

**MINUTES**  
**Board of City Commissioners**  
**May 25, 2021 – 6:00pm**  
**City Hall and GoToMeeting – Williston, North Dakota**

1. Roll Call of Commissioners and Pledge of Allegiance

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

**COMMISSIONERS ABSENT:** None

**OTHERS PRESENT:** Jason Catrambone, Anthony Dudas, David Tuan, Mark Schneider, Tim Hagen, Shawn Wenko, Dustin Celander, Rachel Laqua, Kenny Bergstrom, Kent Jarcik, Dave Peterson, Chery Pierzina, Andrea Placher, Matt Clark, Bob Hanson, Amy Krueger, David Juma, Jarek Wigness Caitlin Pallai, Hercules Cummings, Bob Hanson, Taylor Olson

**Changes to Agenda:** 4B 2021 Street Light Boring Project  
6D Williston Basin Kruzers Street Closure Request  
6E Super Cab License Revocation Appeal

**Motion by Cymbaluk, Seconded by Brostuen to accept the change as presented.**  
**UNANIMOUS BY VOICE VOTE**

Mayor Klug presented a quorum.

**Motion by Cymbaluk, Seconded by Brostuen to approve the consent agenda for May 25, 2021 as presented.**  
**UNANIMOUS BY VOICE VOTE**

- 2. Consent Agenda
  - A. Reading and Approval of Minutes
    - 1) Elks Youth Meeting – May 11, 2021
    - 2) Regular Meeting – May 11, 2021
  - B. Auditor and Finance
    - 1) Accounts, Claims and Bills – May 7-20, 2021

Check Between 5/7/2020-5/20/2021

Check #	Payee	Amount	Date
EPAY	IAFF LOCAL 3734	\$1,150.00	05/07/21
EPAY	CONNECTICUT CHILD SUPPORT EFT	\$274.00	05/07/21
EPAY	MICHIGAN CHILD SUPPORT	\$104.75	05/07/21
EPAY	MINNESOTA CHILD SUPPORT	\$320.71	05/07/21
EPAY	MONTANA CHILD SUPPORT	\$85.82	05/07/21
EPAY	NORTH DAKOTA CHILD SUPPORT	\$4,333.91	05/07/21
EPAY	PENNSYLVANIA CHILD SUPPORT	\$505.00	05/07/21
EPAY	UTAH CHILD SUPPORT	\$32.32	05/07/21

EPAY	WASHINGTON CHILD SUPPORT	\$393.00	05/07/21
EPAY	MISSOURI CHILD SUPPORT	\$568.50	05/07/21
EPAY	NORTH CAROLINA CHILD SUPPORT EFT	\$355.00	05/07/21
10793	AMERICAN FAMILY LIFE ASSURANCE CO	\$1,096.12	05/07/21
10794	AVESIS	\$2,369.25	05/07/21
10795	ND STATE TAX COMMISSIONER	\$370.80	05/07/21
10796	DISCOVERY BENEFITS	\$3,044.54	05/07/21
10797	MEDICO LIFE AND HEALTH INSURANCE CO	\$1,180.47	05/07/21
10798	USABLE	\$37.24	05/07/21
10799	UNITED STATES TREASURY	\$440.00	05/07/21
516401	SCHWAB KEEGAN	\$762.90	05/07/21
516402	WIEDRICH ALYSSA	\$1,602.06	05/07/21
516403	ELICO BARBARA	\$1,864.22	05/07/21
516404	PALLAI CAITLIN	\$1,916.55	05/07/21
516405	PIERZINA CHERY	\$3,266.12	05/07/21
516406	TUAN DAVID	\$4,061.71	05/07/21
516407	BEAN JOSILYN	\$2,852.98	05/07/21
516408	BERGSTROM KENNETH	\$3,447.56	05/07/21
516409	DIXON KRISTIN	\$2,489.65	05/07/21
516410	MERRITT MIRANDA	\$1,531.35	05/07/21
516411	MASTERS PEGGY	\$2,000.26	05/07/21
516412	DUDAS ANTHONY	\$3,533.99	05/07/21
516413	LINDVIG CORDELL	\$2,009.93	05/07/21
516414	WALKER DAMON	\$1,334.02	05/07/21
516415	REIFSTECK DEVIN	\$2,160.17	05/07/21
516416	RAMOS FELIX	\$1,438.60	05/07/21
516417	MARSHALL GLENN	\$1,814.76	05/07/21
516418	WYMAN-YOUNG KASEY	\$1,697.03	05/07/21
516419	BROWN KASSANDRA	\$1,818.69	05/07/21
516420	BOYKIN KENNETH	\$2,388.01	05/07/21
516421	SPROUSE MICHAEL	\$1,581.51	05/07/21
516422	NATH RAHUL	\$1,559.01	05/07/21
516423	HANSON ROBERT S.	\$1,925.61	05/07/21
516424	O'REAR RYAN	\$3,397.24	05/07/21
516425	FEENEY SARAH	\$717.81	05/07/21
516426	WELLMAN STEPHANIE	\$1,577.26	05/07/21
516427	HARP TERRY	\$1,600.28	05/07/21
516428	COTHERN ZACHARY	\$1,917.81	05/07/21
516429	EFFERTZ ZACHARY	\$1,536.73	05/07/21
516430	WADE CARLI	\$1,855.70	05/07/21
516431	AMBROSINI MADISON	\$1,868.16	05/07/21
516432	HANSON BRENT	\$2,645.04	05/07/21
516433	SHAI ELGENE	\$1,768.62	05/07/21
516434	PELZL AMBER	\$1,927.78	05/07/21
516435	JIMENEZ YULISSA	\$2,057.99	05/07/21
516436	KRUEGER AMY	\$2,848.61	05/07/21
516437	OYLOE ASHLEY	\$1,420.37	05/07/21
516438	STRIETZEL JENNIFER	\$1,746.40	05/07/21
516439	HAVSKJOLD KATHY	\$39.37	05/07/21
516440	RAMEY SABRINA	\$2,104.44	05/07/21

