

OFFICIAL PROCEEDINGS
Board of City Commissioners
December 22, 2015 6:00 pm
City Hall – Williston, North Dakota

1. Roll Call of Commissioners

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

COMMISSIONERS ABSENT: None

OTHERS PRESENT: John Kautzman, Jason Catrambone, Jim Lokken, Donald Kress, Shawn Wenko, Steven Kjergaard, Bob Hanson, Peter Furuseth, David Tuan, Rachel Ressler, Bill Tracy

Mayor Klug presented a quorum.

ADD:

13 – Executive Session – Economic Development Attorney Consultation

MOTION BY BEKKEDAHL, SECONDED BY CYMBALUK, to support UNANIMOUS BY VOICE VOTE

2. Consent Agenda

- A. Reading and Approval of Minutes
 - (1) Regular Meeting Dated: 12/08/2015
- B. Auditor
 - (1) Accounts, Claims and Bills

For checks between: 12/05/15 - 12/18/15

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|--------|----------------------------|---------|----------|
| -64573 | 56297 BRENDA D'ANGELO | 987.96 | 12/11/15 |
| -64572 | 12020 RANDY M DONNELLY | 1566.46 | 12/11/15 |
| -64571 | 56348 TYLER EMERSON | 1907.50 | 12/11/15 |
| -64570 | 56444 SUSAN GISLASON | 1556.98 | 12/11/15 |
| -64569 | 12017 JOHN L. KAUTZMAN | 2974.50 | 12/11/15 |
| -64568 | 56512 PEGGY MASTERS | 1326.47 | 12/11/15 |
| -64567 | 56461 HEATHER PARKER | 829.27 | 12/11/15 |
| -64566 | 56554 JANESSA STORLIE | 1428.80 | 12/11/15 |
| -64565 | 56462 BONNIE COLEOTE | 1134.25 | 12/11/15 |
| -64564 | 13026 KEVIN W. CRAFT | 1493.39 | 12/11/15 |
| -64563 | 56255 CHELSEA S FOSSEN | 639.93 | 12/11/15 |
| -64562 | 56323 LINDSEY HATCH | 1312.48 | 12/11/15 |
| -64561 | 56615 MAGGIE HILLUKKA | 1226.41 | 12/11/15 |
| -64560 | 56397 MEGAN PETERSON | 1546.00 | 12/11/15 |
| -64559 | 13025 JOLEEN S. TINKER | 1985.88 | 12/11/15 |
| -64558 | 56569 CINDY WHITE | 728.35 | 12/11/15 |
| -64557 | 56378 LAURA WOLTJER | 1167.61 | 12/11/15 |
| -64556 | 56169 KATHERINE E. BERWICK | 1865.55 | 12/11/15 |

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|--------|---------------------------|---------|----------|
| -64555 | 56491 KATHLEEN STAHOWIAK | 1939.31 | 12/11/15 |
| -64554 | 56225 SUSAN E. SCHNEIDER | 973.87 | 12/11/15 |
| -64553 | 56540 BRAD AUTTELET | 939.31 | 12/11/15 |
| -64552 | 56458 CLINTON BATES | 2017.51 | 12/11/15 |
| -64551 | 18021 ROBERT J. BENTH | 2078.10 | 12/11/15 |
| -64550 | 56586 ROBERT BROOK | 1017.88 | 12/11/15 |
| -64549 | 56501 RAUL BROWN | 639.28 | 12/11/15 |
| -64548 | 56419 JASON CATRAMBONE | 2582.03 | 12/11/15 |
| -64547 | 56584 MATTHEW CLARK | 2615.29 | 12/11/15 |
| -64546 | 18028 DAVID C. DONNER | 1693.65 | 12/11/15 |
| -64545 | 56506 RYAN EDMONDSON | 751.87 | 12/11/15 |
| -64544 | 56541 JACOB FELTES | 831.82 | 12/11/15 |
| -64543 | 56500 CHRISTOPHER GILLIES | 1291.58 | 12/11/15 |
| -64542 | 56465 CARLOS GOMEZ LUNA | 1211.52 | 12/11/15 |
| -64541 | 56567 EMILY HUGHES | 2154.84 | 12/11/15 |
| -64540 | 56507 GREGORY HUGHES | 1473.63 | 12/11/15 |
| -64539 | 56499 ANDREW ISAACS | 1858.06 | 12/11/15 |
| -64538 | 56382 ETHAN JOHNSON | 2322.22 | 12/11/15 |
| -64537 | 18027 STEVEN D. KERZMANN | 2071.38 | 12/11/15 |
| -64536 | 18096 TRACY C. KERZMANN | 1694.65 | 12/11/15 |
| -64535 | 56612 ROBERT KISER | 3271.64 | 12/11/15 |
| -64534 | 56587 JEREMY KNAPKEWICZ | 1258.59 | 12/11/15 |
| -64533 | 56495 JAMES T. LEWIS | 1708.24 | 12/11/15 |
| -64532 | 56498 JASON LEWIS | 859.43 | 12/11/15 |
| -64531 | 56483 JOSHUA MAHLUM | 1532.27 | 12/11/15 |
| -64530 | 56463 ANTHONY MCNEIL | 1047.32 | 12/11/15 |
| -64529 | 56564 BRIAN MINTON | 1358.59 | 12/11/15 |
| -64528 | 56527 CRAIG MOEN | 1268.65 | 12/11/15 |
| -64527 | 56464 SPENCER MUSCELLI | 1405.91 | 12/11/15 |
| -64526 | 18099 ERICA J. MYERS | 1111.59 | 12/11/15 |
| -64525 | 56583 AMANDA NORTON | 1292.83 | 12/11/15 |
| -64524 | 56503 JOHN PAGANO | 1976.84 | 12/11/15 |
| -64523 | 56130 ANDREW A. SAILER | 1732.98 | 12/11/15 |
| -64522 | 56504 PATRICK SELLERS | 1340.80 | 12/11/15 |
| -64521 | 56453 TIMOTHY SWANSON | 1109.84 | 12/11/15 |
| -64520 | 56597 DUSTIN WILSON | 1942.43 | 12/11/15 |
| -64519 | 18097 DUANE S. WINTER | 1995.30 | 12/11/15 |
| -64518 | 56174 SAM M. AIDE | 1296.11 | 12/11/15 |
| -64517 | 56273 JASON BARTEN | 2093.52 | 12/11/15 |
| -64516 | 19024 DAVID L. BELISLE | 1732.11 | 12/11/15 |
| -64515 | 56246 HUGH E BENZEN | 1172.32 | 12/11/15 |
| -64514 | 19092 DUSTIN J. BERTSCH | 2046.62 | 12/11/15 |
| -64513 | 19028 MARK R. BITZ | 1959.64 | 12/11/15 |
| -64512 | 56097 ALAN C. BRATT | 1878.03 | 12/11/15 |
| -64511 | 56121 DUSTIN R. CELANDER | 1344.01 | 12/11/15 |
| -64510 | 56606 BRYTON DAHL | 1372.47 | 12/11/15 |
| -64509 | 56548 MICHAEL DAVIS | 1351.94 | 12/11/15 |
| -64508 | 56278 DANIEL DERY | 1215.02 | 12/11/15 |
| -64507 | 56173 RODNEY H. DICKERSON | 1689.29 | 12/11/15 |

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| -64506 | 56485 JAMES DIXON | 1546.26 | 12/11/15 |
| -64505 | 56455 JESSY DOLS | 1305.10 | 12/11/15 |
| -64504 | 56552 HEATHER DOUGLAS | 1229.85 | 12/11/15 |
| -64503 | 56354 RYAN EGERMAN | 1407.81 | 12/11/15 |
| -64502 | 19009 LINDA R. GRANBOIS | 1247.94 | 12/11/15 |
| -64501 | 56147 JACOB J. GREGORY | 1590.92 | 12/11/15 |
| -64500 | 56343 ZACHARY HANSEN | 1250.28 | 12/11/15 |
| -64499 | 56195 JACKIE L. HATCH | 1198.23 | 12/11/15 |
| -64498 | 19082 RANDY M. HAUGENOE | 2319.98 | 12/11/15 |
| -64497 | 56243 JACOB R. HENDRICKS | 1499.41 | 12/11/15 |
| -64496 | 56551 WHITNEY HERGERT | 1671.77 | 12/11/15 |
| -64495 | 56466 JOSHUA HILGART | 1130.15 | 12/11/15 |
| -64494 | 56285 TYLER HOFF | 1369.51 | 12/11/15 |
| -64493 | 56210 WILLIAM E. HOLLER | 1732.26 | 12/11/15 |
| -64492 | 56353 JONATHAN HOLTER | 1703.06 | 12/11/15 |
| -64491 | 56102 MICHAEL A. ISENHOWER JR | 2046.21 | 12/11/15 |
| -64490 | 56556 AMBER JOHNSON | 1305.31 | 12/11/15 |
| -64489 | 56555 JACOB KOEHN | 1178.34 | 12/11/15 |
| -64488 | 56387 AARON KURTENBACH | 1984.55 | 12/11/15 |
| -64487 | 19011 JAMES L LOKKEN | 2863.37 | 12/11/15 |
| -64486 | 56082 TRAVIS J. MARTINSON | 1689.29 | 12/11/15 |
| -64485 | 56493 BENJAMIN MELENDEZ | 1998.40 | 12/11/15 |
| -64484 | 56492 HEATHER MONTGOMERY | 1600.97 | 12/11/15 |
| -64483 | 56599 NATHAN NELSON | 1321.79 | 12/11/15 |
| -64482 | 56449 NICHOLAS NELSON | 1110.33 | 12/11/15 |
| -64481 | 56061 AMY D. NICKOLOFF | 1910.01 | 12/11/15 |
| -64480 | 56385 JUSTIN PELZL | 1800.87 | 12/11/15 |
| -64479 | 19098 DAVID A. PETERSON | 2046.50 | 12/11/15 |
| -64478 | 56418 TRAVIS PETERSON | 1619.82 | 12/11/15 |
| -64477 | 56403 KRISTIINA RAVASKA | 2134.20 | 12/11/15 |
| -64476 | 56148 JONATHAN D. ROGGENKAMP | 1067.98 | 12/11/15 |
| -64475 | 13027 CRYSTAL A. SCHAUBEL | 1049.73 | 12/11/15 |
| -64474 | 56486 DARLENE STENBERG | 1189.93 | 12/11/15 |
| -64473 | 56571 CRAIG WARE | 1002.74 | 12/11/15 |
| -64472 | 19077 MICHAEL S. WILSON | 2722.59 | 12/11/15 |
| -64471 | 56157 BENJAMIN W. ABBEY | 1662.51 | 12/11/15 |
| -64470 | 20047 KELLY M. ABERLE | 969.23 | 12/11/15 |
| -64469 | 56536 TESSLLA BERNETT | 1217.21 | 12/11/15 |
| -64468 | 56209 MARTIN L. COLGAN | 1327.12 | 12/11/15 |
| -64467 | 56432 RICHARD DEBRUNNER | 1372.35 | 12/11/15 |
| -64466 | 56360 NYDEL DEHLBOM | 653.39 | 12/11/15 |
| -64465 | 56296 JOE DOSS | 1349.36 | 12/11/15 |
| -64464 | 56308 JAMES LEAHY | 1283.40 | 12/11/15 |
| -64463 | 56467 MARGARET RICHARDS | 948.42 | 12/11/15 |
| -64462 | 56441 DAVID SASSER | 1720.37 | 12/11/15 |
| -64461 | 56252 DIANE THOMPSON | 659.54 | 12/11/15 |
| -64460 | 56270 WILLIAM TRACY III | 2128.37 | 12/11/15 |
| -64459 | 56517 THOMAS HARTLEY | 1711.61 | 12/11/15 |
| -64458 | 56302 ANTON LEUTY | 1369.11 | 12/11/15 |

