO TIME BILLING                | 252.00   | 05/17/18 |
| 94627 | RAMKOTA HOTEL BISMARCK            | 585.90   | 05/17/18 |
| 94628 | RECORD KEEPERS LLC                | 64.00    | 05/17/18 |
| 94629 | RED ROCK FORD                     | 913.88   | 05/17/18 |
| 94630 | REEVES COMPANY, INC.              | 172.51   | 05/17/18 |
| 94631 | RICHARD A. JOHNSON                | 3559.21  | 05/17/18 |
| 94632 | RICHARD KIMBALL II                | 209.00   | 05/17/18 |
| 94633 | ROUGH RIDER INDUSTRIES            | 525.00   | 05/17/18 |
| 94634 | RYAN MOTORS                       | 145.60   | 05/17/18 |
| 94635 | SANITATION PRODUCTS               | 1960.74  | 05/17/18 |
| 94636 | SHARE CORP                        | 639.06   | 05/17/18 |
| 94637 | SHIRTWORX                         | 3441.00  | 05/17/18 |
| 94638 | SIGNS BY DAN                      | 175.00   | 05/17/18 |
| 94639 | SOURIS RIVER TELECOMMUNICATIONS   | 1.35     | 05/17/18 |
| 94640 | STITCHED & FIXED BY RHODA         | 413.00   | 05/17/18 |
| 94641 | SUPERIOR CRANE CORP.              | 7319.14  | 05/17/18 |
| 94642 | SUSAN E. MOELLER                  | 95.89    | 05/17/18 |
| 94643 | TEI LANDMARK AUDIO                | 1800.00  | 05/17/18 |

|       |                                   |           |          |
|-------|-----------------------------------|-----------|----------|
| 94644 | TRACTOR & EQUIPMENT CO.           | 2751.18   | 05/17/18 |
| 94645 | TRI-COUNTY GLASS                  | 6888.00   | 05/17/18 |
| 94646 | ULTEIG                            | 266526.19 | 05/17/18 |
| 94647 | UPPER MISSOURI DISTRICT HEALTH UN | 527.43    | 05/17/18 |
| 94648 | UPS                               | 18.05     | 05/17/18 |
| 94649 | USA BLUEBOOK                      | 398.64    | 05/17/18 |
| 94650 | VERNON L. HENDRICKSON             | 61.53     | 05/17/18 |
| 94651 | VISA                              | 97.29     | 05/17/18 |
| 94652 | VISA                              | 617.08    | 05/17/18 |
| 94653 | VISA                              | 909.90    | 05/17/18 |
| 94654 | WATCHGUARD VIDEO                  | 14085.00  | 05/17/18 |
| 94655 | WAYNE NICKS                       | 1927.49   | 05/17/18 |
| 94656 | WESTERN VET CLINIC                | 40.00     | 05/17/18 |
| 94657 | WESTLIE MOTOR CO.                 | 187.58    | 05/17/18 |
| 94658 | WILLIAMS COUNTY AUDITOR           | 8026.88   | 05/17/18 |
| 94659 | Williams Plumbing and Heating     | 56161.43  | 05/17/18 |
| 94660 | Williston Auto                    | 1085.69   | 05/17/18 |
| 94661 | WILLISTON COMMUNITY LIBRARY       | 268.50    | 05/17/18 |
| 94662 | WILLISTON CONVENTION & VISITOR BU | 1052.74   | 05/17/18 |
| 94663 | WILLISTON FIRE & SAFETY           | 1046.11   | 05/17/18 |
| 94664 | WILLISTON HERALD                  | 3113.32   | 05/17/18 |
| 94665 | WILLISTON TIRE CENTER             | 153.67    | 05/17/18 |
| 94666 | WINDSHIELD DOCTOR                 | 800.00    | 05/17/18 |

Total Claims: \$3,287,264.89

Total Payroll: \$1,045,226.42

Grand Total: \$4,332,491.31

# of checks: 568

- 2) Business Licenses
  - a. Schwan's Home Service – Bulk Storage
  - b. Hardscapes Plus – Pesticide Applicator
- C. Development Services
  - 1) Contractor Licenses
  - 2) Rural water application for Lot 8, Block 1, Haagenson Subdivision, Section 29, T154N, R100W – Neil & Paula Hagen
  - 3) Request for a public hearing before the Board of Adjustments on June 12, 2018 to consider a variance request to create a lot smaller than 10 acres in an Agriculture district located in the SE1/4, S17, T154N, R101W except deeded parts – Larry Farris
  - 4) Request for a public hearing before the Board of Adjustments on June 12, 2018 to consider a variance request to create a parcel taking access other than from a public right-of-way, located in the SE1/4, S17, T154N, R101W except deeded parts – Larry Farris
  - 5) **Request for a public hearing at the June 12, 2018, City Commission meeting to consider Ordinance 1085 amending Ordinance No. 574 of the “Subdivision Regulations of the City of Williston”, updating Sections 1 through 9, adding new subdivision definitions and clarifying the approval process for any subdivision – staff**