516441	KALMIK VIVIAN	\$405.78	05/07/21
516442	SASSER DAVID	\$2,135.56	05/07/21
516443	HANSEN DONNA	\$41.56	05/07/21
516444	STIEG ERIN	\$1,477.29	05/07/21
516445	COLLINS EVAN	\$1,336.37	05/07/21
516446	COTTRELL GREGORY	\$41.56	05/07/21
516447	ROBINSON KARA	\$1,498.81	05/07/21
516448	GORDER KASSANDRA	\$41.56	05/07/21
516449	ABERLE KELLY	\$1,976.59	05/07/21
516450	SOTO KELLY	\$1,573.30	05/07/21
516451	JARCIK KENT	\$2,928.54	05/07/21
516452	HAMRICK LESLIE	\$1,616.64	05/07/21
516453	GJOVIG LUCAS	\$41.56	05/07/21
516454	SCHNEIDER MARK	\$3,636.03	05/07/21
516455	LAQUA RACHEL	\$2,538.13	05/07/21
516456	PETERS RAQUEL	\$1,143.00	05/07/21
516457	EYNON ROBERT	\$41.56	05/07/21
516458	FREEMAN THOMAS	\$2,075.97	05/07/21
516459	TOWNSLEY WILLIAM	\$1,994.24	05/07/21
516460	KVANDE ANN	\$1,982.70	05/07/21
516461	PETERSON BARBARA	\$2,038.08	05/07/21
516462	SCHMIDT BRENDA	\$1,580.96	05/07/21
516463	WENKO SHAWN	\$3,611.43	05/07/21
516464	JUMA DAVID	\$4,035.03	05/07/21
516465	WIGNESS JAREK	\$2,567.89	05/07/21
516466	HOULE JASON	\$2,334.63	05/07/21
516467	CLARK LANE	\$1,622.76	05/07/21
516468	ELBERT MATTHEW	\$2,131.07	05/07/21
516469	ANDRE PEDAR	\$2,237.26	05/07/21
516470	HANSON ROBERT E.	\$3,334.25	05/07/21
516471	WIEDRICH WAYNE	\$3,568.62	05/07/21
516472	POWERS KEVIN	\$2,994.05	05/07/21
516473	OLSON PRESTON	\$1,486.27	05/07/21
516474	BROE STEVEN	\$1,459.44	05/07/21
516475	KINCAID TONY	\$1,122.02	05/07/21
516476	MOORE AMELIA	\$1,743.63	05/07/21
516477	HODNEFIELD BONNIE	\$1,735.25	05/07/21
516478	KUKUK CAITLIN	\$1,826.65	05/07/21
516479	CUMMINGS HERCULES	\$3,846.23	05/07/21
516480	LARSON KAREN	\$1,950.30	05/07/21
516481	KINSELLA SHERRY	\$1,570.78	05/07/21
516482	CREED TERRI	\$1,906.23	05/07/21
516483	ATOR THOMAS	\$2,157.42	05/07/21
516484	PELHAM TINA	\$1,665.28	05/07/21
516485	HELWIG ABIGAIL	\$1,889.78	05/07/21
516486	HERNANDEZ ALEXANDER	\$1,543.71	05/07/21
516487	MARTONI ANDRE	\$1,760.19	05/07/21
516488	VERESPE ANTHONY	\$2,656.39	05/07/21
516489	ARENDS ARIC	\$2,651.00	05/07/21
516490	ALVARADO GAVILANES BIANCA	\$1,930.45	05/07/21