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| -64457 | 56417 DEAN RENNINGER | 1459.86 | 12/11/15 |
| -64456 | 21054 WAYNE A WIEDRICH | 2539.16 | 12/11/15 |
| -64455 | 56524 KEVIN GEORGE | 1281.59 | 12/11/15 |
| -64454 | 22020 ROBERT D. KNAPPER | 1957.92 | 12/11/15 |
| -64453 | 56474 JASON ANDREASON | 1701.47 | 12/11/15 |
| -64452 | 56558 KYLE BREDWICK | 1118.05 | 12/11/15 |
| -64451 | 56528 JONNY IOVINO | 1109.46 | 12/11/15 |
| -64450 | 56448 EMIL NEHRING | 1548.85 | 12/11/15 |
| -64449 | 56526 GARY SKABO SR | 1047.92 | 12/11/15 |
| -64448 | 56167 MATTHEW TUTAS | 1312.46 | 12/11/15 |
| -64447 | 56604 BRET WILLIAMS | 1357.18 | 12/11/15 |
| -64446 | 56451 DAVID WITTMAN | 1250.88 | 12/11/15 |
| -64445 | 56320 PHILIP ARENDS | 2031.46 | 12/11/15 |
| -64444 | 56409 KENDELL BROWN | 1399.22 | 12/11/15 |
| -64443 | 56370 JEFFREY BRYSON | 1893.47 | 12/11/15 |
| -64442 | 24019 ROBERT D. COUGHLIN | 665.74 | 12/11/15 |
| -64441 | 56381 MORKATAA DHINAA | 1715.84 | 12/11/15 |
| -64440 | 24017 STEVEN W. JENSEN | 1942.78 | 12/11/15 |
| -64439 | 56189 AMANDA M. KAISER - LEE | 2026.22 | 12/11/15 |
| -64438 | 56356 MITCHELL KERSTING | 2264.16 | 12/11/15 |
| -64437 | 56511 JOHN SCHAEFERS | 1988.31 | 12/11/15 |
| -64436 | 56415 WILLIAM SCHWENDEMAN | 2438.48 | 12/11/15 |
| -64435 | 56284 SABRINA SIMS | 1733.38 | 12/11/15 |
| -64434 | 56550 JAMIE SITZMAN | 1543.49 | 12/11/15 |
| -64433 | 56539 ETHAN TUNNELL | 1533.81 | 12/11/15 |
| -64432 | 56104 DANIEL W. TUPA | 1674.81 | 12/11/15 |
| -64431 | 25110 KENNETH W. BERGSTROM | 1943.85 | 12/11/15 |
| -64430 | 56472 CURTIS CLARYS | 1927.07 | 12/11/15 |
| -64429 | 56361 JUSTIN EDWARDS | 971.10 | 12/11/15 |
| -64428 | 56613 SKYLER HENRIE | 551.79 | 12/11/15 |
| -64427 | 25111 JASON W. HOULE | 1040.38 | 12/11/15 |
| -64426 | 56389 THOMAS ATOR | 1525.32 | 12/11/15 |
| -64425 | 56368 ERICA KELASH | 1827.23 | 12/11/15 |
| -64424 | 56164 JACOB BLOODGOOD | 1448.36 | 12/11/15 |
| -64423 | 27076 DANNY R. GERGEN | 1680.85 | 12/11/15 |
| -64422 | 56091 JAMES A HAGA JR | 1529.15 | 12/11/15 |
| -64421 | 56128 VERNON L. HENDRICKSON | 1629.00 | 12/11/15 |
| -64420 | 56535 JEFFREY LADUCER | 1141.16 | 12/11/15 |
| -64419 | 56477 ROBERT LADUCER | 1646.18 | 12/11/15 |
| -64418 | 56603 DARIN LUTHER | 1245.76 | 12/11/15 |
| -64417 | 56423 GREGORY MACE | 1108.41 | 12/11/15 |
| -64416 | 56433 RENA MATLOCK | 985.32 | 12/11/15 |
| -64415 | 56435 KEVIN POWERS | 989.88 | 12/11/15 |
| -64414 | 56379 WILLIAM REED | 873.85 | 12/11/15 |
| -64413 | 56565 DAVID SMITHBERG | 1140.66 | 12/11/15 |
| -64412 | 56258 BRYAN THOMPSON | 1064.85 | 12/11/15 |
| -64411 | 56443 JOAN WITTMAN | 1266.19 | 12/11/15 |
| -64410 | 56084 KENNETH R. BOYKIN | 1679.14 | 12/11/15 |
| -64409 | 56313 WILLIAM BRENNY | 2011.08 | 12/11/15 |

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| -64408 | 56514 NICO BUECHNER | 1038.39 | 12/11/15 |
| -64407 | 56114 ANTHONY D. DUDAS | 1811.10 | 12/11/15 |
| -64406 | 56396 EMILY GATHJE | 1590.64 | 12/11/15 |
| -64405 | 56598 TERRY HARP | 2227.02 | 12/11/15 |
| -64404 | 56086 STEVEN C. KJERGAARD | 2626.02 | 12/11/15 |
| -64403 | 12029 LORI A. LARSEN | 951.97 | 12/11/15 |
| -64402 | 56611 CORDELL LINDVIG | 836.08 | 12/11/15 |
| -64401 | 56602 DEONTAE WATSON | 734.38 | 12/11/15 |
| -64400 | 56508 JAMES HAGA SR | 1219.36 | 12/11/15 |
| -64399 | 56594 JAMES SWARTOUT | 931.99 | 12/11/15 |
| -64398 | 56340 MICHAEL SIMPSON | 1595.86 | 12/11/15 |
| -64397 | 56575 FRANCIS GOODSKY | 2046.75 | 12/11/15 |
| -64396 | 56200 GINA MOTTL | 2520.35 | 12/11/15 |
| -64395 | 56585 SCOTT VASSEN | 564.83 | 12/11/15 |
| -64394 | 56352 BRIAN YOUNG | 1599.40 | 12/11/15 |
| -64393 | 56579 JOSEPHINE CHING | 1193.78 | 12/11/15 |
| -64392 | 56347 CHRISTINE EDWARDS | 1137.34 | 12/11/15 |
| -64391 | 34017 KENT A. JARCIK | 2714.82 | 12/11/15 |
| -64390 | 56223 DONALD KRESS | 1491.89 | 12/11/15 |
| -64389 | 56416 SAMANTHA NEILL | 858.12 | 12/11/15 |
| -64388 | 56239 RACHEL K. RESSLER | 1638.06 | 12/11/15 |
| -64387 | 35025 JOSILYN F BEAN | 1554.95 | 12/11/15 |
| -64386 | 56516 BARBARA ELLICO | 1338.68 | 12/11/15 |
| -64385 | 56301 TRAVIS MIZZELL | 1027.04 | 12/11/15 |
| -64384 | 56293 DAVID TUAN | 2619.57 | 12/11/15 |
| -64383 | 56375 KRISTIN WENDT | 1033.59 | 12/11/15 |
| -64382 | 36006 NEIL W. BAKKEN | 1913.90 | 12/11/15 |
| -64381 | 56366 KENT SKABO | 1353.82 | 12/11/15 |
| -64380 | 37008 LAVERN GOHL | 1606.85 | 12/11/15 |
| -64379 | 56180 DIANE C. HAGEN | 404.01 | 12/11/15 |
| -64378 | 56276 ELTON LARSON | 198.55 | 12/11/15 |
| -64377 | 56473 ANGELA DECKER | 155.14 | 12/11/15 |
| -64376 | 56566 HECTOR FLORES III | 99.73 | 12/11/15 |
| -64375 | 48102 KAYLA J. HELL | 746.75 | 12/11/15 |
| -64374 | 56609 MARIA HILGART | 812.77 | 12/11/15 |
| -64373 | 56111 ANDREA L. MITCHELL | 837.35 | 12/11/15 |
| -64372 | 56364 JASON SAGE | 428.05 | 12/11/15 |
| -64371 | 48013 DEBORAH A. SLAIS | 1163.39 | 12/11/15 |
| -64370 | 56588 KIRBY STRICKLAND | 834.04 | 12/11/15 |
| -64369 | 48034 YVONNE A. TOPP | 646.74 | 12/11/15 |
| -64368 | 56411 LISA WEBB | 848.54 | 12/11/15 |
| -64367 | 56578 BRENDA COLLINS | 1155.60 | 12/11/15 |
| -64366 | 52011 ANN M. KVANDE | 1481.15 | 12/11/15 |
| -64365 | 56041 BARBARA J. PETERSON | 1226.34 | 12/11/15 |
| -64364 | 52020 SHAWN WENKO | 2141.33 | 12/11/15 |
| -64363 | 56538 KATHY HAVSKJOLD | 180.08 | 12/11/15 |
| -64362 | 56222 VIVIAN KALMIK | 247.52 | 12/11/15 |
| -64361 | 53002 AMY A. KRUEGER | 2012.14 | 12/11/15 |
| -64360 | 56271 SABRINA A RAMEY | 1256.10 | 12/11/15 |

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| -64359 | 56310 JENNIFER STRIETZEL | 1140.61 | 12/11/15 |
| -64358 | 56390 DENICE SUESS | 937.75 | 12/11/15 |
| -64357 | 56479 TRISTA HENRIE | 1527.58 | 12/11/15 |
| -64356 | 56213 ROBERT JASON HILLARD | 1468.07 | 12/11/15 |
| -64355 | 56303 TROY OSTER | 970.55 | 12/11/15 |
| -64354 | 56557 VERONICA ZUBIA | 625.33 | 12/11/15 |
| -64353 | 56407 Tyson Burkle | 193.93 | 12/11/15 |
| -64352 | 56026 Scott Copenhaver | 817.64 | 12/11/15 |
| -64351 | 56011 Kelly Moody | 249.78 | 12/11/15 |
| -64350 | 56013 Josh S. Mosbrucker | 619.87 | 12/11/15 |
| -64349 | 56447 Paul Riely | 646.45 | 12/11/15 |
| -64348 | 56058 Brenden L. Stevens | 517.16 | 12/11/15 |
| -64347 | 56391 THOMAS MOTTL | 2621.48 | 12/11/15 |
| -64346 | IAFF LOCAL 3743 IAFF LOCAL 3743 | 425.00 | 12/11/15 |
| -64345 | ND CHILD SUPPOR ND CHILD SUPPORT ENFORCE | 1521.40 | 12/11/15 |
| -64344 | DEFER COMP ROTH NATIONWIDE RETIREMENT SO | 17007.33 | 12/11/15 |
| -64343 | FIT U.S. TREASURY | 180622.68 | 12/11/15 |
| 76673 | 519 WILLISTON HOME & LUMBER | 1311.34 | 12/07/15 |
| 76674 | 673 CLERK OF DISTRICT COURT | 750.00 | 12/07/15 |
| 76675 | 673 CLERK OF DISTRICT COURT | 750.00 | 12/07/15 |
| 76676 | 673 CLERK OF DISTRICT COURT | 750.00 | 12/07/15 |
| 76677 | 2669 SHINGOBEE BUILDERS, INC. | 352775.57 | 12/08/15 |
| 76678 | 483 VECTOR CONTROL DIST #1 | 56585.00 | 12/08/15 |
| 76679 | 113 DOUGHERTY & COMPANY LLC | 1500.00 | 12/08/15 |
| 76680 | 549 CASH WISE FOODS | 2.00 | 12/08/15 |
| 76681 | 390 RICHARD A. JOHNSON | 1800.00 | 12/08/15 |
| 76682 | 2436 PETRA INCORPORATED | 93924.04 | 12/08/15 |
| 76683 | 2099 WILLIAMS PLUMBING, HEATING & UTIL | 53370.53 | 12/08/15 |
| 76684 | 410 SAX ELECTRIC | 106525.07 | 12/08/15 |
| 76685 | 239 MATERIAL TESTING SERVICE | 3611.00 | 12/09/15 |
| 76686 | 2714 LED Outfitters | 4409.65 | 12/09/15 |
| 76687 | 12026 KAREN P. LARSON | 1400.62 | 12/11/15 |
| 76688 | 56614 ELIZABETH OLSON | 1142.81 | 12/11/15 |
| 76689 | 56600 CARI ZAVALNEY | 1264.57 | 12/11/15 |
| 76690 | 56620 ANTHONY CLEWIS | 1820.50 | 12/11/15 |
| 76691 | 56617 AMBER GRADINE | 1111.14 | 12/11/15 |
| 76692 | 19095 WALTER H. HALL | 3288.59 | 12/11/15 |
| 76693 | 56206 DANIELLE HENDRICKS | 971.45 | 12/11/15 |
| 76694 | 56525 DERICK LIEN | 1712.15 | 12/11/15 |
| 76695 | 56572 DANIEL ZIMMERMAN | 1155.57 | 12/11/15 |
| 76696 | 26039 DIANE K. ALBRIGHTSON | 1012.44 | 12/11/15 |
| 76697 | 56490 RICHARD KIMBALL II | 1225.19 | 12/11/15 |
| 76698 | 56406 RICHARD RADEMACHER | 1325.87 | 12/11/15 |
| 76699 | 25030 PEDAR A. ANDRE | 998.42 | 12/11/15 |
| 76700 | 21041 ROBERT E HANSON | 2685.96 | 12/11/15 |
| 76701 | 56428 THOMAS SCOTT | 1314.18 | 12/11/15 |
| 76702 | 22021 LES CHRISTENSEN | 1727.25 | 12/11/15 |
| 76703 | 22014 GARY L. GLOVATSKY | 1789.26 | 12/11/15 |

