

**OFFICIAL PROCEEDINGS**  
**Board of City Commissioners**  
**December 13, 2016 - 6:00 pm**  
**City Hall – Williston, North Dakota**

1. Roll Call of Commissioners

COMMISSIONERS PRESENT: Tate Cymbaluk, Chris Brostuen, Deanette Piesik,

COMMISSIONERS ABSENT: Brad Bekkedahl, Howard Klug

OTHERS PRESENT: John Kautzman, James Lokken, Jason Catrambone, Dave Bell, Bob Hanson, Shawn Wenko, Steven Kjergaard, Rachel Laqua, Kent Jarcik, Bill Tracy, Pete Furuseth

In the absence of Mayor Klug, Commissioner Cymbaluk presented a quorum.

**CHANGES TO AGENDA:**

Remove 8A2

Remove 8K1

Remove 8K2

**Motion by Brostuen, Seconded by Piesik to approve the agenda as amended.**  
**UNANIMOUS BY VOICE VOTE**

2. Consent Agenda

A. Reading and Approval of Minutes

(1) Regular Meeting Dated: November 22, 2016

B. Auditor

(1) Accounts, Claims and Bills

For checks between: 11/18/16 - 12/08/16

Check #	Vendor/Employee/Payee Number/Name	Check Amount	Issued
-57337	56070 TATE A. CYMBALUK	0.00	11/23/16
-57336	56297 BRENDA D'ANGELO	1382.73	11/23/16
-57335	12020 RANDY M DONNELLY	1455.27	11/23/16
-57334	56656 MELISSA ELLETSON	1981.05	11/23/16
-57333	56444 SUSAN GISLASON	1481.90	11/23/16
-57332	12017 JOHN L. KAUTZMAN	3219.48	11/23/16
-57331	12026 KAREN P. LARSON	1510.68	11/23/16
-57330	56512 PEGGY MASTERS	1376.01	11/23/16
-57329	56462 BONNIE COLEOTE	1144.66	11/23/16
-57328	13026 KEVIN W. CRAFT	1421.52	11/23/16
-57327	56709 KAYLA HEILLE	1401.31	11/23/16
-57326	56614 ELIZABETH OLSON	1179.88	11/23/16
-57325	56706 AMANDA RATLIFF	95.90	11/23/16
-57324	56323 LINDSEY REPP	1409.18	11/23/16
-57323	56660 MIKAELA SKALICKY	1485.20	11/23/16

-57322	13025	JOLEEN S. TINKER	1665.11	11/23/16
-57321	56569	CINDY WHITE	1431.31	11/23/16
-57320	56378	LAURA WOLTJER	1559.67	11/23/16
-57319	56600	CARI ZAVALNEY	1225.17	11/23/16
-57318	14021	BRAD D. BEKKEDAHL	150.47	11/23/16
-57317	34103	CHRISTOPHER J. BROSTUEN	759.91	11/23/16
-57316	14025	HOWARD D. KLUG	506.27	11/23/16
-57315	56476	DEANETTE PIESIK	772.80	11/23/16
-57314	56169	KATHERINE E. BERWICK	2331.52	11/23/16
-57313	17016	THOMAS J. GLENN	396.46	11/23/16
-57312	56713	DENISE MELBY	1329.91	11/23/16
-57311	56491	KATHLEEN STAHOWIAK	2304.11	11/23/16
-57310	56655	STEPHANIE WELLMAN	1224.10	11/23/16
-57309	15004	JANET B. ZANDER	2237.79	11/23/16
-57308	56225	SUSAN E. MOELLER	1324.56	11/23/16
-57307	56698	BRITTANY ANDERSON	1377.00	11/23/16
-57306	56540	BRAD AUTTELET	2652.08	11/23/16
-57305	56699	JOSHUA BANKS	1306.70	11/23/16
-57304	56458	CLINTON BATES	1985.78	11/23/16
-57303	18021	ROBERT J. BENTH	2184.39	11/23/16
-57302	56701	MITCHELL BYMAN	1084.16	11/23/16
-57301	56419	JASON CATRAMBONE	3073.91	11/23/16
-57300	56641	JUSTIN CHAMPION	2686.06	11/23/16
-57299	56584	MATTHEW CLARK	3779.79	11/23/16
-57298	56650	THOMAS DICKEY	188.39	11/23/16
-57297	18028	DAVID C. DONNER	2200.53	11/23/16
-57296	56661	VICTORIA DOUGLAS	1032.14	11/23/16
-57295	56506	RYAN EDMONDSON	1191.04	11/23/16
-57294	56541	JACOB FELTES	2121.00	11/23/16
-57293	56500	CHRISTOPHER GILLIES	3012.48	11/23/16
-57292	56459	MATTHEW GOODE	320.31	11/23/16
-57291	56700	JOSEPH HALL	1311.77	11/23/16
-57290	56634	JAMES HERRMANN	1194.88	11/23/16
-57289	56630	JOHN HOSKINS	1881.37	11/23/16
-57288	56567	EMILY HUGHES	2354.55	11/23/16
-57287	56507	GREGORY HUGHES	2142.17	11/23/16
-57286	56636	COREY JOHNSON	4005.64	11/23/16
-57285	18027	STEVEN D. KERZMANN	2525.05	11/23/16
-57284	18096	TRACY C. KERZMANN	1482.08	11/23/16
-57283	56612	ROBERT KISER	2037.19	11/23/16
-57282	56498	JASON LEWIS	1735.15	11/23/16
-57281	56483	JOSHUA MAHLUM	1434.50	11/23/16

-57280	56658	CHRISTOPHER MAHONEY	1896.10	11/23/16
-57279	56463	ANTHONY MCNEIL	29.40	11/23/16
-57278	56642	RYAN MILLER	1447.46	11/23/16
-57277	56564	BRIAN MINTON	3683.69	11/23/16
-57276	56643	CHRISTIE MINTON	1132.13	11/23/16
-57275	56647	PAUL MONZON	734.73	11/23/16
-57274	18099	ERICA J. MYERS	188.11	11/23/16
-57273	56583	AMANDA NORTON	2566.10	11/23/16
-57272	56503	JOHN PAGANO	2073.51	11/23/16
-57271	56130	ANDREW A. SAILER	1513.62	11/23/16
-57270	56372	THOMAS SANDO	388.75	11/23/16
-57269	56645	JILL SELLERS	1283.91	11/23/16
-57268	56504	PATRICK SELLERS	1894.58	11/23/16
-57267	56453	TIMOTHY SWANSON	829.55	11/23/16
-57266	56695	WILLIAM SWOFFORD	2970.82	11/23/16
-57265	56649	EARNEST THEETGE	2811.43	11/23/16
-57264	56680	CHELSEA THOMAS	1619.63	11/23/16
-57263	56494	JEFFREY VANDYKE	1923.50	11/23/16
-57262	18097	DUANE S. WINTER	1276.04	11/23/16
-57261	56174	SAM M. AIDE	1655.80	11/23/16
-57260	56273	JASON BARTEN	2049.65	11/23/16
-57259	19024	DAVID L. BELISLE	1847.20	11/23/16
-57258	56246	HUGH E BENZEN	1721.60	11/23/16
-57257	19092	DUSTIN J. BERTSCH	2151.24	11/23/16
-57256	19028	MARK R. BITZ	1918.00	11/23/16
-57255	56097	ALAN C. BRATT	1935.58	11/23/16
-57254	56146	ASHLEY R. CELANDER	1673.84	11/23/16
-57253	56121	DUSTIN R. CELANDER	1947.31	11/23/16
-57252	56606	BRYTON DAHL	1754.13	11/23/16
-57251	56278	DANIEL DERY	1783.01	11/23/16
-57250	56173	RODNEY H. DICKERSON	2098.41	11/23/16
-57249	56485	JAMES DIXON	1666.83	11/23/16
-57248	56455	JESSY DOLS	1439.58	11/23/16
-57247	56354	RYAN EGERMAN	1840.02	11/23/16
-57246	56631	BRETT FLESNESS	1587.45	11/23/16
-57245	56255	CHELSEA S FOSSEN	1282.20	11/23/16
-57244	19009	LINDA R. GRANBOIS	1312.07	11/23/16
-57243	56147	JACOB J. GREGORY	1655.80	11/23/16
-57242	19095	WALTER H. HALL	2394.44	11/23/16
-57241	56343	ZACHARY HANSEN	1495.48	11/23/16
-57240	19082	RANDY M. HAUGENOE	2358.83	11/23/16
-57239	56206	DANIELLE HENDRICKS	1674.67	11/23/16