516491	AUTTELET BRADLEY	\$2,672.20	05/07/21
516492	MINTON BRIAN	\$2,188.33	05/07/21
516493	STORM-ANDERSON BRITTANY	\$3,225.95	05/07/21
516494	MANN CALLEY	\$2,079.89	05/07/21
516495	LIMERICK CAROLYN	\$2,857.25	05/07/21
516496	RIEGER CASEY	\$1,719.87	05/07/21
516497	MENO CHARLES	\$1,844.43	05/07/21
516498	DICK CHRIS	\$2,354.13	05/07/21
516499	OLSON CHRISTIAN	\$1,788.12	05/07/21
516500	MAHONEY CHRISTOPHER	\$2,775.96	05/07/21
516501	BATES CLINTON	\$3,077.27	05/07/21
516502	GUTKNECHT COLTON	\$1,940.80	05/07/21
516503	JOHNSON COREY	\$3,583.42	05/07/21
516504	MOEN CRAIG	\$4,142.62	05/07/21
516505	FLATHERS DANIEL	\$345.69	05/07/21
516506	THEETGE EARNEST	\$4,476.36	05/07/21
516507	HUGHES EMILY	\$2,047.57	05/07/21
516508	MYERS ERICA	\$2,033.33	05/07/21
516509	MALVAR FERNANDO	\$776.51	05/07/21
516510	SCAIFE FLETCHER	\$2,991.54	05/07/21
516511	FLESNESS GARRET	\$1,847.23	05/07/21
516512	GUTLOVICS GRACE	\$2,609.46	05/07/21
516513	NISKANEN GRANT	\$1,576.40	05/07/21
516514	NELSON GRIFFIN	\$2,305.98	05/07/21
516515	ABDUL JABBAR HASAN	\$1,754.47	05/07/21
516516	VOSS HUNTER	\$1,892.95	05/07/21
516517	STEWART IAN	\$1,768.51	05/07/21
516518	FOX JACKSON	\$1,943.21	05/07/21
516519	BYMAN JAKE	\$1,903.21	05/07/21
516520	MACKLEY JARED	\$2,787.87	05/07/21
516521	CATRAMBONE JASON	\$3,768.29	05/07/21
516522	LEWIS JASON	\$4,340.12	05/07/21
516523	KNAPKEWICZ JEREMY	\$2,479.33	05/07/21
516524	GILLIES JESSICA	\$2,003.67	05/07/21
516525	SERRATO JOSE	\$1,660.30	05/07/21
516526	LARSON JOSHUA	\$2,277.30	05/07/21
516527	MONSALVE WAGNER JUAN	\$1,812.06	05/07/21
516528	CRISMAN JULIA	\$1,752.30	05/07/21
516529	CHAMPION JUSTIN	\$3,585.63	05/07/21
516530	BARLOW KARALEE	\$1,756.74	05/07/21
516531	BEGGS KELLEE	\$2,029.54	05/07/21
516532	STARKS KELVIN	\$2,495.44	05/07/21
516533	CLARK MATTHEW	\$3,446.95	05/07/21
516534	PAZANIN MATTHEW	\$2,011.44	05/07/21
516535	BYMAN MITCHELL	\$2,375.52	05/07/21
516536	SELLERS PATRICK	\$2,201.98	05/07/21
516537	MONZON PAUL	\$884.69	05/07/21
516538	CRAIN PRISCILLA	\$1,948.48	05/07/21
516539	KARVONEN RACHEL	\$2,492.40	05/07/21
516540	ECKART RILEY	\$2,226.90	05/07/21

