

**Official Proceedings
Board of City Commissioners
August 14, 2018 - 6:00 pm
City Hall – Williston, North Dakota**

- 1) Roll Call of Commissioners and Pledge of Allegiance

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

COMMISSIONERS ABSENT: None

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

Mayor Klug presented a quorum.

CHANGES TO AGENDA: Remove 8B1

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) Regular Meeting Dated: July 24, 2018
 - B. Auditor and Finance
 - 1) Accounts, Claims and Bills
 - a. July 20 – August 9, 2018

For checks between: 07/20/18 - 08/09/18

Check #	Vendor/Employee/Payee Number/Name	Check Amount	Issued
-42761	TATE A. CYMBALUK	0.00	07/20/18
-42760	DANA O'DELL	0.00	07/20/18
-42759	LYNN BYERS-WALLACE	1387.37	07/20/18
-42758	BRENDA D'ANGELO	1409.58	07/20/18
-42757	RANDY M DONNELLY	1715.10	07/20/18
-42756	ELIZABETH HEISEY	1998.09	07/20/18
-42755	JOHN L. KAUTZMAN	3475.33	07/20/18
-42754	KATHY KIMLEY	2175.32	07/20/18
-42753	KAREN P. LARSON	1757.95	07/20/18
-42752	STEPHANIE WELLMAN	1509.97	07/20/18
-42751	JASMINE COLLINS	1516.64	07/20/18
-42750	CAITLIN ESTRADA	1354.40	07/20/18
-42749	JUSTIN FREED	1592.74	07/20/18
-42748	SARAH HILTON	1620.57	07/20/18

-42747	GEORGIA HOLLEMBEAK	1562.22	07/20/18
-42746	YULISSA JIMENEZ	1277.53	07/20/18
-42745	JULIE KIRKPATRICK	1413.72	07/20/18
-42744	ELIZABETH OLSON	1737.39	07/20/18
-42743	APREL PURVIS	1637.98	07/20/18
-42742	MIKAELA SKALICKY	1478.32	07/20/18
-42741	JOLEEN S. TINKER	1640.38	07/20/18
-42740	CINDY WHITE	1750.84	07/20/18
-42739	LAURA WOLTJER	1679.96	07/20/18
-42738	BRAD D. BEKKEDAHL	196.77	07/20/18
-42737	CHRISTOPHER J. BROSTUEN	811.04	07/20/18
-42736	HOWARD D. KLUG	549.20	07/20/18
-42735	DEANETTE PIESIK	364.38	07/20/18
-42734	KATHERINE E. BERWICK	1177.90	07/20/18
-42733	DENISE MELBY	629.16	07/20/18
-42732	JACQUELINE MONZON	2224.77	07/20/18
-42731	KENNETH B. OWENS	113.82	07/20/18
-42730	KATHLEEN STAHOWIAK	2451.08	07/20/18
-42729	JANET B. ZANDER	2379.23	07/20/18
-42728	SUSAN E. MOELLER	1370.87	07/20/18
-42727	HASAN ABDUL JABBAR	2447.78	07/20/18
-42726	GINGER ALBY	1672.86	07/20/18
-42725	BRAD AUTTELET	2055.37	07/20/18
-42724	JOSHUA BANKS	1478.47	07/20/18
-42723	KARALEE BARLOW	1343.17	07/20/18
-42722	CLINTON BATES	2363.91	07/20/18
-42721	ROBERT J. BENTH	2462.13	07/20/18
-42720	MINDY BERNSTEIN	1369.87	07/20/18
-42719	MARC BRADE	3225.54	07/20/18
-42718	JAKE BYMAN	2583.37	07/20/18
-42717	JASON CATRAMBONE	3446.41	07/20/18
-42716	JUSTIN CHAMPION	1847.80	07/20/18
-42715	KHRISTOPHER CHAMPION	1435.84	07/20/18
-42714	MATTHEW CLARK	2379.34	07/20/18
-42713	STEPHEN CLARK	1299.49	07/20/18
-42712	PRISCILLA CRAIN	1776.30	07/20/18
-42711	CHRIS DICK	1409.53	07/20/18
-42710	VICTORIA DOUGLAS	2197.30	07/20/18
-42709	RILEY ECKART	1950.67	07/20/18
-42708	ROSS ESCOBEDO	863.49	07/20/18
-42707	MICHAEL FRONIMOS	3438.76	07/20/18
-42706	CHRISTOPHER GILLIES	1859.31	07/20/18
-42705	MATTHEW GOODE	1198.19	07/20/18
-42704	CALVIN HENSON	2239.93	07/20/18
-42703	JOHN HOSKINS	2321.79	07/20/18
-42702	EMILY HUGHES	2577.14	07/20/18
-42701	GREGORY HUGHES	2409.95	07/20/18
-42700	ANDREW ISAACS	1887.85	07/20/18
-42699	CHRISTOPHER JAMES	1506.37	07/20/18

-42698	COREY JOHNSON	2852.43	07/20/18
-42697	SHAWN JOHNSON	386.53	07/20/18
-42696	MAKAILYN KELLY	1836.13	07/20/18
-42695	TRACY C. KERZMANN	2064.22	07/20/18
-42694	ROBERT KISER	2196.72	07/20/18
-42693	JEREMY KNAPKEWICZ	1691.37	07/20/18
-42692	WYATT KOENIG	3363.27	07/20/18
-42691	DYLAN LAMONTIA	2039.36	07/20/18
-42690	JASON LEWIS	1198.23	07/20/18
-42689	CHRISTOPHER MAHONEY	1565.79	07/20/18
-42688	MICHAEL MESCO	1580.35	07/20/18
-42687	RYAN ALAN MILLER	1975.93	07/20/18
-42686	CRAIG MOEN	1717.40	07/20/18
-42685	PAUL MONZON	728.58	07/20/18
-42684	ERICA J. MYERS	1371.03	07/20/18
-42683	CHRISTIAN OLSON	1708.12	07/20/18
-42682	JESSICA PATTERSON	1833.75	07/20/18
-42681	MARCUS PEARSON	2732.79	07/20/18
-42680	FLETCHER SCAIFE	1773.26	07/20/18
-42679	IAN SCHULTE	1928.14	07/20/18
-42678	JILL SELLERS	1954.13	07/20/18
-42677	PATRICK SELLERS	1466.99	07/20/18
-42676	TRAVIS SHAY	1772.03	07/20/18
-42675	SARA STAFFORD	1731.77	07/20/18
-42674	IAN STEWART	1659.09	07/20/18
-42673	BRITTANY STORM-ANDERSON	1314.24	07/20/18
-42672	EARNEST THEETGE	3658.51	07/20/18
-42671	ANTHONY VERESPE	3651.86	07/20/18
-42670	JAMES WESTON	1720.36	07/20/18
-42669	ERIN WETZEL	2347.55	07/20/18
-42668	SAM M. AIDE	1910.43	07/20/18
-42667	STEVEN D. ARMSTRONG	3249.80	07/20/18
-42666	JASON BARTEN	2209.56	07/20/18
-42665	HUGH E BENZEN	2466.36	07/20/18
-42664	DUSTIN J. BERTSCH	2749.73	07/20/18
-42663	LUCAS BRINKMAN	1669.49	07/20/18
-42662	MARTIN BURCH	2103.72	07/20/18
-42661	ASHLEY R. CELANDER	1809.50	07/20/18
-42660	DUSTIN R. CELANDER	1995.67	07/20/18
-42659	KEVIN W. CRAFT	1298.32	07/20/18
-42658	JESSE CRUISE	1633.43	07/20/18
-42657	BRYCE DAHL	1871.97	07/20/18
-42656	DANIEL DERY	2118.43	07/20/18
-42655	RODNEY H. DICKERSON	2797.55	07/20/18
-42654	JAMES DIXON	2163.74	07/20/18
-42653	ALEXIUS ENGET	1778.97	07/20/18
-42652	BRETT FLESNESS	1792.84	07/20/18
-42651	JORY FORSBERG	1420.82	07/20/18
-42650	CHELSEA S FOSSEN	1421.35	07/20/18

-42649	LINDA R. GRANBOIS	1504.14	07/20/18
-42648	WALTER H. HALL	2387.10	07/20/18
-42647	RANDY M. HAUGENOE	2425.80	07/20/18
-42646	DANIELLE HENDRICKS	2320.59	07/20/18
-42645	JACOB R. HENDRICKS	2036.17	07/20/18
-42644	SHAWN HOLM	2008.49	07/20/18
-42643	JONATHAN HOLTER	1834.30	07/20/18
-42642	MICHAEL A. ISENHOWER JR	2612.97	07/20/18
-42641	BEAU JACOBSON	2024.07	07/20/18
-42640	EVAN JOHNSON	1989.45	07/20/18
-42639	ERIC KEYES	1753.60	07/20/18
-42638	AMBER KOEHN	1816.21	07/20/18
-42637	JACOB KOEHN	1933.02	07/20/18
-42636	CINDY KOPAC	1234.78	07/20/18
-42635	AARON KURTENBACH	1966.73	07/20/18
-42634	JEREMIAH LACHNER	2263.28	07/20/18
-42633	MICHAEL LICCIARDI	2156.59	07/20/18
-42632	JOSHUA MAHLUM	1711.90	07/20/18
-42631	ANTHONY MANN	2104.57	07/20/18
-42630	TRAVIS J. MARTINSON	2410.06	07/20/18
-42629	CODY MILLER	1805.93	07/20/18
-42628	HEATHER MONTGOMERY	2051.43	07/20/18
-42627	NICHOLAS NELSON	2266.26	07/20/18
-42626	JOHN NEWBURG	1702.33	07/20/18
-42625	JEFFREY OLSON	1800.66	07/20/18
-42624	GREG OSTER	1558.07	07/20/18
-42623	JOHN PAGANO	1980.58	07/20/18
-42622	AMBER PELZL	1154.69	07/20/18
-42621	JUSTIN PELZL	1698.10	07/20/18
-42620	DAVID A. PETERSON	3330.01	07/20/18
-42619	MEGAN PETERSON	1660.22	07/20/18
-42618	TRAVIS PETERSON	1819.21	07/20/18
-42617	KENNETH L. PRENTICE	2213.80	07/20/18
-42616	KRISTIINA RAVASKA	1997.65	07/20/18
-42615	JONATHAN D. ROGGENKAMP	1846.80	07/20/18
-42614	NICHOLAS SATERMO	2172.07	07/20/18
-42613	CRYSTAL A. SCHAUBEL	1385.86	07/20/18
-42612	ZACHARY SCHWARTZ	1941.99	07/20/18
-42611	CHARLES STAFFORD	2106.11	07/20/18
-42610	THEODORE VANGRINSVEN	2070.41	07/20/18
-42609	ROBERT VANWINKLE	1720.37	07/20/18
-42608	CRAIG WARE	2156.59	07/20/18
-42607	JESSE WEICHT	2136.91	07/20/18
-42606	JENNIFER WILLARD	1528.92	07/20/18
-42605	MICHAEL S. WILSON	2533.35	07/20/18
-42604	KELLY ABERLE	1928.41	07/20/18
-42603	JOE DOSS	2078.33	07/20/18
-42602	LESLIE HAMRICK	988.19	07/20/18
-42601	DOMINIC MONSON	1158.80	07/20/18