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| 76704 | 56543 DAVID CURTISS | 720.42 | 12/11/15 |
| 76705 | 23136 JAMES B. ENGEN | 2706.86 | 12/11/15 |
| 76706 | 23126 BRENT E. HANSON | 1975.43 | 12/11/15 |
| 76707 | 23039 BRUCE A. JOHNSON | 1489.80 | 12/11/15 |
| 76708 | 56559 RANDALL JOHNSON | 523.87 | 12/11/15 |
| 76709 | 56601 RICHARD MALONEY | 909.60 | 12/11/15 |
| 76710 | 56577 MARC MOHR | 530.82 | 12/11/15 |
| 76711 | 56482 GARY SKABO JR | 748.00 | 12/11/15 |
| 76712 | 56478 KYLE FLEMING | 1657.71 | 12/11/15 |
| 76713 | 56549 CHRISTOPHER HOULE | 651.09 | 12/11/15 |
| 76714 | 25106 RICHARD S. ODEGARD | 1631.40 | 12/11/15 |
| 76715 | 56596 KATRINA HENRY | 1011.83 | 12/11/15 |
| 76716 | 56513 ARTHUR CRUMB | 1268.10 | 12/11/15 |
| 76717 | 54065 PATRICIA K. FIORENZA | 2162.12 | 12/11/15 |
| 76718 | 27096 RUSSELL E. MOMBERG | 1606.29 | 12/11/15 |
| 76719 | 27091 JOSEPH G. MONSON | 1184.06 | 12/11/15 |
| 76720 | 30027 JAMES E. PHILLIPS | 641.20 | 12/11/15 |
| 76721 | 56488 MARK BRUINEKOOL | 835.15 | 12/11/15 |
| 76722 | 56367 TONY SCOTT | 809.98 | 12/11/15 |
| 76723 | 56582 JOSHUA DAGENAIS | 427.63 | 12/11/15 |
| 76724 | 32006 WILLIAM M. MCQUISTON | 1678.29 | 12/11/15 |
| 76725 | 27058 DAVID LEE BELL | 2557.97 | 12/11/15 |
| 76726 | 56595 JENNIFER GIBEAU | 1055.33 | 12/11/15 |
| 76727 | 56298 SAWYER ZENT | 190.98 | 12/11/15 |
| 76728 | 56066 ZACHARY G. CORCORAN | 1842.61 | 12/11/15 |
| 76729 | 56605 KYLE EDWARDS | 1545.96 | 12/11/15 |
| 76730 | 56001 David W. Arnson | 581.80 | 12/11/15 |
| 76731 | 56116 Tyler D. Carlstad | 364.31 | 12/11/15 |
| 76732 | 56023 Mathew P. Ekblad | 820.91 | 12/11/15 |
| 76733 | 56405 Matthew Flaten | 844.28 | 12/11/15 |
| 76734 | 56618 Joshua Foust | 209.58 | 12/11/15 |
| 76735 | 56561 Delmonte Grevious | 542.51 | 12/11/15 |
| 76736 | 56005 Cory J. Hanson | 812.03 | 12/11/15 |
| 76737 | 56563 Thomas Hartley | 387.87 | 12/11/15 |
| 76738 | 56030 Martin J. Haug | 323.17 | 12/11/15 |
| 76739 | 56205 Brandon Hoffman | 323.17 | 12/11/15 |
| 76740 | 56034 Blaine C. Jeanotte | 527.80 | 12/11/15 |
| 76741 | 56291 James Laqua | 840.38 | 12/11/15 |
| 76742 | 56238 Ryan Lee | 323.22 | 12/11/15 |
| 76743 | 56371 Alan Mapes | 129.29 | 12/11/15 |
| 76744 | 56012 Miles A. Mortenson | 64.64 | 12/11/15 |
| 76745 | 56016 Kyle J. Rosslund | 615.81 | 12/11/15 |
| 76746 | 56338 Steve Simard | 549.48 | 12/11/15 |
| 76747 | 56619 Milton Slader | 619.16 | 12/11/15 |
| 76748 | 56020 Darwin J. Stevens | 1312.48 | 12/11/15 |
| 76749 | 56022 Scott S. Tanner | 161.61 | 12/11/15 |
| 76750 | 56027 Michael W. Walters | 408.93 | 12/11/15 |
| 76751 | 56560 Duffy Weyrauch | 129.29 | 12/11/15 |
| 76752 | 2118 VISA | 1411.17 | 12/10/15 |

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| 76753 | 999998 LORI A. LARSEN | 474.82 | 12/10/15 |
| 76754 | 1959 Downtown Business Associaton | 125.00 | 12/10/15 |
| 76755 | 35 BANK OF NORTH DAKOTA | 3699.59 | 12/10/15 |
| 76756 | 2613 Buxton Company | 30000.00 | 12/10/15 |
| 76757 | 56506 RYAN EDMONDSON | 513.59 | 12/11/15 |
| 76758 | CHILD SUPR ALAB ALABAMA CHILD SUPPORT PA | 150.00 | 12/11/15 |
| 76759 | UT CHILD SUPPOR CHILD SUPPORT SERVICES (| 141.00 | 12/11/15 |
| 76760 | COLLECTION CENT COLLECTION CENTER, INC. | 543.49 | 12/11/15 |
| 76761 | CHILD SUPRT CT CONNECTICUT - CCSPC | 297.65 | 12/11/15 |
| 76762 | DEL CHILD SUPPO DCSE | 135.00 | 12/11/15 |
| 76763 | MI CHILD SUPPOR MICHIGAN STATE DISBURSEM | 104.75 | 12/11/15 |
| 76764 | MIDLAND FUNDING MIDLAND FUNDING LLC | 150.00 | 12/11/15 |
| 76765 | MN CHILD SUPPOR MINNESOTA CHILD SUPPORT | 466.50 | 12/11/15 |
| 76766 | MISDU MISDU | 306.75 | 12/11/15 |
| 76767 | 2716 Corey Seidel | 150.00 | 12/11/15 |
| 76768 | 1541 EKBLAD, INC. | 1595.80 | 12/11/15 |
| 76769 | 2717 Charlene Lewis | 330.00 | 12/11/15 |
| 76770 | 2718 Bainville Concrete Construction | 16672.50 | 12/11/15 |
| 76771 | 999999 BRIDGETTE SHAHIN | 400.00 | 12/11/15 |
| 76772 | 56459 MATTHEW GOODE | 6090.00 | 12/11/15 |
| 76773 | 1023 CONLIN'S FURNITURE INC | 1057.98 | 12/14/15 |
| 76774 | 999999 KATIE BREWER | 250.00 | 12/14/15 |
| 76775 | 2269 Williston Police Department | 35.00 | 12/14/15 |
| 76776 | 243 MONTANA DAKOTA UTILITIES | 2213.20 | 12/14/15 |
| 76777 | DEF COMP PERS1 NORTH DAKOTA PUBLIC EMPL | 0.00 | 12/15/15 |
| 76778 | DEF COMP PERS1 NORTH DAKOTA PUBLIC EMPL | 1366.66 | 12/15/15 |
| 76779 | 673 CLERK OF DISTRICT COURT | 750.00 | 12/15/15 |
| 76780 | 999999 LELAND JOHNSON | 30.00 | 12/15/15 |
| 76781 | 243 MONTANA DAKOTA UTILITIES | 258.01 | 12/15/15 |
| 76782 | 2538 Foster Construction | 14932.00 | 12/15/15 |
| 76783 | 35 BANK OF NORTH DAKOTA | 4794.61 | 12/15/15 |
| 76784 | 1665 EAST & WEST EXCAVATING LLC | 276878.09 | 12/15/15 |
| 76785 | 2721 PERSONNEL CONCEPTS | 69.95 | 12/15/15 |
| 76786 | 2502 FRONTIER FENCE LLC | 16000.33 | 12/16/15 |
| 76787 | 999999 MADISON RAYNARD | 250.00 | 12/16/15 |
| 76788 | 999999 PAYTON KORISH | 250.00 | 12/16/15 |
| 76789 | 999999 JOSHUA DAVIS | 250.00 | 12/16/15 |
| 76790 | 999999 TRACER OVERLAND | 250.00 | 12/16/15 |
| 76791 | 999999 ANDREW BORSETH | 250.00 | 12/16/15 |
| 76792 | 999999 MIRANDA SCHULZ | 250.00 | 12/16/15 |
| 76793 | 999999 AUSTIN MOSER | 250.00 | 12/16/15 |
| 76794 | 999999 KWASI YEBOAH | 100.00 | 12/16/15 |
| 76795 | 1786 JLG Architects | 2000.44 | 12/16/15 |
| 76796 | PERS NORTH DAKOTA PUBLIC EMPL | 163661.35 | 12/17/15 |