516541	BENTH ROBERT	\$2,828.77	05/07/21
516542	WOLD RUSSELL	\$1,565.69	05/07/21
516543	MILLER RYAN	\$2,449.70	05/07/21
516544	EDMONDSON RYAN	\$2,904.55	05/07/21
516545	HAZZARD SAMANTHA	\$1,863.26	05/07/21
516546	STAFFORD SARA	\$1,907.13	05/07/21
516547	DOUGLAS SHERIDAN	\$1,843.68	05/07/21
516548	CLARK STEPHEN	\$2,312.04	05/07/21
516549	BOSLEY TAYLOR	\$1,592.10	05/07/21
516550	DICKEY THOMAS	\$3,313.49	05/07/21
516551	HARTLEY THOMAS	\$3,181.14	05/07/21
516552	KERZMANN TRACY	\$1,968.94	05/07/21
516553	SHAY TRAVIS	\$1,799.00	05/07/21
516554	LADUE TRISHA	\$1,656.37	05/07/21
516555	GAMMELL WADE	\$2,066.18	05/07/21
516556	GUTLOVICS WILLIAM	\$1,923.58	05/07/21
516557	KOENIG WYATT	\$2,070.64	05/07/21
516558	MOEN WYATT	\$1,898.10	05/07/21
516559	D'ANGELO BRENDA	\$1,741.95	05/07/21
516560	KNAPKEWICZ JILL	\$2,637.33	05/07/21
516561	MORGAN JOHN	\$2,128.99	05/07/21
516562	JOHNSON BRUCE	\$1,687.00	05/07/21
516563	BREDWICK KYLE	\$1,655.43	05/07/21
516564	PALACIOS PAUL	\$1,523.86	05/07/21
516565	IGLECIAS VINCE	\$1,541.02	05/07/21
516566	HEINEY DAVID	\$1,335.45	05/07/21
516567	POIRRIER JAMES	\$1,618.54	05/07/21
516568	HATTER JULIE	\$616.74	05/07/21
516569	NEHRING LESLIE	\$1,443.26	05/07/21
516570	HARBRON MICHAEL	\$1,371.44	05/07/21
516571	BICE SHAWN	\$1,299.76	05/07/21
516572	HENRIE TRISTA	\$2,709.47	05/07/21
516573	PLACHER ANDREA	\$2,623.60	05/07/21
516574	FLECK ARIEL	\$644.45	05/07/21
516575	BECK ETHAN	\$391.87	05/07/21
516576	LAIL JEFFREY	\$333.36	05/07/21
516577	HELL KAYLA	\$1,214.76	05/07/21
516578	CRUSCH KELLY	\$320.52	05/07/21
516579	WEBB LISA	\$1,190.34	05/07/21
516580	BELL MARILYN	\$826.35	05/07/21
516581	HELL MICHAEL	\$541.37	05/07/21
516582	ACKMAN MONTANA	\$1,268.42	05/07/21
516583	COTE MORGAN	\$1,328.87	05/07/21
516584	TORRES NATASHA	\$572.72	05/07/21
516585	ZENT SAWYER	\$1,035.39	05/07/21
516586	OLAF WANDA	\$1,071.44	05/07/21
516587	MELBERG ZOEY	\$183.25	05/07/21
516588	FARNSWORTH CAMBRIA	\$781.35	05/07/21
516589	MELBY DENISE	\$1,122.25	05/07/21
516590	MONZON JACQUELINE	\$2,308.60	05/07/21