-42600	DAVID SASSER	1981.34	07/20/18
-42599	MARK SCHNEIDER	3249.20	07/20/18
-42598	DIANE THOMPSON	1274.34	07/20/18
-42597	LORI THRONSDEN	999.94	07/20/18
-42596	NYDEL TOMPKINS	1310.17	07/20/18
-42595	WILLIAM TOWNSLEY	1673.80	07/20/18
-42594	PEDAR A. ANDRE	1483.93	07/20/18
-42593	MATTHEW ELBERT	1719.68	07/20/18
-42592	ROBERT E HANSON	3130.45	07/20/18
-42591	THOMAS HARTLEY	2089.57	07/20/18
-42590	THOMAS WALTERS	1104.04	07/20/18
-42589	WAYNE A WIEDRICH	2875.66	07/20/18
-42588	JAREK WIGNESS	2507.48	07/20/18
-42587	LES CHRISTENSEN	2440.54	07/20/18
-42586	AUBREY FOSBURGH	2116.33	07/20/18
-42585	LES WALTER	993.54	07/20/18
-42584	JASON ANDREASON	2702.62	07/20/18
-42583	KYLE BREDWICK	1311.32	07/20/18
-42582	DAVID CURTISS	1208.05	07/20/18
-42581	JAMES B. ENGEN	2894.21	07/20/18
-42580	DOMINICK IOVINO	1843.10	07/20/18
-42579	JONNY IOVINO	2214.76	07/20/18
-42578	BRUCE A. JOHNSON	1609.48	07/20/18
-42577	RANDALL JOHNSON	934.71	07/20/18
-42576	RICHARD MALONEY	1349.74	07/20/18
-42575	MARC MOHR	1124.96	07/20/18
-42574	EMIL NEHRING	1783.99	07/20/18
-42573	TROY OSTER	1333.44	07/20/18
-42572	CLYDE RANSONET	1281.61	07/20/18
-42571	ETHAN RIBICH	867.28	07/20/18
-42570	DAWSON SHEETS	477.96	07/20/18
-42569	MATTHEW TUTAS	1589.48	07/20/18
-42568	IAN WEIGEL	1704.35	07/20/18
-42567	JEFFREY BRYSON	2234.86	07/20/18
-42566	ROBERT D. COUGHLIN	1311.99	07/20/18
-42565	MORKATAA DHINAA	1900.32	07/20/18
-42564	TYLER FIXEN	1573.86	07/20/18
-42563	FRANCIS GOODSKY	1764.42	07/20/18
-42562	LACEY JOHNSTON	1707.84	07/20/18
-42561	AMANDA M. KAISER - LEE	1748.75	07/20/18
-42560	MITCHELL KERSTING	2174.21	07/20/18
-42559	EVAN LEWIS	1249.86	07/20/18
-42558	ALDON OLSON	1302.86	07/20/18
-42557	WILLIAM SCHWENDEMAN	1450.65	07/20/18
-42556	SABRINA SIMS	1775.02	07/20/18
-42555	JAMIE SITZMAN	1203.02	07/20/18
-42554	ROBERT SKURDAL	1780.52	07/20/18
-42553	CURTIS CLARYS	2427.52	07/20/18
-42552	CHASE ENGEN	1334.76	07/20/18

-42551	JASON W. HOULE	1436.93	07/20/18
-42550	PRESTON OLSON	1358.68	07/20/18
-42549	BRANDON SANDBERG	1549.56	07/20/18
-42548	THOMAS ATOR	1593.60	07/20/18
-42547	DAMARA GREGORY	1145.85	07/20/18
-42546	KATRINA HENRY	1301.55	07/20/18
-42545	CHRISTOPHER ADAM	1579.88	07/20/18
-42544	KOLTEN BRUNELLE	1303.83	07/20/18
-42543	RENA COLLIE	1682.01	07/20/18
-42542	JASON COTTAM	1589.21	07/20/18
-42541	ARTHUR CRUMB	2375.28	07/20/18
-42540	PATRICIA K. FIORENZA	2603.64	07/20/18
-42539	DANNY R. GERGEN	114.24	07/20/18
-42538	JAMES A HAGA JR	1994.74	07/20/18
-42537	VERNON L. HENDRICKSON	1785.87	07/20/18
-42536	LONNY HIATT	1470.40	07/20/18
-42535	JEFFREY LADUCER	1397.75	07/20/18
-42534	RUSSELL E. MOMBERG	2008.66	07/20/18
-42533	JOSEPH G. MONSON	1278.97	07/20/18
-42532	REX OLSON	1373.60	07/20/18
-42531	GARY ROBB	1430.15	07/20/18
-42530	TYRELL SMITH	1599.30	07/20/18
-42529	DAVID SMITHBERG	1491.69	07/20/18
-42528	BRYCE STORY	752.85	07/20/18
-42527	KENNETH R. BOYKIN	2047.93	07/20/18
-42526	KASSANDRA BROWN	1156.52	07/20/18
-42525	NICO BUECHNER	2095.57	07/20/18
-42524	ZACHARY COTHERN	1047.20	07/20/18
-42523	ANTHONY D. DUDAS	3130.84	07/20/18
-42522	ROBERT S HANSON	2404.22	07/20/18
-42521	TERRY HARP	2884.95	07/20/18
-42520	LORI A. LARSEN	1798.47	07/20/18
-42519	CORDELL LINDVIG	1704.48	07/20/18
-42518	JOSHUA LOEWENBERG	1550.99	07/20/18
-42517	BRENT MILLER	1533.27	07/20/18
-42516	DEVIN REIFSTECK	1473.11	07/20/18
-42515	KASEY WYMAN-YOUNG	1371.70	07/20/18
-42514	ARMAND BARBOT	922.60	07/20/18
-42513	JAMES HAGA SR	1262.44	07/20/18
-42512	BRENT E. HANSON	2073.37	07/20/18
-42511	BEAU BERGERON	1397.42	07/20/18
-42510	MARK BRUINEKOOL	1574.08	07/20/18
-42509	TONY SCOTT	1129.50	07/20/18
-42508	MICHAEL SIMPSON	1843.16	07/20/18
-42507	PORTER LEWIS	1329.10	07/20/18
-42506	GINA MOTTL	2624.10	07/20/18
-42505	KELSY NEHRING	1631.85	07/20/18
-42504	SCOTT VASSEN	2640.80	07/20/18
-42503	BRIAN YOUNG	2060.08	07/20/18

-42502	CHRISTINE EDWARDS	1298.08	07/20/18
-42501	KENT A. JARCIK	3155.32	07/20/18
-42500	RACHEL K. LAQUA	2274.91	07/20/18
-42499	JEREMY MILLER	1429.53	07/20/18
-42498	JOSILYN F BEAN	1971.75	07/20/18
-42497	DAVID LEE BELL	3049.27	07/20/18
-42496	KENNETH W. BERGSTROM	2706.18	07/20/18
-42495	STEVEN BROE	1005.71	07/20/18
-42494	BARBARA ELLICO	1345.77	07/20/18
-42493	KRISTIN PASEKA	1679.46	07/20/18
-42492	ALYSSA WIEDRICH	1082.55	07/20/18
-42491	NEIL W. BAKKEN	2021.35	07/20/18
-42490	SKYLER HENRIE	2497.30	07/20/18
-42489	KENT SKABO	2646.95	07/20/18
-42488	DIANE C. HAGEN	662.65	07/20/18
-42487	ETHAN BECK	150.35	07/20/18
-42486	TRACI BYRNE	1014.42	07/20/18
-42485	KELLY CRUSCH	47.85	07/20/18
-42484	GARY DESJARDINS	958.31	07/20/18
-42483	ARIEL FLECK	531.01	07/20/18
-42482	KAYLA J. HELL	905.20	07/20/18
-42481	MICHAEL HELL	434.65	07/20/18
-42480	MONTANA ICENOGLE	459.20	07/20/18
-42479	MORGAN KEYSER	1065.52	07/20/18
-42478	REBECCA KIEFER	139.38	07/20/18
-42477	WANDA OLAF	1073.68	07/20/18
-42476	ANDREA L. PLACHER	1558.73	07/20/18
-42475	GRACE PRENTISS	66.50	07/20/18
-42474	ANN REINKE	29.86	07/20/18
-42473	NATASHA TORRES	554.10	07/20/18
-42472	LISA WEBB	1076.80	07/20/18
-42471	SAWYER ZENT	386.74	07/20/18
-42470	ANN M. KVANDE	1598.61	07/20/18
-42469	ANIKA MICHAELSEN	1027.14	07/20/18
-42468	BARBARA J. PETERSON	1541.95	07/20/18
-42467	BRENDA SCHMIDT	1455.44	07/20/18
-42466	SHAWN WENKO	2905.21	07/20/18
-42465	KATHY HAVSKJOLD	316.76	07/20/18
-42464	VIVIAN KALMIK	551.52	07/20/18
-42463	JOSIAH KOPP	653.41	07/20/18
-42462	AMY A. KRUEGER	2338.59	07/20/18
-42461	SABRINA A RAMEY	1446.99	07/20/18
-42460	JENNIFER STRIETZEL	1326.98	07/20/18
-42459	HEATHER VOLL	1123.62	07/20/18
-42458	THOMAS FRETLAND	1455.60	07/20/18
-42457	TERYAN HAKE	701.75	07/20/18
-42456	JULIE HATTER	2880.57	07/20/18
-42455	TRISTA HENRIE	1913.99	07/20/18
-42454	CONNER JACOBSON	678.06	07/20/18