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| 76797 | ND HEALTH ND PUBLIC | 215735.04 | 12/17/15 |
| 76798 | EMPLOYEES RETI | | |
| 76799 | 162 HORIZON RESOURCES | 2053.20 | 12/18/15 |
| 76800 | 1220 3D SPECIALTIES | 888.00 | 12/18/15 |
| 76801 | 526 Ace Hardware & Flooring | 811.28 | 12/18/15 |
| 76802 | 632 ACKERMAN-ESTVOLD | 159376.02 | 12/18/15 |
| 76803 | 1893 ACME TOOLS | 179.23 | 12/18/15 |
| 76804 | 1575 ADVANCED BUSINESS METHODS | 121.00 | 12/18/15 |
| 76805 | 4 AGRI INDUSTRIES, INC. | 4533.00 | 12/18/15 |
| 76806 | 774 ALERT MAGAZINE LLC | 195.00 | 12/18/15 |
| 76807 | 999999 ALISHA VONDALL MEMORIAL SCHOLARSH | 500.00 | 12/18/15 |
| 76808 | 2726 ALL AMERICAN SALES | 400.00 | 12/18/15 |
| 76809 | 8 ALL SEASONS SPORT ABOUT | 1282.00 | 12/18/15 |
| 76810 | 1768 ALLIANCE CONSULTING LC | 515.75 | 12/18/15 |
| 76811 | 21 AMERICAN WATER WORKS ASSOCIATION | 75.00 | 12/18/15 |
| 76812 | 2734 AMERICINN OF VALLEY CITY | 160.20 | 12/18/15 |
| 76813 | 718 AMERIPRIDE LINEN AND APPAREL SERV | 1312.81 | 12/18/15 |
| 76814 | 540 AQUA-PURE INCORPORATED | 366.26 | 12/18/15 |
| 76815 | 999999 ARELLANO, RACHEL S | 7.49 | 12/18/15 |
| 76816 | 30 ASTRO-CHEM LAB, INC. | 854.00 | 12/18/15 |
| 76817 | 33 BAKER & TAYLOR CO. | 260.50 | 12/18/15 |
| 76818 | 999999 BAKER HUGHES | 170.64 | 12/18/15 |
| 76819 | 34 BALCO UNIFORM CO., INC. | 14232.80 | 12/18/15 |
| 76820 | 999999 BARLOW, DALTON | 42.45 | 12/18/15 |
| 76821 | 742 BASIN E T PROPERTIES, INC. | 3363.04 | 12/18/15 |
| 76822 | 38 BASIN PRINTERS, INC. | 2350.00 | 12/18/15 |
| 76823 | 2488 BEK CONSULTING, LLC | 201295.37 | 12/18/15 |
| 76824 | 999998 BENJAMIN MELENDEZ | 25.00 | 12/18/15 |
| 76825 | 828 BODO'S TV & APPLIANCE CENTER | 949.95 | 12/18/15 |
| 76826 | 52 BORDER STATES ELECTRIC | 1039.47 | 12/18/15 |
| 76827 | 599 BRAATEN PLUMBING, INC | 1359.85 | 12/18/15 |
| 76828 | 1926 BRAUN INTERTEC CORPORATION | 16763.50 | 12/18/15 |
| 76829 | 999998 BRUCE A. JOHNSON | 35.00 | 12/18/15 |
| 76830 | 999998 BRYTON DAHL | 21.00 | 12/18/15 |
| 76831 | 997 BUTLER MACHINERY CO. | 3501.00 | 12/18/15 |
| 76832 | 2653 C & D Ice Services | 112.00 | 12/18/15 |
| 76833 | 1054 C & D WATER SERVICES | 228.50 | 12/18/15 |
| 76834 | 999999 CAL-KERN | 6.86 | 12/18/15 |
| 76835 | 67 CAR TUNZ | 1150.00 | 12/18/15 |
| 76836 | 69 CARQUEST AUTO PARTS STORES | 1722.52 | 12/18/15 |
| 76837 | 999999 CASAREZ, MARIFE | 36.97 | 12/18/15 |
| 76838 | 616 CENTER POINT LARGE PRINT | 40.14 | 12/18/15 |
| 76839 | 1261 CHAMBER OF COMMERCE | 1000.00 | 12/18/15 |
| 76840 | 2391 CHEMTRAC | 702.50 | 12/18/15 |
| 76841 | 77 CITY OF WILLISTON | 138.26 | 12/18/15 |
| 76842 | 79 CITY OF WILLISTON | 1961.08 | 12/18/15 |
| 76843 | 80 CITY OF WILLISTON | 100.35 | 12/18/15 |
| 76844 | 1666 CIVIL SCIENCE | 20668.00 | 12/18/15 |

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| 76844 | 682 COLE ELECTRIC, INC | 307.75 | 12/18/15 |
| 76845 | 1486 CONNEX INTERNATIONAL | 9.56 | 12/18/15 |
| 76846 | 2210 CONTINENTAL RESOURCES | 500.00 | 12/18/15 |
| 76847 | 1519 CORPORATE TRANSLATION SERVICES, I | 37.56 | 12/18/15 |
| 76848 | 822 COUNTRY FLORAL | 120.00 | 12/18/15 |
| 76849 | 2720 Country Look | 49.00 | 12/18/15 |
| 76850 | 567 CRAIG'S SMALL ENGINE REPAIR | 227.79 | 12/18/15 |
| 76851 | 2437 CRETEX CONCRETE | 2152.80 | 12/18/15 |
| 76852 | 548 DAKOTA DIESEL | 70.08 | 12/18/15 |
| 76853 | 631 DAKOTA FENCE | 12900.00 | 12/18/15 |
| 76854 | 927 DAKOTA PUMP & CONTROL | 1730.00 | 12/18/15 |
| 76855 | 93 DAKOTA SUPPLY GROUP | 40922.18 | 12/18/15 |
| 76856 | 2514 DAL GLOBAL SERVICES LLC | 6500.00 | 12/18/15 |
| 76857 | 2161 Dan's Tire Service | 2193.96 | 12/18/15 |
| 76858 | 100 DAWA SOLUTIONS GROUP | 1380.00 | 12/18/15 |
| 76859 | 2191 DELTA RIGGING & TOOLS | 214.45 | 12/18/15 |
| 76860 | 1198 DEMCO | 115.54 | 12/18/15 |
| 76861 | 2167 DETECTION INSTRUMENTS CORPORATION | 1705.49 | 12/18/15 |
| 76862 | 691 DON'S DIRECTORY | 63.50 | 12/18/15 |
| 76863 | 2141 DOT'S PRETZELS | 411.77 | 12/18/15 |
| 76864 | 568 DPC INDUSTRIES, INC | 5741.29 | 12/18/15 |
| 76865 | 999999 DRURY, DARLENE | 1.00 | 12/18/15 |
| 76866 | 999999 DRYLIE, RACHEL S | 38.34 | 12/18/15 |
| 76867 | 2353 EAPC | 6359.27 | 12/18/15 |
| 76868 | 118 EARL'S ELECTRIC, INC. | 185.84 | 12/18/15 |
| 76869 | 1665 EAST & WEST EXCAVATING LLC | 39596.03 | 12/18/15 |
| 76870 | 2490 Eco Design | 40824.15 | 12/18/15 |
| 76871 | 126 EMYR'S LOCKSMITHING | 150.70 | 12/18/15 |
| 76872 | 2732 Enterprise Financial | 174.00 | 12/18/15 |
| 76873 | 670 ENVIRONMENTAL TOXICITY CONTROL, I | 700.00 | 12/18/15 |
| 76874 | 999999 FACTORY HOMES OUTLET | 185.15 | 12/18/15 |
| 76875 | 569 FEDEX | 527.30 | 12/18/15 |
| 76876 | 132 FIRST NATIONAL BANK | 3179.51 | 12/18/15 |
| 76877 | 134 FORT UNION SUPPLY & TRADE | 1225.05 | 12/18/15 |
| 76878 | 2733 FORUM COMMUNICATIONS COMPANY | 754.40 | 12/18/15 |
| 76879 | 999999 FREESTONE CONSTRUCTION LLC | 66.96 | 12/18/15 |
| 76880 | 999999 FRIESEN, KIM | 26.78 | 12/18/15 |
| 76881 | 999999 FUGERE, JOEL | 47.17 | 12/18/15 |
| 76882 | 354 FURUETH LAW FIRM, PC | 76549.85 | 12/18/15 |
| 76883 | 999999 G-STYLE TRANSPORT | 41.16 | 12/18/15 |
| 76884 | 999999 GACA MNG HOSPITALITY LLC DBA THE | 683.10 | 12/18/15 |
| 76885 | 139 GAFFANEY'S | 1814.53 | 12/18/15 |
| 76886 | 785 GALE/CENGAGE Learning | 40.28 | 12/18/15 |
| 76887 | 1096 Gall's, LLC | 365.93 | 12/18/15 |
| 76888 | 1154 GOOSENECK IMPLEMENT | 128.55 | 12/18/15 |
| 76889 | 2552 GRAINGER | 2129.40 | 12/18/15 |
| 76890 | 2730 GRAND FORKS HERALD | 193.80 | 12/18/15 |

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| 76891 | 1830 Grand Williston Hotel & Conferenc | 1116.86 | 12/18/15 |
| 76892 | 539 HACH | 1319.22 | 12/18/15 |
| 76893 | 2670 HALLOCK COMPANY | 1450.81 | 12/18/15 |
| 76894 | 624 HAMERS AUTOMOTIVE | 16181.64 | 12/18/15 |
| 76895 | 148 HANDY ANDY'S NURSERY | 1504.10 | 12/18/15 |
| 76896 | 999999 HANSELL, BRIAN | 8.42 | 12/18/15 |
| 76897 | 151 HAWKINS, INC. | 4111.73 | 12/18/15 |
| 76898 | 999998 HEATHER DOUGLAS | 17.50 | 12/18/15 |
| 76899 | 550 HEDAHLS PARTS PLUS | 116.20 | 12/18/15 |
| 76900 | 153 HEIMAN FIRE EQUIPMENT, INC. | 1430.75 | 12/18/15 |
| 76901 | 161 HOME OF ECONOMY | 2324.77 | 12/18/15 |
| 76902 | 162 HORIZON RESOURCES | 45763.47 | 12/18/15 |
| 76903 | 2586 HOSE AND RUBBER SUPPLY | 167.15 | 12/18/15 |
| 76904 | 164 HOTSY EQUIPMENT CO. | 435.00 | 12/18/15 |
| 76905 | 165 HOWARD SUPPLY COMPANY | 817.19 | 12/18/15 |
| 76906 | 2729 ICE QUBE, INC | 88.04 | 12/18/15 |
| 76907 | 1503 iDSS GLOBAL LLC | 250.00 | 12/18/15 |
| 76908 | 2728 IHD ENVIRONMENTAL | 300.00 | 12/18/15 |
| 76909 | 2724 IMSA | 85.00 | 12/18/15 |
| 76910 | 2731 Industrial Organizational Solutio | 707.00 | 12/18/15 |
| 76911 | 173 INFORMATION TECHNOLOGY DEPARTMENT | 885.20 | 12/18/15 |
| 76912 | 2322 INTERSTATE BILLING SERVICE, INC | 273.13 | 12/18/15 |
| 76913 | 175 INTERSTATE ENGINEERING | 2523.00 | 12/18/15 |
| 76914 | 176 INTERSTATE POWER SYSTEMS | 135.28 | 12/18/15 |
| 76915 | 2529 J. E. DUNN CONSTRUCTION | 332197.00 | 12/18/15 |
| 76916 | 999998 JACOB R. HENDRICKS | 25.00 | 12/18/15 |
| 76917 | 2153 JADESTONE CONSULTING | 2645.20 | 12/18/15 |
| 76918 | 2113 JAME O's TIRES | 3865.00 | 12/18/15 |
| 76919 | 999998 JEFFREY BRYSON | 63.00 | 12/18/15 |
| 76920 | 999999 JESSUP, MYLES | 50.00 | 12/18/15 |
| 76921 | 999999 JLA PHOTOGRAPHY | 700.00 | 12/18/15 |
| 76922 | 1609 JMAC RESOURCES | 520148.89 | 12/18/15 |
| 76923 | 191 JOE'S DIGGING SERVICE INC | 900.00 | 12/18/15 |
| 76924 | 999998 JONATHAN D. ROGENKAMP | 25.00 | 12/18/15 |
| 76925 | 196 KADRMAS LEE & JACKSON INC | 205664.53 | 12/18/15 |
| 76926 | 999999 KAY MICHAEL LEE DANCE | 300.00 | 12/18/15 |
| 76927 | 999998 KENT A. JARCIK | 68.04 | 12/18/15 |
| 76928 | 999999 KITTELSON, ANTHONY MARK | 15.10 | 12/18/15 |
| 76929 | 1299 KNIFE RIVER-NORTH CENTRAL | 2319102.69 | 12/18/15 |
| 76930 | 210 KOHLER COMMUNICATIONS | 7448.20 | 12/18/15 |
| 76931 | 2227 KONICA MINOLTA PREMIER FINANCE | 486.24 | 12/18/15 |
| 76932 | 212 KOTANA COMMUNICATIONS | 101386.57 | 12/18/15 |
| 76933 | 999999 LANDRY, TOOD | 14.28 | 12/18/15 |
| 76934 | 999999 LANG, SHELDON | 9.19 | 12/18/15 |
| 76935 | 999999 LARSON, SKIFF R | 9.00 | 12/18/15 |
| 76936 | 219 LAWSON PRODUCTS, INC. | 394.53 | 12/18/15 |
| 76937 | 999999 LEISETH, DON | 79.02 | 12/18/15 |