516591	STAHOWIAK KATHLEEN	\$2,463.23	05/07/21
516592	OWENS KENNETH	\$407.87	05/07/21
516593	WEIGEL SARAH	\$1,477.77	05/07/21
516594	BUSCHING SCOTT	\$446.95	05/07/21
516595	HAGEN DIANE	\$693.56	05/07/21
516596	KOPAC CINDY	\$1,479.59	05/07/21
516597	HAGGERTY ALEXIS	\$2,493.53	05/07/21
516598	CLARK ALEXIUS	\$2,119.44	05/07/21
516599	PRENTICE AMANDA	\$2,087.24	05/07/21
516600	KOEHN AMBER	\$2,400.77	05/07/21
516601	JOHNSON AMY	\$1,679.08	05/07/21
516602	MANN ANTHONY	\$2,220.81	05/07/21
516603	CELANDER ASHLEY	\$2,722.07	05/07/21
516604	JACOBSON BEAU	\$1,986.42	05/07/21
516605	VERESPE BENJAMIN	\$2,187.91	05/07/21
516606	BALOGH BRANDON	\$2,466.72	05/07/21
516607	FLESNESS BRETT	\$2,282.50	05/07/21
516608	STELLMACHER CALLI	\$1,789.43	05/07/21
516609	CAGLE CATHERINE	\$2,118.56	05/07/21
516610	KUHLMANN CHARLES	\$2,233.91	05/07/21
516611	SPITZ CHASE	\$1,870.31	05/07/21
516612	NORSTEN CHELSEA	\$1,383.02	05/07/21
516613	COOK CHRISTOPHER	\$2,140.79	05/07/21
516614	MILLER CODY	\$2,090.48	05/07/21
516615	SCHAUBEL CRYSTAL	\$804.57	05/07/21
516616	DERY DANIEL	\$3,140.81	05/07/21
516617	HENDRICKS DANIELLE	\$2,751.46	05/07/21
516618	PETERSON DAVID	\$3,896.07	05/07/21
516619	SCHIPFERLING DEREK	\$2,960.85	05/07/21
516620	SAID DERRICK	\$2,396.74	05/07/21
516621	CELANDER DUSTIN	\$3,362.10	05/07/21
516622	KEYES ERIC	\$2,679.97	05/07/21
516623	DAVIS ERICA	\$2,175.60	05/07/21
516624	NORSTEN GARRETT	\$2,462.77	05/07/21
516625	OSTER GREGORY	\$2,104.63	05/07/21
516626	COOK HEATHER	\$2,198.63	05/07/21
516627	BENZEN HUGH	\$3,276.96	05/07/21
516628	KOEHN JACOB	\$2,114.22	05/07/21
516629	HENDRICKS JACOB	\$2,458.80	05/07/21
516630	DIXON JAMES	\$2,296.73	05/07/21
516631	BARTEN JASON	\$2,271.76	05/07/21
516632	JONAS JASON	\$2,529.43	05/07/21
516633	OLSON JEFFREY	\$2,377.00	05/07/21
516634	LACHNER JEREMIAH	\$2,164.36	05/07/21
516635	CRUISE JESSE	\$2,211.38	05/07/21
516636	WEICHT JESSE	\$2,471.24	05/07/21
516637	HOLTER JONATHAN	\$2,622.92	05/07/21
516638	PATTON JORDAN	\$2,528.91	05/07/21
516639	FORSBERG JORY	\$1,630.24	05/07/21
516640	HILGART JOSHUA	\$2,694.33	05/07/21