-42453	MONICA LAMOREUX	1100.29	07/20/18
-42452	JAMES POIRRIER	1356.84	07/20/18
-42451	AUSTIN TROTTIER	1303.41	07/20/18
-42450	KEVIN POWERS	1916.85	07/20/18
-42449	BRET WILLIAMS	2619.69	07/20/18
-42448	ANDREA DUNTZ	2040.48	07/20/18
-42447	PEGGY MASTERS	1895.09	07/20/18
-42446	CHERYL PIERZINA	2396.53	07/20/18
-42445	DAVID TUAN	3520.56	07/20/18
-42444	LOCAL 3743 IAFF LOCAL 3743	650.00	07/20/18
-42443	not on File	0.00	/ /
-42442	SURVIVOR BENEFIT	693.57	07/20/18
-42441	COMP ROTH NATIONWIDE RETIREMENT SO	18717.24	07/20/18
-42440	ND CHILD SUPPORT ENFORCE	2094.10	07/20/18
-42439	CITY OF WILLISTON	1690.90	07/20/18
-42438	U.S. TREASURY	216643.31	07/20/18
-42437	MERITAIN HEALTH	8780.05	07/24/18
-42436	LYNN BYERS-WALLACE	1387.37	08/03/18
-42435	BRENDA D'ANGELO	1409.58	08/03/18
-42434	RANDY M DONNELLY	1715.10	08/03/18
-42433	ELIZABETH HEISEY	1998.09	08/03/18
-42432	JOHN L. KAUTZMAN	3475.33	08/03/18
-42431	KATHY KIMLEY	2175.32	08/03/18
-42430	KAREN P. LARSON	1757.95	08/03/18
-42429	STEPHANIE WELLMAN	1453.00	08/03/18
-42428	JASMINE COLLINS	1362.87	08/03/18
-42427	CAITLIN ESTRADA	1342.49	08/03/18
-42426	JUSTIN FREED	1307.17	08/03/18
-42425	SARAH HILTON	1454.83	08/03/18
-42424	GEORGIA HOLLEMBEAK	1324.25	08/03/18
-42423	YULISSA JIMENEZ	1277.53	08/03/18
-42422	JULIE KIRKPATRICK	1256.04	08/03/18
-42421	ELIZABETH OLSON	1429.86	08/03/18
-42420	APREL PURVIS	1476.33	08/03/18
-42419	MIKAELA SKALICKY	1478.32	08/03/18
-42418	JOLEEN S. TINKER	1640.38	08/03/18
-42417	CINDY WHITE	1572.45	08/03/18
-42416	LAURA WOLTJER	1514.38	08/03/18
-42415	DENISE MELBY	60.50	08/03/18
-42414	JACQUELINE MONZON	2593.06	08/03/18
-42413	KENNETH B. OWENS	322.41	08/03/18
-42412	KATHLEEN STAHOWIAK	2889.80	08/03/18
-42411	SUSAN E. MOELLER	1439.87	08/03/18
-42410	HASAN ABDUL JABBAR	1514.23	08/03/18
-42409	GINGER ALBY	1450.73	08/03/18
-42408	BRAD AUTTELET	3192.92	08/03/18
-42407	JOSHUA BANKS	1756.52	08/03/18
-42406	KARALEE BARLOW	1235.54	08/03/18
-42405	CLINTON BATES	3082.20	08/03/18

-42404	ROBERT J. BENTH	2462.13	08/03/18
-42403	MINDY BERNSTEIN	1935.25	08/03/18
-42402	MARC BRADE	3225.55	08/03/18
-42401	JAKE BYMAN	2904.87	08/03/18
-42400	MITCHELL BYMAN	753.15	08/03/18
-42399	JASON CATRAMBONE	3446.41	08/03/18
-42398	JUSTIN CHAMPION	2298.96	08/03/18
-42397	KHRISTOPHER CHAMPION	1292.30	08/03/18
-42396	MATTHEW CLARK	2439.97	08/03/18
-42395	STEPHEN CLARK	1371.10	08/03/18
-42394	PRISCILLA CRAIN	1678.41	08/03/18
-42393	CHRIS DICK	2066.48	08/03/18
-42392	THOMAS DICKEY	353.24	08/03/18
-42391	VICTORIA DOUGLAS	2298.05	08/03/18
-42390	RILEY ECKART	1581.63	08/03/18
-42389	MICHAEL FRONIMOS	3261.89	08/03/18
-42388	CHRISTOPHER GILLIES	3331.16	08/03/18
-42387	MATTHEW GOODE	1698.46	08/03/18
-42386	CALVIN HENSON	1727.01	08/03/18
-42385	JOHN HOSKINS	2100.75	08/03/18
-42384	EMILY HUGHES	2577.15	08/03/18
-42383	GREGORY HUGHES	2409.96	08/03/18
-42382	ANDREW ISAACS	1056.87	08/03/18
-42381	CHRISTOPHER JAMES	1990.71	08/03/18
-42380	COREY JOHNSON	2597.16	08/03/18
-42379	MAKAILYN KELLY	1830.54	08/03/18
-42378	TRACY C. KERZMANN	1563.63	08/03/18
-42377	ROBERT KISER	2196.73	08/03/18
-42376	JEREMY KNAPKEWICZ	1533.77	08/03/18
-42375	WYATT KOENIG	2059.69	08/03/18
-42374	DYLAN LAMONTIA	2129.51	08/03/18
-42373	JASON LEWIS	1574.69	08/03/18
-42372	CHRISTOPHER MAHONEY	1288.21	08/03/18
-42371	MICHAEL MESCO	1621.38	08/03/18
-42370	RYAN ALAN MILLER	1788.96	08/03/18
-42369	CRAIG MOEN	1809.06	08/03/18
-42368	PAUL MONZON	728.58	08/03/18
-42367	ERICA J. MYERS	1337.37	08/03/18
-42366	CHRISTIAN OLSON	2469.37	08/03/18
-42365	JESSICA PATTERSON	2094.65	08/03/18
-42364	FLETCHER SCAIFE	1681.53	08/03/18
-42363	IAN SCHULTE	3200.28	08/03/18
-42362	JILL SELLERS	2459.37	08/03/18
-42361	PATRICK SELLERS	1813.16	08/03/18
-42360	TRAVIS SHAY	2104.70	08/03/18
-42359	SARA STAFFORD	1335.67	08/03/18
-42358	IAN STEWART	1061.56	08/03/18
-42357	BRITTANY STORM-ANDERSON	3494.83	08/03/18
-42356	EARNEST THEETGE	3379.30	08/03/18

-42355	JEFFREY VANDYKE	1254.29	08/03/18
-42354	ANTHONY VERESPE	2139.90	08/03/18
-42353	JAMES WESTON	1360.00	08/03/18
-42352	ERIN WETZEL	1466.28	08/03/18
-42351	MATTHEW ABERLE	1750.04	08/03/18
-42350	SAM M. AIDE	1910.43	08/03/18
-42349	STEVEN D. ARMSTRONG	3207.18	08/03/18
-42348	JASON BARTEN	1975.50	08/03/18
-42347	HUGH E BENZEN	1996.61	08/03/18
-42346	DUSTIN J. BERTSCH	2000.68	08/03/18
-42345	LUCAS BRINKMAN	1669.50	08/03/18
-42344	MARTIN BURCH	1904.50	08/03/18
-42343	ASHLEY R. CELANDER	1809.50	08/03/18
-42342	DUSTIN R. CELANDER	1841.11	08/03/18
-42341	KEVIN W. CRAFT	1298.32	08/03/18
-42340	JESSE CRUISE	1633.44	08/03/18
-42339	BRYCE DAHL	1775.96	08/03/18
-42338	DANIEL DERY	2854.16	08/03/18
-42337	RODNEY H. DICKERSON	2528.51	08/03/18
-42336	JAMES DIXON	2680.46	08/03/18
-42335	ALEXIUS ENGET	1778.97	08/03/18
-42334	BRETT FLESNESS	1792.84	08/03/18
-42333	JORY FORSBERG	1420.82	08/03/18
-42332	CHELSEA S FOSSEN	1421.35	08/03/18
-42331	LINDA R. GRANBOIS	1504.15	08/03/18
-42330	WALTER H. HALL	2387.11	08/03/18
-42329	RANDY M. HAUGENOE	2425.80	08/03/18
-42328	DANIELLE HENDRICKS	2116.44	08/03/18
-42327	JACOB R. HENDRICKS	2108.58	08/03/18
-42326	SHAWN HOLM	1896.47	08/03/18
-42325	JONATHAN HOLTER	1964.26	08/03/18
-42324	MICHAEL A. ISENHOWER JR	2050.75	08/03/18
-42323	BEAU JACOBSON	1944.06	08/03/18
-42322	EVAN JOHNSON	1786.48	08/03/18
-42321	ERIC KEYES	1753.60	08/03/18
-42320	AMBER KOEHN	1754.47	08/03/18
-42319	JACOB KOEHN	1736.61	08/03/18
-42318	CINDY KOPAC	1234.78	08/03/18
-42317	AARON KURTENBACH	1774.69	08/03/18
-42316	JEREMIAH LACHNER	1888.58	08/03/18
-42315	MICHAEL LICCIARDI	1772.53	08/03/18
-42314	JOSHUA MAHLUM	1711.92	08/03/18
-42313	ANTHONY MANN	1776.71	08/03/18
-42312	TRAVIS J. MARTINSON	2376.81	08/03/18
-42311	CODY MILLER	1730.98	08/03/18
-42310	HEATHER MONTGOMERY	2155.45	08/03/18
-42309	NICHOLAS NELSON	2074.24	08/03/18
-42308	JOHN NEWBURG	1760.59	08/03/18
-42307	JEFFREY OLSON	1763.54	08/03/18

-42306	GREG OSTER	1558.07	08/03/18
-42305	JOHN PAGANO	1793.23	08/03/18
-42304	AMBER PELZL	1154.69	08/03/18
-42303	JUSTIN PELZL	1564.47	08/03/18
-42302	DAVID A. PETERSON	3330.01	08/03/18
-42301	MEGAN PETERSON	1549.83	08/03/18
-42300	TRAVIS PETERSON	1979.24	08/03/18
-42299	KENNETH L. PRENTICE	1948.73	08/03/18
-42298	KRISTIINA RAVASKA	1997.65	08/03/18
-42297	JONATHAN D. ROGGENKAMP	2053.59	08/03/18
-42296	NICHOLAS SATERMO	1949.28	08/03/18
-42295	CRYSTAL A. SCHAUBEL	1385.86	08/03/18
-42294	ZACHARY SCHWARTZ	1813.98	08/03/18
-42293	CHARLES STAFFORD	1841.05	08/03/18
-42292	THEODORE VANGRINSVEN	1695.72	08/03/18
-42291	ROBERT VANWINKLE	1720.38	08/03/18
-42290	CRAIG WARE	1772.53	08/03/18
-42289	JESSE WEICHT	1955.80	08/03/18
-42288	JENNIFER WILLARD	1635.34	08/03/18
-42287	MICHAEL S. WILSON	2533.37	08/03/18
-42286	KELLY ABERLE	1928.41	08/03/18
-42285	JOE DOSS	2078.33	08/03/18
-42284	LESLIE HAMRICK	988.19	08/03/18
-42283	RICHARD KIMBALL II	58.95	08/03/18
-42282	DOMINIC MONSON	1158.81	08/03/18
-42281	DAVID SASSER	1981.34	08/03/18
-42280	MARK SCHNEIDER	3249.21	08/03/18
-42279	DIANE THOMPSON	1274.34	08/03/18
-42278	LORI THRONDSSEN	999.95	08/03/18
-42277	NYDEL TOMPKINS	1310.17	08/03/18
-42276	WILLIAM TOWNSLEY	1673.80	08/03/18
-42275	PEDAR A. ANDRE	1483.93	08/03/18
-42274	MATTHEW ELBERT	1719.69	08/03/18
-42273	ROBERT E HANSON	3130.45	08/03/18
-42272	THOMAS HARTLEY	2129.54	08/03/18
-42271	THOMAS WALTERS	1090.57	08/03/18
-42270	WAYNE A WIEDRICH	2875.66	08/03/18
-42269	JAREK WIGNESS	2093.87	08/03/18
-42268	LES CHRISTENSEN	2414.63	08/03/18
-42267	AUBREY FOSBURGH	2122.86	08/03/18
-42266	LES WALTER	2027.96	08/03/18
-42265	JASON ANDREASON	2702.62	08/03/18
-42264	KYLE BREDWICK	1433.22	08/03/18
-42263	DAVID CURTISS	1201.32	08/03/18
-42262	JAMES B. ENGEN	2894.21	08/03/18
-42261	DOMINICK IOVINO	1934.47	08/03/18
-42260	JONNY IOVINO	2419.71	08/03/18
-42259	BRUCE A. JOHNSON	1690.63	08/03/18
-42258	RANDALL JOHNSON	954.91	08/03/18

