

MINUTES
Board of City Commissioners
June 14th, 2016 @ 6:00 pm
City Hall – Williston, North Dakota

1. Roll Call of Board of Adjustments

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

COMMISSIONERS ABSENT: Chris Brostuen

CHANGES TO AGENDA:

MOVE: 8A1 to 1b

ADD: 2B4a, 7F, 8D1

REMOVE: 11C1

- A. Review of Appeal of Administrative Decision
(1) 1804 Truck Parts – Zoning Violation Appeal

Mayor Klug opened the public hearing and called for public comment.

Call for public comment made a 2nd and 3rd time.

Mayor Klug closed the public hearing.

Motion by Cymbaluk, Seconded by Bekkedahl to table this item to July 12, 2016.

UNANIMOUS BY VOICE VOTE

1a. Roll Call of Commissioners

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

COMMISSIONERS ABSENT: Chris Brostuen

OTHERS PRESENT: John Kautzman, Jim Lokken, Bill Tracy, David Tuan, Bob Hanson, Jason Catrambone, Shawn Wenko, Rachel Laqua, Kent Jarcik, Pete Furuseth

Motion by Cymbaluk, Seconded by Bekkedahl to approve the changes to agenda as presented.

UNANIMOUS BY VOICE VOTE

1b. Mayor for a Day Contest

Mayor Klug announced the Mayor for a Day contest winners. ND League of Cities has a contest and looks for essays from school children with volunteers reviewing these essays. The second place winner is Brynna Joye Ames. Brynna likes Cash Wise for buying food, balloons, candy, gifts and toys. If Brynna were Mayor for a Day she would like to build a Toys R Us and a zoo so people could go to the zoo more. She would like people to start being nice to each other, stop throwing garbage on the ground and stop stealing other people's stuff. The grand prize winner is Hunter Haugen. Hunter loves to go to the ARC in Williston because it is fun, likes to eat dinner at Basil and he likes Williston because it is getting bigger and a fun place to live. If Hunter were Mayor for a Day he would make new laws and go to a lot of meetings as Mayor. Hunter loves his city because he wants Williston to be the biggest city in the country. He wishes he could become Mayor because he would be the best Mayor ever and he wants his mom and

dad to be happy for him if he was the Mayor of Williston. He would make a law that kids never cross the street without an adult. Mayor Klug presented a family tournament pass for the Babe Ruth World Series to both Brynna and Hunter.

2. Consent Agenda

A. Reading and Approval of Minutes

(1) Regular Meeting Dated: May 24, 2016

B. Auditor

(1) Accounts, Claims and Bills

For checks between: 05/21/16 - 06/09/16

| Check # | Vendor/Employee/Payee Number/Name | Check Amount | Date Issued |
|---------|-----------------------------------|--------------|-------------|
| -61375 | 56070 TATE A. CYMBALUK | 0.00 | 05/27/16 |
| -61374 | 56297 BRENDA D'ANGELO | 1101.10 | 05/27/16 |
| -61373 | 12020 RANDY M DONNELLY | 1345.65 | 05/27/16 |
| -61372 | 56656 MELISSA ELLETSON | 1086.66 | 05/27/16 |
| -61371 | 56348 TYLER EMERSON | 2000.67 | 05/27/16 |
| -61370 | 56444 SUSAN GISLASON | 907.16 | 05/27/16 |
| -61369 | 12017 JOHN L. KAUTZMAN | 3122.32 | 05/27/16 |
| -61368 | 56512 PEGGY MASTERS | 1369.89 | 05/27/16 |
| -61367 | 56461 HEATHER PARKER | 927.02 | 05/27/16 |
| -61366 | 56554 JANESSA STORLIE | 1854.88 | 05/27/16 |
| -61365 | 56635 CATHERINE BESEKE | 1255.71 | 05/27/16 |
| -61364 | 56462 BONNIE COLEOTE | 602.93 | 05/27/16 |
| -61363 | 13026 KEVIN W. CRAFT | 1193.98 | 05/27/16 |
| -61362 | 56323 LINDSEY HATCH | 1048.71 | 05/27/16 |
| -61361 | 56615 MAGGIE HILLUKKA | 766.55 | 05/27/16 |
| -61360 | 56397 MEGAN PETERSON | 1487.35 | 05/27/16 |
| -61359 | 56660 MIKAELA SKALICKY | 1250.71 | 05/27/16 |
| -61358 | 13025 JOLEEN S. TINKER | 1401.23 | 05/27/16 |
| -61357 | 56569 CINDY WHITE | 666.82 | 05/27/16 |
| -61356 | 56378 LAURA WOLTJER | 898.49 | 05/27/16 |
| -61355 | 34103 CHRISTOPHER J. BROSTUEN | 759.91 | 05/27/16 |
| -61354 | 14025 HOWARD D. KLUG | 506.27 | 05/27/16 |
| -61353 | 56476 DEANETTE PIESIK | 772.80 | 05/27/16 |
| -61352 | 56169 KATHERINE E. BERWICK | 1958.71 | 05/27/16 |
| -61351 | 17016 THOMAS J. GLENN | 520.17 | 05/27/16 |
| -61350 | 56491 KATHLEEN STAHOWIAK | 1895.47 | 05/27/16 |
| -61349 | 56655 STEPHANIE WELLMAN | 626.91 | 05/27/16 |
| -61348 | 15004 JANET B. ZANDER | 2237.79 | 05/27/16 |
| -61347 | 56225 SUSAN E. MOELLER | 1294.74 | 05/27/16 |
| -61346 | 56540 BRAD AUTTELET | 1278.58 | 05/27/16 |
| -61345 | 56458 CLINTON BATES | 2611.95 | 05/27/16 |
| -61344 | 18021 ROBERT J. BENTH | 2184.39 | 05/27/16 |
| -61343 | 56586 ROBERT BROOK | 1415.66 | 05/27/16 |
| -61342 | 56419 JASON CATRAMBONE | 2984.05 | 05/27/16 |
| -61341 | 56641 JUSTIN CHAMPION | 2130.97 | 05/27/16 |
| -61340 | 56584 MATTHEW CLARK | 3404.08 | 05/27/16 |
| -61339 | 56620 ANTHONY CLEWIS | 1076.34 | 05/27/16 |

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| -61338 | 18028 DAVID C. DONNER | 1733.73 | 05/27/16 |
| -61337 | 56506 RYAN EDMONDSON | 1070.78 | 05/27/16 |
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| -61335 | 56500 CHRISTOPHER GILLIES | 936.01 | 05/27/16 |
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| -61332 | 56567 EMILY HUGHES | 2354.48 | 05/27/16 |
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| -61325 | 18096 TRACY C. KERZMANN | 1365.23 | 05/27/16 |
| -61324 | 56612 ROBERT KISER | 2037.19 | 05/27/16 |
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| -61303 | 56597 DUSTIN WILSON | 1100.05 | 05/27/16 |
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| -61301 | 56174 SAM M. AIDE | 1700.57 | 05/27/16 |
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| -61290 | 56485 JAMES DIXON | 1666.83 | 05/27/16 |
| -61289 | 56455 JESSY DOLS | 1409.09 | 05/27/16 |

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| -61288 | 56354 RYAN EGERMAN | 1334.86 | 05/27/16 |
| -61287 | 56631 BRETT FLESNESS | 1553.60 | 05/27/16 |
| -61286 | 56146 ASHLEY R. FORSBERG | 1488.37 | 05/27/16 |
| -61285 | 56255 CHELSEA S FOSSEN | 740.46 | 05/27/16 |
| -61284 | 56617 AMBER GRADINE | 1048.90 | 05/27/16 |
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| -61271 | 56556 AMBER JOHNSON | 1315.88 | 05/27/16 |
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| -61269 | 56651 CINDY KOPAC | 1077.42 | 05/27/16 |
| -61268 | 56387 AARON KURTENBACH | 1571.22 | 05/27/16 |
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| -61266 | 56082 TRAVIS J. MARTINSON | 1770.69 | 05/27/16 |
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| -61260 | 56385 JUSTIN PELZL | 1435.46 | 05/27/16 |
| -61259 | 19098 DAVID A. PETERSON | 2164.43 | 05/27/16 |
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| -61252 | 56571 CRAIG WARE | 1102.19 | 05/27/16 |
| -61251 | 56633 BENJAMIN WILLIAMS | 1596.38 | 05/27/16 |
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| -61246 | 56432 RICHARD DEBRUNNER | 1838.42 | 05/27/16 |
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| -61244 | 56467 MARGARET RICHARDS | 1027.28 | 05/27/16 |
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| -61242 | 56252 DIANE THOMPSON | 762.97 | 05/27/16 |
| -61241 | 56360 NYDEL TOMPKINS | 577.87 | 05/27/16 |
| -61240 | 56270 WILLIAM TRACY III | 2224.44 | 05/27/16 |
| -61239 | 56517 THOMAS HARTLEY | 2144.09 | 05/27/16 |

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| -61238 | 56302 ANTON LEUTY | 2207.34 | 05/27/16 |
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| -61233 | 22020 ROBERT D. KNAPPER | 1979.45 | 05/27/16 |
| -61232 | 56474 JASON ANDREASON | 1565.69 | 05/27/16 |
| -61231 | 56532 BEAU BERGERON | 507.31 | 05/27/16 |
| -61230 | 56558 KYLE BREDWICK | 1165.67 | 05/27/16 |
| -61229 | 56543 DAVID CURTISS | 1233.50 | 05/27/16 |
| -61228 | 23136 JAMES B. ENGEN | 2432.58 | 05/27/16 |
| -61227 | 56528 JONNY IOVINO | 1615.06 | 05/27/16 |
| -61226 | 56315 EARL KILLINGSWORTH | 1059.42 | 05/27/16 |
| -61225 | 56601 RICHARD MALONEY | 804.69 | 05/27/16 |
| -61224 | 56448 EMIL NEHRING | 1615.45 | 05/27/16 |
| -61223 | 56526 GARY SKABO SR | 1041.42 | 05/27/16 |
| -61222 | 56167 MATTHEW TUTAS | 1405.01 | 05/27/16 |
| -61221 | 56451 DAVID WITTMAN | 1635.35 | 05/27/16 |
| -61220 | 56320 PHILIP ARENDS | 1630.85 | 05/27/16 |
| -61219 | 56409 KENDELL BROWN | 813.85 | 05/27/16 |
| -61218 | 56370 JEFFREY BRYSON | 1976.35 | 05/27/16 |
| -61217 | 24019 ROBERT D. COUGHLIN | 779.31 | 05/27/16 |
| -61216 | 56381 MORKATAA DHINAA | 1406.46 | 05/27/16 |
| -61215 | 56575 FRANCIS GOODSKY | 893.04 | 05/27/16 |
| -61214 | 24017 STEVEN W. JENSEN | 2427.00 | 05/27/16 |
| -61213 | 56189 AMANDA M. KAISER - LEE | 1125.86 | 05/27/16 |
| -61212 | 56356 MITCHELL KERSTING | 2105.00 | 05/27/16 |
| -61211 | 56511 JOHN SCHAEFERS | 1112.65 | 05/27/16 |
| -61210 | 56415 WILLIAM SCHWENDEMAN | 1398.97 | 05/27/16 |
| -61209 | 56284 SABRINA SIMS | 1669.41 | 05/27/16 |
| -61208 | 56550 JAMIE SITZMAN | 1158.26 | 05/27/16 |
| -61207 | 56539 ETHAN TUNNELL | 964.43 | 05/27/16 |
| -61206 | 25110 KENNETH W. BERGSTROM | 2169.39 | 05/27/16 |
| -61205 | 56472 CURTIS CLARYS | 1933.42 | 05/27/16 |
| -61204 | 56613 SKYLER HENRIE | 911.89 | 05/27/16 |
| -61203 | 25111 JASON W. HOULE | 908.70 | 05/27/16 |
| -61202 | 56389 THOMAS ATOR | 1452.78 | 05/27/16 |
| -61201 | 56368 ERICA KELASH | 1721.57 | 05/27/16 |
| -61200 | 56557 VERONICA ZUBIA | 600.57 | 05/27/16 |
| -61199 | 27076 DANNY R. GERGEN | 1670.03 | 05/27/16 |
| -61198 | 56091 JAMES A HAGA JR | 1012.57 | 05/27/16 |
| -61197 | 56128 VERNON L. HENDRICKSON | 1646.93 | 05/27/16 |
| -61196 | 56535 JEFFREY LADUCER | 1230.05 | 05/27/16 |
| -61195 | 56477 ROBERT LADUCER | 1332.04 | 05/27/16 |
| -61194 | 56603 DARIN LUTHER | 1306.27 | 05/27/16 |
| -61193 | 56423 GREGORY MACE | 972.30 | 05/27/16 |
| -61192 | 56433 RENA MATLOCK | 1185.34 | 05/27/16 |
| -61191 | 56565 DAVID SMITHBERG | 1189.75 | 05/27/16 |
| -61190 | 56258 BRYAN THOMPSON | 1417.57 | 05/27/16 |
| -61189 | 56443 JOAN WITTMAN | 1279.04 | 05/27/16 |