-57238	56243	JACOB R. HENDRICKS	1192.26	11/23/16
-57237	56466	JOSHUA HILGART	1253.24	11/23/16
-57236	56285	TYLER HOFF	2865.60	11/23/16
-57235	56210	WILLIAM E. HOLLER	2275.88	11/23/16
-57234	56711	SHAWN HOLM	1624.43	11/23/16
-57233	56353	JONATHAN HOLTER	1641.75	11/23/16
-57232	56102	MICHAEL A. ISENHOWER JR	1834.07	11/23/16
-57231	56714	MARNAE KLUNGSETH	462.53	11/23/16
-57230	56556	AMBER KOEHN	1951.01	11/23/16
-57229	56555	JACOB KOEHN	1737.90	11/23/16
-57228	56387	AARON KURTENBACH	2637.00	11/23/16
-57227	19011	JAMES L LOKKEN	3018.88	11/23/16
-57226	56082	TRAVIS J. MARTINSON	1963.59	11/23/16
-57225	56493	BENJAMIN MELENDEZ	1583.78	11/23/16
-57224	56599	NATHAN NELSON	1537.05	11/23/16
-57223	56449	NICHOLAS NELSON	1991.05	11/23/16
-57222	56061	AMY D. NICKOLOFF	1974.70	11/23/16
-57221	56617	AMBER PELZL	1107.92	11/23/16
-57220	56385	JUSTIN PELZL	1591.19	11/23/16
-57219	19098	DAVID A. PETERSON	2210.69	11/23/16
-57218	56397	MEGAN PETERSON	1401.02	11/23/16
-57217	56418	TRAVIS PETERSON	1583.78	11/23/16
-57216	56403	KRISTIINA RAVASKA	2649.49	11/23/16
-57215	56148	JONATHAN D. ROGGENKAMP	1822.73	11/23/16
-57214	56627	MELANIE RUSSELL	1869.04	11/23/16
-57213	56632	NICHOLAS SATERMO	3236.40	11/23/16
-57212	13027	CRYSTAL A. SCHAUBEL	1106.98	11/23/16
-57211	56571	CRAIG WARE	1307.37	11/23/16
-57210	56633	BENJAMIN WILLIAMS	1881.76	11/23/16
-57209	19077	MICHAEL S. WILSON	2866.52	11/23/16
-57208	56572	DANIEL ZIMMERMAN	3334.33	11/23/16
-57207	20047	KELLY M. ABERLE	1291.77	11/23/16
-57206	56209	MARTIN L. COLGAN	1846.21	11/23/16
-57205	56432	RICHARD DEBRUNNER	1969.46	11/23/16
-57204	56296	JOE DOSS	1379.27	11/23/16
-57203	56490	RICHARD KIMBALL II	1680.93	11/23/16
-57202	56702	DOREEN MASTERSON	1047.77	11/23/16
-57201	56301	TRAVIS MIZZELL	1197.14	11/23/16
-57200	56467	MARGARET RICHARDS	1053.07	11/23/16
-57199	56441	DAVID SASSER	1808.28	11/23/16
-57198	56252	DIANE THOMPSON	1176.55	11/23/16
-57197	56360	NYDEL TOMPKINS	577.87	11/23/16

-57196	56270	WILLIAM TRACY III	2658.35	11/23/16
-57195	25030	PEDAR A. ANDRE	1289.46	11/23/16
-57194	21041	ROBERT E HANSON	2813.83	11/23/16
-57193	56517	THOMAS HARTLEY	2422.91	11/23/16
-57192	56302	ANTON LEUTY	1946.61	11/23/16
-57191	56417	DEAN RENNINGER	1811.02	11/23/16
-57190	56428	THOMAS SCOTT	1807.55	11/23/16
-57189	21054	WAYNE A WIEDRICH	2666.36	11/23/16
-57188	56712	BRANDON BRUNDAGE	1956.26	11/23/16
-57187	22021	LES CHRISTENSEN	1814.45	11/23/16
-57186	22020	ROBERT D. KNAPPER	2019.61	11/23/16
-57185	56474	JASON ANDREASON	2304.89	11/23/16
-57184	56558	KYLE BREDWICK	1156.41	11/23/16
-57183	56543	DAVID CURTISS	1228.35	11/23/16
-57182	23136	JAMES B. ENGEN	2432.58	11/23/16
-57181	56653	DOMINICK IOVINO	1254.89	11/23/16
-57180	56528	JONNY IOVINO	1534.15	11/23/16
-57179	23039	BRUCE A. JOHNSON	1381.83	11/23/16
-57178	56559	RANDALL JOHNSON	665.56	11/23/16
-57177	56315	EARL KILLINGSWORTH	1079.70	11/23/16
-57176	56601	RICHARD MALONEY	784.08	11/23/16
-57175	56448	EMIL NEHRING	1615.45	11/23/16
-57174	56628	GREG OSTER	1238.71	11/23/16
-57173	56482	GARY SKABO JR	799.31	11/23/16
-57172	56526	GARY SKABO SR	1046.87	11/23/16
-57171	56167	MATTHEW TUTAS	1243.65	11/23/16
-57170	56652	IAN WEIGEL	1225.17	11/23/16
-57169	56451	DAVID WITTMAN	1238.27	11/23/16
-57168	56409	KENDELL BROWN	919.50	11/23/16
-57167	56370	JEFFREY BRYSON	1956.26	11/23/16
-57166	24019	ROBERT D. COUGHLIN	792.60	11/23/16
-57165	56381	MORKATAA DHINAA	1860.28	11/23/16
-57164	56478	KYLE FLEMING	1074.19	11/23/16
-57163	56575	FRANCIS GOODSKY	1536.40	11/23/16
-57162	24017	STEVEN W. JENSEN	2182.90	11/23/16
-57161	56189	AMANDA M. KAISER - LEE	1901.30	11/23/16
-57160	56356	MITCHELL KERSTING	1995.15	11/23/16
-57159	56629	ALDON OLSON	1254.37	11/23/16
-57158	56682	LACEY RIXEN	1607.60	11/23/16
-57157	56415	WILLIAM SCHWENDEMAN	1962.06	11/23/16
-57156	56284	SABRINA SIMS	1567.48	11/23/16
-57155	56550	JAMIE SITZMAN	1194.06	11/23/16

-57154	56539	ETHAN TUNNELL	1110.16	11/23/16
-57153	25110	KENNETH W. BERGSTROM	2169.39	11/23/16
-57152	56472	CURTIS CLARYS	2053.86	11/23/16
-57151	56613	SKYLER HENRIE	1065.90	11/23/16
-57150	25111	JASON W. HOULE	1283.90	11/23/16
-57149	56648	BRANDON SANDBERG	1245.78	11/23/16
-57148	56389	THOMAS ATOR	1483.59	11/23/16
-57147	56596	KATRINA HENRY	388.28	11/23/16
-57146	56368	ERICA KELASH	1755.88	11/23/16
-57145	56513	ARTHUR CRUMB	2291.36	11/23/16
-57144	56704	JAMIE DUESSLER	1150.90	11/23/16
-57143	54065	PATRICIA K. FIORENZA	2135.32	11/23/16
-57142	27076	DANNY R. GERGEN	1670.03	11/23/16
-57141	56091	JAMES A HAGA JR	1255.30	11/23/16
-57140	56128	VERNON L. HENDRICKSON	1648.92	11/23/16
-57139	56687	LONNY HIATT	1164.68	11/23/16
-57138	56535	JEFFREY LADUCER	1364.04	11/23/16
-57137	56477	ROBERT LADUCER	1501.38	11/23/16
-57136	56603	DARIN LUTHER	1288.65	11/23/16
-57135	56423	GREGORY MACE	884.64	11/23/16
-57134	56433	RENA MATLOCK	1238.46	11/23/16
-57133	27096	RUSSELL E. MOMBERG	1786.21	11/23/16
-57132	27091	JOSEPH G. MONSON	1094.26	11/23/16
-57131	56622	REX OLSON	1133.00	11/23/16
-57130	56565	DAVID SMITHBERG	1195.75	11/23/16
-57129	56686	TIMOTHY SNEATH	1370.06	11/23/16
-57128	56258	BRYAN THOMPSON	1351.15	11/23/16
-57127	56703	BRIAN BOLANOWSKI	723.72	11/23/16
-57126	56084	KENNETH R. BOYKIN	1758.07	11/23/16
-57125	56514	NICO BUECHNER	2102.32	11/23/16
-57124	56114	ANTHONY D. DUDAS	2053.76	11/23/16
-57123	56662	GESTINE FINLEY	1582.62	11/23/16
-57122	56688	MASON FUNDERBURG	1278.38	11/23/16
-57121	56671	ROBERT S HANSON	1463.75	11/23/16
-57120	56598	TERRY HARP	2075.26	11/23/16
-57119	56086	STEVEN C. KJERGAARD	2812.70	11/23/16
-57118	12029	LORI A. LARSEN	1628.55	11/23/16
-57117	56611	CORDELL LINDVIG	1275.45	11/23/16
-57116	56708	JOSHUA LOEWENBERG	1337.71	11/23/16
-57115	56705	BRENT MILLER	1224.03	11/23/16
-57114	56508	JAMES HAGA SR	1286.30	11/23/16
-57113	23126	BRENT E. HANSON	1944.37	11/23/16