- 6) **Request for a public hearing at the June 12, 2018 City Commission meeting to consider a Zone Change from R-1: Single Family Residential to C-2: General Commercial, Lots 1 & 2, Block 2, Harmon Park Addition, 101 14<sup>th</sup> Street W – Scott Arnson**
- D. Engineering
- E. Authorization to Bid
  - 1) Sand/Salt Structure Salvage and Removal

**Motion by Brostuen, Seconded by Cymbaluk to move for approval of the consent agenda as amended  
UNANIMOUS BY VOICE VOTE**

3. Public Hearings
4. Bid Openings
  - A. Roll off Hook Truck-Sanitation Department

Director of Public Works Dave Bell presented the following;

Public Works opened bids on Thursday May 17, 2018 for a Roll-Off Hook Truck; we had seven bids from four different bidders. Northland Truck out of Fargo was the only bid submitted to include a trade. We recommend the award of the Roll-Off Hook Truck to Northland Truck of Fargo, in the amount of \$124,987.

**Motion by Brostuen, Seconded by Cymbaluk to move that the City Commission award the bid for the Roll-Off Hook Truck to Northland Truck of Fargo in the amount of \$124,987 as presented**

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

**NAY: None**

**ABSENT AND NOT VOTING: Piesik**

**CARRIES: 4-0**

- B. East Dakota Parkway Reconstruction Project

City Engineer Bob Hanson presented the following;

Bids for the reconstruction of East Dakota Parkway between 6<sup>th</sup> & 26<sup>th</sup> Street were opened last Wednesday, May 16, 2018 and Knife River had the low bid of \$4,987,143.81., to include Alternate #1. I recommend we award Knife River a contract for the reconstruction of East Dakota Parkway in the amount of \$4,987,143.81.

**Motion by Brostuen, Seconded by Cymbaluk to move to award to Knife River for the construction of the East Dakota Parkway Reconstruction Project including the Alternate #1 Roundabout located at the East Dakota Parkway and 26<sup>th</sup> Street intersection in the amount of \$4,987,143.81**

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

**NAY: None**

**ABSENT AND NOT VOTING: Piesik**

**CARRIES: 4-0**

5. Ordinances

A. Ordinance 1081 – Animals and Fowl (First Reading)

City Auditor John Kautzman presented the following;

This is the first reading of Ordinance 1081, regarding a rewrite of Chapter 4, Animals & Fowl. Administrative changes include; removing annual renewal licensing requirements for pets and allowing for a one-time license; changes the amount of time unclaimed animals are held from 72 hours to five days; removes the requirement for the Board to appoint an Animal Control Officer and allows the Chief of Police to designate a person to fill the position at their discretion. There are minor changes to license and impound fees that will be addressed separately by resolution.

Mayor Klug added it also changes the number of dogs and cats per household from two to three.

Commissioner Cymbaluk also added that a big change for the foster care of animals.

**Motion by Brostuen, Seconded by Cymbaluk to move for approval of the first reading of Ordinance 1081 as presented**

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

**NAY: None**

**ABSENT AND NOT VOTING: Piesik**

**CARRIES: 4-0**

6. Petitions, Communications and Remonstrance's

A. ~~Anderson Wood Request for Revision to Assessment~~

B. Street Closure-7<sup>th</sup> Avenue East – CrossFit Vokse

City Administrator David Tuan presented the following;

This is a request from Cross-Fit to close a portion of 7<sup>th</sup> Avenue East on Tuesday May 29, 2018 from 5pm to 8pm. All department heads are aware of this request and I recommend approval contingent upon review and approval from all department heads.

Mayor Klug asked if they would be putting up barricades and David Tuan indicated yes they would be putting them up.