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| -61188 | 56639 BRYAN BOWDEN | 1326.63 | 05/27/16 |
| -61187 | 56084 KENNETH R. BOYKIN | 1758.07 | 05/27/16 |
| -61186 | 56313 WILLIAM BRENNY | 1354.96 | 05/27/16 |
| -61185 | 56514 NICO BUECHNER | 1121.16 | 05/27/16 |
| -61184 | 56114 ANTHONY D. DUDAS | 2053.76 | 05/27/16 |
| -61183 | 56598 TERRY HARP | 1151.64 | 05/27/16 |
| -61182 | 56086 STEVEN C. KJERGAARD | 2812.70 | 05/27/16 |
| -61181 | 12029 LORI A. LARSEN | 1593.26 | 05/27/16 |
| -61180 | 56611 CORDELL LINDVIG | 871.14 | 05/27/16 |
| -61179 | 56602 DEONTAE WATSON | 1141.85 | 05/27/16 |
| -61178 | 56508 JAMES HAGA SR | 1388.58 | 05/27/16 |
| -61177 | 56594 JAMES SWARTOUT | 108.73 | 05/27/16 |
| -61176 | 56488 MARK BRUINEKOOL | 903.70 | 05/27/16 |
| -61175 | 56340 MICHAEL SIMPSON | 1657.45 | 05/27/16 |
| -61174 | 56640 BRANDON KUZEL | 1286.44 | 05/27/16 |
| -61173 | 56200 GINA MOTT | 2697.47 | 05/27/16 |
| -61172 | 56644 HEIDI VANEGAS | 1782.83 | 05/27/16 |
| -61171 | 56585 SCOTT VASSEN | 1819.23 | 05/27/16 |
| -61170 | 56352 BRIAN YOUNG | 1230.27 | 05/27/16 |
| -61169 | 56579 JOSEPHINE CHING | 1061.22 | 05/27/16 |
| -61168 | 56347 CHRISTINE EDWARDS | 1414.61 | 05/27/16 |
| -61167 | 34017 KENT A. JARCIK | 2863.03 | 05/27/16 |
| -61166 | 56239 RACHEL K. LAQUA | 2108.78 | 05/27/16 |
| -61165 | 56075 DEEANN M. LONG | 41.56 | 05/27/16 |
| -61164 | 56057 JON D. MARISTUEN | 41.56 | 05/27/16 |
| -61163 | 56416 SAMANTHA NEILL | 1646.33 | 05/27/16 |
| -61162 | 35025 JOSILYN F BEAN | 1836.28 | 05/27/16 |
| -61161 | 56516 BARBARA ELLICO | 1365.62 | 05/27/16 |
| -61160 | 56301 TRAVIS MIZZELL | 1085.61 | 05/27/16 |
| -61159 | 56293 DAVID TUAN | 2659.95 | 05/27/16 |
| -61158 | 56375 KRISTIN WENDT | 2560.63 | 05/27/16 |
| -61157 | 36006 NEIL W. BAKKEN | 2000.70 | 05/27/16 |
| -61156 | 56366 KENT SKABO | 1218.91 | 05/27/16 |
| -61155 | 37008 LAVERN GOHL | 1757.05 | 05/27/16 |
| -61154 | 56180 DIANE C. HAGEN | 428.48 | 05/27/16 |
| -61153 | 56276 ELTON LARSON | 179.39 | 05/27/16 |
| -61152 | 56473 ANGELA DECKER | 170.38 | 05/27/16 |
| -61151 | 56566 HECTOR FLORES III | 112.48 | 05/27/16 |
| -61150 | 48102 KAYLA J. HELL | 787.24 | 05/27/16 |
| -61149 | 56609 MARIA HILGART | 882.27 | 05/27/16 |
| -61148 | 56111 ANDREA L. MITCHELL | 725.09 | 05/27/16 |
| -61147 | 56638 WANDA OLAF | 332.46 | 05/27/16 |
| -61146 | 56364 JASON SAGE | 470.35 | 05/27/16 |
| -61145 | 48013 DEBORAH A. SLAIS | 1252.85 | 05/27/16 |
| -61144 | 56588 KIRBY STRICKLAND | 888.05 | 05/27/16 |
| -61143 | 48034 YVONNE A. TOPP | 708.85 | 05/27/16 |
| -61142 | 56411 LISA WEBB | 946.67 | 05/27/16 |
| -61141 | 56298 SAWYER ZENT | 262.38 | 05/27/16 |
| -61140 | 56578 BRENDA COLLINS | 1256.77 | 05/27/16 |
| -61139 | 52011 ANN M. KVANDE | 1457.91 | 05/27/16 |

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| -61138 | 56041 BARBARA J. PETERSON | 1351.64 | 05/27/16 |
| -61137 | 52020 SHAWN WENKO | 2237.43 | 05/27/16 |
| -61136 | 56538 KATHY HAVSKJOLD | 161.47 | 05/27/16 |
| -61135 | 56222 VIVIAN KALMIK | 48.29 | 05/27/16 |
| -61134 | 53002 AMY A. KRUEGER | 2112.46 | 05/27/16 |
| -61133 | 56271 SABRINA A RAMEY | 1331.07 | 05/27/16 |
| -61132 | 56310 JENNIFER STRIETZEL | 1197.45 | 05/27/16 |
| -61131 | 56390 DENICE SUESS | 986.42 | 05/27/16 |
| -61130 | 56659 AMANDA EBERLY | 889.90 | 05/27/16 |
| -61129 | 56646 THOMAS FRETLAND | 1472.51 | 05/27/16 |
| -61128 | 56479 TRISTA HENRIE | 1660.84 | 05/27/16 |
| -61127 | 56213 ROBERT JASON HILLARD | 1683.67 | 05/27/16 |
| -61126 | 56303 TROY OSTER | 1176.55 | 05/27/16 |
| -61125 | 56604 BRET WILLIAMS | 3167.84 | 05/27/16 |
| -61124 | 56391 THOMAS MOTTL | 2171.37 | 05/27/16 |
| -61123 | 56435 KEVIN POWERS | 1035.01 | 05/27/16 |
| -61122 | 56522 RYAN SLAPNICKA | 2637.17 | 05/27/16 |
| -61121 | IAFF LOCAL 3743 IAFF LOCAL 3743 | 425.00 | 05/26/16 |
| -61120 | DEFER COMP ROTH NATIONWIDE RETIREMENT SO | 19865.87 | 05/27/16 |
| -61119 | ND CHILD SUPPOR ND CHILD SUPPORT ENFORCE | 1913.20 | 05/27/16 |
| -61118 | FIT U.S. TREASURY | 189857.15 | 05/27/16 |
| -61117 | FIT U.S. TREASURY | 641.03 | 05/31/16 |
| -61116 | MERITAIN HEALTH MERITAIN HEALTH | 6827.94 | 06/02/16 |
| -61115 | Medicare U.S. TREASURY | 122.40 | 06/06/16 |
| 80767 | 2859 CHI St. Alexius | 66.00 | 05/23/16 |
| 80768 | 987 IAFC | 420.00 | 05/23/16 |
| 80769 | 212 KOTANA COMMUNICATIONS | 23201.42 | 05/23/16 |
| 80770 | 2118 VISA | 3427.74 | 05/23/16 |
| 80771 | 623 WEX BANK | 4991.86 | 05/23/16 |
| 80772 | 2118 VISA | 4656.51 | 05/23/16 |
| 80773 | 2886 Bradley Auttelet | 2458.55 | 05/23/16 |
| 80774 | 2353 EAPC | 59632.05 | 05/23/16 |
| 80775 | 2669 SHINGOBEE BUILDERS, INC. | 895668.66 | 05/23/16 |
| 80776 | 2118 VISA | 1654.20 | 05/23/16 |
| 80777 | 2528 WD & J PROPERTIES, LLC | 10000.00 | 05/23/16 |
| 80778 | 673 CLERK OF DISTRICT COURT | 750.00 | 05/24/16 |
| 80779 | 673 CLERK OF DISTRICT COURT | 500.00 | 05/24/16 |
| 80780 | 999999 LAURI PIPPENGER | 20.00 | 05/24/16 |
| 80781 | 999999 COMMUNITY SERVICE ND | 100.00 | 05/24/16 |
| 80782 | 999999 ALEJANDRO GARCIA | 27.00 | 05/24/16 |
| 80783 | 999999 WALMART RESTITUTION RECOVERY | 25.00 | 05/24/16 |
| 80784 | 999999 ARIN VANCE | 250.00 | 05/24/16 |
| 80785 | 999999 BRECK STONE | 750.00 | 05/24/16 |
| 80786 | 999999 KATELYN BARTOW | 750.00 | 05/24/16 |
| 80787 | 999999 TIMOTHY FISHER | 150.00 | 05/24/16 |
| 80788 | 999999 KASANDRA TRAIL | 1250.00 | 05/24/16 |
| 80789 | 999999 WESLEY RUTHERFORD | 700.00 | 05/24/16 |
| 80790 | 999999 TOMMY HARRIS | 400.00 | 05/24/16 |
| 80791 | 673 CLERK OF DISTRICT COURT | 750.00 | 05/24/16 |
| 80792 | 673 CLERK OF DISTRICT COURT | 750.00 | 05/25/16 |

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| 80793 | 673 CLERK OF DISTRICT COURT | 750.00 | 05/25/16 |
| 80794 | 999999 SPORTSMAN'S WAREHOUSE | 519.00 | 05/25/16 |
| 80795 | 999999 CASEY HERSH | 150.00 | 05/25/16 |
| 80796 | 999999 ALEX RUVUGWA | 750.00 | 05/25/16 |
| 80797 | 999999 CHAZ MOSBY | 800.00 | 05/25/16 |
| 80798 | 999999 TRESSA TRUMBO-VARGAS | 75.00 | 05/25/16 |
| 80799 | 999999 MATTHEW LINDSEY | 250.00 | 05/25/16 |
| 80800 | 320 NEMONT | 461.36 | 05/25/16 |
| 80801 | 252 MIDCONTINENT COMMUNICATIONS | 477.28 | 05/25/16 |
| 80802 | 585 MCCODY CONCRETE PRODUCTS, INC | 5547.88 | 05/25/16 |
| 80803 | 270 MURPHY MOTORS, INC. | 31509.50 | 05/25/16 |
| 80804 | 270 MURPHY MOTORS, INC. | 31509.50 | 05/25/16 |
| 80805 | 999998 DAVID LEE BELL | 157.50 | 05/25/16 |
| 80806 | 999998 PATRICIA K. FIORENZA | 157.50 | 05/25/16 |
| 80807 | 2887 DENNIS GRONDAHL | 83.06 | 05/25/16 |
| 80808 | 2629 AMERICAN FIRE TRAINING SYSTEMS | 123037.50 | 05/25/16 |
| 80809 | PERS NORTH DAKOTA PUBLIC EMPL | 275559.66 | 05/26/16 |
| 80810 | 1394 RDO EQUIPMENT CO | 79000.00 | 05/26/16 |
| 80811 | 12026 KAREN P. LARSON | 1510.68 | 05/27/16 |
| 80812 | 56614 ELIZABETH OLSON | 1264.93 | 05/27/16 |
| 80813 | 56600 CARI ZAVALNEY | 1225.17 | 05/27/16 |
| 80814 | 14021 BRAD D. BEKKEDAHL | 150.47 | 05/27/16 |
| 80815 | 18048 DARWIN STEVENS | 339.58 | 05/27/16 |
| 80816 | 56657 PAUL BAUER | 41.56 | 05/27/16 |
| 80817 | 19095 WALTER H. HALL | 2147.61 | 05/27/16 |
| 80818 | 56206 DANIELLE HENDRICKS | 1572.81 | 05/27/16 |
| 80819 | 56525 DERICK LIEN | 1361.15 | 05/27/16 |
| 80820 | 56572 DANIEL ZIMMERMAN | 1236.96 | 05/27/16 |
| 80821 | 26039 DIANE K. ALBRIGHTSON | 1101.31 | 05/27/16 |
| 80822 | 56490 RICHARD KIMBALL II | 1413.61 | 05/27/16 |
| 80823 | 56406 RICHARD RADEMACHER | 1966.26 | 05/27/16 |
| 80824 | 56637 SHANIA ROCKWELL | 809.00 | 05/27/16 |
| 80825 | 25030 PEDAR A. ANDRE | 1289.46 | 05/27/16 |
| 80826 | 21041 ROBERT E HANSON | 2813.83 | 05/27/16 |
| 80827 | 56428 THOMAS SCOTT | 1373.89 | 05/27/16 |
| 80828 | 22014 GARY L. GLOVATSKY | 2207.26 | 05/27/16 |
| 80829 | 23126 BRENT E. HANSON | 1819.01 | 05/27/16 |
| 80830 | 23039 BRUCE A. JOHNSON | 1636.24 | 05/27/16 |
| 80831 | 56559 RANDALL JOHNSON | 1057.80 | 05/27/16 |
| 80832 | 56577 MARC MOHR | 681.74 | 05/27/16 |
| 80833 | 56482 GARY SKABO JR | 830.43 | 05/27/16 |
| 80834 | 56652 IAN WEIGEL | 893.34 | 05/27/16 |
| 80835 | 56478 KYLE FLEMING | 987.89 | 05/27/16 |
| 80836 | 56629 ALDON OLSON | 1192.16 | 05/27/16 |
| 80837 | 56104 DANIEL W. TUPA | 580.98 | 05/27/16 |
| 80838 | 56549 CHRISTOPHER HOULE | 763.72 | 05/27/16 |
| 80839 | 56187 STEPHEN KOHLER | 459.47 | 05/27/16 |
| 80840 | 25106 RICHARD S. ODEGARD | 1798.70 | 05/27/16 |
| 80841 | 56648 BRANDON SANDBERG | 1304.12 | 05/27/16 |
| 80842 | 56596 KATRINA HENRY | 925.27 | 05/27/16 |