-57112	56679	TREVIS ALTON	1218.40	11/23/16
-57111	56488	MARK BRUINEKOOL	957.57	11/23/16
-57110	56367	TONY SCOTT	607.42	11/23/16
-57109	56340	MICHAEL SIMPSON	1861.34	11/23/16
-57108	56640	BRANDON KUZEL	1317.08	11/23/16
-57107	56200	GINA MOTT	2326.02	11/23/16
-57106	56693	KELSY NEHRING	953.57	11/23/16
-57105	56585	SCOTT VASSEN	1850.60	11/23/16
-57104	56352	BRIAN YOUNG	1613.58	11/23/16
-57103	56579	JOSEPHINE CHING	1065.71	11/23/16
-57102	56401	KEVIN CHRISTENSEN	41.56	11/23/16
-57101	56347	CHRISTINE EDWARDS	1414.60	11/23/16
-57100	56616	DONNA HANSEN	41.56	11/23/16
-57099	34017	KENT A. JARCIK	2863.03	11/23/16
-57098	56239	RACHEL K. LAQUA	2108.04	11/23/16
-57097	56075	DEEANN M. LONG	41.56	11/23/16
-57096	56057	JON D. MARISTUEN	41.56	11/23/16
-57095	35025	JOSILYN F BEAN	1648.10	11/23/16
-57094	27058	DAVID LEE BELL	2809.46	11/23/16
-57093	56516	BARBARA ELLICO	1365.62	11/23/16
-57092	56375	KRISTIN WENDT	1548.72	11/23/16
-57091	56710	ALYSSA WIEDRICH	707.81	11/23/16
-57090	36006	NEIL W. BAKKEN	1813.19	11/23/16
-57089	56366	KENT SKABO	1289.48	11/23/16
-57088	56180	DIANE C. HAGEN	428.48	11/23/16
-57087	56473	ANGELA DECKER	162.08	11/23/16
-57086	48102	KAYLA J. HELL	787.24	11/23/16
-57085	56609	MARIA HILGART	882.27	11/23/16
-57084	56111	ANDREA L. MITCHELL	1016.11	11/23/16
-57083	56638	WANDA OLAF	493.17	11/23/16
-57082	56683	ANN REINKE	66.50	11/23/16
-57081	56364	JASON SAGE	883.94	11/23/16
-57080	48013	DEBORAH A. SLAIS	1252.85	11/23/16
-57079	56588	KIRBY STRICKLAND	888.05	11/23/16
-57078	48034	YVONNE A. TOPP	708.85	11/23/16
-57077	56411	LISA WEBB	946.67	11/23/16
-57076	56298	SAWYER ZENT	258.33	11/23/16
-57075	52011	ANN M. KVANDE	1704.03	11/23/16
-57074	56041	BARBARA J. PETERSON	1351.64	11/23/16
-57073	56578	BRENDA SCHMIDT	1214.74	11/23/16
-57072	52020	SHAWN WENKO	2105.34	11/23/16
-57071	56538	KATHY HAVSKJOLD	350.31	11/23/16

-57070	56222	VIVIAN KALMIK	120.72	11/23/16
-57069	53002	AMY A. KRUEGER	2112.46	11/23/16
-57068	56271	SABRINA A RAMEY	1331.07	11/23/16
-57067	56310	JENNIFER STRIETZEL	1197.45	11/23/16
-57066	56390	DENICE SUESS	986.42	11/23/16
-57065	56659	AMANDA EBERLY	1200.17	11/23/16
-57064	56646	THOMAS FRET LAND	1328.10	11/23/16
-57063	56479	TRISTA HENRIE	1576.84	11/23/16
-57062	56213	ROBERT JASON HILLARD	1456.72	11/23/16
-57061	56303	TROY OSTER	979.17	11/23/16
-57060	56604	BRET WILLIAMS	2144.18	11/23/16
-57059	56690	Derek Booth	96.97	11/23/16
-57058	56407	Tyson Burkle	161.61	11/23/16
-57057	56023	Mathew P. Ekblad	562.60	11/23/16
-57056	56005	Cory J. Hanson	978.28	11/23/16
-57055	56563	Thomas Hartley	64.64	11/23/16
-57054	56030	Martin J. Haug	64.64	11/23/16
-57053	56205	Brandon Hoffman	323.33	11/23/16
-57052	56691	Kenny Kukuk	96.97	11/23/16
-57051	56291	James Laqua	406.34	11/23/16
-57050	56238	Ryan Lee	309.37	11/23/16
-57049	56668	Lyle Lordemann	307.02	11/23/16
-57048	56371	Alan Mapes	226.26	11/23/16
-57047	56013	Josh S. Mosbrucker	129.29	11/23/16
-57046	56447	Paul Riely	517.16	11/23/16
-57045	56016	Kyle J. Rossland	498.05	11/23/16
-57044	56619	Milton Sluder	238.01	11/23/16
-57043	56058	Brenden L. Stevens	244.73	11/23/16
-57042	56020	Darwin J. Stevens	129.29	11/23/16
-57041	56027	Michael W. Walters	636.17	11/23/16
-57040	56435	KEVIN POWERS	1160.51	11/23/16
-57039	56672	BRITTA LIESENER	952.91	11/23/16
-57038	56522	RYAN SLAPNICKA	2668.46	11/23/16
-57037	56293	DAVID TUAN	3285.89	11/23/16
-57036	IAFF LOCAL 3743	IAFF LOCAL 3743	375.00	11/23/16
-57035	DEPOSIT	CITY OF WILLISTON	2242.36	11/23/16
-57034	MISDU	MISDU	0.00	11/23/16
-57033	DEFER COMP ROTH	NATIONWIDE RETIREMENT SO	19898.36	11/23/16
-57032	ND CHILD SUPPOR	ND CHILD SUPPORT ENFORCE	2000.70	11/23/16
-57031	FIT	U.S. TREASURY	198671.94	11/23/16
-57030	56492	HEATHER MONTGOMERY	913.97	11/30/16
-57029	FIT	U.S. TREASURY	264.37	11/29/16



-57028	APARTMENT BH1 VALLEY RENTAL - BAKKEN H	0.00	11/30/16
-57027	APARTMENT BH5 VALLEY RENTAL - BAKKEN H	0.00	11/30/16
1703	3035 FIRST DAKOTA ENTERPRISES INC	100692.00	12/05/16
84754	56276 ELTON LARSON	87.27	11/18/16
84755	3027 LARSON DATA COMMUNICATIONS	3298.00	11/21/16
84756	999998 STEVEN C. KJERGAARD	1799.99	11/21/16
84757	999999 ETHAN HIRSCH	25.00	11/21/16
84758	567 CRAIG'S SMALL ENGINE REPAIR	3038.00	11/21/16
84759	2859 CHI St. Alexius	47.00	11/21/16
84760	2859 CHI St. Alexius	11.00	11/21/16
84761	673 CLERK OF DISTRICT COURT	750.00	11/21/16
84762	999999 TAYLOR ELSBERND	250.00	11/21/16
84763	999999 KRISTEN ROST	400.00	11/21/16
84764	999999 BERNARD OKLAND	200.00	11/21/16
84765	531 WILLIAMS COUNTY AUDITOR	4573.13	11/22/16
84766	999999 AARON & LOUISA ROGERS	10.74	11/22/16
84767	999998 HEATHER DOUGLAS	35.00	11/22/16
84768	26039 DIANE K. ALBRIGHTSON	1101.32	11/23/16
84769	56406 RICHARD RADEMACHER	1966.26	11/23/16
84770	22014 GARY L. GLOVATSKY	1645.89	11/23/16
84771	56577 MARC MOHR	1351.60	11/23/16
84772	25106 RICHARD S. ODEGARD	1665.39	11/23/16
84773	30027 JAMES E. PHILLIPS	524.63	11/23/16
84774	56582 JOSHUA DAGENAIS	1379.05	11/23/16
84775	32006 WILLIAM M. MCQUISTON	1386.68	11/23/16
84776	34105 GLENN A. BOYEFF	41.56	11/23/16
84777	56625 JEREMY WRIGHT	1622.16	11/23/16
84778	56001 David W. Arnson	32.32	11/23/16
84779	56405 Matthew Flaten	64.64	11/23/16
84780	56618 Joshua Foust	96.97	11/23/16
84781	56561 Delmonte Grevious	129.29	11/23/16
84782	56034 Blaine C. Jeanotte	535.91	11/23/16
84783	56012 Miles A. Mortenson	32.32	11/23/16
84784	56685 Brent Stiles	646.45	11/23/16
84785	488 VISA	1923.13	11/22/16
84786	488 VISA	1375.51	11/22/16
84787	488 VISA	583.40	11/22/16
84788	252 MIDCONTINENT COMMUNICATIONS	510.23	11/22/16
84789	488 VISA	1141.72	11/22/16
84790	2669 SHINGOBEE BUILDERS, INC.	6807.01	11/22/16
84791	3028 THROTTLE DOWN KUSTOMS	4650.00	11/22/16
84792	521 WILLISTON PARK DISTRICT	687911.99	11/22/16