516641	MAHLUM JOSHUA	\$2,081.87	05/07/21
516642	PELZL JUSTIN	\$1,739.40	05/07/21
516643	KLAPPER KAYLA	\$2,047.53	05/07/21
516644	PRENTICE KENNETH	\$2,679.44	05/07/21
516645	CRAFT KEVIN	\$1,551.07	05/07/21
516646	RAVASKA KRISTIINA	\$2,643.09	05/07/21
516647	GRANBOIS LINDA	\$1,786.15	05/07/21
516648	BRINKMAN LUCAS	\$2,494.81	05/07/21
516649	OLSON LUKE	\$2,121.33	05/07/21
516650	BARTLETT MARIAH	\$1,952.06	05/07/21
516651	LICCIARDI MICHAEL	\$1,931.58	05/07/21
516652	ISENHOWER JR MICHAEL	\$2,295.05	05/07/21
516653	WILSON MICHAEL	\$3,129.23	05/07/21
516654	BABIC MOMCILO	\$2,714.20	05/07/21
516655	NELSON NICHOLAS	\$2,312.69	05/07/21
516656	SATERMO NICHOLAS	\$2,297.14	05/07/21
516657	RINTAMAKI NICK	\$1,942.69	05/07/21
516658	ROBERTS NICOLE	\$2,032.64	05/07/21
516659	HAUGENOE RANDY	\$2,084.39	05/07/21
516660	HARRAH ROBERT	\$2,324.24	05/07/21
516661	VANWINKLE ROBERT	\$2,365.25	05/07/21
516662	CUMMINGS ROBERT	\$2,909.25	05/07/21
516663	DICKERSON RODNEY	\$3,259.45	05/07/21
516664	HORSWILL ROWAN	\$2,109.74	05/07/21
516665	AIDE SAM	\$2,326.00	05/07/21
516666	VALDEZ SAMUEL	\$1,995.86	05/07/21
516667	ARMSTRONG STEVEN	\$3,280.18	05/07/21
516668	GUTKNECHT STEVEN	\$3,247.37	05/07/21
516669	FARSTVEET TANNER	\$2,980.36	05/07/21
516670	GRANGER TANNER	\$2,371.63	05/07/21
516671	VANGRINSVEN THEODORE	\$1,883.99	05/07/21
516672	LAWHEAD TRAVIS	\$2,599.22	05/07/21
516673	MARTINSON TRAVIS	\$3,128.50	05/07/21
516674	WOLD TYLER	\$1,985.48	05/07/21
516675	HALL WALTER	\$2,837.59	05/07/21
516676	FRYE WRANGLER	\$2,329.18	05/07/21
516677	SCHWARTZ ZACHARY	\$2,528.70	05/07/21
516678	WALL AUSTEN	\$1,555.65	05/07/21
516679	PIERCE IAN	\$1,626.98	05/07/21
516680	WEIGEL IAN	\$2,779.71	05/07/21
516681	ENGEN JAMES	\$3,173.70	05/07/21
516682	VONDELL JAMES	\$1,378.69	05/07/21
516683	ANDREASON JASON	\$2,957.18	05/07/21
516684	FINNICUM JOSHUA	\$1,456.82	05/07/21
516685	JOHNSON KENNETH	\$1,756.46	05/07/21
516686	TRAHAN KENNETH	\$1,750.55	05/07/21
516687	IMBACHI KEVIN	\$1,764.58	05/07/21
516688	LUTHER LESLIE	\$1,312.49	05/07/21
516689	MOHR MARC	\$1,436.19	05/07/21
516690	ODEGARD TREVOR	\$1,684.23	05/07/21

516691	OSTER TROY	\$1,657.98	05/07/21
516692	EVANS WILLIAM	\$1,588.57	05/07/21
516693	WILLIAMS BRET	\$2,798.67	05/07/21
516694	HOVDEN AERRIK	\$1,340.38	05/07/21
516695	CRUMB ARTHUR	\$3,161.34	05/07/21
516696	STORY BRYCE	\$1,291.18	05/07/21
516697	GERGEN DANNY	\$2,263.85	05/07/21
516698	SMITHBERG DAVID	\$1,529.23	05/07/21
516699	MCKINZIE DEREK	\$1,437.21	05/07/21
516700	HAGA JR JAMES	\$1,686.94	05/07/21
516701	COTTAM JASON	\$1,505.37	05/07/21
516702	LADUCER JEFFREY	\$1,559.29	05/07/21
516703	MEADE JESSICA	\$1,728.26	05/07/21
516704	MONSON JOSEPH	\$1,556.46	05/07/21
516705	HICKS KELLY	\$1,264.36	05/07/21
516706	WALKER KIMBERLY	\$1,802.70	05/07/21
516707	HIATT LONNY	\$1,466.90	05/07/21
516708	LAMOREUX MONICA	\$1,358.47	05/07/21
516709	COLLIE RENA	\$1,550.77	05/07/21
516710	OLSON REX	\$1,738.93	05/07/21
516711	POPE THAYNE	\$1,510.98	05/07/21
516712	SMITH TYRELL	\$1,783.08	05/07/21
516713	HENDRICKSON VERNON	\$2,125.37	05/07/21
516714	OSTER ZACKERY	\$1,716.97	05/07/21
516715	GRIFFIS COREY	\$1,489.19	05/07/21
516716	BRUINEKOOL MARK	\$1,665.36	05/07/21
516717	VONDAL MARK	\$920.52	05/07/21
516718	SIMPSON MICHAEL	\$2,152.20	05/07/21
516719	FOSBURGH AUBREY	\$2,426.24	05/07/21
516720	BACCAY EMMANUEL	\$1,459.55	05/07/21
516721	JASTRZEBSKI JOHN	\$483.44	05/07/21
516722	CHRISTENSEN LES	\$2,680.89	05/07/21
516723	WALTER LES	\$2,219.96	05/07/21
516724	SONDROL CHRISTOPHER	\$2,990.01	05/07/21
516725	SKABO KENT	\$2,208.53	05/07/21
516726	HENRIE SKYLER	\$2,509.85	05/07/21
516727	ESTRADA AMANDA	\$1,586.48	05/07/21
516728	KEYES CAITLIN	\$1,728.19	05/07/21
516729	COOK CHASE	\$1,567.41	05/07/21
516730	WHITE CINDY	\$1,686.51	05/07/21
516731	AVILA DALIAGERY	\$1,953.45	05/07/21
516732	BAILEY DANA	\$2,439.07	05/07/21
516733	WALKER DERRICK	\$3,613.18	05/07/21
516734	DREWELOW HEATHER	\$1,555.35	05/07/21
516735	COLLINS JASMINE	\$2,193.00	05/07/21
516736	MOELLENKAMP KELLY	\$1,716.60	05/07/21
516737	THOMPSON KRISTINE	\$1,523.50	05/07/21
516738	WOLTJER LAURA	\$2,165.44	05/07/21
516739	DANCER LIBERTY	\$1,904.41	05/07/21
516740	FARMER MADISON	\$1,613.55	05/07/21