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| 80843 | 56513 ARTHUR CRUMB | 1334.32 | 05/27/16 |
| 80844 | 54065 PATRICIA K. FIORENZA | 2135.32 | 05/27/16 |
| 80845 | 27096 RUSSELL E. MOMBERG | 1660.97 | 05/27/16 |
| 80846 | 27091 JOSEPH G. MONSON | 1111.26 | 05/27/16 |
| 80847 | 56622 REX OLSON | 1289.43 | 05/27/16 |
| 80848 | 56379 WILLIAM REED | 45.40 | 05/27/16 |
| 80849 | 56653 DOMINICK IOVINO | 977.69 | 05/27/16 |
| 80850 | 30027 JAMES E. PHILLIPS | 942.29 | 05/27/16 |
| 80851 | 56367 TONY SCOTT | 641.99 | 05/27/16 |
| 80852 | 56582 JOSHUA DAGENAIS | 1294.82 | 05/27/16 |
| 80853 | 32006 WILLIAM M. MCQUISTON | 1547.27 | 05/27/16 |
| 80854 | 34105 GLENN A. BOYEFF | 41.56 | 05/27/16 |
| 80855 | 56401 KEVIN CHRISTENSEN | 41.56 | 05/27/16 |
| 80856 | 56616 DONNA HANSEN | 41.56 | 05/27/16 |
| 80857 | 27058 DAVID LEE BELL | 2683.34 | 05/27/16 |
| 80858 | 56595 JENNIFER GIBEAU | 1139.56 | 05/27/16 |
| 80859 | 56625 JEREMY WRIGHT | 1622.16 | 05/27/16 |
| 80860 | 56654 JAMES WHITE | 48.48 | 05/27/16 |
| 80861 | 489 VISA | 3820.53 | 05/26/16 |
| 80862 | 56461 HEATHER PARKER | 239.76 | 05/27/16 |
| 80863 | 56379 WILLIAM REED | 1631.19 | 05/27/16 |
| 80864 | 56594 JAMES SWARTOUT | 1265.47 | 05/27/16 |
| 80865 | CHILD SUPR ALAB ALABAMA CHILD SUPPORT PA | 150.00 | 05/27/16 |
| 80866 | UT CHILD SUPPOR CHILD SUPPORT SERVICES | 141.00 | 05/27/16 |
| 80867 | CHILD SUPRT CT CONNECTICUT - CCSPC | 297.65 | 05/27/16 |
| 80868 | DEL CHILD SUPPO DCSE | 135.00 | 05/27/16 |
| 80869 | MEDICAL SPENDIN DISCOVERY BENEFITS | 3120.10 | 05/27/16 |
| 80870 | FIRST RES INV C FIRST RESOLUTION INVESTM | 412.79 | 05/27/16 |
| 80871 | MI CHILD SUPPOR MICHIGAN STATE DISBURSEM | 104.75 | 05/27/16 |
| 80872 | MN CHILD SUPPOR MINNESOTA CHILD SUPPORT | 173.50 | 05/27/16 |
| 80873 | ND PEA NDPEA | 81.70 | 05/27/16 |
| 80874 | CHLD SUPRT OK OKLAHOMA CENTRALIZED SUP | 272.19 | 05/27/16 |
| 80875 | CHILD SUPPORT P PA SCU | 505.00 | 05/27/16 |
| 80876 | WAGE GARN NC WAGE GARNISHMENT PROCES | 181.04 | 05/27/16 |
| 80877 | 56597 DUSTIN WILSON | 2016.68 | 05/31/16 |
| 80878 | 470 US POSTAL SERVICE | 1488.41 | 05/31/16 |
| 80879 | 496 WCS TELECOM | 1170.69 | 05/31/16 |
| 80880 | 673 CLERK OF DISTRICT COURT | 750.00 | 06/01/16 |
| 80881 | 673 CLERK OF DISTRICT COURT | 750.00 | 06/01/16 |
| 80882 | 673 CLERK OF DISTRICT COURT | 750.00 | 06/01/16 |
| 80883 | 999999 MISHAW KRAMER | 500.00 | 06/01/16 |
| 80884 | 999999 ASHLEY CARRILLO | 350.00 | 06/01/16 |
| 80885 | 999999 ADAM HINES JR | 1250.00 | 06/01/16 |
| 80886 | 999999 MICHAEL RINGS | 150.00 | 06/01/16 |
| 80887 | 999999 JULIO GUTIERREZ | 750.00 | 06/01/16 |
| 80888 | APARTMENTS WSCF DAKOTA COMMERCIAL - WSC | 2410.00 | 06/01/16 |
| 80889 | APARTM WSCF 2 HORIZON CAPITAL LLC | 1020.00 | 06/01/16 |
| 80890 | APARTMENT - REN RENAISSANCE ON MAIN | 4055.00 | 06/01/16 |
| 80891 | APARTMENT BH8 VALLEY RENTAL - BAKKEN | 2600.00 | 06/01/16 |
| 80892 | APARTMENT BH1 VALLEY RENTAL - BAKKEN | 1300.00 | 06/01/16 |

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| 80893 | APARTMENT BH2 & VALLEY RENTAL - BAKKEN | 2600.00 | 06/01/16 |
| 80894 | APARTMENT BH9 VALLEY RENTAL - BAKKEN | 7500.00 | 06/01/16 |
| 80895 | APARTMENT BH5 VALLEY RENTAL - BAKKEN | 3750.00 | 06/01/16 |
| 80896 | APARTMENT BH6 VALLEY RENTAL - BAKKEN | 2600.00 | 06/01/16 |
| 80897 | APARTMENT BH7 VALLEY RENTAL - BAKKEN | 10100.00 | 06/01/16 |
| 80898 | APARTMENT BH10 VALLEY RENTAL - BAKKEN | 11550.00 | 06/01/16 |
| 80899 | APARTMENT DAKOT VALLEY RENTAL - DAKOTA | 59574.00 | 06/01/16 |
| 80900 | 1401 VALLEY RENTAL - BAKKEN HEIGHTS VI | 1500.00 | 06/01/16 |
| 80901 | AFLAC AMERICAN FAMILY LIFE ASS | 0.00 | 06/02/16 |
| 80902 | AMERICAN NATION AMERICAN NATIONAL LIFE | 63.56 | 06/02/16 |
| 80903 | USABLE USABLE | 198.66 | 06/02/16 |
| 80904 | AFLAC AMERICAN FAMILY LIFE ASS | 4267.34 | 06/02/16 |
| 80905 | AVESIS AVESIS | 1316.60 | 06/02/16 |
| 80906 | WAGE GARN NC WAGE GARNISHMENT PROECES | 224.07 | 06/02/16 |
| 80907 | MEDICO LIFE MEDICO LIFE AND HEALTH | 1725.06 | 06/02/16 |
| 80908 | 483 VECTOR CONTROL DIST #1 | 57326.49 | 06/02/16 |
| 80909 | 970 API WILLISTON CHAPTER | 2500.00 | 06/02/16 |
| 80910 | 2639 KATIE L. SMITH LLC | 2000.00 | 06/02/16 |
| 80911 | 2778 SLATE GROUP | 620.99 | 06/02/16 |
| 80912 | 1054 C & D WATER SERVICES | 8.50 | 06/02/16 |
| 80913 | 2395 WILLISTON CONVENTION & VISITORS BUREAU | 40.00 | 06/02/16 |
| 80914 | 139 GAFFANEY'S | 111.58 | 06/02/16 |
| 80915 | 2893 Cardon Advisors Group, LLC | 116666.64 | 06/02/16 |
| 80916 | 2894 CDG Williston AP, LLC | 208333.32 | 06/02/16 |
| 80917 | 999999 JIM BRIDGER BUILDINGS | 108.55 | 06/03/16 |
| 80918 | 56621 APRIL LEE | 689.84 | 06/06/16 |
| 80919 | DEF COMP PERS1 NORTH DAKOTA PUBLIC EMPL | 1688.33 | 06/06/16 |
| 80920 | 2456 DALLAS SAILER ENTERPRISES INC - H | 2492.10 | 06/06/16 |
| 80921 | 74 CITY AUDITOR'S FUND | 363.11 | 06/06/16 |
| 80922 | 999999 KELSEY KIRKLAND | 300.00 | 06/06/16 |
| 80923 | 673 CLERK OF DISTRICT COURT | 750.00 | 06/06/16 |
| 80924 | 999999 CASHWISE | 32.00 | 06/06/16 |
| 80925 | 999999 AVIS STEGALL | 250.00 | 06/06/16 |
| 80926 | 999999 DALLIN WOODWARD | 400.00 | 06/06/16 |
| 80927 | 999999 BAKKEN 42ND ST LLC | 382.87 | 06/06/16 |
| 80928 | 2892 Great American Financial Services | 377.20 | 06/07/16 |
| 80929 | 2664 TEXAS COMPTROLLER OF PUBLIC ACCOU | 62.30 | 06/07/16 |
| 80930 | 2118 VISA | 2032.51 | 06/08/16 |
| 80931 | 673 CLERK OF DISTRICT COURT | 750.00 | 06/08/16 |
| 80932 | 673 CLERK OF DISTRICT COURT | 750.00 | 06/08/16 |
| 80933 | 999999 ROBERT RUNION | 400.00 | 06/08/16 |
| 80934 | 999999 SETH MOEN | 900.00 | 06/08/16 |
| 80935 | 999999 JOSE GONZALEZ | 493.00 | 06/08/16 |
| 80936 | 999999 TERESA ORNELAS | 400.00 | 06/08/16 |
| 80937 | 999999 ADAM ROSENBERG | 1900.00 | 06/08/16 |
| 80938 | 1519 CORPORATE TRANSLATION SERVICES | 1.92 | 06/08/16 |
| 80939 | 999999 BRANDON WINGER | 400.00 | 06/08/16 |
| 80940 | 999999 WAYNE TURNQUIST | 400.00 | 06/08/16 |
| 80941 | 622 HELENA REGIONAL AIRPORT | 1200.00 | 06/09/16 |
| 80942 | 999998 STEVEN C. KJERGAARD | 2443.40 | 06/09/16 |

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| 80993 | Check not processed in this period | 0.00 | / / |
| 80994 | Check not processed in this period | 0.00 | / / |
| 80995 | Check not processed in this period | 0.00 | / / |
| 80996 | Check not processed in this period | 0.00 | / / |
| 80997 | 1220 3D SPECIALTIES | 1626.77 | 06/09/16 |
| 80998 | 1853 A & A LANDSCAPE AND MAINTENANCE | 3763.33 | 06/09/16 |
| 80999 | 526 ACE HARDWARE & FLOORING | 105.96 | 06/09/16 |
| 81000 | 632 ACKERMAN-ESTVOLD | 60468.75 | 06/09/16 |
| 81001 | 1903 ACME CONCRETE PAVING INC | 131222.81 | 06/09/16 |
| 81002 | 1575 ADVANCED BUSINESS METHODS | 428.50 | 06/09/16 |
| 81003 | 3 ADVANCED ENGINEERING & | 219211.13 | 06/09/16 |
| 81004 | 4 AGRI INDUSTRIES, INC. | 28.42 | 06/09/16 |
| 81005 | 1783 AIRGAS ON-SITE SAFETY SERVICES | 630.00 | 06/09/16 |
| 81006 | 1768 ALLIANCE CONSULTING LC | 238367.50 | 06/09/16 |
| 81007 | 2445 AMAX ENERGY SERVICES | 4175.00 | 06/09/16 |
| 81008 | 718 AMERIPRIDE LINEN AND APPAREL SERV | 1311.26 | 06/09/16 |
| 81009 | 999998 AMY D. NICKOLOFF | 392.81 | 06/09/16 |
| 81010 | 1910 ANDERSON & WOOD CONSTRUCTION CO | 266262.90 | 06/09/16 |
| 81011 | 540 AQUA-PURE INCORPORATED | 38068.00 | 06/09/16 |
| 81012 | 30 ASTRO-CHEM LAB, INC. | 580.00 | 06/09/16 |
| 81013 | 2864 B'S CRACK SEALING LLC. | 5000.00 | 06/09/16 |
| 81014 | 33 BAKER & TAYLOR CO. | 1058.77 | 06/09/16 |
| 81015 | 999999 BAKKEN STONE SUPPLY | 35.19 | 06/09/16 |
| 81016 | 34 BALCO UNIFORM CO., INC. | 935.40 | 06/09/16 |
| 81017 | 38 BASIN PRINTERS, INC. | 704.00 | 06/09/16 |
| 81018 | 2786 BATTERIES&BULBS | 39.90 | 06/09/16 |
| 81019 | 999999 BECKWITH, SARAH | 29.00 | 06/09/16 |
| 81020 | 2488 BEK CONSULTING, LLC | 596002.04 | 06/09/16 |
| 81021 | 999999 BEST WESTERN PLUS/KELLY INN | 500.05 | 06/09/16 |
| 81022 | 1357 BLAINES AUTO BODY & SALES, INC. | 11303.69 | 06/09/16 |
| 81023 | 999999 BLOMBERG, DAN | 75.41 | 06/09/16 |
| 81024 | 52 BORDER STATES ELECTRIC | 218.30 | 06/09/16 |
| 81025 | 2746 BOUND TO STAY BOUND BOOKS, INC. | 314.60 | 06/09/16 |
| 81026 | 54 BOUND TREE MEDICAL | 661.84 | 06/09/16 |
| 81027 | 999998 BRAD D. BEKKEDAHL | 426.36 | 06/09/16 |
| 81028 | 1926 BRAUN INTERTEC CORPORATION | 7810.00 | 06/09/16 |
| 81029 | 999999 BUDD, RONALD | 14.22 | 06/09/16 |
| 81030 | 2326 BURNS & MCDONNELL | 15186.53 | 06/09/16 |
| 81031 | 2613 BUXTON COMPANY | 25000.00 | 06/09/16 |
| 81032 | 966 BYERLY COMPUTER SERVICES | 80.00 | 06/09/16 |
| 81033 | 1054 C & D WATER SERVICES | 75.00 | 06/09/16 |
| 81034 | 1455 CALIFORNIA CONTRACTORS SUPPLIES | 719.28 | 06/09/16 |
| 81035 | 1897 CAR QUEST | 64.77 | 06/09/16 |
| 81036 | 2352 CARD SERVICES | 60.99 | 06/09/16 |
| 81037 | 999999 CARPENTER, FRANK | 6.96 | 06/09/16 |
| 81038 | 549 CASH WISE FOODS | 74.54 | 06/09/16 |
| 81039 | 1755 CDW GOVERNMENT | 573.54 | 06/09/16 |
| 81040 | 2749 CG WILLISTON, LLC | 323708.00 | 06/09/16 |
| 81041 | 2112 CHI ST ALEXIUS OCCUPATIONAL CLINI | 50.00 | 06/09/16 |
| 81042 | 999998 CHRISTOPHER J. BROSTUEN | 1650.00 | 06/09/16 |