84793	19 AMERICAN STATE BANK	687926.99	11/22/16
84794	56599 NATHAN NELSON	4571.42	11/23/16
84795	56637 SHANIA ROCKWELL	921.87	11/23/16
84796	999999 ZAYN ERICKSON	20.00	11/22/16
84797	999999 MICHAEL GLANZER	400.00	11/22/16
84798	999999 JACOB CLARK	550.00	11/22/16
84799	999999 JAMES AVRIT	400.00	11/22/16
84800	999999 PHILEMON FERNANDO	600.00	11/22/16
84801	999999 JOSHUA MILLER	750.00	11/22/16
84802	35 BANK OF NORTH DAKOTA	3523.28	11/22/16
84803	35 BANK OF NORTH DAKOTA	3544.78	11/22/16
84804	35 BANK OF NORTH DAKOTA	95099.92	11/22/16
84805	999999 TIFFANY THOMPSON	400.00	11/22/16
84806	999999 SHAWN THOME	350.00	11/22/16
84807	673 CLERK OF DISTRICT COURT	0.00	11/22/16
84808	673 CLERK OF DISTRICT COURT	750.00	11/22/16
84809	56693 KELSY NEHRING	138.05	11/23/16
84810	CHILD SUPR ALAB ALABAMA CHILD SUPPORT PA	150.00	11/23/16
84811	UT CHILD SUPPOR CHILD SUPPORT SERVICES (	141.00	11/23/16
84812	CHILD SUPRT CT CONNECTICUT - CCSPC	297.65	11/23/16
84813	DEL CHILD SUPPO DCSE	135.00	11/23/16
84814	MEDICAL SPENDIN DISCOVERY BENEFITS	2770.88	11/23/16
84815	MISSOURI CHILD FAMILY SUPPORT PAYMENT C	188.39	11/23/16
84816	FIRST RES INV C FIRST RESOLUTION INVESTM	173.99	11/23/16
84817	MI CHILD SUPPOR MICHIGAN STATE DISBURSEM	104.75	11/23/16
84818	MN CHILD SUPPOR MINNESOTA CHILD SUPPORT	173.50	11/23/16
84819	NC CHILD SUPPOR NC CHILD SUPPORT	36.00	11/23/16
84820	ND PEA NDPEA	81.70	11/23/16
84821	CHILD SUPPORT P PA SCDU	505.00	11/23/16
84822	999998 PEGGY MASTERS	172.25	11/23/16
84823	56651 CINDY KOPAC	666.45	11/23/16
84824	56706 AMANDA RATLIFF	0.00	11/23/16
84825	56706 AMANDA RATLIFF	571.83	11/23/16
84826	19 AMERICAN STATE BANK	738872.67	11/28/16
84827	162 HORIZON RESOURCES	1025.30	11/28/16
84828	999998 CORY J HANSON	1049.27	11/28/16
84829	3030 DAKOTA APPRAISAL & CONSULTING, LT	50000.00	11/29/16
84830	56623 ALEXANDER INIGUEZ	3410.17	11/29/16
84831	3031 Sturbridge Host	683.58	11/29/16
84832	252 MIDCONTINENT COMMUNICATIONS	70.20	11/29/16
84833	999999 KELLI PFLUG	400.00	11/29/16
84834	673 CLERK OF DISTRICT COURT	750.00	11/29/16

84835	999999	MEDICARE PART B	404.45	11/29/16
84836	999999	SEIU BENEFIT FUND/1199 NATIONAL B	330.89	11/29/16
84837	999999	TRICARE WEST REGION CLAIMS	195.19	11/29/16
84838	243	MONTANA-DAKOTA UTILITIES	43169.22	11/29/16
84839	470	US POSTAL SERVICE	1488.23	11/30/16
84840		APARTMENTS WSCF DAKOTA COMMERCIAL - WSC	1875.00	11/30/16
84841		APARTMENT - REN RENAISSANCE ON MAIN	4055.00	11/30/16
84842	APARTMENT BH9	VALLEY RENTAL - BAKKEN H	3450.00	11/30/16
84843	APARTMENT BH7	VALLEY RENTAL - BAKKEN H	4900.00	11/30/16
84844	APARTMENT BH10	VALLEY RENTAL - BAKKEN H	6350.00	11/30/16
84845		APARTMENT DAKOT VALLEY RENTAL - DAKOTA	26240.00	11/30/16
84846	267	MOUNTRAIL-WILLIAMS REC	624.86	11/30/16
84847	AFLAC	AMERICAN FAMILY LIFE ASS	4855.07	11/30/16
84848	AMERICAN NATION	AMERICAN NATIONAL LIFE I	63.56	11/30/16
84849	USABLE	USABLE	198.66	11/30/16
84850	136	FRED'S SEWER & DRAIN SRVC	650.00	11/30/16
84851	460	TRACTOR & EQUIPMENT CO.	88750.00	11/30/16
84852	AVESIS	AVESIS	1344.41	11/30/16
84853	MEDICO LIFE	MEDICO LIFE AND HEALTH I	1713.30	12/01/16
84854	196	KADRMAS LEE & JACKSON INC	1159748.38	12/01/16
84855	DEF COMP PERS1	NORTH DAKOTA PUBLIC EMPL	2318.33	12/05/16
84856	ND HEALTH	ND PUBLIC EMPLOYEES RETI	227086.08	12/05/16
84857		Vendor not on File	0.00	/ /
84858		Vendor not on File	0.00	/ /
84859	2990	SEARS	1664.98	12/06/16
84860	2118	VISA	1235.12	12/06/16
84861	PERS	NORTH DAKOTA PUBLIC EMPL	184232.53	12/06/16
84862	483	VECTOR CONTROL DIST #1	49807.30	12/06/16
84863	267	MOUNTRAIL-WILLIAMS REC	3421.93	12/06/16
84864	999999	KEEGAN EIDE-ROUTLEDGE	1150.00	12/06/16
84865	999999	JENNIFER ROWE	50.00	12/06/16
84866	999999	RICHARD ANDERSON	600.00	12/06/16
84867	673	CLERK OF DISTRICT COURT	250.00	12/06/16
84868	243	MONTANA-DAKOTA UTILITIES	86.38	12/06/16
84869	999999	TERRY AND AUDREY SHIRLEY	900.00	12/06/16
84870	999999	ASIA SORENSON	1100.00	12/06/16
84871	999999	KRISTAL HUFFMAN	400.00	12/06/16
84872	999999	DELYLE JENKINS	500.00	12/06/16
84873	521	WILLISTON PARK DISTRICT	83876.18	12/06/16
84874	999999	BAKKEN TAXI/LIMO SERVICE	150.00	12/08/16
84875		Check not processed in this period	0.00	/ /
84876		Check not processed in this period	0.00	/ /

84877	Check not processed in this period	0.00	/ /
84878	Check not processed in this period	0.00	/ /
84879	Check not processed in this period	0.00	/ /
84880	Check not processed in this period	0.00	/ /
84881	74 CITY AUDITOR'S FUND	336.52	12/08/16
84882	Check not processed in this period	0.00	/ /
84883	Check not processed in this period	0.00	/ /
84884	Check not processed in this period	0.00	/ /
84885	Check not processed in this period	0.00	/ /
84886	Check not processed in this period	0.00	/ /
84887	Check not processed in this period	0.00	/ /
84888	2560 11TH STREET PROPERTIES LLC	6000.00	12/08/16
84889	526 ACE HARDWARE & FLOORING	874.44	12/08/16
84890	2860 Ackerman Surveying & Assoc. Inc.	36449.65	12/08/16
84891	2274 ACME TOOLS	540.02	12/08/16
84892	1575 ADVANCED BUSINESS METHODS	82.50	12/08/16
84893	3 ADVANCED ENGINEERING &	46903.69	12/08/16
84894	999999 AERO SPRAYING INC	577.00	12/08/16
84895	4 AGRI INDUSTRIES, INC.	50.60	12/08/16
84896	1768 ALLIANCE CONSULTING LC	172156.50	12/08/16
84897	17 AMERICAN PLANNING ASSN.	370.00	12/08/16
84898	3004 AMERICAN WELDING & GAS	25.38	12/08/16
84899	718 AMERIPRIDE LINEN AND APPAREL SERV	1476.99	12/08/16
84900	999999 ANNA TEIGEN	7.03	12/08/16
84901	3033 Anna's Groom Room	5000.00	12/08/16
84902	2563 APPLIED INDUSTRIAL TECHNOLOGIES	368.18	12/08/16
84903	540 AQUA-PURE INCORPORATED	94504.00	12/08/16
84904	999999 ARCH ELLWEIN	1100.00	12/08/16
84905	3036 Armory	350.00	12/08/16
84906	999998 ARTHUR CRUMB	115.50	12/08/16
84907	2848 AT&T MOBILITY	159.52	12/08/16
84908	999999 BACA ENERGY SERVICES, LLC	36.04	12/08/16
84909	33 BAKER & TAYLOR CO.	475.08	12/08/16
84910	34 BALCO UNIFORM CO., INC.	189.34	12/08/16
84911	35 BANK OF NORTH DAKOTA	3842.87	12/08/16
84912	1181 BASIN CONCRETE	775.00	12/08/16
84913	38 BASIN PRINTERS, INC.	781.00	12/08/16
84914	2488 BEK CONSULTING, LLC	399179.42	12/08/16
84915	2764 BEN JOHNSON	1907.50	12/08/16
84916	2013 BERGY CONSTRUCTION	2467.00	12/08/16
84917	999999 BNSF C/O ECOVA-MS 2181	338.22	12/08/16
84918	828 BODO'S TV & APPLIANCE CENTER	439.95	12/08/16