516741	PORTWINE MEGAN	\$1,562.60	05/07/21
516742	WILLIAMS MELISSA	\$1,558.75	05/07/21
516743	POTTEIGER PATRICIA	\$1,621.97	05/07/21
516744	HANSON REBECCA	\$1,597.64	05/07/21
516745	HILTON SARAH	\$2,381.74	05/07/21
516746	JOHNSON TIFFANY	\$1,620.10	05/07/21
516747	HAGEN TIMOTHY	\$3,373.91	05/07/21
516748	TORRES ABRAHAM	\$258.58	05/07/21
516749	REED AUSTIN	\$258.58	05/07/21
516750	HOFFMAN BRANDON	\$90.04	05/07/21
516751	STEVENS BRENDEN	\$530.01	05/07/21
516752	BOOTH DEREK	\$193.93	05/07/21
516753	HURLEY ETHAN	\$274.59	05/07/21
516754	STEVENS GARRETT	\$258.58	05/07/21
516755	LAQUA JAMES	\$5.04	05/07/21
516756	MOSBRUCKER JOSH	\$161.61	05/07/21
516757	FOUST JOSHUA	\$129.29	05/07/21
516758	LEONARDI KARINDA	\$129.29	05/07/21
516759	KUKUK KENNY	\$64.64	05/07/21
516760	O'NEILL LEONARD	\$64.64	05/07/21
516761	HANCOCK LEVI	\$32.32	05/07/21
516762	LORDEMANN LYLE	\$96.97	05/07/21
516763	EKBLAD MATHEW	\$338.47	05/07/21
516764	FLATEN MATTHEW	\$96.97	05/07/21
516765	WALTERS MICHAEL	\$269.75	05/07/21
516766	SLUDER MILTON	\$239.59	05/07/21
516767	RIELY PAUL	\$189.32	05/07/21
516768	JOHNSON REECE	\$96.97	05/07/21
516769	LEE RYAN	\$475.14	05/07/21
516770	HESER TYLER	\$226.26	05/07/21
516771	CARLSTAD TYLER	\$245.77	05/07/21
516772	BERGERON BEAU	\$1,874.80	05/07/21
516773	SANDBERG BRANDON	\$1,916.76	05/07/21
516774	ENGEN CHASE	\$1,582.19	05/07/21
516775	CLARYS CURTIS	\$2,375.04	05/07/21
516776	WILLSON WYATT	\$1,488.32	05/07/21
516777	YOUNG BRIAN	\$2,311.15	05/07/21
516778	MOTTL GINA	\$3,386.23	05/07/21
516779	HEENAN GORDON	\$1,618.56	05/07/21
516780	BROOME KELSY	\$1,970.42	05/07/21
516781	LEWIS PORTER	\$1,552.62	05/07/21
516782	VASSEN SCOTT	\$2,615.21	05/07/21
516783	FIXEN STEVEN	\$1,406.97	05/07/21
516784	OLSON ALDON	\$1,483.51	05/07/21
516785	KAISER-LEE AMANDA	\$1,950.90	05/07/21
516786	CARRILLO BRITTANEY	\$1,827.59	05/07/21
516787	LEWIS EVAN	\$945.37	05/07/21
516788	VASSEN GREGORY	\$1,337.95	05/07/21
516789	JELLISON JANAH	\$1,546.36	05/07/21
516790	BRYSON JEFFREY	\$2,419.82	05/07/21