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| 76938 | 999998 MAGGIE HILLUKKA | 117.53 | 12/18/15 |
| 76939 | 1821 MARCO | 7189.57 | 12/18/15 |
| 76940 | 1606 MARS OF WILLISTON | 497.00 | 12/18/15 |
| 76941 | 999999 MAST, JOHN | 32.26 | 12/18/15 |
| 76942 | 240 MATHISON COMPANY | 159.33 | 12/18/15 |
| 76943 | 585 MCCODY CONCRETE PRODUCTS, INC | 1312.22 | 12/18/15 |
| 76944 | 245 MEDQUEST INC | 1472.45 | 12/18/15 |
| 76945 | 999998 MEGAN PETERSON | 143.00 | 12/18/15 |
| 76946 | 2685 MENARDS | 1849.00 | 12/18/15 |
| 76947 | 247 MERCY MEDICAL CENTER | 150.00 | 12/18/15 |
| 76948 | 2112 Mercy Occupational Health Clinic | 220.00 | 12/18/15 |
| 76949 | 2510 MEYER CONTRACTING | 133188.73 | 12/18/15 |
| 76950 | 250 MICROMARKETING ASSOCIATES | 381.33 | 12/18/15 |
| 76951 | 254 MIKE'S WINDOW CLEANING SERVICE | 80.00 | 12/18/15 |
| 76952 | 1095 MIKEY'S COUNTRY CANDY | 161.90 | 12/18/15 |
| 76953 | 2719 MINNESOTA POLLUTION CONTROL AGENC | 120.00 | 12/18/15 |
| 76954 | 808 MINOT DAILY NEWS | 96.36 | 12/18/15 |
| 76955 | 823 MINUTE LUBE | 915.70 | 12/18/15 |
| 76956 | 2683 MISSOURI VALLEY PETROLEUM INC | 242.38 | 12/18/15 |
| 76957 | 260 MODERN MACHINE WORKS | 2.51 | 12/18/15 |
| 76958 | 261 MON-DAK HTG & PLG, INC. | 1322.76 | 12/18/15 |
| 76959 | 243 MONTANA DAKOTA UTILITIES | 17911.10 | 12/18/15 |
| 76960 | 999999 MORENA, CARLOS | 31.36 | 12/18/15 |
| 76961 | 267 MOUNTRAIL-WILLIAMS REC | 445.18 | 12/18/15 |
| 76962 | 2291 Municipal Emergency Services, Inc | 17751.76 | 12/18/15 |
| 76963 | 270 MURPHY MOTORS, INC. | 2633.98 | 12/18/15 |
| 76964 | 271 MVTL/MINNESOTA VALLEY | 708.50 | 12/18/15 |
| 76965 | 1772 MYGOV,LLC | 2003.23 | 12/18/15 |
| 76966 | 999999 N2 EFFECTS MOBILE ENTERTAINMENT | 400.00 | 12/18/15 |
| 76967 | 275 NAPA AUTO PARTS | 7121.47 | 12/18/15 |
| 76968 | 2705 NARDINI FIRE EQUIPMENT | 2997.00 | 12/18/15 |
| 76969 | 2675 National Business Furniture | 2032.88 | 12/18/15 |
| 76970 | 2273 NATIONAL SERVICE CENTER | 300.00 | 12/18/15 |
| 76971 | 2610 NCL of Wisconsin, INC | 227.97 | 12/18/15 |
| 76972 | 1312 ND CPA Society | 95.00 | 12/18/15 |
| 76973 | 290 ND DEPT OF TRANSPORTATION | 96551.44 | 12/18/15 |
| 76974 | 295 ND HOSPITALITY ASSN | 350.00 | 12/18/15 |
| 76975 | 297 ND ONE CALL | 420.20 | 12/18/15 |
| 76976 | 999999 NDMEA | 215.00 | 12/18/15 |
| 76977 | 317 NDWPCC | 225.00 | 12/18/15 |
| 76978 | 1947 NEESE INC | 216.56 | 12/18/15 |
| 76979 | 1243 NEFF EIKEN & NEFF PC | 2537.50 | 12/18/15 |
| 76980 | 319 NELSON INTERNATIONAL | 5015.29 | 12/18/15 |
| 76981 | 320 NEMONT | 5291.91 | 12/18/15 |
| 76982 | 999999 NIBLE, ANGELA | 20.89 | 12/18/15 |
| 76983 | 999999 NICE, DANIELE & TYLER | 8.80 | 12/18/15 |

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| 76984 | 584 NMN, INC. | 167.95 | 12/18/15 |
| 76985 | 1731 North Dakota Fire Chiefs Associat | 50.00 | 12/18/15 |
| 76986 | 1449 NORTH DAKOTA TOURISM | 250.00 | 12/18/15 |
| 76987 | 2723 NORTH DAKOTA WATER USERS ASSOCIAT | 1200.00 | 12/18/15 |
| 76988 | 681 NORTHERN DIRECTORY PUBLISHING | 422.40 | 12/18/15 |
| 76989 | 324 NORTHERN IMPROVEMENT CO. | 1541.41 | 12/18/15 |
| 76990 | 333 NORTHWEST SUPPLY CO. | 622.89 | 12/18/15 |
| 76991 | 337 O'DAY EQUIPMENT, INC. | 753.52 | 12/18/15 |
| 76992 | 1635 OCLC, Inc. | 536.54 | 12/18/15 |
| 76993 | 1803 ODNEY | 17450.00 | 12/18/15 |
| 76994 | 2339 Office Depot | 618.45 | 12/18/15 |
| 76995 | 340 OHNSTAD TWICHELL PC | 10711.50 | 12/18/15 |
| 76996 | 344 ONE FULFILLMENT | 221.34 | 12/18/15 |
| 76997 | 999999 PARK CONSTRUCTION | 76.65 | 12/18/15 |
| 76998 | 2677 PAYMENT PRINCIPALS | 20.81 | 12/18/15 |
| 76999 | 351 PENWORTHY | 301.83 | 12/18/15 |
| 77000 | 2084 PHILLIPS & JORDAN INC | 475392.02 | 12/18/15 |
| 77001 | 2708 PILOT THOMAS LOGISTICS, LLC | 420.00 | 12/18/15 |
| 77002 | 999999 PINEDA, GERSSON | 3.56 | 12/18/15 |
| 77003 | 1051 POET ETHANOL PRODUCTS, LLC | 20539.04 | 12/18/15 |
| 77004 | 377 POWERPLAN OIB | 600.47 | 12/18/15 |
| 77005 | 2162 PRAXAIR DISTRIBUTION INC. | 692.39 | 12/18/15 |
| 77006 | 362 PRO SAFE SERVICES, INC | 502.00 | 12/18/15 |
| 77007 | 363 PUBLIC SAFETY CENTER, INC | 209.89 | 12/18/15 |
| 77008 | 367 QUILL CORPORATION | 885.96 | 12/18/15 |
| 77009 | 999999 RAMIREZ, ALONSO | 37.41 | 12/18/15 |
| 77010 | 376 RDJ SPECIALTIES | 837.26 | 12/18/15 |
| 77011 | 2688 RECORD KEEPERS LLC | 57.50 | 12/18/15 |
| 77012 | 999999 REPUBLIC SERVICES INC | 25.00 | 12/18/15 |
| 77013 | 387 RESPOND SYSTEMS | 162.18 | 12/18/15 |
| 77014 | 2294 RI-TEC INDUSTRIAL PRODUCTS | 310.00 | 12/18/15 |
| 77015 | 390 RICHARD A. JOHNSON | 7405.65 | 12/18/15 |
| 77016 | 2725 Richland Economic Development | 120.00 | 12/18/15 |
| 77017 | 1274 Safeguard Business Systems | 388.05 | 12/18/15 |
| 77018 | 999998 SAM M. AIDE | 329.28 | 12/18/15 |
| 77019 | 409 SANITATION PRODUCTS | 83.55 | 12/18/15 |
| 77020 | 999999 SCHNEIDER, SUSAN | 53.08 | 12/18/15 |
| 77021 | 999999 SCHUPP, MATTHEW | 46.31 | 12/18/15 |
| 77022 | 999999 SELECT ENERGY SERVICES | 38.86 | 12/18/15 |
| 77023 | 415 SELECT FORD | 1409.38 | 12/18/15 |
| 77024 | 416 SELID PLUMBING & HEATING INC | 1545.67 | 12/18/15 |
| 77025 | 2495 SELLAND CONSTRUCTION, INC. | 297671.44 | 12/18/15 |
| 77026 | 999999 SEMARY, MAHOUD | 0.20 | 12/18/15 |
| 77027 | 2320 SERVOCAL INSTRUMENTS INC | 1200.00 | 12/18/15 |
| 77028 | 420 SHERWIN-WILLIAMS | 48.33 | 12/18/15 |
| 77029 | 669 SHIRT WORX | 250.56 | 12/18/15 |
| 77030 | 2477 SNAP ON TOOLS | 1190.00 | 12/18/15 |

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|-------|---|-----------|----------|
| 77031 | 2359 SONNY HANSON | 6000.00 | 12/18/15 |
| 77032 | 999999 SORENSON, ANTHONY | 24.15 | 12/18/15 |
| 77033 | 426 SOURIS RIVER TELECOMMUNICATIONS | 1.92 | 12/18/15 |
| 77034 | 999999 SPARK MONKEY FAB AND DESIGN | 4000.00 | 12/18/15 |
| 77035 | 1165 STEFFEN | 651.74 | 12/18/15 |
| 77036 | 999998 STEVEN C. KJERGAARD | 1129.90 | 12/18/15 |
| 77037 | 999998 STEVEN W. JENSEN | 63.00 | 12/18/15 |
| 77038 | 999999 STRAD OILFIELD SERVICES | 21.21 | 12/18/15 |
| 77039 | 999999 SUKUT, GARY | 0.53 | 12/18/15 |
| 77040 | 2706 TELEDYNE INSTRUMENTS, INC. | 960.00 | 12/18/15 |
| 77041 | 999999 TERVITA LLC | 34.67 | 12/18/15 |
| 77042 | 999999 TETON SOFTBALL | 2000.00 | 12/18/15 |
| 77043 | 910 THE BISMARCK TRIBUNE | 81.34 | 12/18/15 |
| 77044 | 447 THE SHOPPER | 3085.00 | 12/18/15 |
| 77045 | 449 THERM-AIR SALES CORP. | 257.80 | 12/18/15 |
| 77046 | 999998 THOMAS MOTTL | 215.20 | 12/18/15 |
| 77047 | 2475 Time Management Systems | 206.25 | 12/18/15 |
| 77048 | 999999 TITAN MACHINERY | 124.14 | 12/18/15 |
| 77049 | 999999 TORGERSON, VANCE | 25.99 | 12/18/15 |
| 77050 | 701 Tourism Alliance Partnership | 1000.00 | 12/18/15 |
| 77051 | 460 TRACTOR & EQUIPMENT CO. | 5101.13 | 12/18/15 |
| 77052 | 461 TRACTOR SUPPLY CREDIT PLAN | 84.62 | 12/18/15 |
| 77053 | 587 TRAIN ND | 1085.00 | 12/18/15 |
| 77054 | 2225 TrainND (Northwest Region) | 300.00 | 12/18/15 |
| 77055 | 464 TRI-COUNTY GLASS | 335.00 | 12/18/15 |
| 77056 | 2232 TriTech Software Systems | 1510.77 | 12/18/15 |
| 77057 | 2072 TriZetto Provider Solutions | 348.10 | 12/18/15 |
| 77058 | 999998 TYLER EMERSON | 174.67 | 12/18/15 |
| 77059 | 1610 ULTEIG | 15190.00 | 12/18/15 |
| 77060 | 471 ULTRA MAX | 1044.50 | 12/18/15 |
| 77061 | 2634 UNLINE SHIPPING SUPPLY SPECIALIST | 442.53 | 12/18/15 |
| 77062 | 2722 UPPER MISSOURI WATER ASSOCIATION | 1450.00 | 12/18/15 |
| 77063 | 939 USA BLUEBOOK | 351.15 | 12/18/15 |
| 77064 | 2061 UTILITY SYSTEMS OF AMERICA INC | 942696.11 | 12/18/15 |
| 77065 | 1747 VERIZON | 5867.02 | 12/18/15 |
| 77066 | 484 VERIZON WIRELESS | 173.76 | 12/18/15 |
| 77067 | 2139 VINTAGE POINT | 118.00 | 12/18/15 |
| 77068 | 489 VISA | 6640.91 | 12/18/15 |
| 77069 | 1249 WASTE NOT RECYCLING LLC | 8767.80 | 12/18/15 |
| 77070 | 496 WCS TELECOM | 1021.60 | 12/18/15 |
| 77071 | 2528 WD & J Properties LLC | 10000.00 | 12/18/15 |
| 77072 | 501 WESTERN VET CLINIC | 166.07 | 12/18/15 |
| 77073 | 503 WESTLIE MOTOR CO. | 114.01 | 12/18/15 |
| 77074 | 999999 WETZEL, KYLE | 53.17 | 12/18/15 |
| 77075 | 623 Wex Bank | 4975.88 | 12/18/15 |
| 77076 | 999999 WHITED, CAMILLE | 21.53 | 12/18/15 |
| 77077 | 531 WILLIAMS COUNTY AUDITOR | 6898.13 | 12/18/15 |