84919	52 BORDER STATES ELECTRIC	4139.48	12/08/16
84920	999999 BRENT MERTENS	35.97	12/08/16
84921	999998 BRET WILLIAMS	115.50	12/08/16
84922	999998 BRYAN THOMPSON	115.50	12/08/16
84923	997 BUTLER MACHINERY CO.	3501.00	12/08/16
84924	687 BUTTONS BY FISH, INC.	35.90	12/08/16
84925	1054 C & D WATER SERVICES	98.50	12/08/16
84926	999999 CALEB FRY	25.00	12/08/16
84927	1897 CAR QUEST	94.12	12/08/16
84928	2893 Cardon Advisors Group, LLC	38888.88	12/08/16
84929	69 CARQUEST/ADVANCED AUTO PARTS STOR	116.30	12/08/16
84930	549 CASH WISE FOODS	64.86	12/08/16
84931	1755 CDW GOVERNMENT	7304.42	12/08/16
84932	2508 CERTIFIED LABORATORIES	4324.00	12/08/16
84933	2749 CG WILLISTON, LLC	328383.20	12/08/16
84934	1261 CHAMBER OF COMMERCE	400.00	12/08/16
84935	999999 CHARLENE LEWIS	140.00	12/08/16
84936	2912 CHI St Alexius Health Williston F	120.00	12/08/16
84937	2112 CHI ST ALEXIUS OCCUPATIONAL CLINI	760.00	12/08/16
84938	999999 CHRISTOPHER COLE	20.51	12/08/16
84939	77 CITY OF WILLISTON	2316.00	12/08/16
84940	78 CITY OF WILLISTON	28455.50	12/08/16
84941	79 CITY OF WILLISTON	53507.36	12/08/16
84942	955 CLAREY'S SAFETY EQUIPMENT, INC	783.47	12/08/16
84943	1127 CLIA LABORATORY PROGRAM	150.00	12/08/16
84944	971 COCA-COLA OF WILLISTON	221.95	12/08/16
84945	999999 COLBY CROFT	13.17	12/08/16
84946	640 COMFORT INN	2866.50	12/08/16
84947	822 COUNTRY FLORAL	275.80	12/08/16
84948	3043 Craig Jacobus	700.00	12/08/16
84949	567 CRAIG'S SMALL ENGINE REPAIR	256.94	12/08/16
84950	2616 CREATIVE PRODUCT SOURCE	704.11	12/08/16
84951	2351 CREDIT BUREAU OF BISMARCK	142.08	12/08/16
84952	3037 Cugini Italian Bistro	1601.87	12/08/16
84953	548 DAKOTA DIESEL	712.06	12/08/16
84954	2015 DAKOTA FIRE EXTINGUISHERS	1069.59	12/08/16
84955	927 DAKOTA PUMP & CONTROL	24880.00	12/08/16
84956	2221 DAKOTA SUNRISE BROKERS, LLC	486.96	12/08/16
84957	93 DAKOTA SUPPLY GROUP	3516.60	12/08/16
84958	2944 DAKOTA TRUCK & FARM	4012.27	12/08/16
84959	999999 DANESTA RUTH	50.95	12/08/16
84960	999998 DEAN RENNINGER	171.00	12/08/16

84961	1705 DEGENSTEIN'S AUTO PLUS	750.00	12/08/16
84962	2167 DETECTION INSTRUMENTS CORPORATION	57.99	12/08/16
84963	568 DPC INDUSTRIES, INC	100.00	12/08/16
84964	940 DUANE'S RADIATOR SHOP	179.59	12/08/16
84965	999998 DUSTIN J. BERTSCH	80.50	12/08/16
84966	999998 DUSTIN R. CELANDER	80.50	12/08/16
84967	1735 EATON TOWING/RECOVERY	150.00	12/08/16
84968	999999 ED SLATER	31.02	12/08/16
84969	124 ELECTRIC & MAGNETO, INC.	35.77	12/08/16
84970	125 ELECTRO WATCHMAN, INC.	348.00	12/08/16
84971	2524 ELITE HEALTH & FITNESS	190.00	12/08/16
84972	999999 ELKHORN CONSTRUCTION	22.40	12/08/16
84973	126 EMRY'S LOCKSMITHING	26.70	12/08/16
84974	2732 ENTERPRISE FINANCIAL	294.00	12/08/16
84975	3040 Equipco	6054.50	12/08/16
84976	1823 ESRI INC	1000.00	12/08/16
84977	999999 ESTRELLA AVILA	20.87	12/08/16
84978	668 FASTENAL COMPANY	662.48	12/08/16
84979	569 FEDEX	1107.86	12/08/16
84980	2443 FOREMOST PROMOTIONS	1975.00	12/08/16
84981	134 FORT UNION SUPPLY & TRADE	591.70	12/08/16
84982	2538 FOSTER CONSTRUCTION	1972.00	12/08/16
84983	139 GAFFANEY'S	6117.26	12/08/16
84984	1096 GALLS, LLC	365.91	12/08/16
84985	1125 GENERAL TRAFFIC CONTROLS, INC	1066.18	12/08/16
84986	999999 GENIE M BURK	31.83	12/08/16
84987	1154 GOOSENECK IMPLEMENT	172.48	12/08/16
84988	2552 GRAINGER	139.70	12/08/16
84989	661 GRAND INTERNATIONAL INN	510.80	12/08/16
84990	2287 GRAVEL PRODUCTS INC	1276.22	12/08/16
84991	144 GRAYMONT WESTERN CANADA	34663.40	12/08/16
84992	539 HACH	785.85	12/08/16
84993	624 HAMERS AUTOMOTIVE	7578.47	12/08/16
84994	151 HAWKINS, INC.	15708.21	12/08/16
84995	550 HEDAHL'S PARTS PLUS	694.54	12/08/16
84996	161 HOME OF ECONOMY	459.81	12/08/16
84997	999999 HORIZON CABLE	16.55	12/08/16
84998	162 HORIZON RESOURCES	44131.53	12/08/16
84999	163 HOSE AND RUBBER SUPPLY	136.78	12/08/16
85000	1646 I. KEATING Inc	7700.00	12/08/16
85001	2554 IDEXX DISTRIBUTION, INC	876.71	12/08/16
85002	1503 IDSS GLOBAL LLC	250.00	12/08/16

85003	2743	INFORMATION DATA TECHNOLOGIES	300.00	12/08/16
85004	173	INFORMATION TECHNOLOGY DEPARTMENT	1349.90	12/08/16
85005	2575	INSURANCE INFORMATION EXCHANGE	43.80	12/08/16
85006	999998	JACOB R. HENDRICKS	70.00	12/08/16
85007	2972	JAMES SWARTOUT SERVICES, LLC	575.00	12/08/16
85008	999999	JARED DIESEN	35.54	12/08/16
85009	999998	JEFFREY LADUCER	115.50	12/08/16
85010	999999	JESUS CARRILLO	40.41	12/08/16
85011	999999	JMS CRANE & RIGGING	43.42	12/08/16
85012	191	JOE'S DIGGING SERVICE INC	1500.00	12/08/16
85013	999998	JONATHAN HOLTER	70.00	12/08/16
85014	2637	JONES & BARLETT LEARNING	744.00	12/08/16
85015	999999	JOSEPH KANDRA	32.07	12/08/16
85016	3041	K and S Portable Storage	14500.00	12/08/16
85017	196	KADRMAS LEE & JACKSON INC	285131.61	12/08/16
85018	2217	KAMERON MESSMER	1000.00	12/08/16
85019	895	KDSR-FM	1225.00	12/08/16
85020	999999	KEITH TESTERMAN	19.67	12/08/16
85021	999999	KELLY GLASS	27.41	12/08/16
85022	2227	KONICA MINOLTA PREMIER FINANCE	438.62	12/08/16
85023	212	KOTANA COMMUNICATIONS	933.95	12/08/16
85024	999998	KRISTIINA RAVASKA	25.00	12/08/16
85025	999998	KRISTIINA RAVASKA	21.50	12/08/16
85026	999999	KYLE LACOURSIERE	15.41	12/08/16
85027	3042	Kyle Rossland	864.28	12/08/16
85028	3027	LARSON DATA COMMUNICATIONS	2309.85	12/08/16
85029	664	LIGHT AND SIREN	755.00	12/08/16
85030	999999	LYDIA ALLEN	52.58	12/08/16
85031	233	LYLE SIGNS INC.	912.52	12/08/16
85032	937	M & T FIRE AND SAFETY	16293.00	12/08/16
85033	1821	MARCO	6309.30	12/08/16
85034	2824	MARCO, INC.	81.13	12/08/16
85035	239	MATERIAL TESTING SERVICES, LLC	691.00	12/08/16
85036	240	MATHISON COMPANY	9.36	12/08/16
85037	585	MCCODY CONCRETE PRODUCTS, INC	1200.00	12/08/16
85038	245	MEDQUEST INC	135.20	12/08/16
85039	999998	MEGAN PETERSON	30.31	12/08/16
85040	999998	MEGAN PETERSON	15.00	12/08/16
85041	2685	MENARDS	693.50	12/08/16
85042	250	MICROMARKETING ASSOCIATES	722.24	12/08/16
85043	1235	MIDWEST HOSE & SPECIALTY, INC.	16.05	12/08/16
85044	254	MIKE'S WINDOW CLEANING SERVICE	582.00	12/08/16