-42257	RICHARD MALONEY	1320.72	08/03/18
-42256	MARC MOHR	1114.73	08/03/18
-42255	EMIL NEHRING	1783.99	08/03/18
-42254	TROY OSTER	1435.95	08/03/18
-42253	CLYDE RANSONET	1288.36	08/03/18
-42252	ETHAN RIBICH	974.26	08/03/18
-42251	DAWSON SHEETS	495.79	08/03/18
-42250	MATTHEW TUTAS	1643.34	08/03/18
-42249	IAN WEIGEL	1872.64	08/03/18
-42248	JEFFREY BRYSON	2234.88	08/03/18
-42247	ROBERT D. COUGHLIN	1336.39	08/03/18
-42246	MORKATAA DHINAA	1684.85	08/03/18
-42245	TYLER FIXEN	1398.32	08/03/18
-42244	FRANCIS GOODSKY	1642.24	08/03/18
-42243	LACEY JOHNSTON	1570.10	08/03/18
-42242	AMANDA M. KAISER - LEE	1444.13	08/03/18
-42241	MITCHELL KERSTING	2276.67	08/03/18
-42240	EVAN LEWIS	1556.10	08/03/18
-42239	ALDON OLSON	1302.86	08/03/18
-42238	WILLIAM SCHWENDEMAN	1192.84	08/03/18
-42237	SABRINA SIMS	1854.51	08/03/18
-42236	JAMIE SITZMAN	1203.04	08/03/18
-42235	ROBERT SKURDAL	1253.32	08/03/18
-42234	CURTIS CLARYS	2382.28	08/03/18
-42233	CHASE ENGEN	1346.10	08/03/18
-42232	JASON W. HOULE	1459.78	08/03/18
-42231	PRESTON OLSON	1341.70	08/03/18
-42230	BRANDON SANDBERG	1718.19	08/03/18
-42229	THOMAS ATOR	1745.85	08/03/18
-42228	DAMARA GREGORY	1145.85	08/03/18
-42227	KATRINA HENRY	1485.49	08/03/18
-42226	CHRISTOPHER ADAM	1388.49	08/03/18
-42225	KOLTEN BRUNELLE	1385.88	08/03/18
-42224	RENA COLLIE	1287.99	08/03/18
-42223	JASON COTTAM	1542.08	08/03/18
-42222	ARTHUR CRUMB	2172.16	08/03/18
-42221	PATRICIA K. FIORENZA	2603.64	08/03/18
-42220	DANNY R. GERGEN	114.24	08/03/18
-42219	JAMES A HAGA JR	1983.44	08/03/18
-42218	VERNON L. HENDRICKSON	1736.65	08/03/18
-42217	LONNY HIATT	1288.59	08/03/18
-42216	JEFFREY LADUCER	1477.06	08/03/18
-42215	RUSSELL E. MOMBERG	2008.66	08/03/18
-42214	JOSEPH G. MONSON	1250.43	08/03/18
-42213	REX OLSON	1366.18	08/03/18
-42212	GARY ROBB	1447.58	08/03/18
-42211	TYRELL SMITH	1398.60	08/03/18
-42210	DAVID SMITHBERG	1431.08	08/03/18
-42209	BRYCE STORY	759.54	08/03/18

-42208	KENNETH R. BOYKIN	2047.93	08/03/18
-42207	KASSANDRA BROWN	1266.85	08/03/18
-42206	NICO BUECHNER	2095.57	08/03/18
-42205	ZACHARY COTHERN	1071.02	08/03/18
-42204	ANTHONY D. DUDAS	3130.84	08/03/18
-42203	ROBERT S HANSON	1614.09	08/03/18
-42202	TERRY HARP	1797.73	08/03/18
-42201	LORI A. LARSEN	1798.47	08/03/18
-42200	CORDELL LINDVIG	1475.92	08/03/18
-42199	JOSHUA LOEWENBERG	1621.71	08/03/18
-42198	BRENT MILLER	1175.69	08/03/18
-42197	DEVIN REIFSTECK	1466.55	08/03/18
-42196	KASEY WYMAN-YOUNG	1149.43	08/03/18
-42195	ARMAND BARBOT	1041.43	08/03/18
-42194	JAMES HAGA SR	1275.91	08/03/18
-42193	BRENT E. HANSON	2158.03	08/03/18
-42192	BRIAN VENNE	164.18	08/03/18
-42191	BEAU BERGERON	1364.74	08/03/18
-42190	MARK BRUINEKOOL	1451.31	08/03/18
-42189	TONY SCOTT	1185.55	08/03/18
-42188	MICHAEL SIMPSON	1816.66	08/03/18
-42187	PORTER LEWIS	1363.07	08/03/18
-42186	GINA MOTT	2624.10	08/03/18
-42185	KELSY NEHRING	1733.60	08/03/18
-42184	SCOTT VASSEN	2451.38	08/03/18
-42183	BRIAN YOUNG	1883.45	08/03/18
-42182	CHRISTINE EDWARDS	1515.96	08/03/18
-42181	KENT A. JARCIK	3155.32	08/03/18
-42180	RACHEL K. LAQUA	2274.92	08/03/18
-42179	JEREMY MILLER	1455.67	08/03/18
-42178	JOSILYN F BEAN	2134.69	08/03/18
-42177	DAVID LEE BELL	3049.27	08/03/18
-42176	KENNETH W. BERGSTROM	2706.18	08/03/18
-42175	STEVEN BROE	942.20	08/03/18
-42174	BARBARA ELLICO	1345.78	08/03/18
-42173	KRISTIN PASEKA	1679.46	08/03/18
-42172	ALYSSA WIEDRICH	1082.55	08/03/18
-42171	NEIL W. BAKKEN	2100.06	08/03/18
-42170	SKYLER HENRIE	3544.19	08/03/18
-42169	KENT SKABO	1906.42	08/03/18
-42168	DIANE C. HAGEN	662.65	08/03/18
-42167	ETHAN BECK	170.66	08/03/18
-42166	TRACI BYRNE	1014.43	08/03/18
-42165	KELLY CRUSCH	95.70	08/03/18
-42164	GARY DESJARDINS	958.31	08/03/18
-42163	ARIEL FLECK	554.10	08/03/18
-42162	KAYLA J. HELL	851.85	08/03/18
-42161	MICHAEL HELL	810.43	08/03/18
-42160	MONTANA ICENOGLE	491.37	08/03/18

-42159	MORGAN KEYSER	1065.52	08/03/18
-42158	REBECCA KIEFER	129.29	08/03/18
-42157	WANDA OLAF	1021.84	08/03/18
-42156	ANDREA L. PLACHER	1558.73	08/03/18
-42155	GRACE PRENTISS	159.06	08/03/18
-42154	ANN REINKE	29.86	08/03/18
-42153	NATASHA TORRES	461.75	08/03/18
-42152	LISA WEBB	1076.80	08/03/18
-42151	SAWYER ZENT	386.74	08/03/18
-42150	ANN M. KVANDE	1564.01	08/03/18
-42149	ANIKA MICHAELSEN	1020.72	08/03/18
-42148	BARBARA J. PETERSON	1541.95	08/03/18
-42147	BRENDA SCHMIDT	1455.44	08/03/18
-42146	SHAWN WENKO	2905.21	08/03/18
-42145	KATHY HAVSKJOLD	377.98	08/03/18
-42144	VIVIAN KALMIK	530.28	08/03/18
-42143	JOSIAH KOPP	938.71	08/03/18
-42142	AMY A. KRUEGER	2338.60	08/03/18
-42141	SABRINA A RAMEY	1705.90	08/03/18
-42140	JENNIFER STRIETZEL	1326.98	08/03/18
-42139	HEATHER VOLL	1123.62	08/03/18
-42138	JONATHAN DEAN	601.68	08/03/18
-42137	THOMAS FRETLAND	1619.11	08/03/18
-42136	TERYAN HAKE	887.59	08/03/18
-42135	JULIE HATTER	2450.99	08/03/18
-42134	TRISTA HENRIE	2046.64	08/03/18
-42133	ROBERT JASON HILLARD	132.86	08/03/18
-42132	CONNER JACOBSON	911.07	08/03/18
-42131	MONICA LAMOREUX	1414.64	08/03/18
-42130	JAMES POIRRIER	1243.26	08/03/18
-42129	AUSTIN TROTTIER	1321.56	08/03/18
-42128	Derek Booth	243.56	08/03/18
-42127	Tyler D. Carlstad	129.29	08/03/18
-42126	Mathew P. Ekblad	929.69	08/03/18
-42125	Matthew Flaten	319.02	08/03/18
-42124	Joshua Foust	355.55	08/03/18
-42123	Thomas Hartley	258.58	08/03/18
-42122	Brandon Hoffman	434.37	08/03/18
-42121	Blaine C. Jeanotte	115.44	08/03/18
-42120	Kenny Kukuk	575.15	08/03/18
-42119	James Laqua	385.98	08/03/18
-42118	Ryan Lee	734.18	08/03/18
-42117	Lyle Lordemann	404.52	08/03/18
-42116	Eli Lund	140.00	08/03/18
-42115	Kelly Moody	64.64	08/03/18
-42114	Paul Riely	258.58	08/03/18
-42113	Milton Sluder	263.87	08/03/18
-42112	Brenden L. Stevens	609.51	08/03/18
-42111	Darwin J. Stevens	193.93	08/03/18