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| 81043 | 76 CITY OF WILLISTON | 797.78 | 06/09/16 |
| 81044 | 77 CITY OF WILLISTON | 6070.66 | 06/09/16 |
| 81045 | 78 CITY OF WILLISTON | 28455.50 | 06/09/16 |
| 81046 | 79 CITY OF WILLISTON | 37306.65 | 06/09/16 |
| 81047 | 1666 CIVIL SCIENCE | 61853.50 | 06/09/16 |
| 81048 | 999999 CLARK, JESSE | 14.90 | 06/09/16 |
| 81049 | 81 CLAUSEN WELDING | 200.00 | 06/09/16 |
| 81050 | 1517 COAST TO COAST SOLUTIONS | 304.50 | 06/09/16 |
| 81051 | 971 COCA-COLA OF WILLISTON | 75.00 | 06/09/16 |
| 81052 | 999999 COFFMAN, WENDY | 48.24 | 06/09/16 |
| 81053 | 999999 COLLINS, CYNTHIA | 33.41 | 06/09/16 |
| 81054 | 2310 COLSTRIP ELECTRIC INC | 517750.00 | 06/09/16 |
| 81055 | 640 COMFORT INN | 240.00 | 06/09/16 |
| 81056 | 1486 CONNEX INTERNATIONAL | 57.90 | 06/09/16 |
| 81057 | 2716 COREY SEIDEL | 150.00 | 06/09/16 |
| 81058 | 1519 CORPORATE TRANSLATION SERVICES, I | 20.34 | 06/09/16 |
| 81059 | 822 COUNTRY FLORAL | 169.99 | 06/09/16 |
| 81060 | 999998 CRAIG WARE | 70.00 | 06/09/16 |
| 81061 | 567 CRAIG'S SMALL ENGINE REPAIR | 62.58 | 06/09/16 |
| 81062 | 2351 CREDIT BUREAU OF BISMARCK | 19.39 | 06/09/16 |
| 81063 | 999999 CROSS, ASHLEY | 28.76 | 06/09/16 |
| 81064 | 548 DAKOTA DIESEL | 55.68 | 06/09/16 |
| 81065 | 631 DAKOTA FENCE | 164.64 | 06/09/16 |
| 81066 | 2015 DAKOTA FIRE EXTINGUISHERS | 771.91 | 06/09/16 |
| 81067 | 93 DAKOTA SUPPLY GROUP | 10766.18 | 06/09/16 |
| 81068 | 2890 DAKOTA TERRITORY FENCING SUPPLIES | 1425.00 | 06/09/16 |
| 81069 | 999998 DANIEL DERY | 400.00 | 06/09/16 |
| 81070 | 595 DASH MEDICAL GLOVES | 153.80 | 06/09/16 |
| 81071 | 2175 DATRUE PROCESS AUTOMATION | 819.00 | 06/09/16 |
| 81072 | 999999 DAVID GANTHER | 43.17 | 06/09/16 |
| 81073 | 100 DAWA SOLUTIONS GROUP | 2115.00 | 06/09/16 |
| 81074 | 999998 DEAN RENNINGER | 98.00 | 06/09/16 |
| 81075 | 1705 DEGENSTEIN'S AUTO PLUS | 375.00 | 06/09/16 |
| 81076 | 1198 DEMCO | 385.71 | 06/09/16 |
| 81077 | 999999 DOUG SMITH | 9.37 | 06/09/16 |
| 81078 | 568 DPC INDUSTRIES, INC | 100.00 | 06/09/16 |
| 81079 | 999999 DUSTIN GANNON | 28.88 | 06/09/16 |
| 81080 | 2711 EAGLE ENGRAVING INC | 308.40 | 06/09/16 |
| 81081 | 118 EARL'S ELECTRIC, INC. | 171.78 | 06/09/16 |
| 81082 | 999999 EDWARDS, BRITTNEY N | 18.03 | 06/09/16 |
| 81083 | 124 ELECTRIC & MAGNETO, INC. | 191.34 | 06/09/16 |
| 81084 | 2524 ELITE HEALTH & FITNESS | 190.00 | 06/09/16 |
| 81085 | 2672 EMBROIDERY CENTER | 184.00 | 06/09/16 |
| 81086 | 577 EMERGENCY MEDICAL PRODUCTS | 38.60 | 06/09/16 |
| 81087 | 126 EMYR'S LOCKSMITHING | 128.20 | 06/09/16 |
| 81088 | 2732 ENTERPRISE FINANCIAL | 174.00 | 06/09/16 |
| 81089 | 670 ENVIRONMENTAL TOXICITY CONTROL | 725.00 | 06/09/16 |
| 81090 | 2899 Ernie Theetge | 25.00 | 06/09/16 |
| 81091 | 999999 EUGENE IWEN | 50.00 | 06/09/16 |
| 81092 | 668 FASTENAL COMPANY | 40.97 | 06/09/16 |

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| 81093 | 2895 FCI CONTRACTORS, INC | 133175.75 | 06/09/16 |
| 81094 | 569 FEDEX | 1327.72 | 06/09/16 |
| 81095 | 907 FERGUSON WATERWORKS #2516 | 39.62 | 06/09/16 |
| 81096 | 134 FORT UNION SUPPLY & TRADE | 2049.39 | 06/09/16 |
| 81097 | 999999 FOSS, CHEROKEE | 5.56 | 06/09/16 |
| 81098 | 999999 FREESTONE CONSTRUCTION LLC | 32.59 | 06/09/16 |
| 81099 | 139 GAFFANEY'S | 1426.68 | 06/09/16 |
| 81100 | 1096 GALLS, LLC | 813.82 | 06/09/16 |
| 81101 | 999999 GAVIN HUCK | 9.77 | 06/09/16 |
| 81102 | 1125 GENERAL TRAFFIC CONTROLS, INC | 811.31 | 06/09/16 |
| 81103 | 999999 GET-R-DONE CONSTRUCTION | 36.44 | 06/09/16 |
| 81104 | 999999 GILL, DEAN | 53.23 | 06/09/16 |
| 81105 | 999998 GINA MOTTL | 98.00 | 06/09/16 |
| 81106 | 1154 GOOSENECK IMPLEMENT | 105.83 | 06/09/16 |
| 81107 | 846 GRAND FORKS FIRE | 458.87 | 06/09/16 |
| 81108 | 1830 GRAND WILLISTON HOTEL & CONFERENC | 1731.20 | 06/09/16 |
| 81109 | 2287 GRAVEL PRODUCTS INC | 2369.00 | 06/09/16 |
| 81110 | 144 GRAYMONT WESTERN CANADA | 27849.14 | 06/09/16 |
| 81111 | 2450 GREAT NORTHERN ENVIROMENTAL | 196.93 | 06/09/16 |
| 81112 | 2486 H.A. THOMPSON & SONS | 2765.00 | 06/09/16 |
| 81113 | 539 HACH | 891.29 | 06/09/16 |
| 81114 | 999999 HARMON BROTHER'S LLC | 37.20 | 06/09/16 |
| 81115 | 999999 HARMON BROTHER'S LLC | 37.20 | 06/09/16 |
| 81116 | 999999 HARMON BROTHER'S LLC | 40.89 | 06/09/16 |
| 81117 | 999999 HARMON BROTHER'S LLC | 40.89 | 06/09/16 |
| 81118 | 1611 HASLER | 500.00 | 06/09/16 |
| 81119 | 151 HAWKINS, INC. | 1883.76 | 06/09/16 |
| 81120 | 550 HEDAHLS PARTS PLUS | 75.57 | 06/09/16 |
| 81121 | 153 HEIMAN FIRE EQUIPMENT, INC. | 29623.31 | 06/09/16 |
| 81122 | 999999 HEINEN ENTERPRISES | 69.28 | 06/09/16 |
| 81123 | 1061 HILL ENTERPRISES LLC | 94.50 | 06/09/16 |
| 81124 | 2142 HOIST AND CRANE SERVICES INC | 4783.21 | 06/09/16 |
| 81125 | 161 HOME OF ECONOMY | 1187.48 | 06/09/16 |
| 81126 | 162 HORIZON RESOURCES | 37096.46 | 06/09/16 |
| 81127 | 2586 HOSE AND RUBBER SUPPLY | 465.94 | 06/09/16 |
| 81128 | 2589 HUCKLEBERRY HAVEN | 349.70 | 06/09/16 |
| 81129 | 1503 IDSS GLOBAL LLC | 250.00 | 06/09/16 |
| 81130 | 2148 INDUSTRIAL CHEM LABS | 491.81 | 06/09/16 |
| 81131 | 173 INFORMATION TECHNOLOGY DEPARTMENT | 922.30 | 06/09/16 |
| 81132 | 2322 INTERSTATE BILLING SERVICE, INC | 1058.98 | 06/09/16 |
| 81133 | 2113 JAME O's TIRES | 2100.00 | 06/09/16 |
| 81134 | 999998 JAMES L LOKKEN | 37.50 | 06/09/16 |
| 81135 | 999998 JASON BARTEN | 70.00 | 06/09/16 |
| 81136 | 999999 JEANNIE TASKEY | 10.77 | 06/09/16 |
| 81137 | 999999 JEFFREY A MOEN | 5.40 | 06/09/16 |
| 81138 | 999998 JEFFREY BRYSON | 42.00 | 06/09/16 |
| 81139 | 999999 JILL NICKOLOFF | 25.14 | 06/09/16 |
| 81140 | 999999 JIMINEZ ALICIA | 45.51 | 06/09/16 |
| 81141 | 999999 JOHN MAYNES | 13.09 | 06/09/16 |
| 81142 | 999999 JOHN SCHUMACHER | 14.91 | 06/09/16 |