**Motion by Cymbaluk, Seconded by Brostuen to make a motion to approve  
UNANIMOUS BY VOICE VOTE**

7. Report of Commissioners
  - A. President of the Board
  - B. Vice-President; Finance Commissioner
  - C. Street and Improvement, Sanitation, Cemetery and Public Works Commissioner
  - D. Fire, Police and Ambulance Commissioner
    - 1) MOU-Davidson Cattle Company – Land Transfer Agreement

Commissioner Cymbaluk presented the following;

This is a Memorandum of Understanding and Purchase Agreement from Davidson Cattle Company (Pat & Tammy Sogard) they own 120 acres south of the river, adjacent to the shooting range. Over the past year we have had numerous conversations with Pat & Tammy about this land and the best use of it and thought it might be a good location for a training site for Law Enforcement. The Sogard's are willing to gift it to the City for a future training site for Law Enforcement, however, the City would own it and it would not just be for the Police Department, it would be for the Sheriff's Department, possibly Highway Patrol, McKenzie County and their Law Enforcement, Richland County and Eastern Montana, basically make this a Regional Training site for all Law Enforcement Officials, that would go through the Chief of Police's Department. Commissioner Cymbaluk stated he thinks this is a great opportunity and a great gift. It has been prepared and reviewed by the Sogards Attorney and the City Attorney. This is in the early stages and the first thing to be done is secure the land, which the Sogards are willing to gift the City with some stipulations to include a naming after the family or Davidson Cattle Company. Then we can move forward with other Law Enforcement communities. Commissioner Cymbaluk wanted to point out if down the road the City is not able to make this endeavor work, the property would get sold and the City would retain half the proceeds with the other half going to St. Joseph's Church.

Chief of Police David Peterson commented that this land would be very beneficial, not only to the Williston Police Department but to all Law Enforcement in our Region. We will utilize this land to do forward movements with our SWAT Team, Negotiation Teams and Canine Teams from all across the State of North Dakota. If this is approved Chief Peterson wanted to extend a Thank you to Tammy and Pat Sogard for the thinking of the Williston Police Department and all areas of Law Enforcement.

Mayor Klug thanked the Sogards and let them know the City greatly appreciates the gift.

Commissioner Cymbaluk also thanked them again and let them know how much the City appreciated the gesture and let them know the City will make good use of this property going forward and also wanted to thank Tommy, as he was a big part of this endeavor too.



**Motion by Cymbaluk, Seconded by Brostuen to make a motion to approve the agreement the Declaration of Restrictive Covenants and the Deed Restriction along with the stipulation of Memorandum of Understanding and the Purchase Agreement**

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

**NAY: None**

**ABSENT AND NOT VOTING: Piesik**

**CARRIES: 4-0**

- E. Water Works, Sewer, Airport, Building and Planning Commissioner
  - 1) XWA Commercial Apron CA/CO Contract

Airport Director Anthony Dudas presented the following;

We opened bids for the commercial service apron on May 11, 2018. There were six bids received, three for general construction (pavement) and three for electrical. We did also bid one alternate to increase from 12" which is the FAA's recommendation of pavement thickness, to 13" which allows us additional flexibility for aircraft sizes into the future. The Commission also chose to award the runway and the taxiway alternate with the 13" concrete to allow for the increased flexibility. We did find a few irregularities in the low bidder and the second to lowest bidder in documentation in relation to disadvantaged business enterprise (DBE), which is a federal program that requires us to make efforts to allow those DBE firms to bid and get work on federally funded programs. The main items that we found that were different than what was required in the bid documents, were some specific forms did not have all the pertinent documentation outlined within that form, however, both entities did provide information throughout their bid documents that were able to be sufficient to provide the necessary information for us and our engineers to move forward. We did have the City Attorney's office review the documents and waive the irregularities in the bid documents, as we, as a City, have the right to do. We did bid the 13" concrete to allow for larger aircraft. I recommend approval to waive all bid irregularities and approve award of the project including base bid, Option A and Alternate A (13" concrete & paint) to JM Marschuetz Construction Company for General Construction in the amount of \$8,615,125.65.

**Motion by Cymbaluk, Seconded by Brostuen to make a motion to waive all irregularities as presented and accept the total base bid in Option A and Alternative A to JM Marschuetz Construction Company in the amount of \$8,615,125.65 as presented**

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

**NAY: None**

**ABSENT AND NOT VOTING: Piesik**

**CARRIES: 4-0**

The second part of this bid was for the electrical side of the contract and we did not notice any bid irregularities in those documents. Sun Electric was the apparent low bidder for the electrical construction of the commercial apron. I recommend approval to waive any bid irregularities, if there were any, and approve award of the project to Sun Electric, Inc., for electrical construction in the amount of \$265,510.96.