-42110	CJ Vinger	226.26	08/03/18
-42109	Michael W. Walters	379.21	08/03/18
-42108	KEVIN POWERS	1916.85	08/03/18
-42107	BRET WILLIAMS	2593.49	08/03/18
-42106	ANDREA DUNTZ	2211.67	08/03/18
-42105	PEGGY MASTERS	1709.83	08/03/18
-42104	CHERYL PIERZINA	2396.53	08/03/18
-42103	DAVID TUAN	3520.57	08/03/18
-42102	LOCAL 3743 IAFF LOCAL 3743	650.00	08/03/18
-42101	JAKE BYMAN	0.00	08/03/18
-42100	MITCHELL BYMAN	407.64	08/03/18
-42099	COMP ROTH NATIONWIDE RETIREMENT SO	16716.74	08/03/18
-42098	ND CHILD SUPPORT ENFORCE	2094.10	08/03/18
-42097	U.S. TREASURY	202653.58	08/03/18
-42096	MERITAIN HEALTH	8907.17	08/06/18
-42095	U.S. TREASURY	2616.31	08/09/18
1715	TRI-COUNTY REGIONAL DEVELOPMENT C	4833.74	07/26/18
95603	MATTHEW ABERLE	2055.37	07/20/18
95604	RICHARD RADEMACHER	2165.49	07/20/18
95605	GARY L. GLOVATSKY	2044.82	07/20/18
95606	WYATT ANDREASON	864.31	07/20/18
95607	TY BARBOT	870.25	07/20/18
95608	MICHAEL CLARY	867.28	07/20/18
95609	MAX FREED	1329.10	07/20/18
95610	GARRETT PAINE	757.31	07/20/18
95611	RICHARD S. ODEGARD	1880.18	07/20/18
95612	GREGORY VASSEN	764.03	07/20/18
95613	JOSHUA DAGENAIS	1401.59	07/20/18
95614	WILLIAM M. MCQUISTON	1493.03	07/20/18
95615	JOHN CRISMAN	854.26	07/20/18
95616	not processed in this period	0.00	/ /
95617	KATHERINE E. BERWICK	9157.36	07/20/18
95618	JUSTIN CHAMPION	686.24	07/20/18
95619	SHAWN JOHNSON	1596.34	07/20/18
95620	GARY SKABO SR	6465.13	07/20/18
95621	JAMES WESTON	601.67	07/20/18
95806	SABRINA A RAMEY	301.98	07/20/18
95807	SUPPORT P PA SCDU	505.00	07/20/18
95808	SUPR ALAB ALABAMA CHILD SUPPORT PA	150.00	07/20/18
95809	SUPRT CT CONNECTICUT - CCSPC	274.00	07/20/18
95810	SUPRT TX OFFICE OF ATTORNEY GENER	323.00	07/20/18
95811	SUPRT VIR TREASURER OF VIRGINIA	368.14	07/20/18
95812	ANT CARE DISCOVERY BENEFITS	3998.87	07/20/18
95813	LI & KRAM MESSERLI KRAMER P. A.	378.83	07/20/18
95814	CHILD SUPPOR MICHIGAN STATE DISBURSEM	104.75	07/20/18
95815	CHILD SUPPOR MINNESOTA CHILD SUPPORT	322.00	07/20/18
95816	NDPEA	44.93	07/20/18
95817	ND STATE TAX COMMISSIONE	370.80	07/20/18
95818	RODENBURG LAW FIRM	200.00	07/20/18

95819	CHILD SUPPOR CHILD SUPPORT SERVICES (76.00	07/20/18
95820	WASHINGTON STATE SUPPORT	393.00	07/20/18
95821	FORT UNION SUPPLY & TRADE	58.70	07/20/18
95822	FORT UNION SUPPLY & TRADE	258.55	07/20/18
95823	AMERICAN STATE BANK	822483.46	07/23/18
95824	WILLISTON PARK DISTRICT	79874.69	07/23/18
95825	WILLISTON PARK DISTRICT	822421.57	07/23/18
95826	ND TAX COMMISSIONER	709.36	07/23/18
95827	MARLIN BUSINESS BANK	32222.75	07/23/18
95828	NORTHLAND TRUCK SALES, INC.	124987.00	07/23/18
95829	ND STATE TAX COMMISSIONE	51724.65	07/24/18
95830	CLERK OF DISTRICT COURT	750.00	07/24/18
95831	RIGGERS STORE 1 LLC	225.00	07/24/18
95832	DANA ALLEN	505.27	07/24/18
95833	NEMONT	393.27	07/24/18
95834	MOUNTRAIL-WILLIAMS REC	316.95	07/24/18
95835	MIDCONTINENT COMMUNICATIONS	533.47	07/24/18
95836	WILLIAMS SCOTSMAN, INC.	2189.55	07/24/18
95837	NAPA AUTO PARTS	1108.00	07/24/18
95838	Christ Scheen	1250.00	07/24/18
95839	NAPA AUTO PARTS	562.00	07/24/18
95840	AMERICAN FAMILY LIFE ASS	3773.09	07/25/18
95841	AVESIS	1959.82	07/25/18
95842	NORTH DAKOTA PUBLIC EMPL	0.00	07/25/18
95843	MEDICO LIFE AND HEALTH I	1949.05	07/25/18
95844	USABLE	138.40	07/25/18
95845	NORTH DAKOTA PUBLIC EMPL	224739.97	07/25/18
95846	NORTH DAKOTA PUBLIC EMPL	3930.00	07/25/18
95847	Office of North Dakota State Trea	4326.20	07/25/18
95848	ENRIQUE PINA	150.00	07/25/18
95849	BANK OF NORTH DAKOTA	5965.81	07/26/18
95850	AMERICAN STATE BANK	1007203.97	07/27/18
95851	US POSTAL SERVICE	1418.51	07/30/18
95852	CLERK OF DISTRICT COURT	500.00	07/31/18
95853	MIDCONTINENT COMMUNICATIONS	125.00	07/31/18
95854	MOUNTRAIL-WILLIAMS REC	4505.07	07/31/18
95855	BANK OF NORTH DAKOTA	75808.47	07/31/18
95856	TERRY HARP	32.27	07/31/18
95857	ROBERT S HANSON	53.83	07/31/18
95858	SECOND AMENDMENT ARMORY	2950.56	08/01/18
95859	WILLIAMS COUNTY AUDITOR	422.50	08/01/18
95860	CITY OF WILLISTON	500.00	08/02/18
95861	TYLER FOREMAN	200.00	08/02/18
95862	MONTANA DAKOTA UTILITIES	55593.02	08/02/18
95863	BANK OF NORTH DAKOTA	67520.62	08/02/18
95864	WILLISTON PARKS & RECREATION FOU	600.00	08/02/18
95865	OPPORTUNITY FOUNDATION	600.00	08/02/18
95866	FAMILY CRISIS SHELTER	600.00	08/02/18
95867	ND GUARANTY & TITLE CO.	411.49	08/02/18

95868	RICHARD RADEMACHER	2165.49	08/03/18
95869	GARY L. GLOVATSKY	2357.07	08/03/18
95870	WYATT ANDREASON	781.09	08/03/18
95871	TY BARBOT	837.57	08/03/18
95872	MICHAEL CLARY	981.70	08/03/18
95873	MAX FREED	1325.58	08/03/18
95874	RICHARD S. ODEGARD	1889.02	08/03/18
95875	GREGORY VASSEN	572.07	08/03/18
95876	JOSHUA DAGENAIS	1464.36	08/03/18
95877	WILLIAM M. MCQUISTON	1402.59	08/03/18
95878	JOHN CRISMAN	909.74	08/03/18
95879	Nicholas High	32.32	08/03/18
95880	ND PUBLIC EMPLOYEES RETI	259952.42	08/02/18
95881	Wallner Lawn Care LLC	1728.00	08/02/18
95882	FRANCIS GOODSKY	2151.44	08/03/18
95883	SUPPORT P PA SCDU	505.00	08/03/18
95884	ALABAMA CHILD SUPPORT PA	150.00	08/03/18
95885	SUPRT CT CONNECTICUT - CCSPC	274.00	08/03/18
95886	SUPRT VIR TREASURER OF VIRGINIA	368.14	08/03/18
95887	LI & KRAM MESSERLI KRAMER P. A.	378.83	08/03/18
95888	CHILD SUPPOR MICHIGAN STATE DISBURSEM	104.75	08/03/18
95889	CHILD FAMILY SUPPORT PAYMENT C	353.24	08/03/18
95890	CHILD SUPPOR MINNESOTA CHILD SUPPORT	322.00	08/03/18
95891	ND STATE TAX COMMISSIONE	370.80	08/03/18
95892	RODENBURG LAW FIRM	200.00	08/03/18
95893	CHILD SUPPOR CHILD SUPPORT SERVICES (76.00	08/03/18
95894	WASHINGTON STATE SUPPORT	393.00	08/03/18
95895	DEVIN REIFSTECK	85.00	08/03/18
95896	KASEY WYMAN-YOUNG	85.00	08/03/18
95897	CORDELL LINDVIG	85.00	08/03/18
95898	KENNETH R. BOYKIN	85.00	08/03/18
95899	LORI A. LARSEN	85.00	08/03/18
95900	TERRY HARP	360.00	08/03/18
95901	ZACHARY COTHERN	85.00	08/03/18
95902	BRENT MILLER	85.00	08/03/18
95903	MEDICAL ACCTS RECEIVABLE SYSTEMS	5122.72	08/03/18
95904	AMB	6307.85	08/03/18
95905	ND PUBLIC EMPLOYEES RETI	258128.96	08/06/18
95906	NAPA AUTO PARTS	1289.44	08/06/18
95907	Alabama Fire College	520.00	08/06/18
95908	EAGLE ENGRAVING INC	766.65	08/06/18
95909	MATTHEW CLARK	540.00	08/06/18
95910	MONTANA DAKOTA UTILITIES	3570.65	08/06/18
95911	MOUNTRAIL-WILLIAMS REC	1641.80	08/06/18
95912	OLE OLSON'S TOWING & RECOVERY	3800.00	08/06/18
95913	WEX BANK	23330.77	08/06/18
95914	INTELLICORP	75.52	08/06/18
95915	WILLISTON VOLUNTEER	5000.00	08/06/18
95916	HAMERS AUTOMOTIVE	4834.52	08/06/18

95917	FAMILY CRISIS SHELTER	8235.71	08/07/18
95918	FAMILY CRISIS SHELTER	7693.25	08/07/18
95919	VERIZON WIRELESS	173.76	08/07/18
95920	CLERK OF DISTRICT COURT	750.00	08/07/18
95921	MARK CHANEY JR.	400.00	08/07/18
95922	SCOTT LIPPERT	1550.00	08/07/18
95923	BENJAMIN STEINHOFER	400.00	08/07/18
95924	OMEGA MATTHEWS	400.00	08/07/18
95925	CHARLES LESLIE	600.00	08/07/18
95926	JOSE VEGA OTERO	10.00	08/07/18
95927	THERESA AWUAH	400.00	08/07/18
95928	FAMILY CRISIS SHELTER	10965.25	08/07/18
95929	CRYSTAL WELZBACKER	500.00	08/07/18
95930	RANGER INDUSTRIES, LLC	2699.20	08/09/18
95931	LAURUS SYSTEMS, INC.	2469.00	08/09/18
95932	JUSTIN CHAMPION	1712.99	08/09/18
95933	WAYNE A WIEDRICH	2657.64	08/09/18
95934	VISA	2835.01	08/09/18
95935	JOSHUA LEBSOCK	1000.00	08/09/18
95936	MARCUS PEARSON	6224.97	08/09/18
95937	3D SPECIALTIES	760.37	08/09/18
95938	ACE HARDWARE & FLOORING	582.22	08/09/18
95939	ACME TOOLS	924.68	08/09/18
95940	ADVANCED BUSINESS METHODS	56.00	08/09/18
95941	ADVANCED ENGINEERING (AE2S) &	133618.12	08/09/18
95942	AGRI INDUSTRIES, INC.	47.54	08/09/18
95943	AIRGAS ON-SITE SAFETY SERVICES	1958.00	08/09/18
95944	AIRSIDE SOLUTIONS, INC	551.66	08/09/18
95945	ALL SEASONS SPORT ABOUT, INC	1125.00	08/09/18
95946	ALLIANCE CONSULTING LC	287264.25	08/09/18
95947	AMERICAN HONEY COMPANY	43.00	08/09/18
95948	AMERIPRIDE FR & SAFETY GEAR	105.80	08/09/18
95949	AMERIPRIDE LINEN AND APPAREL SERV	1574.62	08/09/18
95950	ANDREA DUNTZ	170.15	08/09/18
95951	ANN TURNER	28.18	08/09/18
95952	ANTHONY D. DUDAS	1489.32	08/09/18
95953	AUTO VALUE	162.99	08/09/18
95954	AVERA HEART HOSPITAL OF SOUTH DAK	76.00	08/09/18
95955	BADLANDS STEEL, INC	164.16	08/09/18
95956	BAKER & TAYLOR CO.	283.85	08/09/18
95957	BALCO UNIFORM CO., INC.	767.26	08/09/18
95958	BASIN PRINTERS, INC.	1291.00	08/09/18
95959	BERGER ENTERPRISES LLC	88361.88	08/09/18
95960	BLACK GOLD CLEANING LLC	8155.10	08/09/18
95961	BORDER STATES ELECTRIC	4240.92	08/09/18
95962	BOSS OFFICE PRODUCTS	1298.59	08/09/18
95963	BRAATEN PLUMBING, INC	1346.27	08/09/18
95964	BRADY MARTZ, CPA	25000.00	08/09/18
95965	BRAUN INTERTEC CORPORATION	3526.15	08/09/18