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| 81143 | 999999 JOSHUA WEST | 13.46 | 06/09/16 |
| 81144 | 2741 JOURNEYS BY JAN | 1335.00 | 06/09/16 |
| 81145 | 999999 JULIE M WALLACE | 26.40 | 06/09/16 |
| 81146 | 999998 JUSTIN PELZL | 17.50 | 06/09/16 |
| 81147 | 196 KADRMAS LEE & JACKSON INC | 9322.10 | 06/09/16 |
| 81148 | 999998 KATHY HAVSKJOLD | 81.76 | 06/09/16 |
| 81149 | 999999 KAYDEN INDUSTRIES | 45.98 | 06/09/16 |
| 81150 | 895 KDSR-FM | 1250.00 | 06/09/16 |
| 81151 | 2888 KELLY LARSON | 139.99 | 06/09/16 |
| 81152 | 999999 KELTON SIMONSON | 9.61 | 06/09/16 |
| 81153 | 999998 KENT A. JARCIK | 35.96 | 06/09/16 |
| 81154 | 999999 KEY ENERGY | 101.88 | 06/09/16 |
| 81155 | 207 KIDS REFERENCE COMPANY | 738.62 | 06/09/16 |
| 81156 | 1299 KNIFE RIVER-NORTH CENTRAL | 1140705.51 | 06/09/16 |
| 81157 | 2227 KONICA MINOLTA PREMIER FINANCE | 486.24 | 06/09/16 |
| 81158 | 212 KOTANA COMMUNICATIONS | 16283.81 | 06/09/16 |
| 81159 | 2740 LJA | 3091.00 | 06/09/16 |
| 81160 | 999999 MAHER, CODY | 28.01 | 06/09/16 |
| 81161 | 1821 MARCO | 81.13 | 06/09/16 |
| 81162 | 1606 MARS OF WILLISTON | 850.00 | 06/09/16 |
| 81163 | 999999 MARS OF WILLISTON | 33.93 | 06/09/16 |
| 81164 | 2891 MATCO TOOLS | 478.31 | 06/09/16 |
| 81165 | 585 MCCODY CONCRETE PRODUCTS, INC | 917.02 | 06/09/16 |
| 81166 | 999999 MCGINNITY, FAYE | 32.59 | 06/09/16 |
| 81167 | 245 MEDQUEST INC | 579.76 | 06/09/16 |
| 81168 | 999998 MEGAN PETERSON | 17.50 | 06/09/16 |
| 81169 | 2685 MENARDS | 988.52 | 06/09/16 |
| 81170 | 247 MERCY MEDICAL CENTER | 2934.05 | 06/09/16 |
| 81171 | 250 MICROMARKETING ASSOCIATES | 477.29 | 06/09/16 |
| 81172 | 2787 MID DAKOTA CLINIC WORKLIFE | 100.00 | 06/09/16 |
| 81173 | 252 MIDCONTINENT COMMUNICATIONS | 88.73 | 06/09/16 |
| 81174 | 1235 MIDWEST HOSE & SPECIALTY, INC. | 30.02 | 06/09/16 |
| 81175 | 991 MISS ND SCHOLARSHIP PAGEANT | 180.00 | 06/09/16 |
| 81176 | 261 MON-DAK HTG & PLG, INC. | 290.00 | 06/09/16 |
| 81177 | 1150 MONDAK PORTABLES LLC | 81.00 | 06/09/16 |
| 81178 | 999999 MONK, BARRY | 33.21 | 06/09/16 |
| 81179 | 243 MONTANA-DAKOTA UTILITIES | 67310.85 | 06/09/16 |
| 81180 | 2818 MORRIS & RITCHIE ASSOC., INC. | 6220.00 | 06/09/16 |
| 81181 | 267 MOUNTRAIL-WILLIAMS REC | 3927.11 | 06/09/16 |
| 81182 | 270 MURPHY MOTORS, INC. | 9899.44 | 06/09/16 |
| 81183 | 271 MVTL/MINNESOTA VALLEY | 10551.93 | 06/09/16 |
| 81184 | 1772 MYGOV, LLC | 1300.00 | 06/09/16 |
| 81185 | 275 NAPA AUTO PARTS | 2817.47 | 06/09/16 |
| 81186 | 2705 NARDINI FIRE EQUIPMENT | 2815.04 | 06/09/16 |
| 81187 | 999999 NATIONAL RENTAL SERVICES | 4.08 | 06/09/16 |
| 81188 | 290 ND DEPT OF TRANSPORTATION | 4642.44 | 06/09/16 |
| 81189 | 297 ND ONE CALL | 86.85 | 06/09/16 |
| 81190 | 319 NELSON INTERNATIONAL | 94.44 | 06/09/16 |
| 81191 | 320 NEMONT | 310.26 | 06/09/16 |
| 81192 | 2497 NEXUS SECURITY | 838.82 | 06/09/16 |

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| 81193 | 322 NICE PLUMBING & HEATING | 225.29 | 06/09/16 |
| 81194 | 584 NMN, INC. | 1591.05 | 06/09/16 |
| 81195 | 2889 NORTH DAKOTA RECYCLING SERVICES | 30.00 | 06/09/16 |
| 81196 | 327 NORTHERN SAFETY TECHNOLOGY | 284.77 | 06/09/16 |
| 81197 | 1225 NORTHSTAR SAFETY INC. | 1287.74 | 06/09/16 |
| 81198 | 333 NORTHWEST SUPPLY & R&R TROPHIES | 694.18 | 06/09/16 |
| 81199 | 2339 OFFICE DEPOT | 1806.29 | 06/09/16 |
| 81200 | 340 OHNSTAD TWICHELL PC | 1210.00 | 06/09/16 |
| 81201 | 2853 OK TIRE STORE | 180.12 | 06/09/16 |
| 81202 | 999999 OLLIS, RANDALL | 50.00 | 06/09/16 |
| 81203 | 343 OLYMPIC SALES, INC. | 22596.62 | 06/09/16 |
| 81204 | 2427 ORGANIC CLEANING SOLUTIONS | 60.00 | 06/09/16 |
| 81205 | 999999 PATRICIA DOCKSTADER | 24.89 | 06/09/16 |
| 81206 | 2454 PATRICK SELLERS | 30.75 | 06/09/16 |
| 81207 | 2677 PAYMENT PRINCIPALS | 40.63 | 06/09/16 |
| 81208 | 999999 PEAK DEVELOPMENT LLC | 63.00 | 06/09/16 |
| 81209 | 999999 PHAIR, NATHAN | 50.00 | 06/09/16 |
| 81210 | 1051 POET ETHANOL PRODUCTS, LLC | 2693.95 | 06/09/16 |
| 81211 | 359 PRAXAIR DISTRIBUTION INC | 29.75 | 06/09/16 |
| 81212 | 2162 PRAXAIR DISTRIBUTION INC. | 652.98 | 06/09/16 |
| 81213 | 641 PREBLE MEDICAL SERVICES, INC | 53.00 | 06/09/16 |
| 81214 | 999999 PRESTHUS, RYAN | 13.43 | 06/09/16 |
| 81215 | 362 PRO SAFE SERVICES, INC | 747.00 | 06/09/16 |
| 81216 | 819 PUBLIC SAFETY EQUIPMENT CO., LLC | 14804.00 | 06/09/16 |
| 81217 | 367 QUILL CORPORATION | 564.90 | 06/09/16 |
| 81218 | 1882 RAM SPV II, LLC | 2600.00 | 06/09/16 |
| 81219 | 376 RDJ SPECIALTIES | 279.60 | 06/09/16 |
| 81220 | 415 RED ROCK FORD | 1127.05 | 06/09/16 |
| 81221 | 2309 RICE LAKE CONSTRUCTION GROUP | 2294042.35 | 06/09/16 |
| 81222 | 390 RICHARD A. JOHNSON | 3990.00 | 06/09/16 |
| 81223 | 999998 RICHARD DEBRUNNER | 398.00 | 06/09/16 |
| 81224 | 999998 ROBERT D. COUGHLIN | 139.65 | 06/09/16 |
| 81225 | 999999 ROGER ROLEN | 37.58 | 06/09/16 |
| 81226 | 1650 ROTATIONAL MOLDING INC | 7110.00 | 06/09/16 |
| 81227 | 999999 RUSS PHILLIPS | 34.56 | 06/09/16 |
| 81228 | 405 RYAN MOTORS | 956.32 | 06/09/16 |
| 81229 | 999999 SABRE PRODUCTION SERVICES | 49.15 | 06/09/16 |
| 81230 | 1133 SANDERSON STEWART | 28652.76 | 06/09/16 |
| 81231 | 2012 SANI-STAR | 400.00 | 06/09/16 |
| 81232 | 409 SANITATION PRODUCTS | 5319.47 | 06/09/16 |
| 81233 | 999999 SEATTLE SEAHAWKS | 6879.66 | 06/09/16 |
| 81234 | 999999 SELECT ENERGY SERVICES | 214.31 | 06/09/16 |
| 81235 | 2495 SELLAND CONSTRUCTION, INC. | 214783.21 | 06/09/16 |
| 81236 | 2878 SHEPHERD'S GARDEN | 201.98 | 06/09/16 |
| 81237 | 420 SHERWIN-WILLIAMS | 29.40 | 06/09/16 |
| 81238 | 669 SHIRT WORX | 998.56 | 06/09/16 |
| 81239 | 999999 SLOAN, KATIE | 28.10 | 06/09/16 |
| 81240 | 426 SOURIS RIVER TELECOMMUNICATIONS | 0.34 | 06/09/16 |
| 81241 | 2462 SPORT VIDEOS | 35.00 | 06/09/16 |
| 81242 | 817 STEIN'S, INC | 9757.09 | 06/09/16 |

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| 81243 | 999998 STEVEN C. KJERGAARD | 1363.91 | 06/09/16 |
| 81244 | 999999 STRAD OILFIELD SERVICES | 48.01 | 06/09/16 |
| 81245 | 2897 STRATEGIC GOVERNMENT RESOURCES | 9284.97 | 06/09/16 |
| 81246 | 1186 SYN-TECH SYSTEMS, INC. | 487.50 | 06/09/16 |
| 81247 | 931 TASER INTERNATIONAL | 351.42 | 06/09/16 |
| 81248 | 2869 TELEMASTERS BUSINESS SYSTEMS | 1354.63 | 06/09/16 |
| 81249 | 999999 TENSLEY, CHRIS | 32.70 | 06/09/16 |
| 81250 | 2838 THE GULF COMPANIES | 288.71 | 06/09/16 |
| 81251 | 447 THE SHOPPER | 204.00 | 06/09/16 |
| 81252 | 999999 THOMAS, WILLIAM | 50.00 | 06/09/16 |
| 81253 | 999999 TINA SCHROEDER | 0.94 | 06/09/16 |
| 81254 | 999999 TIVOLI HOMES | 8.97 | 06/09/16 |
| 81255 | 2692 TKDA | 17470.75 | 06/09/16 |
| 81256 | 460 TRACTOR & EQUIPMENT CO. | 39126.06 | 06/09/16 |
| 81257 | 2361 TRAILER & TRUCK EQUIPMENT | 1834.33 | 06/09/16 |
| 81258 | 999999 TRAILER AND TRUCK EQUIPMENT | 48.21 | 06/09/16 |
| 81259 | 2836 TRAIN ND NORTHWEST | 225.00 | 06/09/16 |
| 81260 | 655 TRAINND NORTHWEST | 2800.00 | 06/09/16 |
| 81261 | 2195 TRANSUNION RISK & ALTERNATIVE | 39.25 | 06/09/16 |
| 81262 | 999999 TREVOR PASSONS | 10.08 | 06/09/16 |
| 81263 | 463 TRIANGLE ELECTRIC | 1773.53 | 06/09/16 |
| 81264 | 2781 TRILLION AVIATION | 2000.00 | 06/09/16 |
| 81265 | 2072 TRIZETTO PROVIDER SOLUTIONS | 101.49 | 06/09/16 |
| 81266 | 477 UPPER MISSOURI DISTRICT | 62.01 | 06/09/16 |
| 81267 | 470 US POSTAL SERVICE | 298.00 | 06/09/16 |
| 81268 | 484 VERIZON WIRELESS | 7061.48 | 06/09/16 |
| 81269 | 2873 VERIZON WIRELESS - LERT B | 100.00 | 06/09/16 |
| 81270 | 485 VESSCO, INC. | 8707.51 | 06/09/16 |
| 81271 | 999999 VESTAL COMMERCIAL PROPERTIES | 12.35 | 06/09/16 |
| 81272 | 487 VISA | 9981.93 | 06/09/16 |
| 81273 | 2779 VWR INTERNATIONAL LLC | 551.81 | 06/09/16 |
| 81274 | 496 WCS TELECOM | 1249.85 | 06/09/16 |
| 81275 | 501 WESTERN VET CLINIC | 507.61 | 06/09/16 |
| 81276 | 648 WILLIAMS COUNTY SHERIFF'S OFFICE | 16600.00 | 06/09/16 |
| 81277 | 533 WILLIAMS COUNTY TREASURER/RECORDE | 524.00 | 06/09/16 |
| 81278 | 2099 WILLIAMS PLUMBING, HEATING & UTIL | 459563.89 | 06/09/16 |
| 81279 | 564 WILLIAMS RURAL WATER DISTRICT | 296.29 | 06/09/16 |
| 81280 | 1716 WILLIAMS SCOTSMAN, INC. | 5197.40 | 06/09/16 |
| 81281 | 807 WILLISTON AREA BUILDERS ASSOCIATI | 500.00 | 06/09/16 |
| 81282 | 514 WILLISTON COMMUNITY LIBRARY | 63.00 | 06/09/16 |
| 81283 | 518 WILLISTON HERALD | 9913.58 | 06/09/16 |
| 81284 | 519 WILLISTON HOME & LUMBER | 149.44 | 06/09/16 |
| 81285 | 525 WILLISTON TIRE CENTER | 123.38 | 06/09/16 |
| 81286 | 1009 WINDSHIELD DOCTOR | 900.00 | 06/09/16 |
| 81287 | 2900 WINGFOOT PLASTICS AND PRINTING | 999.21 | 06/09/16 |
| 81288 | 999999 WIRTH, CHRISTOPHER | 12.07 | 06/09/16 |
| Total Claims | \$9,120,189.77 | | |
| Total Payroll | \$1,051,125.48 | | |
| Grand Total | \$10,171,315.25, | | |
| # of Checks: | 783 | | |