**Motion by Brostuen, Seconded by Cymbaluk to move to waive all bid irregularities if needed and approve the award of the project to Sun Electric, Inc., for electrical construction in the amount of \$265,510.96 as presented**

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

**NAY: None**

**ABSENT AND NOT VOTING: Piesik**

**CARRIES: 4-0**

~~2) Aviation Business Services Consultant Selection~~

3) XWA ARFF/SRE Design Amendment 3 to Task Order 19 – KLJ

The City of Williston has worked with KLJ and Alliance Architects to design our ARFF/SRE facility since 2015, when the City had not yet initiated any design or planning process for the new fire stations that have been built. The thought was that the fire station at the new airport could accommodate service to the northern part of the City, which required a much more substantial facility than what we actually need at this time. When we realized this was not going to be required of the airport facility we initiated a design amendment no. 1 to substantially shrink the facility from 70,000 sq. ft. to about 35,000 sq. ft. Shortly thereafter we initiated a second design amendment that changed our delivery method from design bid build to construction manager at risk. After these changes we were just under \$1.4 million for design, the first estimate for the larger facility was over \$20 million. As we progressed and learned more what are staffing needs would be with City Fire Department potentially being stationed out there still to provide aircraft fire fighting and medical response as well as the airports needs for operational use, we found we had a site plan that worked for any of those options and alternatives without unnecessary space built in, while maintaining the ability to expand in the future, should we have a dramatic increase in operations. An initial design amendment was proposed by KLJ in February in the amount of \$647,966.26, after we received this, City Administrator David Tuan and Development Serviced Director Mark Schneider, Fire Chief Catrambone, Cardon Group and myself, sat down and discussed what level of effort we felt was necessary to complete the design of our new facility and we were able to negotiate a cost down to \$399,691.87. I recommend approval of the KLJ ARFF/SRE Design Amendment in the amount, hourly not to exceed \$399,691.87.

**Motion by Brostuen, Seconded by Cymbaluk to move for approval of the KLJ ARFF/SRE design amendment in the amount, hourly not to exceed \$399,691.87 as presented**

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

**NAY: None**

**ABSENT AND NOT VOTING: Piesik**

**CARRIES: 4-0**

4) XWA Sanitary Sewer and Water Distribution System

We opened bids for sanitary sewer and water distribution construction on May 17, 2018. These improvements include:

- All on-site water distribution lines inducing domestic service, fire suppression and hydrants.

- Sanitary sewer collection lines from all commercial and private aviation locations.
- A pump station and force main from the private aviation side of the field to the main collection system.
- A holding tank for all wastewater to collect, which will be pumped and hauled to the WRRF.

This project does not include the necessary water reservoir to maintain fire suppression flows for our commercial terminal. This will come at a later date once all details are finalized.

The engineer's estimate of this project was \$2.4 million. Bids ranged from \$1.9 - \$3.3 million. The details of the bid results can be found in the packet. I recommend approval of the XWA Sanitary Sewer and Water Distribution System Improvements to Carstensen Contracting Inc., in the amount of \$1,924,799.00.

Commissioner Brostuen asked if the hauling of the wastewater to the WRRF will be contracted out. Anthony indicated this is the current plan to have a third party contract to haul it to the WRRF. The ultimate intent is to connect that holding tank back to the City of Williston via a line of some sort in the future.

Mayor Klug asked who Carstensen Contracting is, as he has not heard of them before. City Administrator David Tuan indicated they do a lot of work for WAWSA and they have worked for us several years ago on the water distribution pipeline south of the river. They have been working up here for the last 5-6 years.

Bob Moberg from AE2S also added they are based out of Minnesota and they are also the contractor that recently received the contract for getting the water out to the airport property and this project will dovetail into some of the activity they will be doing there. They have a strong track record with Western Area Water Supply Authority (WAWSA) over the last several years, doing pipeline work for them.

**Motion by Brostuen, Seconded by Cymbaluk to move for approval of the XWA Sanitary Sewer and Water Distribution System Improvements to Carstensen Contracting Inc., in the amount of \$1,924,799.00 as presented**

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

**NAY: None**

**ABSENT AND NOT VOTING: Piesik**

**CARRIES: 4-0**

**5) XWA Airport Sanitary Sewer, Water Distribution System & Water Storage/Supply Improvements – Construction & Post Construction Services – Task Order 18**

The City of Williston selected AE2S to perform design bidding and construction administration and observation services for the on-site water and waste water facilities at XWA. AE2S will be providing those engineering services associated with the construction and post construction phases, the on-site sanitary sewer, lift station, force main, sanitary sewer holding tank, distribution piping, water pump station and underground reservoir. The professional services for

the project are not federally or state eligible, so therefore they do not require an independent fee evaluation, however, we did have a thorough internal review with the City Engineer, City Administrator and Cardon Development Group and they all found the proposal satisfactory. I recommend approval of AE2S Task Order 18, in the amount, hourly not to exceed \$472,000.