95966	BURNS & MCDONNELL ENGINEERING CO,	39349.13	08/09/18
95967	BYERLY COMPUTER SERVICES	715.00	08/09/18
95968	C & D WATER SERVICES	52.50	08/09/18
95969	CA TURNER COMPANY	156.00	08/09/18
95970	Capital One Commercial	164.35	08/09/18
95971	CASH WISE FOODS	250.32	08/09/18
95972	CDW GOVERNMENT	461.74	08/09/18
95973	CERTIFIED LABORATORIES	4485.00	08/09/18
95974	CG WILLISTON, LLC	344039.35	08/09/18
95975	CHARLES WILDER	900.00	08/09/18
95976	CHI ST ALEXIUS OCCUPATIONAL CLINI	682.00	08/09/18
95977	CHRISTOPHERSON'S TIN	1785.80	08/09/18
95978	CIRCLE T TRANSPORT & CONSTRUCTION	1867.50	08/09/18
95979	CITY OF WILLISTON	9441.78	08/09/18
95980	CITY OF WILLISTON	28455.50	08/09/18
95981	CITY OF WILLISTON	60850.33	08/09/18
95982	CONNEX INTERNATIONAL	58.54	08/09/18
95983	CORE & MAIN LP	3747.23	08/09/18
95984	CRAIG'S SMALL ENGINE REPAIR	145.76	08/09/18
95985	CUSIP GLOBAL SERVICES	97.00	08/09/18
95986	CUSTOM AIRE MECHANICAL CONTRACTIN	1048.50	08/09/18
95987	DACOTAH PAPER CO.	221.30	08/09/18
95988	DAKOTA DIESEL	1183.00	08/09/18
95989	DAKOTA FIRE EXTINGUISHERS	338.48	08/09/18
95990	DAKOTA SUNRISE BROKERS, LLC	90.24	08/09/18
95991	DAKOTA SUPPLY GROUP	6282.28	08/09/18
95992	DAN'S TIRE SERVICE	481.82	08/09/18
95993	DANIEL DERY	400.00	08/09/18
95994	DARLENE FOLLETTE	25.00	08/09/18
95995	DAVE GROTH	27.14	08/09/18
95996	DEGENSTEIN'S AUTO PLUS	1125.00	08/09/18
95997	DEMARS FOODS	201.80	08/09/18
95998	DISCOVERY BENEFITS	115.50	08/09/18
95999	DON STEVENS	83.52	08/09/18
96000	DOT'S PRETZELS	492.05	08/09/18
96001	DPC INDUSTRIES, INC	6272.80	08/09/18
96002	Dr. Michael Hagen	510.00	08/09/18
96003	EAST & WEST EXCAVATING LLC	163936.51	08/09/18
96004	EMERGENCY MEDICAL PRODUCTS	4974.08	08/09/18
96005	EMRY'S LOCKSMITHING	15.00	08/09/18
96006	EMS TECHNOLOGY SOLUTIONS, LLC	2520.00	08/09/18
96007	ENTERPRISE FINANCIAL	294.00	08/09/18
96008	FARGO GLASS & PAINT CO.	826.63	08/09/18
96009	FCI CONSTRUCTORS, INC - ND	651548.00	08/09/18
96010	FEDEX	322.63	08/09/18
96011	FORT UNION SUPPLY & TRADE	1161.30	08/09/18
96012	FURUSETH LAW FIRM, PC	28603.75	08/09/18
96013	GAFFANEY'S	389.74	08/09/18
96014	GALLS, LLC	85.94	08/09/18

96015	GENERAL TRAFFIC CONTROLS, INC	3961.80	08/09/18
96016	GOOSENECK IMPLEMENT	601.81	08/09/18
96017	GRADY THORSTAD	31.88	08/09/18
96018	GRAND FORKS FIRE EQUIPMENT LLC	642.38	08/09/18
96019	GRAYMONT WESTERN CANADA	17473.55	08/09/18
96020	GREEN THUMB WEED SERVICE LLC	200.00	08/09/18
96021	GRONDAHL RECREATION INC	10454.00	08/09/18
96022	HACH	139.71	08/09/18
96023	HAWKINS, INC.	27897.22	08/09/18
96024	HEATHER MONTGOMERY	35.00	08/09/18
96025	HEIL ENVIRONMENTAL	1780.32	08/09/18
96026	HEIMAN FIRE EQUIPMENT, INC.	1880.00	08/09/18
96027	HOME OF ECONOMY	315.27	08/09/18
96028	HORIZON RESOURCES	12978.18	08/09/18
96029	HOSE AND RUBBER SUPPLY	662.96	08/09/18
96030	Hotsy Cleaning Systems	10.00	08/09/18
96031	HUCKLEBERRY HAVEN	404.50	08/09/18
96032	HUSKY OIL MARKETING CO.	302.61	08/09/18
96033	IDSS GLOBAL LLC	250.00	08/09/18
96034	INK SPOT PRINTING	64.86	08/09/18
96035	INSURANCE INFORMATION EXCHANGE	118.10	08/09/18
96036	INTERNATIONAL CODE COUNCIL, INC.	110.00	08/09/18
96037	INTERNATIONAL CODE COUNCIL, INC.	148.00	08/09/18
96038	INTERSTATE BILLING SERVICE, INC	89.81	08/09/18
96039	INTERSTATE POWER SYSTEMS	170.13	08/09/18
96040	J.M. MARSCHUETZ CONSTRUCTION CO	88085.07	08/09/18
96041	JACOB LEE	25.00	08/09/18
96042	JAMES SWARTOUT SERVICES, LLC	127.50	08/09/18
96043	JE DUNN CONSTRUCTION	2171133.00	08/09/18
96044	JEFFREY LEBARON	50.00	08/09/18
96045	JEFFREY OLSON	25.00	08/09/18
96046	JENNIFER WILLARD	25.00	08/09/18
96047	JEREMY ANDERSON	24.44	08/09/18
96048	JMAC RESOURCES	280390.58	08/09/18
96049	JOB SERVICE NORTH DAKOTA	171.36	08/09/18
96050	JOHNNY & RAJANA LINDSEY	18.93	08/09/18
96051	JOHNSON CONTROLS	384.00	08/09/18
96052	JOSHUA MAHLUM	25.00	08/09/18
96053	JULIE EHLERS	14.56	08/09/18
96054	JUSTIN PELZL	25.00	08/09/18
96055	KADRMAS LEE & JACKSON INC	286341.03	08/09/18
96056	KAYCEE LEE	25.00	08/09/18
96057	KENNA N DAY	5.30	08/09/18
96058	KEVIN GOULET	38.38	08/09/18
96059	KIDS REFERENCE COMPANY	507.15	08/09/18
96060	KNIFE RIVER-NORTH CENTRAL	294331.85	08/09/18
96061	KOTANA COMMUNICATIONS	12199.85	08/09/18
96062	KRISTIE LEE DOZIER	12.45	08/09/18
96063	LAWSON PRODUCTS, INC.	374.83	08/09/18

96064	LUIS JARAMILLO	4800.00	08/09/18
96065	MARCO	443.00	08/09/18
96066	MARCO, INC.	1455.91	08/09/18
96067	MARTIN CONSTRUCTION INC	760269.28	08/09/18
96068	MARY MUNOZ	27.11	08/09/18
96069	MCMASTER-CARR SUPPLY CO.	428.64	08/09/18
96070	MEDQUEST INC	156.00	08/09/18
96071	MENARDS	1357.25	08/09/18
96072	MICROMARKETING ASSOCIATES	413.81	08/09/18
96073	MID-LIGHT SPLICING	4600.00	08/09/18
96074	MIDCONTINENT COMMUNICATIONS	75.00	08/09/18
96075	MIKE'S WINDOW CLEANING SERVICE	80.00	08/09/18
96076	MIKEY'S COUNTRY CANDY	484.80	08/09/18
96077	MODERN MACHINE WORKS	2300.00	08/09/18
96078	MON-DAK HTG & PLG, INC.	545.70	08/09/18
96079	MONTANA DAKOTA UTILITIES	37368.07	08/09/18
96080	MOUNTRAIL-WILLIAMS REC	703.89	08/09/18
96081	MUNICIPAL GOVERNMENT ACADEMY	30.00	08/09/18
96082	MVTL/MINNESOTA VALLEY	582.00	08/09/18
96083	MYGOV, LLC	1520.00	08/09/18
96084	NAPA AUTO PARTS	1682.35	08/09/18
96085	NATASHA YAVORIVSKA	14.14	08/09/18
96086	NATIONWIDE	100.00	08/09/18
96087	ND CPA SOCIETY	145.00	08/09/18
96088	ND DEPT OF TRANSPORTATION	63858.23	08/09/18
96089	ND ONE CALL	405.90	08/09/18
96090	ND WORKFORCE SAFETY & INS	121.49	08/09/18
96091	NDSWRA	150.00	08/09/18
96092	NMN, INC.	267.00	08/09/18
96093	NOEL & JODY KING	36.07	08/09/18
96094	NORTH DAKOTA DEPARTMENT OF HEALTH	50.00	08/09/18
96095	NORTH DAKOTA RECYCLING SERVICES	80.00	08/09/18
96096	NORTHERN IMPROVEMENT COMPANY	1636614.90	08/09/18
96097	NORTHWEST RURAL WATER DISTRICT	596.52	08/09/18
96098	NORTHWEST SUPPLY & R&R TROPHIES I	647.00	08/09/18
96099	O'REILLY AUTO PARTS	110.98	08/09/18
96100	OCLC, Inc.	603.87	08/09/18
96101	OFFICE DEPOT	119.07	08/09/18
96102	OLYMPIC SALES, INC.	355.28	08/09/18
96103	OVERLAND AERIAL PHOTOGRAPHY	325.00	08/09/18
96104	PAYMENT PRINCIPALS	24.23	08/09/18
96105	PRAXAIR DISTRIBUTION INC.	33.25	08/09/18
96106	PREBLE MEDICAL SERVICES, INC	585.00	08/09/18
96107	PRO SAFE SERVICES, INC	520.00	08/09/18
96108	PUSHKARAJ SARDESAI	29.25	08/09/18
96109	QUALITY INN	83.70	08/09/18
96110	QUILL CORPORATION	1100.25	08/09/18
96111	RADIO TIME BILLING	252.00	08/09/18
96112	RANDY THOMPSON	400.00	08/09/18