- (2) Application for a Local Permit or Charity Local Permit
 - a. Williston State College Foundation – Gaming Site Authorization
 - b. American Legion – Gaming Site Authorization
 - c. Williston Downtowners Association – Raffle
- (3) Special Permit to Sell Alcoholic Beverages
- (4) Business License
- C. Building Official
 - (1) Contractor Licenses
 - Master Plumber
 - a. David Romine- H.A. Thompson & Sons
 - Journeyman Plumber
 - a. William Armstrong-Braaten Plumbing
 - Master Mechanical
 - a. Robert Daly- Daly Enterprises
 - Journeyman Mechanical
 - a. Frank Postell- Daly Enterprises
 - b. Marc Callahan- Daly Enterprises
 - Fuel and Gas Installer
 - a. Josh Tracy –Advanced Comfort Technologies
 - b. Frank Postell-Daly Enterprises
 - c. Robert Daly- Daly Enterprises
 - d. Marc Callahan- Daly Enterprises
 - e. William Armstrong-Braaten Plumbing
 - Water Sewer Installer
 - Sign Hanger
- D. City Planner
 - (1) Public Hearings
 - a. Request for a public hearing at the June 28, 2016 City Commission meeting to consider proposed Ordinance 1048, amending Ordinance 999 to allow Temporary Use Permits in M-2: Heavy Industrial and Agricultural zones in the City of Williston – Staff
 - b. Request for a public hearing at the June 28, 2016 City Commission meeting to consider a zone change for Northern States Completion properties in Williston Township that lay within the City’s extra-territorial jurisdiction of the City of Williston – Staff
 - c. Request for a public hearing at the June 28, 2016 City Commission meeting to consider a zone Change from C-2:General Commercial to M-1:Light Industrial for a 22.63 acre parcel, Sublot 10 in the NWSE, Sec. 20, T154N, R100W, (18 37th Ave. W) in the extra-territorial jurisdiction to the City of Williston – Ian Vestal
 - d. Request for a public hearing at the June 28, 2016 City Commission meeting to consider a zone Change from Agriculture to R-5:Mobile Home Court District located in the NE1/2 NE1/2 of Lot 1, Sec. 30, T155N, R100W (8310 13th Ave. E), City of Williston – AWND Properties, LLC, a/k/a, Anderson & Wood Construction
 - e. Proposed Ordinance 1048, amending Ordinance 999 to allow Temporary Use Permits in M-2: Heavy Industrial and Agricultural zones in the City of Williston – Staff

- (2) Board of Adjustments
 - a. Request for a hearing of the Board of Adjustments on June 28, 2016 to consider a Variance request to allow existing two-family structures that are less than 600 sq. ft. to remain in an R-5: Mobile Home Court District - AWND Properties, LLC, a/k/a, Anderson & Wood Construction
 - b. Request for a hearing of the Board of Adjustments on June 28, 2016 to consider a Variance request to allow for continued occupancy of the single-family house as well as seven modular housing structures to remain in an R-5: Mobile Home Court District while other structures are relocated and site improvements are made - AWND Properties, LLC, a/k/a, Anderson & Wood Construction
 - c. Request for a hearing before the Board of Adjustments on June 28, 2016 to consider an Appeal of Zoning Enforcement Decision for property located at 1505 58th St. W, City of Williston – Keith Kulland
- E. Assessor
 - (1) Abatement
 - (2) Exemptions

**Motion by Bekkedahl, Seconded by Cymbaluk, to approve the consent agenda.
UNANIMOUS BY VOICE VOTE**

- 3. Public Hearings
 - A. Cugini Italian Bistro – 313 Main Street - New Alcoholic Beverage License
Mayor Klug announced Cugini Italian Bistro is requesting a new beer and wine on sale alcoholic beverage license. Their application is complete.

**Mayor Klug opened the public hearing and called for public comment.
Call for public comment made a 2nd and 3rd time.
Mayor Klug closed the public hearing.**

**Motion by Cymbaluk, Seconded by Piesik to approve the beer and wine on sale alcoholic beverage license for Cugini Italian Bistro.
AYE: Cymbaluk, Bekkedahl, Piesik, Klug
NAY: None
ABSENT AND NOT VOTING: Brostuen
CARRIES: 4-0**

Jordon Evert of the City Attorney's office presented the following:

There are two public hearings on two ordinances – 1042 and 1046 which relate to each other. Ordinance 1042 is presented again tonight due to a previous publication error. Both ordinances stem from the Temporary Workforce Housing Committee that made the recommendation to amend Ordinance 1026, which was the governing ordinance for temporary workforce housing in the City of Williston and in the Extra Territorial Jurisdiction (ETJ) as it relates to giving them an extension to July 1 of 2016 for occupancy with removal and reclamation to occur by September of 2016. Ordinance 1046 amends Ordinance 1026 pertaining to the removal and reclamation provisions and extends the removal of these facilities to May 1, 2018, the site reclamation to August 1, 2018 and would also require them to have a reclamation bond in effect until December

31, 2018 in the event the City would have to call on any of the surety companies to intervene if obligations were not fulfilled. Following many meetings of the Temporary Workforce Housing Committee pertaining to the extension, it was their recommendation, as it relates to the removal and reclamation of workforce housing to amend Ordinance 1026 with those dates. This was presented to the Planning and Zoning Commission on May 16, 2016. It was determined it was in the City's best interest, as well as, the temporary workforce housing operators not to define decommission of these facilities due to the inability to terminate some or all of the utilities, which could create a public safety hazard if they did not have access to water or heat and electricity during the winter months. This does not affect the termination of occupancy on July 1, 2016 and they will be provided with a letter, on approval of this ordinance, that occupancy ceases to exist, which they are aware of. These facilities have previously provided the City with reclamation plans which have been circulated to various City departments to ensure they are adequate and Ordinance 1046 would require their current bond to be extended to a future date. A one-year moratorium was placed on Ordinance 925 in December 2015 so no facility owner could ask for an SPU for temporary workforce housing under that ordinance. This was the original enabling legislation from the City of Williston for temporary workforce housing. Because the committee has made a recommendation to extend the date of the removal and reclamation to 2018, that moratorium will lapse in December of this year creating a conflict. It is not the committee's recommendation or intent to create this conflict and have facilities apply for an SPU under Ordinance 925 after December 2015. Because of this conflict between Ordinance 925 and proposed Ordinance 1046, you will see 1042, which repeals Ordinance 925 in its entirety. Assuming proposed Ordinance 1046 and 1042 will be passed, there would cease to exist, a possibility for temporary workforce housing entirely. The Planning and Zoning Commission does recommend the approval of both Ordinance 1046 and Ordinance 1042.

- B. Ordinance 1042, an amendment to Ordinance 1026 to amend the removal and reclamation provisions for temporary workforce housing

Mayor Klug opened the public hearing and called for public comment.

Call for public comment made a 2nd and 3rd time.

Mayor Klug closed the public hearing.

Motion by Cymbaluk, Seconded by Bekkedahl to approve the first reading of Ordinance 1042 as presented.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

- C. Ordinance 1046 amending Ordinance 1026 relating to temporary workforce housing

Mayor Klug opened the public hearing and called for public comment.

Call for public comment made a 2nd and 3rd time.

Mayor Klug closed the public hearing.

Motion by Cymbaluk, Seconded by Piesik to approve the first reading of Ordinance 1046 as presented.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

Josephine Ching of the Planning and Zoning office presented the following:

- D. Zone Change request from County Residential to City A: Agriculture for 660' x 660' in Sublots 5 and 6, Section 30, and from County Commercial to City A: Agriculture for N 1596.48' of Sublot 5, Section 30, T154N, R101W within the extra-territorial jurisdiction of the City of Williston

The Novak properties are located in the ETJ at the intersection of Highway 2 and Highway 85. At the Planning and Zoning Commission meeting on May 16, 2016 it was recommended to approve the rezone of N 1596.48' of Sublot 5, Section 30 from County Commercial to City A: Agricultural and 660' x 660' in L 5, 6, Section 3 from County Residential to City A: Agricultural. The two properties were included in the rezone of the City's one-mile ETJ in Williston Township. Planning and Zoning Commissioners met with the Williston Township Board on March 29, 2016 to discuss the rezone of the ETJ in Williston Township. During that meeting Mr. Novak explained one property is used for additional pasture purposes but in 2012 this property was rezoned to commercial for proposed development which did not occur. The properties have only been used for agricultural purposes and Mr. Novak requested to be rezoned to reflect this. The township has stated that they are in agreement to rezoning these properties to agricultural. The Planning and Zoning recommendation is to rezone the County Commercial lot to City A: Agricultural and to rezone the County Residential to City A: Agricultural.

Commissioner Cymbaluk provided additional information noting the Planning and Zoning Commission ratified this rezone as they were under the impression that if this property was not developed within an 18 or 24 month period that it would revert back to agricultural.

Mayor Klug opened the public hearing and called for public comment.

Call for public comment made a 2nd and 3rd time.

Mayor Klug closed the public hearing.

Motion by Bekkedahl, Seconded by Cymbaluk to approve the rezone request from County Residential to City A: Agricultural for the 660' x 660' in Sublots 5 & 6, Section 30 and from County Commercial to City A: Agricultural for the N 1596.48' of Sublot 5, Section 30 T154R101 W within the extraterritorial jurisdiction of the City of Williston as recommended for us by staff.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

4. Bid Openings

- A. Sale of Furniture / Convenience Store Fixtures – 1201 16th St West – John Kautzman, City Auditor reviewed the bid recap for the items/fixtures at this location. Hieu Nhieu submitted two bids for \$7,000 and \$20,000 for multiple items which are believed to be overlapping bids. Andy Anderson submitted a bid

of \$50 for items separate from Mr. Nhieu. The individual(s) would be responsible for removing the items themselves and it is recommended a deadline be set for removal. These items were advertised for bid following the inquiry of individuals as to the availability of the items.

Motion by Bekkedahl, Seconded by Cymbaluk to accept the bid from Hieu Nhieu in the amount of \$20,000 for a walk-in cooler, walk-in freezer, all shelving, exhaust hood, sandwich cooler, cigarette shelves, soda cabinet, soda for fountain soda (all flavors), 3 compartment sink, signs for cooler and road over be accepted with the stipulation that the pickup and removal of all furnishings be at their expense and that the removal be completed by September 1, 2016.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

It was recommended Public Works pick-up the remaining methanol for City use.

David Tuan, Director Public works presented the following bid openings which took place Thursday, June 9.

- B. Public Works – ¾ Ton 4x4 Crew Cab Pickup (Roads & Streets)
Two bids were received from Murphy Motors for both a 2015 and 2016 pickup.

| | |
|----------------------|----------|
| Murphy Motors (2015) | \$33,109 |
| Murphy Motors (2016) | \$40,659 |

Recommend award of the ¾ Ton 4x4 Crew Cab pickup to Murphy Motors in the amount of \$33,109.

Motion by Piesik, Seconded by Cymbaluk to approve the purchase of the ¾ Ton 4x4 Crew Cab, 2015 model, for \$33,109.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

- C. Public Works – New or Used Wood Chipper (Forestry Department)
One bid was received from RDO in the amount of \$44,085 for a new model including a trade-in of our old model. The budget for this item was \$68,000.
Recommend award of the Wood Chipper to RDO, in the amount of \$44,085 with trade.

Motion by Bekkedahl, Seconded by Cymbaluk that the City Forestry Department have approval to purchase a new Wood Chipper from RDO in the amount of \$44,085 with a trade-in.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

D. Public Works – Landfill Expansion

This expansion was started last year with early excavation. It was felt that the project would provide for better efficiency and pricing if the project was separated out from the excavation portion and left the liner, road and utility work for this year. A number of competitive bids were received with all but one below the engineer's estimate. This was separated into Schedule A, which includes the remainder of the excavation, installation of the liner in cells 5 & 6, leachate collection, utilities and some minor road work and Schedule B, which includes the entrance road done with concrete.

| Landfill Cell Expansion Phase II | Schedule A: \$3,053,858 | Schedule B: \$431,611 | Alternate #1 |
|---|------------------------------------|----------------------------------|---------------------|
| JMAC Resources | \$2,391,666.81 | \$384,598.84 | \$22,826.20 |
| Park Construction | \$2,774,607.93 | \$296,372.00 | \$15,895.00 |
| RJ Zavoral & Sons | \$2,517,982.60 | | \$12,969.00 |
| Burski Excavating | \$2,536,256.73 | \$436,068.00 | \$17,975.00 |
| Velt & Company | \$2,591,690.70 | \$486,353.00 | \$22,725.00 |
| Selland Construction | \$2,607,245.00 | \$342,754.00 | \$17,904.00 |
| Strata Corp | \$3,771,656.79 | \$490,948.00 | \$40,770.00 |

Recommend award for Schedule A to JMAC Resources in the amount of \$2,391,666.81.

Motion by Cymbaluk, Seconded by Bekkedahl to approve the JMAC Resources bid for Schedule A in the amount of \$2,391,666.81 as presented.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

Recommend award for Bid Schedule B to Park Construction in the amount of \$296,372.

Motion by Piesik, Seconded by Cymbaluk to approve the Park Construction bid for Schedule B in the amount of \$296,372 as presented.

Further discussion included use of cells 5 and 6 which will be MSW. Mr. Tuan also explained Alternate #1 included material substitution of HDP pipe for storm sewer.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

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

6. Ordinances

7. Petitions, Communications and Remonstrance's

A. Relay for Life – Fireworks Application – July 30th

Motion by Cymbaluk, Seconded by Bekkedahl to approve the fireworks application for July 30 with the coordination of the Fire Chief and his staff.

UNANIMOUS BY VOICE VOTE

- B. Family Crisis Shelter Political Subdivision Grant Approval
Lana Bonnet, Director, Family Crisis Shelter (FCS), shared the FCS has been awarded a human trafficking grant in the amount of \$79,448 and a sexual assault nurse examiner (SANE) grant in the amount of \$14,486. An audit through the Department of Trust Lands required the grants go through a Political Subdivision, which would be the City of Williston. The City of Williston currently uses this process for the Justice Assistance Grant and FCS is requesting the same for these grants.