**Motion by Brostuen, Seconded by Bekkedahl to move for approval of AE2S Task Order No. 18 in the amount hourly not to exceed \$472,000 as presented**

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

**NAY: None**

**ABSENT AND NOT VOTING: Piesik**

**CARRIES: 4-0**

8. Report of Departments
  - A. Administration
    - 1) City/County Courthouse Lease

City Administrator David Tuan presented the following;

This is a lease agreement between the City of Williston and Williams County for space occupied by the City in the Law Enforcement Center. The leased space includes the Williston Police Department administrative offices, garage stalls, evidence storage area and Williston Municipal Courtroom and offices. The term of the lease is for five (5) years and based on 11,702 square feet at \$7.50 per square foot at \$87,765 per annum. This lease has been reviewed by both City and County attorneys. I recommend approval of the attached City/County Courthouse Lease Agreement.

**Motion by Cymbaluk, Seconded by Brostuen to make a motion to approve the Lease between Williams County North Dakota and the City of Williston North Dakota as presented**

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

**NAY: None**

**ABSENT AND NOT VOTING: Piesik**

**CARRIES: 4-0**

- 2) Public Works Facility Amendment to Task Order 1 – AE2S

This is an amendment to the contract with AE2S for supporting design and construction of the new Public Works facility, over the next two years. Services are for up to 12 hours/week for the duration of the project and are to be billed on an hourly not-to-exceed basis, as we really do not have the staff capacity to manage a \$25 million project. We do have a construction manager; however, there still is a day to day liaison requirement that will be there between the architect, the owner, construction manager and the contractor that tends to be a big burden on the staff, as we have seen with the airport project. The \$28,000 remaining on the current agreement will be deducted from the projected 2018 & 2019 cost, which reduced the contract to \$160,000. We are asking to adjust the original task order to include another two years of service for an hourly not to exceed amount of the amendment amount of \$160,000.

**Motion by Brostuen, Seconded by Cymbaluk to move for approval of the Public Works Facility Amendment with AE2S for Owners Representation Services for an hourly not to exceed amount of \$160,000 as presented**

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

**NAY: None**

**ABSENT AND NOT VOTING: Piesik**

**CARRIES: 4-0**

- B. Auditor and Finance
- C. XWA Finance Resolution 18-020

This resolution is a requirement if we are going to move forward and use our finance team to put together a finance plan (BOND ISSUE) on the airport building project. They were informed; however, if this does pass tonight, they will still have to receive authorization from City Administrator David Tuan and Commissioner Bekkedahl in order to proceed. The estimated cost is approximately \$60-70 million is what will need to be financed.

Commissioner Bekkedahl agreed with John Kautzman's estimate for financing needs and agrees this is our best option.

**Motion by Bekkedahl, Seconded by Brostuen to make a motion to approve the Sloulin Field Airport Updated Plan of Finance and adopting Resolution 18-020 as attached**

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

**NAY: None**

**ABSENT AND NOT VOTING: Piesik**

**CARRIES: 4-0**

- D. Attorney
  - E. Public Works
  - F. Engineering
  - G. Fire Department
  - H. Police Department
  - I. Development Services
  - J. Economic Development
  - K. Airport
  - L. Convention and Visitor's Bureau
- 9. Appointments and Consultations with Officers
  - 10. Unfinished Business
    - A. Materials Testing Services Contract – Public Works Facility

City Administrator David Tuan presented the following;

We had four bids submitted on the Public Works Facility; we tabled this at the last meeting to have further discussion. We would like to recommend the contract be awarded to the low bidder, Strata in the amount of \$25,192., for material testing services on the Public Works Facility project.

**Motion by Brostuen, Seconded by Cymbaluk to make a motion to move to approve**

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

**NAY: None**

**ABSENT AND NOT VOTING: Piesik**

**CARRIES: 4-0**

11. New Business
12. Executive Session
13. Adjourn Meeting at 6:36pm

**Motion by Cymbaluk, Seconded by Brostuen to adjourn**

**UNANIMOUS BY VOICE VOTE**

---

Howard Klug, President  
Board of City Commissioners

---

John Kautzman, City Auditor