| | | | |
|-------|--|-----------|----------|
| 77078 | 648 WILLIAMS COUNTY SHERIFF'S OFFICE | 18190.00 | 12/18/15 |
| 77079 | 533 WILLIAMS COUNTY TREASURER/RECORDER | 133705.24 | 12/18/15 |
| 77080 | 564 WILLIAMS RURAL WATER DISTRICT | 53.06 | 12/18/15 |
| 77081 | 1716 Williams Scotsman, Inc. | 2514.17 | 12/18/15 |
| 77082 | 2040 Williston Area Chamber of Commerc | 325.00 | 12/18/15 |
| 77083 | 514 WILLISTON COMMUNITY LIBRARY | 555.00 | 12/18/15 |
| 77084 | 516 WILLISTON CVB | 244.07 | 12/18/15 |
| 77085 | 518 WILLISTON HERALD | 3522.86 | 12/18/15 |
| 77086 | 519 WILLISTON HOME & LUMBER | 5.29 | 12/18/15 |
| 77087 | 525 WILLISTON TIRE CENTER | 2628.99 | 12/18/15 |
| 77088 | 2263 Williston Vector Control District | 48.00 | 12/18/15 |
| 77089 | 2238 WONDERWARE MIDWEST | 6405.00 | 12/18/15 |
| 77090 | 1867 WRIGHT LINE | 5711.98 | 12/18/15 |
| 77091 | 2192 ZUERCHER TECHNOLOGIES, LLC | 10800.00 | 12/18/15 |

of Checks 650

Claims -
\$7,713,987.93
Payroll
\$982,606.37
Total
\$8,696,594.30

- (2) Application for a Local Permit or Charity Local Permit
- (3) Special Permit to Sell Alcoholic Beverages
- (4) Taxi License
- C. Building Official
- D. City Planner
 - (1) Request public hearing at the January 12, 2016 City Commission meeting or Ordinance 1032; Adult Cabaret
 - (2) Request public hearing at the January 12, 2016 City Commission meeting for Ordinance 1031; Fabric Structures
 - (3) Request public hearing at the January 12, 2016 City Commission meeting for Ordinance 971; Correction of Ordinance 971
- E. Assessor
 - (1) Abatement
 - (2) Exemptions
- F. City Attorney
 - (1) Request by City Attorney's Office to be placed on Jan 12th Regular City Commission Agenda under ordinances to present two proposed ordinance amendments –
 - a) Amendment to Chapter 3 of the Code of Municipal Ordinances adding Article XV regarding Entertainment and Live Performances upon licensed premises; and
 - b) Amendment to Chapter 9 of the Code of Municipal Ordinances governing entertainment and live performances upon licensed premises and repealing Ordinance Number 571

**MOTION BY CYMBALUK, SECONDED BY BROSTUEN to approve the consent agenda for December 22, 2015 as presented.
UNANIMOUS BY VOICE VOTE**

3. Public Hearings
4. Bid Openings
5. Accounts, Claims and Bills Not Approved in the Consent Agenda
6. Ordinances
7. Petitions, Communications and Remonstrance's

Jordan Evert, City Attorney presented the following:

- A. Resolution No. _15-164 - A Resolution providing fees for permits obtained through the Department of Building Safety for the City of Williston, including fees for mechanical permits, plumbing permits, fuel-gas permits, moving permits, demolition permits, sign permits and general building permits and inspections. This resolution combines several resolutions previously adopted concerning building permit fees, plumbing fees, moving permits, demolition permits, sign permits and then the general building permits and inspections.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN to approve 15-164 as presented
AYE: Piesik, Cymbaluk, Brostuen, Bekkedahl and Klug
NAY: NONE
CARRIED: 5-0

8. Report of Commissioners

Howard Klug, Mayor, presented the following:

- A. President of the Board
 - (1) Permission to search an RFQ for city administrator position. Two more people have been added **to the** committee for city administrator position - Chris Jost and Jerry Zunich. The Major is requesting permission to go out for an RFQ for the City administrator position to find somebody to search.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN, to give the mayor permission to go out for and RFQ for the City Administrator position
AYE: Piesik, Cymbaluk, Brostuen, Bekkedahl and Klug
NAY: NONE
CARRIED: 5-0

- B. Vice-President; Finance Commissioner
- C. Street and Improvement, Sanitation, Cemetery and Public Works Commissioner
- D. Fire, Police, and Ambulance Commissioner

Chris Brostuen, City Commissioner, presented the following:

- E. Water Works, Sewer, Airport, Building and Planning Commissioner
 - (1) Update task order #5 – final report.
Mr. Bob Molberg with AE2S presented the update on the file report for task order #5. Mr. Molberg stated that in your packet there is a 33-page report. A number of initiatives had been identified. The committee went thru the process of prioritizing all of those issues and also identified specific action items. This report identifies the status. Mr. Molberg stated that it is his estimation that the total

amount that the City will end up spending will not exceed \$395,000, which is roughly 51% of the original contract amount.

- (2) Task order #8 – 2016 program management services
Expect that there will be a document that would come back to the commission at a future date.

MOTION BY BROSTUEN, SECONDED BY BEKKEDAHL to agree to task order #8
AYE: Piesik, Cymbaluk, Brostuen, Bekkedahl and Klug
NAY: NONE
CARRIED: 5-0

John Kautzman, City Auditor, presented the following:

9. Report of Department Heads
 - A. City Auditor
 - (1) City Commission Board Meeting Dates and Times for 2016
Note correction to April 26th. Meeting dates as follows:

January 12th & 26th
February 9th & 23rd
March 8th & 22nd
April 12th & 26th
May 10th & 24th
June 14th & 28th
July 12th & 26th
August 9th & 23rd
September 13th & 27th
October 11th & 25th
November 8th & 22nd
December 13th & 27th

MOTION BY CYMBALUK, SECONDED BY BROSTUEN motion to support changing the date to April 26th and approve dates as presented.
UNANIMOUS BY VOICE VOTE

- (2) Authority for Auditor & Deputy Auditor to Make Investment Transactions in 2016.
The City is required to designate who handles the investment transactions. In the past the auditor has done that. Mr. Kautzman asks that this be approved again.

MOTION BY BEKKEDAHL, SECONDED BY CYMBALUK to authorize the auditor and deputy auditor to make investment transactions for the City of Williston year 2016.
UNANIMOUS BY VOICE VOTE

- (3) Designate Official Depositories for 2016.
The City has everything for the financial institutions plus the Bank of North Dakota.

**MOTION BY BEKKEDAH, SECONDED BY CCYMBALUK to engage the following institutions as the official depositories for the City of Williston for the year 2016: these being American State Bank & Trust of Williston, Bank of North Dakota Bismarck, First International Bank & Trust of Williston, First National Bank & Trust of Williston, Gate City Federal Savings Bank Williston, US Bank Williston and Western Cooperative Credit Union Williston.
UNANIMOUS BY VOICE VOTE**

- (4) Renewal of Alcohol Beverage Licenses for 2016
A memo was provided in regards to all of the City renewals for alcoholic beverages. Some will require the fire department and/or the Building Department to sign off on review of the structure. The police department is to deliver the licenses at the end of the year.

| License Type | Beer | Liquor | Business Name | Fee Paid | Status |
|------------------------------------|------------|------------|-------------------------------------|-------------|----------------------------|
| General | off | off | 26th Street Liquor | \$ 2,200.00 | complete |
| General | off | off | Albertson's #2028 | \$ 2,200.00 | complete |
| Club or Lodge | on | on | American Legion Club | \$ 2,300.00 | complete |
| Specialty Supper Club | on | on | Applebee's Neighborhood Grill & Bar | \$ 2,300.00 | complete |
| Restaurant On-Sale Beer and Liquor | on | on | Basil Restaurant | \$ 2,300.00 | complete |
| Hotel or Motel | on | on | Big Willy's Saloon & Grill | \$ 2,300.00 | complete |
| General | on and off | on | Bill's Back 40 | \$ 2,500.00 | complete |
| Restaurant On-Sale Beer and Liquor | on | on | Buffalo Wild Wings | \$ 2,300.00 | complete |
| General | on and off | on | Buster's Bar | \$ 2,500.00 | pending Fire/Bldg approval |
| General | off | off | Cash Wise Liquor | \$ 2,200.00 | pending Fire/Bldg approval |
| General | on | on | Cattails | \$ 2,300.00 | complete |
| General | on and off | on and off | Champ's Bar & Grill | \$ 4,500.00 | pending Fire/Bldg approval |
| Specialty Recreational | on | on | DK's Lounge & Casino | \$ 2,300.00 | complete |
| Restaurant On-Sale Beer and Liquor | on | on | Doc Holiday's Roadhouse | \$ 2,300.00 | complete |
| Restaurant On-Sale Beer and Liquor | on | on | Don Pedro's Mexican Restaurant #7 | \$ 2,300.00 | complete |

| | | | | | |
|--|-------------------|------------|--|-------------|--|
| General | on and off | on and off | Eagle Ridge Golf Club / Pro Shop & Mulligans | \$ 4,500.00 | complete |
| General | off | | El Rancho Corp | \$ 200.00 | transfer of hotel/motel to El Rancho LLC; pending Fire/Bldg approval |
| Hotel or Motel | on | on | El Rancho LLC | \$ 2,300.00 | pending Fire/Bldg approval |
| Restaurant On-Sale Beer and Liquor | on | on | Famous Dave's BBQ | \$ 2,300.00 | complete |
| Specialty Restaurant Beer | on (tap only) | none | Fuddrucker's | \$ 300.00 | complete - ownership reorganization, pending AG approval |
| Specialty Restaurant Beer | on (bottled only) | none | Golden China | \$ 300.00 | complete |
| Specialty Restaurant Beer | on (tap only) | none | Grand Buffet | \$ 300.00 | complete |
| Hotel or Motel and General Off Sale Beer | on and off | on | Grand Williston Hotel | \$ 2,500.00 | complete |
| Hotel or Motel | on | on | Hampton Inn & Suites | \$ 2,300.00 | complete |
| Specialty Recreational | on | on | Heartbreakers | \$ 2,300.00 | complete |
| Specialty Recreational | on | on | J Dub's Bar & Grill | \$ 2,300.00 | complete |
| General | off | none | Kum & Go #805 | \$ 200.00 | complete |
| General | off | none | Kum & Go #806 | \$ 200.00 | complete |
| Hotel or Motel | on | none | Landmark Suites | \$ 300.00 | complete |
| Specialty Restaurant Beer | on (bottled only) | none | Los Compadres Steak & Seafood Grill | \$ 300.00 | pending Fire/Bldg approval |
| General | off | none | Love's Travel Stop #474 | \$ 200.00 | pending Fire/Bldg approval |
| Specialty Supper Club | on | on | Lucy Lu's | \$ 2,200.00 | complete |
| General | off | off | M&H Gas #34 | \$ 2,200.00 | complete |
| Hotel or Motel | on | on | Mainstay Suites | \$ 2,300.00 | complete |
| General | on | on | Missouri Club | \$ 2,300.00 | 6/23/15 not issued waiting on CoFo; pending Fire/Bldg approval |
| Club or Lodge | on | on | Moose Lodge #239 | \$ 2,300.00 | pending Fire/Bldg approval |