Motion by Bekkedahl, Seconded by Cymbaluk that the City Commission act as the grant recipient on behalf of the Family Crisis Shelter for two grants – one for the human trafficking for the amount of \$79,448 and also for the SANE grant (sexual assault nurse examiner) in the amount of \$14,486.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

- C. Request to Advertise for Bid – Reclamation Drive Property
Mayor Klug shared that this is a piece of property two blocks north of McVay School. One end is residential and the other end is park land.

Motion by Cymbaluk, Seconded by Bekkedahl to approve the request to advertise for bid. UNANIMOUS BY VOICE VOTE

- D. Williston Downtowners Assoc.–Request for Street Closure–June 30
E. Williston Downtowners Assoc.–Request for Street Closure–July 7–August 25
Mayor Klug states these two requests are for Thursday nights June 30 through August 25 for the Summer Nights on Main events with entertainment for the community. The only intersection that gets closed is Main and Broadway.

Motion by Cymbaluk, Seconded by Bekkedahl to approve both street closure requests provided they coordinate with both Fire Chief Jason Catrambone and Police Chief James Lokken.

UNANIMOUS BY VOICE VOTE

- F. 18th Street Electrical Pole
Mayor Klug communicated this is a pole that was on the agenda previously with numerous discussions, which is located on 18th Street. This is a metal pole that ended up in a residential neighborhood following road construction. Discussions have been held with Montana Dakota Utilities (MDU) regarding the placement of metal poles in the city. Mr. David Tuan, Public Works Director, added that we have an understanding with MDU to share in the project. MDU will conduct this project on their own with their utilities division. This will happen in August/September as to not disrupt transmission service to the line. The cost of the pole is estimated at \$100,000 to \$150,000 with the City responsible for 50% of the cost. In reviewing a map of the area, discussion ensued on the possible use of other public space in the area and the ability to get industrial sized poles away from residential boulevards. Mr. Jacob Zetel, Electrical Superintendent for Montana-Dakota Utilities and Mr. Shane Homiston, Williston District Manager shared that when the line was designed, and during the course of the project, the

area in question was not available to MDU. If City space is available, alternative space could be investigated for use and a preliminary design drafted. Further discussion held on possible locations and types of poles. Recommendation made to table this item for further investigation.

**Motion by Cymbaluk, Seconded by Bekkedahl to table this item as requested.
UNANIMOUS BY VOICE VOTE**

8. Report of Commissioners
 - A. President of the Board
 - (1) ~~Mayor for a Day contest~~
 - First Place: Hunter Haugen
 - Second Place: Brynna Joye Ames
 - B. Vice-President; Finance Commissioner
 - C. Street and Improvement, Sanitation, Cemetery and Public Works Commissioner
 - D. Fire, Police, and Ambulance Commissioner
 - (1) Rural Fire Department Land Sale

Commissioner Tate Cymbaluk requested that due to some conversations that have come up today, a committee be formed including Chief Jason Catrambone, Rural Fire Chief David Benth, Commission Brad Bekkedahl, David Tuan and himself to weigh the pros and cons of a sale or possible land swap.

Motion by Cymbaluk, Seconded by Piesik to approve this recommendation.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

- E. Water Works, Sewer, Airport, Building and Planning Commissioner
9. Report of Department Heads
 - A. City Auditor
 - (1) Shorty's Place – Revocation of Alcoholic Beverage Licenses

City Auditor, John Kautzman, referred the Commissioners to the letter included in their meeting materials drafted by City Attorney, Pete Furuseth. This letter acknowledged the revocation of their liquor license due to a lack of complying with any of the directives set in place to maintain their liquor license. This is a general and off-sale liquor license and the City will need to determine how to proceed with the availability of it to the public. This will be returned to the Alcohol Committee for further action.
 - (2) Full-Time Employee Definition

Randy Donnelly, Human Resources Director, reviewed his memo to the Commissioners. Per the Affordable Healthcare Act, 30 hours is the minimum required to meet full-time employment and be offered affordable health insurance. After review of the employee handbook, the hours indicated was 35 and to be consistent, the handbook should be changed to indicate full-time employment as 30 hours per week. This does not change the normal working week of 40 hours, nor does it change the overtime threshold of 40 hours.

Motion by Bekkedahl, Seconded by Cymbaluk change the full-time employment definition in the personnel policy to 30 hours per week for compliance with the Affordable Healthcare Act.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

- (3) Resolution Approving Escrow Agreement and First Amendment to the Custodial Agreement
- City Auditor, John Kautzman, requested approval of the resolution in the meeting materials. This will allow the City to defeasance setup in escrow with the Bank of North Dakota. Commissioner Bekkedahl added that there are several bond issues that the guarantee of the bond issues and revenue resources is our sales tax revenue and as we've seen those decline, with the decline in oil activity, it has put some pressure on more recent sales tax bond issues. The recommendation was to free up the cash flow for those newer bond issues so that we continue to pay those bonds timely and in the full amounts. These two bond issues from 2009 and 2010 are also secured from sales tax. The defeasance is to pay back the bonds early and clean the obligations off of our slate for our sales tax and free up the cash flow of approximately \$450,000 per year that is currently paying for these two bond issues to go into the new bond sales. It is a managing of cash resources tied to our bonds in the best interest at this time. Mr. Kautzman asked for approval of the resolution included in the meeting materials.

Motion by Bekkedahl, Seconded by Piesik to approve Resolution 16-032 approving the escrow agreement and first amendment to the custodial agreement as presented by the Auditor.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

B. Attorney

C. Director of Public Works

- (1) GIS Task Order

David Tuan, Public Works Director, shared the Task Order for GIS services with AE2S. This is an ongoing project with additions and deletions over the course of the last year bringing the GIS system into the modern age with new software and features. The key of this task order is data collection which includes collecting the right data and updating and using it properly. This is the backbone of our computerized maintenance management system (CMMS) for not only our treatment plants but also our underground and horizontal utilities. It is expected that GIS will be used in ways it hasn't been in the past and to do that the system needs to be optimized, data will be collected and what we have will be converted into a different coordinates system. This includes multiple task items in order to complete the project and will take approximately a year to complete the first major effort in modernizing the GIS system. Mr. Tuan is recommending approval of this task order. The sum of these task items

is \$496,813 on a budget of \$500,000. An added benefit of tracking the maintenance activities of our underground assets results in more efficient maintenance and better budgeting and financial management.

Motion by Bekkedahl, Seconded by Cymbaluk to approve the GIS Task Order recommendation as presented.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

Bob Hanson, City Engineer, presented the following:

D. City Engineer

- (1) Contract Award – Street Improvement District 16-4
This item was tabled at the last meeting pending some issues with CHI St. Alexius Hospital (Mercy Hospital) and Knife River, the apparent bidder. Due to a potential hospital project that would reconfigure their parking lot, including the realignment of the city streets (Mercy Loop) that form the loop around their existing parking lot, the hospital has requested additional time to formulate their plans for the parking lot project and to delay the reconstruction of Mercy Loop. With the bids received for the construction of this project, Mercy Loop would have cost approximately \$1,200,000 with approximately \$400,000 being assessed to the hospital and the remaining \$800,000 paid by the city. The hospital has requested the City delete the Mercy Loop portion of this project and to commit up to \$800,000 towards the reconstruction of public streets associated with the reconstruction of the hospital's main parking lot. This commitment would be good for a period of three years ending with the construction season of 2019. The city recommends the request of the hospital.

Motion by Bekkedahl, Seconded by Cymbaluk that the City Commission delete from Section II of Street Improvement District 16-4, the Mercy Loop portion and that the City commit up to \$800,000 toward the reconstruction of public street assets associated with the reconstruction of the hospital main parking lot for a period of three years ending with the end of the 2019 construction season.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

In removing the Mercy Loop portion from Section II the bids received for District 16-4 results in Northern Improvement being the low bidder. Recommendation is to accept Northern Improvement's bid for Street Improvement District 16-4 with the exception of the Mercy Loop component of Section II and award them a contract in the amount of \$1,157,033.39.

Motion by Piesik, Seconded by Cymbaluk to accept Northern Improvement's bid for Street Improvement District 16-4 with the exception of the Mercy Loop component for \$1,157,033.39 as presented.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

(2) Anderson Wood Paving Petition

This item acknowledges a petition that was received from Anderson Wood requesting they be included in Street Improvement District 15-14 in the Bakken Industrial Park. Anderson Wood is attempting to rezone their facility to avoid having to close their workforce housing facility. One of the requirements placed upon the rezoning effort is to pave 84th Street adjacent to their property. Recommendation is to accept Anderson Wood's petition to be added to Street Improvement District 15-14 contingent upon Anderson Wood's successful rezoning of their property, Pherrin Township's acceptance of the paving of 84th Street and successful negotiation of a Change Order adding the additional paving of 84th Street to Street Improvement District 15-14.

Motion by Bekkedahl, Seconded by Cymbaluk to accept Anderson Wood's petition to be added to Street Improvement District 15-14 contingent upon Anderson Wood being successful in rezoning their property, Pherrin Township's acceptance of paving 84th Street, success of a Change Order adding the additional paving of 84th Street to Street Improvement District 15-14 and the ability of the City Commission to look at costs after this process is approved.

AYE: Cymbaluk, Bekkedahl, Klug

NAY: Piesik

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

(3) 16th Avenue West (County Road 7) Seal Coat

Prior to being annexed into the City, the County had installed a Perm-Enzyme surface on County Road 7 from the intersection of 16th Avenue West and 58th Street going north past the Oasis Petroleum Complex northwest toward the site of the new airport. The County is planning to place Aggregate Chip Seal Coat on their portion of the road and have offered to extend the seal coat onto the portion of the Perm-Enzyme road surface now in City limits for an approximate cost of \$30,000. Recommendation is to accept the County offer to seal coat the City's portion of 16th Avenue West.

Motion by Piesik, Seconded by Cymbaluk to approve the County's offer to place Aggregate Chip Seal Coat on 16th Avenue West North of 58th Street that lies within the City limits for approximately \$30,000.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

- (4) Amendment to AE2S Task Order #8 – 7th Street Dry Dam
Task Order #8 amends the original design by adding design engineering required to replace the 16 inch water main that runs through the Bell Coulee in an amount to be billed hourly not to exceed \$16,000. It is anticipated permission from the Commission to advertise this project for bidding will take place at the next City Commission meeting. Recommendation is to accept the proposed amendment to the AE2S Task Order #8.

Motion by Bekkedahl, Seconded by Cymbaluk to accept the proposed amendment to the AE2S Task Order in an amount to be billed hourly not to exceed \$16,000 as presented.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

- (5) NDDOT Bid Opening Reports
- a. 6th Avenue West / 9th Avenue West / 26th Street / US Highway 2
 - b. 42nd Street / US Highway 2
- On Friday, June 10, NDDOT opened bids for the construction of these two projects. NDDOT tied the two projects together and received single bids for both projects with Knife River submitting the apparent low bid for both projects in the amount of \$2,957,884.06. The City will be responsible for approximately \$51,999.73 for the installation of a pedestrian activated flashing beacon at 9th Avenue West and for making the necessary arrangements to pave 1st Avenue West between 38th and 42nd Street to serve as a Backage Road as the project will close the east frontage road intersection near Astro Chem. NDDOT has agreed to pay for the costs of the 1st Avenue West paving. NDDOT notified the City that negotiations for easements along the north side of 42nd Street got hung up on the closure of the west frontage road intersection with 42nd Street. In order to keep this project on schedule, NDDOT relented and agreed to keep this frontage road intersection open as an easement acquisition condition. NDDOT is requesting the City's concurrence in their recommendations to award Knife River the contracts for the construction project. Discussion ensued on the approval of the re-platting that included the closure of the frontage road which should provide us with the ability to enforce the closure. Neither the plat nor the Development Agreement have been signed but do specify the frontage road only being used for internal access, not external. Recommend concurring with the state's award of this contract to Knife River for construction and to provide them with an approval letter to NDDOT accepting the idea of leaving the intersection open as a right in/right out for the time being.

Motion by Bekkedahl, Seconded by Cymbaluk to concur with the NDDOT recommendation to award Knife River a contract for the construction of the 6th Avenue West/9th Avenue West/26th Street & US Highway 2 Intersection Improvement and the 42nd Street & US Highway 2 Intersection Improvement as presented.

AYE: Cymbaluk, Bekkedahl, Piesik

NAY: Klug

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

- (6) Water, Sewer & Street Improvement District 15-11 – 1st Avenue West Backage Road
This is a change order adding items that were not in the original plans. This adds \$345,286.44 to the existing contract with Knife River and they are asking for an extension of the completion date to August 20, 2016. Recommendation is to accept the Change Order.

Motion by Piesik, Seconded by Bekkedahl to accept the Change Order as presented.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

- (7) Ulteig Engineering Services Agreement for 2016 Mill & Overlay Project
Engineering and Public Works hope to formulate a Mill and Overlay project for 2016 and subsequent years. Ulteig has been working on preliminary engineering for this project and have presented the City with an Engineering Services Agreement to provide the required design and construction engineering services for this project for an amount to be billed hourly not to exceed \$189,397.80. A request for permission to advertise the project for bid will be at the next City Commission meeting. Recommendation is to accept the Ulteig Engineering Services Agreement for the design and construction engineering services required to meet the 2016 Mill and Overlay project.