96113	RECORD KEEPERS LLC	48.00	08/09/18
96114	RED ROCK FORD	1947.23	08/09/18
96115	REEVES COMPANY, INC.	57.92	08/09/18
96116	RONALD E WHITING	11.48	08/09/18
96117	ROUGH RIDER INDUSTRIES	3950.00	08/09/18
96118	Roughneck Coffee	250.80	08/09/18
96119	RYAN AUTO SALES	154.64	08/09/18
96120	SANI-STAR	200.00	08/09/18
96121	SANITATION PRODUCTS	7152.53	08/09/18
96122	SARAH HILTON	13.00	08/09/18
96123	SCOTT VASSEN	34.01	08/09/18
96124	SERVICE FIRST CLEANING & RESTORAT	150.00	08/09/18
96125	SOURIS RIVER TELECOMMUNICATIONS	5.28	08/09/18
96126	STEPHANIE WELLMAN	35.96	08/09/18
96127	STEPHANIE WELLMAN	35.96	08/09/18
96128	STRATA CORPORATION	35749.53	08/09/18
96129	STRATA CORPORATION	5152.50	08/09/18
96130	SUNSET LAW ENFORCEMENT	869.68	08/09/18
96131	SWANSTON EQUIPMENT CORPORATION	1098.06	08/09/18
96132	TELEDYNE INSTRUMENTS, INC.	482.05	08/09/18
96133	THALES DEFENSE & SECURITY, INC	512392.00	08/09/18
96134	TRACTOR & EQUIPMENT CO.	3987.04	08/09/18
96135	TRAFFIC SAFETY SERVICES, INC.	66436.83	08/09/18
96136	TRAINND NORTHWEST	139.00	08/09/18
96137	TRI-COUNTY GLASS	12.50	08/09/18
96138	TRIANGLE ELECTRIC	1312.59	08/09/18
96139	ULTEIG	336163.79	08/09/18
96140	USA BLUEBOOK	879.39	08/09/18
96141	USBORNE BOOKS	1097.58	08/09/18
96142	VILLAGE FAMILY SERVICE CENTER	9150.00	08/09/18
96143	VISA	12903.60	08/09/18
96144	W-5 EXCAVATION INC	12506.25	08/09/18
96145	WASTE NOT RECYCLING LLC	3889.80	08/09/18
96146	Western Dakota Energy Association	4000.00	08/09/18
96147	WESTLIE MOTOR CO.	146.54	08/09/18
96148	WILLIAMS COUNTY	142.22	08/09/18
96149	WILLIAMS COUNTY AUDITOR	16898.76	08/09/18
96150	WILLIAMS COUNTY TREASURER/RECORDE	227.00	08/09/18
96151	Williams Plumbing and Heating	1628.45	08/09/18
96152	WILLIAMS SCOTSMAN	1592.57	08/09/18
96153	WILLIAMS SCOTSMAN, INC.	2093.33	08/09/18
96154	Williston Auto	782.40	08/09/18
96155	WILLISTON COMMUNITY LIBRARY	219.32	08/09/18
96156	WILLISTON CONVENTION & VISITOR BU	1234.46	08/09/18
96157	WILLISTON FIRE & SAFETY	30.93	08/09/18
96158	WILLISTON HERALD	4795.95	08/09/18
96159	WILLISTON TIRE CENTER	5814.44	08/09/18
96160	ZUERCHER TECHNOLOGIES, LLC	1519.15	08/09/18

Total Claims: \$11,967,281.86

Total Payroll: \$2,447,849.43

Grand Total: \$14,415,131.29

of Checks: 1042

- 2) Business Licenses
 - a. Mi-Swaco – Bulk Storage
 - b. Casedhole Solutions – Bulk Storage
 - c. Walmart – Bulk Storage
 - d. Home Place Lodge & Suites – Hotel/Motel On-Sale Beer
 - e. Rockwater Energy Solutions – Bulk Storage
- 3) Other
 - a. Request to Hold the 2019 Budget Hearing at the City Commission Meeting on September 25, 2018 at 6:00pm
- C. Development Services
 - 1) Contractor Licenses
 - 2) Request for Public Hearing at the August 28, 2018, City Commission Meeting to Consider Ordinance 1086 Updating Requirements for Sidewalk Displays and Outdoor Dining
 - 3) Request for Public Hearing at the August 28, 2018, City Commission Meeting to Consider Ordinance 1087 Updating Ordinance 1019, Requirements for Frozen Dessert Vending
 - 4) Request for Public Hearing at the August 28, 2018, City Commission Meeting to Consider Rearrangement of National Guard Subdivision, Short Plat and Zone Change from A: Agriculture to R-1: Single Family Residential, and from A: Agriculture to R-3: Multifamily and Townhouse Residential
- D. Engineering
- E. Authorization to Bid
 - 1) XWA Pump Station and Reservoir

**Motion by Cymbaluk, Seconded by Piesik to make a motion to approve the Consent Agenda for August 14, 2018 as presented
UNANIMOUS BY VOICE VOTE**

- 3) Public Hearings
- 4) Bid Openings
- 5) Ordinances
 - A. Ordinance 1088 – Fireworks (First Reading)

Commissioner Cymbaluk indicated this Ordinance is allowing the designated department heads to sign off on fire work permits, in an effort to streamline this process.

**Motion by Cymbaluk, Seconded by Brostuen to make a motion to approve the first reading of Ordinance 1088 as presented
UNANIMOUS BY VOICE VOTE**

- 6) Petitions, Communications and Remonstrance's
 - A. Full Circle Strength Systems – Street Closure “Oktoberfest Strongman Challenge”

Mayor Klug stated this is for an event on October 20th from 7am until 5pm, they are requesting to close 3rd Avenue W, going west for 150' for the duration of the event.

Commissioner Cymbaluk indicated he went last year and there were quite a few people in attendance.

Motion by Cymbaluk, Seconded by Piesik to make a motion to approve the request as presented

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
 - 1) Cemetery- Freedom Monument

Commissioner Piesik indicated she attended the Cemetery Committee meeting where they presented the final pieces for the monument.

Dave Bell Director of Public Works presented the following;

The Freedom Monument Committee efforts began in 2012. The monument will be located in the southwest corner of Veterans Plaza at Riverview Cemetery. It is designed to immortalize the combat and peace keeping actions local US service members following the Vietnam War and to any further actions which requires the service of the men and women wearing the U.S. Military uniform. A lot of work and effort has gone into this, from both the Freedom Monument Committee and the City. A space for a new columbarium, on the backside of the monument has blocked out for future use. We are asking the Commission tonight to grant approval to begin with the major fundraising and location of the monument.

Commissioner Cymbaluk asked when they are going to begin the project. Grant Carnes, Williams County Veterans Service Officer, indicated as soon as possible, as we want our completion date to be Veterans Day of 2019. This date keeps changing, due to the fact we need a monument that will allow for growth.

Commissioner Cymbaluk also asked how much money are they trying to raise. Grant stated they need \$250,000., currently we have \$56,000.

Commissioner Brostuen asked if donors will be recognized on the monument. Grant indicated no they will not, as none of the other monuments have donors on them and this is not a monument that is for sale.

Mayor Klug asked how much do we have budgeted for the fireworks for this. It was indicated we have \$35,000., budgeted.

Motion by Piesik, Seconded by Bekkedahl to make a motion to allow the Military Affairs Committee to start fund raising for the Freedom Monument and approve the location at Riverview Cemetery as presented

AYE: Cymbaluk, Brostuen, Bekkedahl, Piesik and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

- D. Fire, Police and Ambulance Commissioner
- E. Water Works, Sewer, Airport, Building and Planning Commissioner
 - 1) KLJ Task Order #40 – XWA Commercial Parking Lot CA/CO Services

Anthony Dudas Airport Director presented the following;

KLJ was selected by the Commission through a qualifications-based selection to negotiate a fee to provide these services. After developing a scope of services that was vetted by our team, KLJ provided a fee for this service in the amount of \$742,405.00. City Staff and the Owner's Representative reviewed the proposals to ensure the scope was adequately addressed throughout the fee proposal. Upon review, we determined areas throughout the proposed fee that we felt hours could be removed including meetings, geotechnical testing and review. We also negotiated the per diem for onsite staff from \$250/day to \$150/day. After these negotiations, KLJ proposed a fee of \$694,285.00. This is for both Phase I and II and also the loop road that will circle the parking lot. I recommend approval of KLJ Task Order #40 for Commercial Parking Lot Construction Administration and Observation Services in the amount, hourly not to exceed \$694,285.

Motion by Cymbaluk, Seconded by Brostuen to make a motion to approve the KLJ Task Order #40 for Commercial Parking Lot Construction Administration and Observation Services in the amount of \$694,285., as presented

AYE: Cymbaluk, Brostuen, Bekkedahl, Piesik and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

- 2) KLJ Task Order #41 – XWA NAVAID Installation CA/CO Services

KLJ was selected by the Commission through a qualifications-based selection to negotiate a fee to provide these services. After developing a scope of services that was vetted by our team, the NDAC and the FAA, KLJ provided a fee for this service. At the same time, we submitted this scope of work to TKDA to perform an independent fee evaluation, as this is required on all federally funded projects over \$100,000., although we don't currently anticipate federal funding on this project., KLJ proposed a fee of \$484,700. TKDA's independent fee evaluation came back approximately 27.5% lower. City Staff and the Owner's Representative reviewed the proposals to ensure the scope was adequately addressed throughout the fee proposal. Upon review, we determined areas throughout the proposed fee that we felt hours could be removed including; reduction in scope for flight check review, fewer RFI's, fewer change orders, final inspection personnel, engineer travel, meetings and geotechnical review. We also negotiated the per diem for onsite staff from \$250/day to \$150/day. After these negotiations, KLJ proposed

a fee of \$382,405., or 11% higher than the IFE. This can almost entirely be attributed to the different overhead rates of each firm. I recommend approval of KLJ Task Order #41 for NAVAID Construction Administration and Observation Services in the amount, hourly not to exceed of \$382,405.