| | | | | | |
|------------------------------------|-------------------|------|--|-------------|--|
| General | on and off | on | No Place Bar | \$ 2,500.00 | complete |
| Specialty Supper Club | on | on | Northbound Restaurant | \$ 2,300.00 | pending Fire/Bldg approval |
| Restaurant On-Sale Beer and Liquor | on | on | Outlaws Bar & Grill | \$ 2,300.00 | complete |
| Specialty Restaurant Beer | on (tap only) | none | Pita Palace | \$ 300.00 | complete |
| Specialty Restaurant Beer | on (tap only) | none | Pizza Hut | \$ 300.00 | complete |
| Specialty Restaurant Beer | on (bottled only) | none | Qdoba Mexican Grill | \$ 300.00 | complete |
| Specialty Restaurant Beer | on (bottled only) | none | R Rooster BBQ Company | - | Business closed - no application or pmt rec'd |
| General | off | off | Racers Store 101 | \$ 2,200.00 | complete |
| General | off | off | Racers Store 102, LLC | \$ 2,200.00 | complete |
| Specialty Restaurant Beer | on (tap only) | none | Rice & Spice | \$ 300.00 | complete |
| Restaurant On-Sale Beer and Liquor | on | on | Sakura Sushi House | \$ 2,300.00 | complete |
| General | off | off | Scenic Sports & Liquor | \$ 2,200.00 | pending Fire/Bldg approval |
| General | on | on | Seidel's Midway Junction | \$ 2,300.00 | complete |
| General | on and off | on | Shorty's Place | | Business closed - no application or pmt rec'd |
| General | on | on | Sports Den / Strike Zone Bowling Alley | \$ 2,300.00 | complete |
| Hotel or Motel | on | on | The Brooks | \$ 2,300.00 | complete - ownership reorganization, pending AG approval |
| Specialty Recreational | on | on | The Shop | \$ 2,300.00 | complete |
| Specialty Supper Club | on | on | The Williston - Eleven Restaurant | \$ 2,300.00 | pending Fire/Bldg approval |
| Specialty Restaurant Beer | on (bottled only) | none | Three Amigos Grill, Inc | \$ 300.00 | complete |

| | | | | | |
|------------------------------------|-------------------|------------|--|---------------|--|
| Hotel or Motel | on | on | Travel Host Lounge | \$ 2,300.00 | complete |
| General | on and off | on and off | Upper Missouri Valley Fair Association | \$ 4,500.00 | \$33,084.32 special assessments due are pending funding via the City - no property taxes are due; pending Fire/Bldg approval |
| Hotel or Motel | on | on | Vegas Motel | \$ 2,300.00 | pending Fire/Bldg approval |
| General | off | off | Walmart Supercenter #1565 | \$ 2,200.00 | complete |
| General | on | on | Whispers | \$ 2,300.00 | complete |
| Specialty Restaurant Beer | on (tap only) | none | Wildcat Pizzeria | \$ 300.00 | complete |
| Club or Lodge | on | on | Williston Basin Curling Club | \$ 2,300.00 | special assessments due pending UMVFA pmt; pending Fire/Bldg approval |
| Restaurant On-Sale Beer and Liquor | on | on | Williston Brewing Company | \$ 2,300.00 | complete |
| Club or Lodge | on (bottled only) | none | Williston Downtowners Association | \$ 300.00 | pending Fire/Bldg approval |
| Golf Course | off | none | Williston Municipal Golf Course | \$ 300.00 | complete |
| Total Renewal Fees: | | | | \$ 117,000.00 | |

MOTION BY BEKKEDAHL, SECOND BY BROSTUEN that the board approves the 2016 alcoholic beverage license renewals contingent on the license owner’s compliance with the requirements of the City ordinances pertinent to their business and the appropriate city approval within the time frame stipulated by said department.

AYE: Piesik, Cymbaluk, Brostuen, Bekkedahl and Klug

NAY: NONE

CARRIED: 5-0

- (5) **Renewal of Business Licenses for 2016**
 A memo recapping City business licenses was presented to the Commission. The City would ask that the Commission approve subject to the memo - in some cases the Fire Department and/or other departments have to review and approve – walk thru the building.

| License Type | License Number | Business Name | Owner/Contact | License Fee | Status |
|--------------|----------------|-------------------|----------------|-------------|----------|
| Arborist | 41 | A&A Landscape and | Alejandro Ayon | \$100.00 | complete |

| | | | | | |
|-----------------------|---------------|---|--------------------------|----------|--|
| | | Maintenance of ND, LLC | | | |
| Arborist | 46 | Bruce's Tree Service | Bruce Clark | \$100.00 | complete |
| Arborist | 25 | Dennis Ross Evergreen Service | Dennis Ross | | not renewing - no application or pmt rec'd |
| Arborist | 37 | Green Carpet Lawn Care LLC | Michael Reese | | not renewing, per owner |
| Arborist | 8 | Green Thumb Lawn Service/Stan's Trenching | Stan Przybycien | \$100.00 | complete |
| Arborist | 17 | JK Foods, Inc dba Country Floral & Greenhouse | Joyce Schmidt | \$100.00 | complete |
| Arborist | 32 | Kim's Lawn & Sprinkler Service | Kimberly Lester | \$100.00 | complete |
| Arborist | 45 | Landscape Elements ND, LLC | Bruce Hoyt | \$100.00 | complete |
| Arborist | 2 | Larry's Lawn & Tree Service | David Trout | \$100.00 | complete |
| Arborist | 48 | North Dakota Tree Service | Cesar Campos | | not renewing - no application or pmt rec'd |
| Arborist | 30 | Northern Lights Construction | Henry E Booher, Jr | \$100.00 | complete |
| Arborist | 35 | R&C Tree Service | A. John Roberge | \$100.00 | complete |
| Arborist | 39 | Scott Grothe | Scott Grothe | \$100.00 | complete |
| Arborist | 40 | Slagle Service | Tucker Slagle | \$100.00 | complete |
| Arborist | 9 | Wally Rassier dba Trees | Wally Rassier | | not renewing - no application or pmt rec'd |
| Auctioneer | 29 | Gary E Tofte | Gary Tofte | \$25.00 | complete |
| Auctioneer | 27 | Gene L Lindsey | Gene Lindsey | | not renewing, per owner |
| Auctioneer | 31 | Gerald "Butch" Haugland | Gerald Haugland | \$25.00 | complete |
| Auctioneer | 23 | Lee Halvorson | Lee Halvorson | | not renewing, per owner |
| Bulk Storage | 6 | Horizon Resources | Ron Rolle | TBD | approved by Fire Dept; ofs - Bldg |
| Bulk Storage | 1 | Thomas Petroleum LLC dba Herman Oil - Black Gold Facility | Megan Zettlemoyer | TBD | ofs - Fire Dept |
| Bulk | 1 | Thomas Petroleum LLC dba | Megan Zettlemoyer | TBD | ofs - Fire Dept |

| | | | | | |
|----------------------|----|--|-----------------------------|----------|-----------------------------|
| Storage | | Herman Oil - North Plant | | | |
| Bulk Storage | 1 | Thomas Petroleum LLC dba Herman Oil - South Plant | Megan Zettlemyer | TBD | ofs - Fire Dept |
| Bulk Storage | 10 | Williston Jet Center / Landmark Aviation | Tanner Overland | \$440.00 | ofs - Fire Dept |
| Farmer's Market | 44 | Williston Downtowners Association | Williston Downtowners Assoc | \$100.00 | complete |
| Flea Market | 1 | Thomas J. and Lucille J. Carns dba Carns Pawn Shop | Tom Carns | \$100.00 | complete |
| House Mover | 4 | Huwe the Housemover, Inc. | Eve Huwe | \$25.00 | complete |
| House Mover | 3 | O'Neil Company, Inc | Marcia Kilgore | \$25.00 | complete |
| Pawn Shop | 5 | Robert Dube and Kym Dube dba What Not Shop | Robert Dube | \$50.00 | ofs Fire Dept and Bldg Dept |
| Pawn Shop | 1 | Thomas J and Lucille J Carns dba Carns Pawn Shop | Tom Carns | \$50.00 | ofs Fire Dept and Bldg Dept |
| Pesticide Applicator | 43 | A&A Landscape and Maintenance of ND, LLC | Alejandro Ayon | \$65.00 | complete |
| Pesticide Applicator | 4 | David Trout dba Larry's Lawn & Tree Service | David Trout | \$65.00 | complete |
| Pesticide Applicator | 8 | Green Carpet Lawn Care LLC | Michael Reese | \$65.00 | complete |
| Pesticide Applicator | 7 | GreenWorks Services, Inc | Kyle Hering | \$65.00 | complete |
| Pesticide Applicator | 5 | Horizon Resources | John Salvevold | \$65.00 | complete |
| Pesticide Applicator | 9 | Mike Palmer Petroleum Services dba Petroleum Services, Inc | Tricia McGlothlin, CFO | \$65.00 | complete |
| Pesticide Applicator | 6 | Pro Safe Services, Inc. | Reed Kirby | \$65.00 | complete |
| Pesticide Applicator | 10 | The Bugs Stop Here LLC | Joann Timperley | \$65.00 | complete |
| Pet Shop | 6 | Paw Prints and Fish Tails | Shellie Johnson | \$25.00 | complete |
| Waste Hauler | 11 | ABCO Recycling, LLC | Shawn Montee | \$75.00 | complete |
| Waste | 7 | A-rrow Sanitation Services, Inc | Jessica Sharbono | \$75.00 | complete |

| | | | | | |
|---------------------|----|--|------------------|------------|---------------------------|
| Hauler | | | | | |
| Waste Hauler | 8 | Basin Concrete, Inc | Robert Erickson | \$75.00 | complete |
| Waste Hauler | 9 | Chamley Pipe & Salvage | William Chamley | \$75.00 | complete |
| Waste Hauler | 10 | Dakota Dumpster LLC | Charles Schaffer | | Bought out by G&G Garbage |
| Waste Hauler | 6 | G & G Garbage, LLC | Michael Desmond | \$75.00 | complete |
| Waste Hauler | 12 | Herman Trucking, LLC | Wayne Herman | \$75.00 | complete |
| Waste Hauler | 13 | IHD Solids Management, LLC | Jon McCreary | \$75.00 | complete |
| Waste Hauler | 4 | Waste Connections of ND, Inc dba Armstrong Sanitation Plus | Ryan Gatewood | \$75.00 | complete |
| Total Renewal Fees: | | | | \$3,085.00 | |

| License Type | License # | Business Name | Current Vehicles | Amount Paid | Status |
|-----------------|---------------|--|--|-------------|--------------------------------------|
| Taxi | 15 | Bakken Taxi - Takek Bin Huq | 2003 Honda Pilot | \$250.00 | complete |
| Taxi | 1 | Basin Cab Inc. - Marvin Enno | 2003 Dodge Caravan 2004 Toyota Sienna 2007 Dodge Caliber SXT | \$750.00 | complete |
| Taxi | 51 | Best Price Cab, LLC - Mozibur Rahman | 2004 Ford Expedition | \$250.00 | complete |
| Taxi | 13 | Big Shot Limousine - Jason Evanson | - | - | not renewing - no application or pmt |
| Taxi | 16 | Black Gold Taxi & Shuttle, LLC - Bevin Brooks | - | - | not renewing - no application or pmt |
| Taxi | 18 | Brooklyn Cab - Steve D'Angelo | 2005 Dodge Magnum | \$500.00 | complete |

| 2015 Dodge Ram 2500 | | | | | |
|---------------------|---------------|--|--|------------|--------------------------------------|
| Taxi | 47 | Century Taxi Services, LLC - Hussan Muse | 2006 Subaru Tribeca | \$250.00 | complete |
| Taxi | 10 | Mr. Kab Taxi - Sheila Taranto | 2014 Chevrolet Suburban | \$250.00 | complete |
| Taxi | 20 | Royal Cab - Kwame Mensah | 2008 Ford F150 | | not renewing - no application or pmt |
| Taxi | 12 | Simon The Cab Dude - Simeon Petrov | 2006 Chevrolet Tahoe 2003 Chevrolet Suburban 2004 GMC Yukon 2008 Ford Expedition 2001 Toyota Sequoia | \$1,250.00 | complete |
| Taxi | 4 | Star Dust Limousine - Brad Wold | 2000 Lincoln Town Car 2000 Lincoln Navigator 1998 Krystal Bus 2005 Chrysler Town & Country | \$1,000.00 | complete |
| Taxi | 52 | Tiny Taxi - Candace Koltermann | 2006 Chevrolet Aveo | \$250.00 | complete |
| Taxi | 49 | Yebosco - Gyamera Yeboah | 2004 Cadillac Escalade 4WD | \$250.00 | complete |
| Taxi | 17 | Yellow Cab Inc - Abdishakur Musa Kadir | 1997 Mercury Villager | \$250.00 | complete |
| Total Renewal Fees: | | | | \$5,250.00 | |

MOTION BY BROSTUEN, SECOND BY PIESIK, to approve the business license renewals as presented, contingent upon the owner's compliance with your requirements of city code of ordinances pertinent to their business and the appropriate city department approval within the time frame stipulated by said department.