Motion by Cymbaluk, Seconded by Piesik to approve recommendation as presented.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

- (8) Amendment to Ulteig's Shared Use Path Engineering Services Agreement
This is an amendment to their existing agreement adding the engineering services necessary to design and construct the 2nd Avenue West and 2nd Street intersection, repair the 2nd Avenue West curbs, sidewalks and curb ramps and repair the Main Street expansion joints for additional engineering services to be billed hourly not to exceed an amount of \$182,460. This amendment would bring the total engineering services fee for this project to \$249,133. Recommendation is to accept the amendment to the Ulteig Shared Use Path Engineering Services Agreement.

Motion by Piesik, Seconded by Bekkedahl to accept the amendment of the Shared Use Path Engineering Services Agreement to be billed hourly not to exceed a total for the project of \$249,133.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

- (9) **Ulteig Engineering Services Agreement for Downtown Alley Reconstruction Project**
Ulteig has presented the City with an Engineering Services Agreement to provide the design and construction engineering services needed to replace all 13 concrete alleys in the downtown area for an engineering services fee to be billed hourly not to exceed a total of \$169,110. A project to replace four of the 13 concrete alleys this year is being finalized and a new Engineering Services Agreement that reflects the reduced scope of the Concrete Alley project will be brought forth to the Commission.

Motion by Bekkedahl, Seconded by Piesik to approve the Engineering Services Agreement to provide the design and construction of these services with Ulteig Engineering needing to replace all 13 concrete alleys in the downtown area for the engineering services to be billed hourly not to exceed a total of \$169,110.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

- (10) **Plan Approval & Request to Advertise for Bids – East Dakota Parkway Reconstruction**
Ulteig Engineering has completed the plans and specifications for the project to reconstruct East Dakota Parkway between East Broadway and 6th Street. The width of the East Broadway intersection will be increased to accommodate trucks turning onto East Dakota Parkway. This would also include curb and gutter but not sidewalks and the streets would be widened. The estimated cost is \$2,500,000 with sufficient surge fund dollars to cover this cost. The advertisement for bids would have a July 21st bid opening date. Recommendation is to approve the East Dakota Parkway reconstruction plans and request authorization to advertise the project for construction bids.

Motion by Piesik, Seconded by Bekkedahl to recommend approval of the East Dakota Parkway reconstruction plan and request authorization for the City to advertise for bids on this project and add a sidewalk alternative bid.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

- (11) **Plan Approval & Request to Advertise for Bids – Concrete Reconstruction and Shared Use Path**
Ulteig Engineering has completed the plans and specifications for this project that will replace the broken and raveled concrete pavement at the intersection of 2nd Street and 2nd Avenue West at an approximate cost of \$575,000, replace the broken curbs and associated ADA ramps and sidewalks at each intersection along 2nd Avenue West between 11th and 18th Street at an approximate cost of \$225,000, repair the failed expansion joints at the 7th, 8th and 9th Street intersections with Main Street and approximate cost of \$150,000 and complete a 10 foot wide shared use path along 26th Street between 16th Avenue West and Harvest Hills

Avenue at an approximate cost of \$450,000. The reconstruction of the concrete intersection of 2nd Street and 2nd Avenue West will require a detour of all traffic, through the Horizon Resource Elevator parking lot. Horizon has agreed on the conditions the existing parking lot pavement be patched and overlaid upon completion and that the detour not take place during harvest season which begins September 1. If the reconstruction cannot be completed by that date, the contractor would have to wait until next spring to begin the work. Advertisement for bids would be set for a July 21st bid opening date. Estimated project cost is \$1,400,000 with sufficient surge funds set aside to cover the cost. Recommendation is to approve the Concrete Reconstruction and Shared Use Path plans and request authorization to advertise the project for construction bids.

Motion by Cymbaluk, Seconded by Bekkedahl to approve as presented.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

- (12) Resolutions Creating Concrete Alley Improvement District 16-5
 These resolutions create Concrete Alley Improvement District 16-5 for the replacement of four alleys in the downtown area. The project estimated cost is \$325,000 with the City paying for 2/3 of the project cost and the remaining 1/3 of the project cost being assessed to the properties located within the block that is serviced by the reconstructed alley. Sufficient surge funds have been set aside to pay for the City's portion of the project cost. These resolutions will set the date for a protest hearing to be held at the July 26th Commission meeting, approve the project's plans and specifications and authorize the advertisement for bids with a bid opening date of July 21st. Recommendation is to adopt the resolutions creating Concrete Alley Improvement District 16-5.

Motion by Bekkedahl, Seconded by Cymbaluk to adoption Resolutions 16-033 thru 16-039 creating Concrete Alley Improvement District 16-5 as presented by the engineer.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

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

- (1) Final plat for Lots 1 – 22, Block 8, Hawkeye Village Subdivision, City of Williston – Hawkeye Village LLC
 Josephine Ching shared Hawkeye Village is located at 11th Street West and 32nd Avenue West. At the May 16 Planning and Zoning meeting, the Commission approved the final plat of a rearrangement of Lots 1-22, Block 8 of the Hawkeye Subdivision. This approval will create 20 lots, increasing each lot size by approximately 1,000 square feet. All lots are zoned R-2: Single Family, Townhome and Duplex Residential. City water

and sewer are available from surrounding streets. The Planning and Zoning Commission had no concerns and the only requirement outstanding is the submission of conditions, covenants and restricts (CC&R) for the City to review and the approved CC&R's shall be recorded with the final plat. The CC&R's would have to state that the owners are aware that the utility easement is located at the rear of their lots and utility companies have the right to access their lots for maintenance purposes. The Planning and Zoning recommendation is to approve the final plat of Hawkeye Village Subdivision contingent on the required items noted above.

Motion by Bekkedahl, Seconded by Piesik to approve the final plat of Hawkeye Village Subdivision, a rearrangement of Lots 1-22, Block 8, Hawkeye Village Subdivision contingent on the above items noted.

AYE: Bekkedahl, Piesik, Klug

ABSTAIN: Cymbaluk

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

Mayor Klug called for a recess.

Mayor Klug called the meeting back to order.

I. Economic Development

Shawn Wenko, Economic Development Executive Director presented the following:

- (1) Learning Adventures Daycare
This is a Community Build Grant request in the amount of \$10,000 for Learning Adventures Daycare to relocate to a new facility. They are currently an in-home child care facility and this move will allow them to expand by approximately 13 children including 8 to 10 infants. The Star Fund recommends the approval of this \$10,000 Community Build Grant.

Motion by Piesik, Seconded by Cymbaluk to approve the Community Build Grant not to exceed \$10,000 from the Star Fund for the Learning Adventures Daycare.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

- (2) Arista Containers LLC
This is a Flex Pace interest buy-down program for Arista Containers, LLC. This will allow them to wash 55-gallon drums and either recycle or reuse the drums. This is a self-contained system and the waste itself is deposited into drill cutting pits or oil field waste pits and will have no effect on our waste water facility or landfill. This fits in line with the enhanced Bakken Supply Chain initiative in trying to help the industry reduce costs through increased efficiencies. The company will create three full-time positions and possibly more as the industry increases. Star Fund is requesting an amount not to exceed \$16,358 with the first year not to exceed \$5,000.

Motion by Bekkedahl, Seconded by Cymbaluk to approve a Flex Pace Express to Arista Containers, LLC up to \$16,358 from the Star Fund with the first year not to exceed \$5,000.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

(3) Williston Dollar

This is an amendment to an interest Flex Pace buy-down for the Williston Dollar Store of which an amount not to exceed \$6,000 was previously approved. The amount given to us by the Bank of North Dakota was incorrect with a much larger loan so the interest buy down would be \$9,000. The Star Fund is looking for an amendment to that request from \$6,000, up to \$9,000 and not to exceed \$9,000.

Motion by Cymbaluk, Seconded by Piesik to approve the amendment to the current Flex Pace buy-down increasing the award amount from \$6,000 and not exceed \$9,000 from the Star Fund.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

J. Airport

Randy Conrad with Cardon Development Group presented the following on behalf of Steven Kjergaard, Airport Director:

(1) Request to go bid RFP for ARFF/SRE CMAR

This is a request for authorization to publish the RFP for the Airport Fire and Snow removal building construction manager at risk (CMAR) selection.

Motion by Cymbaluk, Seconded by Bekkedahl to approve the request as presented.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

(2) KLJ Task Order 30-Site Final Design and Bidding for Site Grading

This project takes the information previously completed under Task Order 21 and prepares the design and bidding package for contractors to bid on the overall site grading project. TKDA completed a scope and fee review that was 5.97% higher than KLJ's cost. Recommendation is approval of the contract with KLJ in the amount of \$202,000.

Motion by Piesik, Seconded by Cymbaluk to approve the contract with KLJ in the amount of \$202,000 for Task Order 30.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

- (3) KLJ Task Order 31-Primary Taxiway Design and Bidding
This contract is for the primary parallel taxiway and lighting design and bidding services. TKDA completed an independent scope and fee review on this portion of work at 3.96% higher than KLJ's amount of \$324,235. Recommendation is for approval of the contract with KLJ.

Motion by Bekkedahl, Seconded by Cymbaluk to approve the contract with KLJ as presented.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

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

Kent Jarcik of Planning and Zoning presented the following:

- A. Proposed rezone of Missouri Ridge Township (pending review w/attorney)
At the last meeting there were some questions regarding the Missouri Ridge Township rezoning and there was a protest letter from Lodging Solutions. Meetings were held with Commissioner Bekkedahl to clarify some of his questions, as well as, the City Attorney. The recommendation that came forward from the Planning and Zoning Commission was M-1: Light Industrial consistent with the current ordinance 1026 in place. Commissioner Bekkedahl added that in discussions with staff all the properties reviewed in this Extra Territorial Jurisdiction (ETJ) area were reviewed as to their current and existing use and M-1 is the current and existing use of this facility. Mr. Jarcik continued with information about sections north of Highway 2/85 and County road 6 originally being designated as an employment area by the County outside of the urban service area and developed on individual systems with limited access and unimproved roads at the time. The regional comprehensive plan proposes being consistent with that area designated now as an employment area and to recognize a similar pattern of development that will occur over time while in the ETJ. Rachel Laqua shared Lodging Solutions sent a letter protesting the proposed rezone of their property to M-1 and stated they would like to be rezoned C-2: General Commercial. The Planning Commission did not exclude Lodging Solutions from the recommendation to rezone so the official recommendation is to rezone to light industrial. Crew Camps under 1026 are only allowed in Agriculture and Heavy Industrial and if rezoned to General Commercial, the crew camp would immediately become a non-allowed use. At a future point, when the use is no longer on the property, the County's previous comprehensive plan would support the rezoning of the property to C-2: General Commercial with the understanding that the property would have a self-contained septic system and no access to city water and sewer. This area is within the ETJ of the City and annexation is not recommended at this time. The Planning and Zoning Commission recommends approval of the proposed zone change for Missouri Ridge Township. The properties granted a Conditional Use Permit (CUP) will need to come into compliance with the current City zoning if there is a

time limit placed on them. At the time of expiration, they could apply through the City for a CUP.

Motion by Bekkedahl, Seconded by Cymbaluk to approve the proposed zone change of the Missouri Ridge Township contingent on addressing all staff and ad hoc committee comments.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

- B. Proposed rezone of Williston Township (pending review w/attorney)
In the original comprehensive plan of 2010 as part of the public process and input on creating an urban entry way corridor, goals of the plan looked at trying to create uses and design standards that were representative of development coming into town. In 2012 an annexation occurred on the northwest side and the properties on the frontage area were rezoned to C-2: General Commercial. Properties along the south side of Highway 2 that actually touch the frontage road are not being rezoned at this time. Due to the nature of the existing uses on these properties and available access, it was determined it was not practical for these properties to be rezoned C-2 with special permitted uses (SPU's). The City will work to develop a zone appropriate to this area that still follows the direction of the 2010 Comprehensive Plan. Rachel Laqua reminded the Commissioners of the two properties discussed at length at the May 24, 2016 meeting. Ron Gerwien has property located at the Northwest corner of Highway 2 and the truck route. These are zoned County Commercial, which has consistently transitioned to M-1: Light Industrial. The Planning Commission did not exclude his properties from the rezone though he did protest that he would like to stay commercial. His property has been examined and based on the current M-1 use and only one right-in/right-out access to the property located on the truck route, it has minimal commercial access. In talks with Mr. Gerwien he did not provide any further information as to why he was protesting this rezone. In regards to Concrete Jungle, Bob Horab spoke at the May 24 meeting and pointed out there is a caretaker quarters on his property that didn't appear on the County map. He attended the June 7 Board of County Commissioners meeting to ratify the previously approved caretaker quarters on his property. Planning staff has received a letter from the County Commission acknowledging the caretaker quarters and the map has been revised which the City will honor. The Northern States Completions property was shown on the County map as Agricultural but they said they were zoned as industrial which was consistent with their use. They went back to the County Planning and Zoning Commission and the Board of City Commission to obtain ratification of a previous approval and they will be on the City Planning and Zoning Commission June 2016. They are not involved in this zone change at this time.

Motion by Bekkedahl, Seconded by Cymbaluk to approve the recommendation of the proposed zone change for Williston Township, contingent on addressing all staff and ad hoc committee comments.

AYE: Cymbaluk, Bekkedahl, Piesik, Klug

NAY: None

ABSENT AND NOT VOTING: Brostuen

CARRIES: 4-0

- C. ~~Bid Opening~~
- ~~(1) Fire Station #3~~
- 12. New Business
- 13. Executive Session
- 14. Adjourn

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