85045	2683 MISSOURI VALLEY PETROLEUM INC	1110.73	12/08/16
85046	999999 MMR CONSTRUCTORS	46.12	12/08/16
85047	243 MONTANA-DAKOTA UTILITIES	16638.01	12/08/16
85048	267 MOUNTRAIL-WILLIAMS REC	2620.71	12/08/16
85049	2291 MUNICIPAL EMERGENCY SERVICES, INC	265.00	12/08/16
85050	2374 MUNICIPAL GOVERNMENT ACADEMY	25.00	12/08/16
85051	270 MURPHY MOTORS, INC.	323.38	12/08/16
85052	271 MVTL/MINNESOTA VALLEY	842.50	12/08/16
85053	1772 MYGOV, LLC	1300.00	12/08/16
85054	275 NAPA AUTO PARTS	4769.67	12/08/16
85055	297 ND ONE CALL	225.50	12/08/16
85056	2599 ND WATER AND POLLUTION CONTROL CO	2630.00	12/08/16
85057	1243 NEFF EIKEN & NEFF PC	1120.00	12/08/16
85058	2635 NEHRING LAW OFFICE, PLLC	717.50	12/08/16
85059	2224 NELSON INTERNATIONAL DICKINSON	853.40	12/08/16
85060	320 NEMONT	519.34	12/08/16
85061	584 NMN, INC.	594.00	12/08/16
85062	999999 NODAK OILFIELD SERVICES	42.14	12/08/16
85063	2826 NORTH AMERICAN RESCUE	2248.98	12/08/16
85064	999999 NORTH DAKOTA BISMARCK MISSION	56.17	12/08/16
85065	1494 NORTH DAKOTA INSURANCE DEPARTMENT	796.48	12/08/16
85066	1259 NORTH DAKOTA SURPLUS PROPERTY	6235.00	12/08/16
85067	324 NORTHERN IMPROVEMENT CO.	7074.00	12/08/16
85068	1407 NORTHERN IMPROVEMENT COMPANY	3026.00	12/08/16
85069	2867 NORTHERN LIGHTS HONEY	171.00	12/08/16
85070	333 NORTHWEST SUPPLY & R&R TROPHIES I	740.35	12/08/16
85071	337 O'DAY EQUIPMENT, INC.	566.00	12/08/16
85072	2339 OFFICE DEPOT	800.25	12/08/16
85073	343 OLYMPIC SALES, INC.	1727.45	12/08/16
85074	1055 PARTS CENTRAL - HEIL ENVIRONMENTA	6249.21	12/08/16
85075	2677 PAYMENT PRINCIPALS	20.39	12/08/16
85076	607 PETERBILT OF WILLISTON	99.88	12/08/16
85077	1051 POET ETHANOL PRODUCTS, LLC	11277.73	12/08/16
85078	357 POLAR REFRIGERATION, INC.	77.00	12/08/16
85079	2856 PRAIRIE SUPPLY INC	195.30	12/08/16
85080	2162 PRAXAIR DISTRIBUTION INC.	352.72	12/08/16
85081	641 PREBLE MEDICAL SERVICES, INC	358.00	12/08/16
85082	362 PRO SAFE SERVICES, INC	652.00	12/08/16
85083	363 PUBLIC SAFETY CENTER, INC	121.57	12/08/16
85084	999999 QBS SAFEGUARD	2380.77	12/08/16
85085	367 QUILL CORPORATION	1104.09	12/08/16
85086	1547 RADIO TIME BILLING	252.00	12/08/16



85087	3034 RAIN FOR RENT	1945.87	12/08/16
85088	2688 RECORD KEEPERS LLC	32.00	12/08/16
85089	2121 RED POWER DIESEL SERVICE	1107.65	12/08/16
85090	2922 RED ROCK FORD	570.61	12/08/16
85091	999998 ROBERT JASON HILLARD	115.50	12/08/16
85092	3038 Roy M. Gibbs	62.20	12/08/16
85093	405 RYAN MOTORS	750.94	12/08/16
85094	999999 RYAN SMITH	47.51	12/08/16
85095	1133 SANDERSON STEWART	3038.44	12/08/16
85096	2012 SANI-STAR	200.00	12/08/16
85097	999999 SEAN JASPER	30.79	12/08/16
85098	999999 SHANE AND SARAH REMINGTON	29.04	12/08/16
85099	669 SHIRT WORX	1207.88	12/08/16
85100	425 SHRM	199.00	12/08/16
85101	426 SOURIS RIVER TELECOMMUNICATIONS	2.02	12/08/16
85102	2910 SPEARFISH EXCAVATING, INC.	367454.70	12/08/16
85103	431 STATE HISTORICAL SOCIETY	162.00	12/08/16
85104	999999 STEVEN KACZMAREK	17.35	12/08/16
85105	1167 STRATA CORPORATION	8850.00	12/08/16
85106	931 TASER INTERNATIONAL	3172.71	12/08/16
85107	1722 TETON BOOSTER CLUB	5000.00	12/08/16
85108	447 THE SHOPPER	336.00	12/08/16
85109	3000 THE SUPPLY CACHE	2741.50	12/08/16
85110	999998 THOMAS FRETLAND	115.50	12/08/16
85111	2692 TKDA	15029.45	12/08/16
85112	460 TRACTOR & EQUIPMENT CO.	15295.34	12/08/16
85113	999998 TRAVIS PETERSON	52.50	12/08/16
85114	464 TRI-COUNTY GLASS	45.00	12/08/16
85115	463 TRIANGLE ELECTRIC	257.71	12/08/16
85116	2781 TRILLION AVIATION	2000.00	12/08/16
85117	477 UPPER MISSOURI DISTRICT	215.90	12/08/16
85118	939 USA BLUEBOOK	269.85	12/08/16
85119	484 VERIZON WIRELESS	7218.67	12/08/16
85120	485 VESSCO, INC.	670.72	12/08/16
85121	487 VISA	19602.82	12/08/16
85122	2025 WAGNER CONSTRUCTION	482817.66	12/08/16
85123	3039 Wallner Lawn Care LLC	120.00	12/08/16
85124	1249 WASTE NOT RECYCLING LLC	4032.00	12/08/16
85125	2528 WD & J PROPERTIES, LLC	10250.00	12/08/16
85126	501 WESTERN VET CLINIC	103.09	12/08/16
85127	503 WESTLIE MOTOR CO.	183.45	12/08/16
85128	532 WILLIAMS COUNTY HIGHWAY DEPT.	18033.94	12/08/16

85129	648 WILLIAMS COUNTY SHERIFF'S OFFICE	10300.00	12/08/16
85130	533 WILLIAMS COUNTY TREASURER/RECORDE	102.00	12/08/16
85131	564 WILLIAMS RURAL WATER DISTRICT	131.45	12/08/16
85132	1716 WILLIAMS SCOTSMAN, INC.	6001.65	12/08/16
85133	514 WILLISTON COMMUNITY LIBRARY	709.91	12/08/16
85134	1878 WILLISTON CONVENTION & VISITOR BU	3277.00	12/08/16
85135	517 WILLISTON FIRE & SAFETY	223.17	12/08/16
85136	518 WILLISTON HERALD	3507.62	12/08/16
85137	2678 YOURMEMBERSHIP.COM, INC	365.00	12/08/16