Mayor Klug asked Anthony to repeat the information in regards to overhead rates between states. Anthony explained they are more or less the cost of doing business for the professional service firms, to cover overhead expenses. KLJ's rates are set higher and these rates are revisited each year, to determine what they are allowed to charge for these overhead rates. Mayor Klug asked why we don't select a Minnesota firm and get a lower rate. Anthony clarified that is because this selection process is based on qualifications, not rates, which is dictated by the federal government and even though this particular project does not have federal funds involved, we have to adhere to their criteria for any future reimbursements.

Motion by Brostuen, Seconded by Piesik to make a motion to move for approval of KLJ Task Order #41 for NAVAID Construction Administration and Observation Services in the amount of \$382,405., as presented

AYE: Cymbaluk, Brostuen, Bekkedahl, Piesik and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

3) NCC Easement

The City of Williston has worked with NCC for the design and construction of communication utilities on the new airport site which will service the commercial terminal, fire station, commercial operators, FAA facilities and the private hangar area. This easement for the required utilities has been reviewed and approved by City legal staff. The agreement allows NCC access to all utilities at any time outside of the airport security fence. The agreement specifies the notification requirements to get on the airfield for routine and emergency repairs. I recommend approval of the NCC utility easement on the Williston Basin International Airport in the amount of \$1.00

Mayor Klug asked if this was an attorney generated document and Anthony indicated it was.

Motion by Piesik, Seconded by Cymbaluk to make a motion to approve the NCC utility easement on the Williston Basin International Airport in the amount of \$1.00

AYE: Cymbaluk, Brostuen, Bekkedahl, Piesik and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

4) Airport Operational Readiness Consultation Selection

The City of Williston advertised an RFQ for Airport Operational Readiness Consulting Services to include: FAA, TSA, Weather Service, Rental Car and General Aviation relocation coordination among many other potential transition scope items. We received one proposal from Chrysalis Global Aviation which you can review as an attachment. Although we only received one

proposal, the review team found an extremely qualified candidate to assist in these transitional services. Chrysalis led the transition at the Minot airport and recently let the transition of Delta Air Lines at Los Angeles, which is regarded as the largest transition accomplished to date. If Chrysalis is approved, we will work to develop a scope and fee for these services and will then bring this information back to the commission for review. I recommend approval of selection of Chrysalis Global Aviation for XWA Airport Operational Readiness Consultant Services.

Motion by Brostuen, Seconded by Cymbaluk to make a motion to move to approve selection of Chrysalis Global Aviation for XWA Airport Operational Readiness Consultant Services as presented

AYE: Cymbaluk, Brostuen, Bekkedahl, Piesik and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

5) Runway Change Order #2 – Crosswind Runway Grading

This change order consists of five additional tasks;

1. Revised grading for the ARFF/SRE facility access road. This is required to meet FAA required grades transitioning from this facility out towards the runway.
2. Revised grading for primary runway safety area due to culturally sensitive areas found during the survey.
3. Edge drain revision to ensure proper drainage from the end of these drains that run alongside the primary runway.
4. Crosswind runway construction beyond the safety areas. This will allow construction of the crosswind runway to occur without impacting any operations once the airport is active. If this does not happen, the primary runway will need to close during this construction process in the future.
5. Add edge drains to the crosswind runway section in item 4 above.

This change order is for \$227,055.77. Most prices in this change order were derived from bid prices in the contract. The 6" concrete price is higher than the bid price due to the added labor costs for hand forming and paving a smaller area. Additionally, material costs have escalated since the time of bid. Mobilization costs are included to provide for staking and testing for the runway extension. The project team has reviewed these proposed costs and feels they are reasonable for this effort. I recommend approval of Change Order #2 to Northern Improvement Company in the amount of \$227,055.77.

Motion by Cymbaluk, Seconded by Piesik to make a motion to approve Change Order #2 to Northern Improvement Company in the amount of \$227,055.77

AYE: Cymbaluk, Brostuen, Bekkedahl, Piesik and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

6) Airport Zoning Joint Powers Board

David Tuan City Administrator presented the following;

This is a Joint Powers Agreement between the City of Williston and Williams County to create a Joint Powers Board or review board that would be a team effort between the City, County and Township, in the areas around the airport, outside of the airport fence to oversee development and land use planning and zoning authorities. This is something that will require a partnership with those other entities in order to field proposals from people looking to develop or change the land use or zoning. We have had numerous discussions with the other stake holders; this agreement has been reviewed at the staff level and at the attorney level and at the City/County liaison venue, recently as a month ago. We feel we are ready to bring this forth for formal adoption. This is a requirement of the FAA to have a means to address land use and zoning inquiries in an area that is not specific within the airport boundary. It does create a City/County partnership that would have an established board, however, we are going to hold off on the recommendation of names, at this point, but look for a recommendation or vote of support from you to agree to this Joint Powers Board, so that we can move forward with appointments at a later date.

Commissioner Cymbaluk asked if we are looking at having two representatives from each Commission. Dave indicated no, does not have to be from the Commission, but it will be two representatives from the City and County and one Township representative. Anthony Dudas at the staff level, Planning & Zoning at the staff level, they are not considered board or voting members, but they are an integral part of the document that you read as having the input as well as the County staff.

Motion by Cymbaluk, Seconded by Brostuen to make a motion to approve the Joint Powers Agreement to the City of Williston and Williams County North Dakota as presented

AYE: Cymbaluk, Brostuen, Bekkedahl, Piesik and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

- 8) Report of Departments
 - A. Administration
 - B. Auditor and Finance
 - 1) ~~Chamber of Commerce – Club/Lodge On-Sale Beer Application~~
 - C. Attorney
 - 1) Ordinance 1091 – Fireworks Penalties (First Reading)

Taylor Olson City Attorney presented the following;

This is amending the original ordinance from a Class B Misdemeanor, which is a maximum fine of \$1,500., and 30-days in jail, to an infraction (similar to a traffic ticket), with an infraction, however, if there are quite a few different penalties, you still have the ability to charge it out as a misdemeanor, after it is a second or subsequent offense. We are not completely removing the ability to charge as a misdemeanor, but allowing a break on first time offenders.

Commissioner Cymbaluk asked if this was the ordinance allowing department heads to sign off on permits. It was indicated there are two on the Agenda tonight; Ordinance 1088 addresses department heads signatures.

Motion by Cymbaluk, Seconded by Piesik to make a motion to approve Ordinance 1091 Fireworks Penalties first reading as presented

AYE: Cymbaluk, Brostuen, Bekkedahl, Piesik and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

- D. Public Works
- E. Engineering
- F. Fire Department
- G. Police Department
- H. Development Services
- I. Economic Development
- J. Airport
 - 1) Electronic Advertising Agreement – 1 Year

Anthony Dudas Airport Director presented the following;

This agreement with Kinder Morgan is to advertise in the airport within the commercial terminal, on our electronic screens. This agreement is for \$2,000., for one year. I recommend approval of the lease with Kinder Morgan.

Motion by Brostuen, Seconded by Cymbaluk to move for approval

AYE: Cymbaluk, Brostuen, Bekkedahl, Piesik and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

- 2) Advertising Management Agreement

This is an agreement for managing the electronic screens, within the commercial terminal, with iWerx. They would provide management and software for those screens to provide a better advertising experience for our customers, as well as other pertinent information that needs to be displayed in the terminal. These screens are currently being managed by me (Anthony Dudas). I have worked with Andrea Duntz our Communications Strategist, who provided a lot of guidance thought-out this entire document and this is a test-bed to see how we may be able to move forward into the new airport and provide a great customer experience with our technology that will be in the new airport. There is really no initial cost to this agreement, one of the challenges of iWerx will be to promote our advertising space within our current terminal, as they do this, they will receive 40% of the gross revenue for new clients. The fees will be \$400/month or \$4,200/year. This agreement can be terminated with 30 days written notice for any reason. I recommend approval of the Advertising Management agreement with iWerx Connect Inc.

Mayor Klug asked if they were being given a discount for signing up for the entire year and Anthony indicated this is correct.

Commissioner Brostuen indicated if you have had the opportunity to sit in the waiting room and watch the screens, when something is local is playing, it seems to peak peoples interest.

Motion by Brostuen, Seconded by Cymbaluk to move for approval

AYE: Cymbaluk, Brostuen, Bekkedahl, Piesik and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

- K. Convention and Visitor's Bureau
- 9) Appointments and Consultations with Officers
- 10) Unfinished Business
 - A. XWA Electrical Vault Bid Award

Anthony Dudas Airport Director presented the following;

We opened bids on the electrical vault, with the bids for general construction and they came in substantially higher than what our original estimate was supposed to be, the first time we bid, we did not get any bids for general construction. We did receive a responsive bid for the electrical construction from Strata; however, they have agreed to hold their bid until we are able to acquire a responsive bid that is more within our budget for this facility. We plan to advertise this electrical vault with our General Aviation Apron to garner additional interest by construction the apron and the electrical vault and we plan to do this in the near future. We have applied for additional federal funding through the new supplemental program that they have available, which we hope to be awarded; however, we do need to have bids in hand to get this funding. I recommend approval to reject the general construction bid and authorization to re-advertise for bids for electrical vault construction.

Motion by Piesik, Seconded by Brostuen to make a motion to reject the General Construction bid and authorization to re-advertise for bids for Electrical Vault Construction as presented

AYE: Cymbaluk, Brostuen, Bekkedahl, Piesik and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

- B. City Hall Remodel – Architect RFQ

Mark Schneider Director of Development Services presented the following;

This is an update on the City Hall Remodel where we sent out a notice for a Request for Qualifications (RFQ) in May 2018. We received two submittals from architects to have a team work on the City Hall first level to do architectural programming, design and construction documentation. To help narrow that decision, both proposals were reviewed and reference calls were made for each. The two proposals were very close in nature, but the level of project

experience that relates to City Halls and Civic in nature that EAPC carried, was a primary reason in selecting them as the Architects to complete the programming, study the nature of future growth and expansion of City Hall and to design the first level. After reviewing the websites for both companies, there appeared to be a higher level of design that EAPC offers for similar project experience and featured projects. I recommend the approval of EAPC Architects for the Programming, Design and Construction Documentation of the first floor City Hall Renovation.

Mayor Klug asked if EAPC has a local office. Mark indicated they do have a local office and also in their proposal they have a local Williston graduate and their intention is to keep him here as his wife has a job in Williston also. The team that would be working on this project also did the Rural Fire Department and also District 8 School.

Motion by Cymbaluk, Seconded by Brostuen to make a motion to approve the EAPC Architects for the Programming, Design and Construction Documentation of the first floor City Hall Renovation as presented

AYE: Cymbaluk, Brostuen, Bekkedahl, Piesik and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

- 11) New Business
- 12) Executive Session
- 13) Adjourned meeting at 6:40pm

**Motion by Cymbaluk, Seconded by Brostuen to adjourn
UNANIMOUS BY VOICE VOTE**

Howard Klug, President
Board of City Commissioners

John Kautzman, City Auditor