AYE: Piesik, Cymbaluk, Brostuen, Bekkedahl and Klug

NAY: NONE

CARRIED: 5-0

- B. Attorney
- C. Director of Public Works

David Tuan, Director of Public Works, presented the following:

- (1) WRW service line easement (landfill)

This is for the landfill water line that the City installed this fall. It's a standard agreement. Along with the service The City has to give WRW a blanket easement. It is 30 feet in total width and up towards a 45' additional construction easement. This goes along with the user's agreement.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN to approve the attached water easement agreement and the easement

AYE: Piesik, Cymbaluk, Brostuen, Bekkedahl and Klug

NAY: NONE

CARRIED: 5-0

- (2) Authorization to bid
 - a. Mobile light plant (sewer collection and landfill)
 - b. Snow Blower (roads and streets)

Mr. Tuan is asking for authorization to bid two mobile light plants for the sewer collection and landfill departments and a snow blower which is for the roads and streets department. Both of those will be advertised December 27 and January 3, and bids opened on the 21st of January.

MOTION BY PIESIK, SECONDED BY BEKKEDAHL to authorize to advertise on December 27th and January 3rd with bid openings on January 21st for the mobile light plant and the snow blower.

UNANIMOUS BY VOICE VOTE

Mr. Tuan recently had 100% pass at the landfill from the State.

- D. City Engineer

Bob Hanson, City Engineer, presented the following:

- (1) 58th Street right of way acquisition
The City is acquiring some right of way at the end of 58th Street near the intersection of 16th Avenue. The City hopes to rebuild 58th Street next summer and put a turn lane in. Mr. Hanson recommends accepting Mr. Swoboda's offer for \$1200.

MOTION BY BROSTUEN, SECONDED BY CYMBALUK that the City Commission accept Swoboda's offer to provide the 58th Street easement to the City of \$1200 as presented.

AYE: Piesik, Cymbaluk, Brostuen, Bekkedahl and Klug

NAY: NONE

CARRIED: 5-0

- (2) Change Order #4 – Water & Sewer district 15-6 (4th Ave E Wegely Green Acres.

This is the water and sewer line that was installed in Green Acres 4th Ave East. This adds time and material cost to repair some of the existing water lines that were in place in the old rural water system is what the City is trying to fix. The change order is in the amount of \$6,738.73. Then there are some additional culverts that were added with at least three new buildings up on that street with driveways. Mr. Hanson would recommend approval of change order #4 to Meyer Contracting contract for the construction of water and sewer district 15-6 in the amount of \$11,296.07.

MOTION BY PIESIK, SECONDED BY BEKKADAHN to approve change order #4 to Meyer Contracting for the construction of water and sewer district 15-6 in the amount of \$11,296.07.

AYE: Piesik, Cymbaluk, Brostuen, Bekkedahl and Klug

NAY: NONE

CARRIED: 5-0

- (3) Change Order #2—Water & Sewer District 15-7 (49th Street Williston Park). This is the water and sewer line that the City installed along 49th Street in the Williston Park Subdivision. This adds a requirement to the contract that the sewer line be inspected by a video tape – run a TV camera up the sewer line just to make sure there's no issues with the construction. It was not included in the original contract. This will add \$3,600 to the contract. Mr. Hanson recommends the approval of change order #2 to Selland Construction's contract for the construction of water and sewer district 15-7 in the amount of \$3,600.00.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN to approve change order #2 Selland's Construction contract for water and sewer district 15-7 in the amount of \$3600.00.

AYE: Piesik, Cymbaluk, Brostuen, Bekkedahl and Klug

NAY: NONE

CARRIED: 5-0

- (4) Change Order #7—Main Street Reconstruction
This involves a resolution of the dispute between contractor Knife River Construction and the sponsoring agency which is the North Dakota Department of Transportation and their consulting engineer. Knife River had been charged with liquidated damages over last winter. About 185 days of liquidated damages that had been charged against Knife River in the amount of \$2400.00 per day. Knife River is contractually obligated to the State. The State is contractually obligated to the contractor. The change order acknowledges, forgives 185 days winter suspension between November 1st 2014 and May 6th of 2015. May 6th is when Knife River resumed construction. Knife River is being charged and will be charged liquidated damages from May 6th until such time as they were declared substantially complete which was in mid-October. And that is going to amount to a penalty of about \$360,000. This waives 185 days of liquidated damages and adds four calendar days to Knife River's Main Street Reconstruction Contract.

MOTION BY BEKKADAHN, SECONDED BY BROSTUEN to approve change order #7, as requested by the City Engineer

AYE: Piesik, Cymbaluk, Brostuen, Bekkedahl and Klug

NAY: NONE

CARRIED: 5-0

- (5) Change Order #9 – Main Street Reconstruction
The City asked the contractor to come up with the actual final costs for this change order. Prior to that, the original change order just had estimated quantities. The quantities are now final. These reflect the actual installed quantities. There is \$220 for landscape in the tree wells and \$18,848 for the limestone caps that we put on top of the concrete planters. This is entirely a City cost. The planters are not federal or State participated.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN to approve change order #9, Knife River's Contract for Reconstruction of Main Street in the amount of \$19,068 as presented.

AYE: Piesik, Cymbaluk, Brostuen, Bekkedahl and Klug

NAY: NONE

CARRIED: 5-0

- (6) NDDOT Cost Participation and Maintenance Agreement – District Wide Sign Replacement
This is for a project in which NDDOT will be replacing signs along business routes thru town in order to maintain retro-reflectivity requirements that have been instituted by the Federal highway department. This cost participation and maintenance agreement says that the City will maintain the signs once they are installed and will participate in 5% of the project costs. That is estimated to be \$375. This project is for Us Hwy 2 Business Route and North Dakota Hwy 1804 as it goes thru town.

MOTION BY BROSTUEN, SECONDED BY CYMBALUK for approval of the agreement as presented by Mr. Hanson

AYE: Piesik, Cymbaluk, Brostuen, Bekkedahl and Klug

NAY: NONE

CARRIED: 5-0

- (7) Ulteig Engineering Work Order #15 – NDDOT TAP shared use project.
This would be for the development and design and construction engineering services necessary to construct transportation alternative projects, shared use path projects, and bike trails, along 26th Street and then a short piece along 11th Street. These are projects that the City hopes will be granted the funds to build this coming summer, subject to the next item on the agenda. Ulteig offered to do the design and development and construction engineering services for this, to be billed hourly, not to exceed \$66,673.

MOTION BY PIESIK, SECONDED BY CYMBALUK to accept Ulteig's offer to undertake the project development, design and construction engineering services along 26th Street and 11th Street Path Shared Use Project, as outlined in work order #15, to be billed hourly, not to exceed \$66,673.

AYE: Piesik, Cymbaluk, Brostuen, Bekkedahl and Klug

NAY: NONE

CARRIED: 5-0

- (8) NDDOT Local and Regional Urban Aid and State Oil Impact Project Submittals
The City has asked the State Highway Department to undertake this project in the next 5 years. A memo was presented which outlines the projects that the City

is looking at doing. The City was asked by the local government division, Paul Benny, to ask for these projects in 2017 session.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN to approve Local and Regional Urban Aid as stated in the memo.

AYE: Piesik, Cymbaluk, Brostuen, Bekkedahl and Klug

NAY: NONE

CARRIED: 5-0

E. Fire Chief

F. Chief of Police

James Lokken, Chief of Police, presented the following:

- (1) Permission to go out for bid on patrol vehicles.
Chief Lokken is seeking authorization to advertise for bids for one four wheel drive or all-wheel drive SUV and four all wheel or rear wheel drive sedans. Three of the five are covered by the oil impact grant. All items were budgeted.

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

- G. Building Official
- H. City Planner
- I. Economic Development
- J. Airport

Steven Kjergaard, Airport Director, presented the following:

- (1) RFQ results
 - a. Engineering Selection.
Mr. Kjergaard requested permission to go out for RFQs for engineering and planning. This got sent to the airport update committee. For the engineering part, four SOQ were received. These are from EAPC, KLJ, Tenning and Ulteig. The scores are EAPC with 66; KLJ was 86, Tenning was 52 and Ulteig has an error, their number was 72. Based upon these scores Mr. Kjergaard recommends selecting KLJ for the next five year term as limited by FAA rules.

There's language in the agreement for termination, short of the five years, if the City wishes. The City can terminate at any point in time, for any reason.

MOTION BY BROSTUEN, SECONDED BY BEKKEDAHL to select KLJ as the airport engineering consultant for a five year term.

AYE: Piesik, Cymbaluk, Brostuen, Bekkedahl and Klug

NAY: NONE
CARRIED: 5-0

- b. Planning Selection.
 Mr. Kjergaard received only one SOQ. KLJ was the only SOQ.

MOTION BY BEKKEDAHL, SECONDED BY BROSTUEN that City Commission select KLJ as our airport planning consultant for a five year term as presented.

AYE: Piesik, Cymbaluk, Brostuen, Bekkedahl and Klug

NAY: NONE

CARRIED: 5-0

- (2) Consent to transfer of controlling interest for Republic Parking.
 Republic Parking is looking for the City's consent to transfer ownership. The ownership has been held in a trust for about 6 years. The owner passed away. They found someone that is similar in company. It won't change their daily operations and won't affect the City.

MOTION BY CYMBALUK, SECONDED BY BROSTUEN to support

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

NAY: NONE

CARRIED: 5-0

- K. Assessor
 L. Convention and Visitor's Bureau
 10. Appointments and Consultations with Officers
 11. Unfinished Business
 A. Larry Grondahl – Utility Pole.
 Remove until engineering report received.

MOTION BY BEKKEDAHL, SECONDED BY CYMBALUK to remove from Agenda.

UNANIMOUS BY VOICE VOTE

- B. Airport Building Bidding Process (CMRA).
 HOLD
- C. Yebosco Taxi.
 HOLD
- D. Williston Downtowner's Association-Star Fund Community Growth Grant
 HOLD
12. New Business
13. Executive Session

MOTION BY BEKKEDAHL, SECONDED BY CYMBALUK move into executive session to confer with the City Attorney to consider one issue.

AYE: Piesik, Cymbaluk, Brostuen, Bekkedahl and Klug

NAY: NONE

CARRIED: 5-0

Pursuant to the motion to discuss issues authorized by section 44-04-18.4 of the North Dakota century code.

An executive session was held and the only issue discussed was attorney consultations.

MOTION BY CCYMBALUK, SECONDED BY BEKKEDAHL**AYE: Piesik, Brostuen, Bekkedahl and Klug****NAY: NONE****ABSTAIN: 1****CARRIED: 4-0**

14. Adjourn

MOTION BY BEKKADAHL, SECONDED BY CYMBALUK to adjourn.**UNANIMOUS BY VOICE VOTE**

Howard Klug, President
Board of City Commissioners

John Kautzman, City Auditor