Total Claims: \$6,698,954.15

Payroll: \$1,165,874.75

Grand Total: \$7,864,828.9

# of Checks: 696

- (2) Application for a Local Permit or Charity Local Permit
  - a. St Joseph's Mardi Gras – Bingo/Raffle 1/28-1/29/2017
  - b. Williston State College – Raffle 1/30/2017
  - c. Oilfield Wives of Williston – Bingo 2/18/2017
  - d. Kay Michael Lee Studio – Raffle 2/3/2017
  - e. Missouri Basin Bowmen – Raffle 4/5/2017
  - f. Williston Basin Chapter of API – Raffle 2/4/17
- (3) Special Permit to Sell Alcoholic Beverages
  - a. Cugini Italian Bistro – 12/17/16
- (4) Taxi License
- C. Building Official
- D. City Planner
  - (1) Request for a Public Hearing on January 24, 2017 for a Vacation of an 80' portion of 2nd Ave W containing 1.56 acres in the SW1/4, Sec. 36, T155N, R101W
  - (2) Request for a Public Hearing on January 24, 2017 for a vacation of a 40' access easement along the east side of Sublot 8, located in the E1/2NE1/4 of Section 35, T155N R101W
- E. Assessor
  - (1) Abatement
  - (2) Exemptions
- F. Bid Openings

**Motion by Piesik, Seconded by Brostuen to approve the consent agenda as presented.  
UNANIMOUS BY VOICE VOTE**

- 3. Public Hearings
- 4. Accounts, Claims and Bills Not Approved in the Consent Agenda

## 5. Ordinances – Second Reading

Rachel Laqua, Principal Planner, Planning and Zoning presented the following:

### A. Ordinance 1028 – Signs

This is the second reading for the sign ordinance, Ordinance 1028. It is also the official hearing for Resolution 16-060, updating fee schedule regarding temporary signs.

At the first reading, also the public hearing of Ordinance 1028, there was comment from Newman Signs regarding how the NDDOT evaluates billboards. Discussions were held with the NDDOT, a copy of which is included in the Commission Packet, in which the NDDOT confirmed that a city can adopt more restrictive codes than the NDDOT regulations and the NDDOT would honor those restrictions. Therefore billboards would be only allowed in heavy industrial districts and the ability to have billboards in a commercial area would default to the City's ordinance and codes. Planning and Zoning would also like to update the Commission on a section of the ordinance regarding the ninety (90) sunset clause regarding temporary/portable signs. The clause states that within ninety (90) days after the ordinance goes into effect, sign owners would need to come into compliance, be properly permitted or remove portable signs. Planning and Zoning will send letters out to sign owners (authorized and unauthorized) regarding the clause. Commissioner Piesik requested the ninety (90) day compliance timeline for existing signs start January 2017. Any applications for NEW signage can be processed immediately. Commissioner Piesik also voiced concerns over enforcement of temporary signs. Ms. Laqua and Mr. Jarcik further clarified the process regarding enforcement, including working with Code Enforcement, letters to sign owners, fines, removal and appeal process.

Resolution 16-060 creates fees for temporary/portable sign permits, applied for through Planning and Zoning. The first, a fee of \$25.00 for a single temporary sign permit and the second is a fee of \$1,000.00 for an annual temporary sign permit. This second fee, discussed at the last meeting, is further clarified to be when an owner of a sign company wants to rent it out, they can apply for the same amount of sign events per property.

**Motion by Piesik, Seconded by Brostuen to approve the second reading of Ordinance 1028 with a change to 18D, for any existing temporary signs, that the effective date for the ordinance start January 1, 2017, within 90 days from there.**

**AYE: Brostuen, Piesik, Cymbaluk**

**NAY:**

**ABSENT AND NOT VOTING: Bekkedahl, Klug**

**CARRIES: 3-0**

**Motion by Brostuen, Seconded Piesik by to adopt Resolution 16-060 as presented.**

**AYE: Brostuen, Piesik, Cymbaluk**

**NAY:**

**ABSENT AND NOT VOTING: Bekkedahl, Klug**

**CARRIES: 3-0**

6. Petitions, Communications and Remonstrance's
7. Report of Commissioners
  - A. President of the Board
  - B. Vice-President; Finance Commissioner
  - C. Street and Improvement, Sanitation, Cemetery and Public Works Commissioner
  - D. Fire, Police, and Ambulance Commissioner

Commissioner Brostuen presented the following:

- E. Water Works, Sewer, Airport, Building and Planning Commissioner
  - (1) Authorization to Advertise for Bid (CMAR)  
Following the City's request, the FAA has recently concurred via email, included in the Commission Packet, to pursue a CMAR delivery system for the construction of the new Airport terminal. The FAA has directed the City to engage a design firm for the project design.

**Motion by Brostuen, Seconded by Piesik to accept and approve the concurrence received from the FAA Office and authorize the City to advertise for qualifications as instructed by the FAA.**

**AYE: Brostuen, Piesik, Cymbaluk**

**NAY:**

**ABSENT AND NOT VOTING: Bekkedahl, Klug**

**CARRIES: 3-0**

8. Report of Department Heads

Bob Moberg, Program Manager, Advanced Engineering and Environmental Services, Inc. (AE2S) presented the following:

- A. City Administrator
  - (1) Program Management Update  
This is the monthly memo update on the Program Management Activities, included in the Commission Packet. In the 2016 Capital Improvements, for the calendar year 2016 there have been a total of 28 City or NDDOT projects/construction contracts awarded. Those contracts total, in excess of \$49,000,000.00. Last Friday, December 9, 2016 the City received notice of its award of \$3,600,000.00 in State Water Commission funding to go towards the West Williston Drainage Project. A portion of that is part of the NDDOT's project, which a bid process will open up on Friday, December 16 for the US 2 between 32<sup>nd</sup> Ave and 11<sup>th</sup> Street. There will be a companion City project that will begin a bid opening Spring 2017 to tie the projects together. The group working on the City's financial model held a workshop on December 1, 2016, going through preliminary results with the Budget Committee and Administrator Tuan. It is anticipated to be completed by year end to be available for the City as it begins legislative messaging for the 2017 Legislative Session.

~~(2) — 2017 Program Management Services Agreement~~

John Kautzman, City Auditor, presented the following:

- B. City Auditor
- (1) Bad Debt Write-Off Approval  
This is the annual recap of the bad debt write-offs. Details as to the write-offs and amounts have been included in the Commission packet. The total amount of write-off's for 2016 equal \$1,556,930.72. These accounts have gone to collection agencies and or the attorney's office and collection efforts will continue.

**Motion by Brostuen, Seconded by Piesik to approve as presented.**

**AYE: Brostuen, Piesik, Cymbaluk**

**NAY:**

**ABSENT AND NOT VOTING: Bekkedahl, Klug**

**CARRIES: 3-0**

- (2) Tax Abatement Application – COMM 2013-CCRE10 Creekside Living, LLC dba LNR Partners, LLC  
This is a request to move this item to the Commission Meeting on January 10, 2017 to allow for the applicant's experts to speak on the abatement request.

**Motion by Piesik, Seconded by Brostuen to approve as presented.**

**AYE: Brostuen, Piesik, Cymbaluk**

**NAY:**

**ABSENT AND NOT VOTING: Bekkedahl, Klug**

**CARRIES: 3-0**

Pete Furusest, City Attorney, presented the following:

- C. Attorney
- (1) Granite Springbrook Meadows Purchase Agreement with Resolutions
- a. 16-077 Granite Springbrook Meadows Public ROW  
These two resolutions are follow through on the Granite Springbrook Meadows purchase agreement accepting the grant of a utility, drainage and right-of-way easement and accepting the dedication of a public right-of-way.

**Motion by Brostuen, Seconded by Piesik to approve Resolution 16-077 as presented.**

**AYE: Brostuen, Piesik, Cymbaluk**

**NAY:**

**ABSENT AND NOT VOTING: Bekkedahl, Klug**

**CARRIES: 3-0**

- b. 16-078 Granite Springbrook Meadows Utility, Drainage and ROW Easement.

**Motion by Brostuen, Seconded by Piesik to approve Resolution 16-078 as presented.**

**AYE: Brostuen, Piesik, Cymbaluk**

**NAY:**

**ABSENT AND NOT VOTING: Bekkedahl, Klug**

**CARRIES: 3-0**

- (2) Settlement Agreement for Mineral Interest – Wodnik  
A settlement agreement has been reached with Joseph and Maureen Wodnik in regards to mineral rights located within the City, in which it has been agreed that the Wodnik's no longer have claim to. The mineral rights will be divided between the City and the County at a later date.

**Motion by Piesik, Seconded by Brostuen to approve the Settlement Agreement for Mineral Interest with the Wodnik family as presented.**

**AYE: Brostuen, Piesik, Cymbaluk**

**NAY:**

**ABSENT AND NOT VOTING: Bekkedahl, Klug**

**CARRIES: 3-0**

Dave Bell, Director of Public Works, presented the following:

- D. Director of Public Works
  - (1) Authorization to Proceed with CMAR for PW Expansion Project  
The preliminary engineering phase of the Public Works Expansion Project has been completed. During this phase, operations were evaluated with a growth assessment, space needs were determined and a project footprint was developed. A preliminary site plan of the proposed location of new construction, new yard and access layout is included in the Commission Packet. Along with the site plan, a preliminary schedule and budget were also developed. The estimated project cost is \$20,000,000.00, with a construction start date of Spring 2017 and completion date of Fall 2018. In order to proceed with the project via CMAR, authorization is requested to advertise a RFQ on December 18 & 25, 2016, and January 1, 2017.

**Motion by Brostuen, Seconded by Piesik to approve with the timeline as presented.**

**AYE: Brostuen, Piesik, Cymbaluk**

**NAY:**

**ABSENT AND NOT VOTING: Bekkedahl, Klug**

**CARRIES: 3-0**

Bob Hanson, City Engineer, presented the following:

- E. City Engineer  
(1) Change Order #1 Sewer Improvement District 16-3—West Sand Creek Lift Station & Force Main.  
This is a close-out change order to the Knife River Construction's contract covering a number of small items added during construction. The change order totals \$17,089.00.

**Motion by Brostuen, Seconded by Piesik to approve Change Order #1 to Knife River Construction's contract for the construction of Sewer Improvement District 16-3 in the amount \$17,089.00 as presented.**

**AYE: Brostuen, Piesik, Cymbaluk**

**NAY:**

**ABSENT AND NOT VOTING: Bekkedahl, Klug**

**CARRIES: 3-0**

Jason Catrambone, Fire Chief, presented the following:

- F. Fire Chief  
(1) Fire Station 3 – Change order  
Please note the agenda states the change orders are for Station 3; however, the change orders are actually for Station 1 in regards to the remodel. Change order #2 & #3 are due to two code related issues discovered in the basement. The first is to move a gas line from the outside to the inside and move mechanical ducting. Change order #2 regarding the mechanical ducting totals \$5,524.96.

**Motion by Piesik, Seconded by Brostuen to approve Change order #2 in the amount of \$5,524.96 as presented.**

**AYE: Brostuen, Piesik, Cymbaluk**

**NAY:**

**ABSENT AND NOT VOTING: Bekkedahl, Klug**

**CARRIES: 3-0**

Change order #3 regarding the gas line totals \$3,043.25.

**Motion by Brostuen, Seconded by Piesik to approve Change order #3 in the amount of \$3,043.25 as presented.**

**AYE: Brostuen, Piesik, Cymbaluk**

**NAY:**

**ABSENT AND NOT VOTING: Bekkedahl, Klug**

**CARRIES: 3-0**

- G. Chief of Police

Bill Tracy, Building Official, presented the following:

- H. Building Official
  - (1) Request for Sick Leave Donations  
This is a request for approval to request sick leave donations from City employees to be applied to a Building Department employee who will be on medical leave for five months.

**Motion by Brostuen, Seconded by Piesik to approve as presented.**

**AYE: Brostuen, Piesik, Cymbaluk**

**NAY:**

**ABSENT AND NOT VOTING: Bekkedahl, Klug**

**CARRIES: 3-0**

Kent Jarcik, City Planner, presented the following:

- I. City Planner
  - (1) SRF Budget Amendment Request for Williston-Williams County Regional Plan update  
This is a request to amend the SRF Budget for the Williston-Williams County Regional Plan update. A detailed analysis is included in the Commission Packet. When the project began in 2014, there was a different outlook and the emphasis then was on a great need for lane use and street network plan. Due to unanticipated complexities and issues that arose during the completion of the project, the scope of the project has changed significantly. The budget amendment request for this project is for \$81,324.72. The original project amount was \$429,716.00. The requested amendment would bring the total project cost to \$511,040.72. Due to the downturn, there is a project in the Planning Department budget, Housing Comprehensive Study, which was determined to be placed on hold this year. Those funds would be available to cover the SRF Budget Amendment request. Commissioner Cymbaluk asked if the County would be participating in the budget increase. Mr. Jarcik and Commissioner Brostuen confirmed that due to timing, the City would solely be participating in the increase, at this time. Mr. Jarcik and Commissioner Brostuen will request the County's participation during the City-County Liaison Committee meeting on Friday, December 16, 2016.

**Motion by Brostuen, Seconded by Piesik to approve the SRF Budget Amendment as presented.**

**AYE: Brostuen, Piesik, Cymbaluk**

**NAY:**

**ABSENT AND NOT VOTING: Bekkedahl, Klug**

**CARRIES: 3-0**



Shawn Wenko, Executive Director, Economic Development, Presented the following:

J. Economic Development

(1) Existing Child Care Grant

In addition to the current incentive program for new child care development, this is an additional incentive to encourage all providers to re-license or get licensed. There are currently 30 licensed child care providers caring for over 650 kids in the Williston area. There is an estimated 20 unlicensed providers also operating in the area. This new incentive would be in addition to the Mini-Match and Flex Pace Interest Buydown programs. This incentive included a maximum of \$1,000.00 in annual assistance for existing licensed providers and is based off a scoring model that includes: A base allocation of \$350.00 to offset annual licensing costs, a 1:1 match not to exceed \$200.00 for replacement of equipment and curriculum materials, up to \$250.00 towards priority given to infant care, up to \$200.00 awarded for years of service. Details of the scoring model are included in the Commission packet. This would be a three year trial with an allocation of \$25,000.00 per year for 3 years. Commissioner Piesik asked for clarification regarding the number of grants a day care provider could apply for each year, how funds left over at the end of each year would be handled, and how the program would be marketed. Mr. Wenko confirmed that a provider could only participate in the new incentive if they were not participating in the Mini Match or Flex Pace programs and vice versa. Mr. Wenko also confirmed that a first right of refusal would be extended to currently licensed providers before funds ran out or were carried over into the following year. Regarding marketing, a press release would be ready upon approval of the program through the Williams County licensing agent, as well as, distribution of information during the monthly meetings of the day care providers. Commissioner Brostuen requested clarification regarding how unlicensed providers could access the incentive. Mr. Wenko clarified that a currently unlicensed provider would have to complete licensure through the County in order to apply for the incentive program. Commissioner Piesik also asked how accredited providers could participate in an incentive program. Mr. Wenko confirmed that Economic Development would look into a program incentivizing licensed provider to become accredited.

**Motion by Piesik, Seconded by Brostuen to approve the Star Fund Child Care Providers Assistance Program as proposed.**

**AYE: Brostuen, Piesik, Cymbaluk**

**NAY:**

**ABSENT AND NOT VOTING: Bekkedahl, Klug**

**CARRIES: 3-0**

- (2) Changes to Mini-Match Program: New Business, Signage and Daycare  
This is a recommendation of changes to the current Mini-Match program as result of discussions with the Small Business Development Center,

local lenders and private businesses. Under the program current rules and guidelines, the program is being under-utilized. Details of the changes are included in the Commission Packet. Recommended changes include reducing the maximum allocation from \$10,000.00 to \$5,000.00 and moving to a 1:1 match, no minimum with a maximum of \$5,000.00, rather than a 1:2 match. The program will also be divided into three categories: New Business, Day Care, and Signage. Currently, the program is limited to \$200,000.00 annually and the recommendation is to reduce the limit to \$100,000.00 annually.

**Motion by Brostuen, Seconded by Piesik to approve the changes to the Mini-Match program as presented.**

**AYE: Brostuen, Piesik, Cymbaluk**

**NAY:**

**ABSENT AND NOT VOTING: Bekkedahl, Klug**

**CARRIES: 3-0**

- K. Airport
    - ~~(1) — AMCG Private Hangar Transition Contract~~
    - ~~(2) — Chrysalis Terminal Transition Study Contract~~
  - L. Assessor
  - M. Convention and Visitor's Bureau
9. Appointments and Consultations with Officers
10. Unfinished Business
- A. Ordinance 1054 – Lawn Mowing
    - Item will be held for the next meeting
  - B. Ordinance 1055 – Snow Removal
    - Item will be held for the next meeting
  - C. Ordinance 1056 – Tobacco
    - Item will be held for the next meeting
  - D. Vacation of Public Right-of-Way, 50<sup>th</sup> Rd NW, Sundby Annexation – Vestal Properties, LLC
    - Item will be held for the next meeting

Jason Catrambone, Fire Chief, presented the following:

- E. Ambulance Billing Contract
  - This is a request to approve the ambulance billing contract in its current form. All questions were answered at the committee meeting and Commissioner Bekkedahl was comfortable with Mayor Klug signing the contract. Chief Catrambone requests approval to work with the Auditor's office to settle on a transition date in the near future.

**Motion by Brostuen, Seconded by Piesik to approve as presented.**

**AYE: Brostuen, Piesik, Cymbaluk**

**NAY:**

**ABSENT AND NOT VOTING: Bekkedahl, Klug**

**CARRIES: 3-0**

- F. Elkhorn Construction Inc. – Reimbursable Agreement for Removal of the Chevron Pipeline  
Item will be held for the next meeting

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

**Motion by Brostuen, Seconded by Piesik to adjourn.**

**UNANIMOUS BY VOICE VOTE**