516791	JOHNSTON LACEY	\$2,148.76	05/07/21
516792	KERSTING MITCHELL	\$2,389.56	05/07/21
516793	DHINAA MORKATAA	\$1,632.64	05/07/21
516794	SKURDAL ROBERT	\$2,183.91	05/07/21
516795	COUGHLIN ROBERT	\$1,461.34	05/07/21
516796	KVERNUM SCOTT	\$1,415.39	05/07/21
516797	FIXEN TYLER	\$1,941.96	05/07/21
516798	SCHWENDEMAN WILLIAM	\$2,043.08	05/07/21
113033	MONTANA DAKOTA UTILITIES	\$12,839.42	05/07/21
113034	SHALLOW CREEK KENNELS, INC.	\$10,000.00	05/10/21
113035	ROTH SHEPPARD ARCHITECTS, LLP	\$6,695.00	05/10/21
113036	ONYX TRAINING GROUP	\$915.00	05/11/21
113037	KUM & GO	\$75.00	05/11/21
113038	WALMART RESTITUTION RECOVERY	\$78.00	05/11/21
113039	WALMART RESTITUTION RECOVERY	\$38.00	05/11/21
113040	JC PENNY	\$190.00	05/11/21
113041	CLERK OF DISTRICT COURT	\$400.00	05/11/21
113042	MICHAEL DOERZBACHER	\$150.00	05/11/21
113043	FAYE ANDERSON	\$500.00	05/11/21
113044	CITY OF WILLISTON	\$1,000.00	05/11/21
113045	WALMART RESTITUTION RECOVERY	\$79.00	05/11/21
113046	M&H GAS STATION	\$5.00	05/11/21
113047	26TH ST LIQUOR	\$50.04	05/11/21
113048	VECTOR CONTROL DIST #1	\$63,839.22	05/11/21
113049	WILLIAMS COUNTY AUDITOR	\$14,543.00	05/11/21
113050	WBRA	\$25.00	05/12/21
113051	MONTANA DAKOTA UTILITIES	\$46,174.06	05/13/21
113052	THRIVE LAW & CONSULTING, LLC	\$7,967.80	05/13/21
113053	EDGAR M. BOYD POST 37	\$100.00	05/14/21
113054	AMB	\$6,870.51	05/14/21
113055	WILLIAMS COUNTY ASSESSOR'S OFFICE	\$60,222.51	05/14/21
113056	WILLIAMS COUNTY ASSESSOR'S OFFICE	\$3,922.17	05/14/21
113057	WILLIAMS COUNTY AUDITOR	\$12,251.17	05/14/21
113058	GUNNAR ALVARADO	\$400.00	05/17/21
113059	MACENZIE LAFLURE	\$50.00	05/17/21
113060	CLERK OF DISTRICT COURT	\$200.00	05/17/21
113061	DARCY PETERS	\$19.00	05/17/21
113062	ALL SEASONS SPORT ABOUT, INC	\$303.40	05/17/21
113063	PROMOTION SELECT	\$3,850.00	05/17/21
113064	C'S DANCE COMPLEX	\$5,000.00	05/17/21
113065	MELISSA EDENLOFF	\$800.00	05/17/21
113066	THE CREATIVE TREATMENT	\$3,934.52	05/17/21
113067	THE CREATIVE TREATMENT	\$4,726.52	05/17/21
113068	WEX BANK	\$9,404.87	05/17/21
113069	RYAN EDMONDSON	\$216.05	05/17/21
113070	NEMONT	\$1,614.36	05/17/21
113071	JASON LEWIS	\$520.00	05/17/21
113072	VISA	\$3,227.24	05/17/21
113073	VISA	\$164.96	05/17/21
113074	VISA	\$411.11	05/17/21

113075	VISA	\$245.04	05/17/21
113076	VISA	\$966.77	05/17/21
113077	VISA	\$474.78	05/17/21
113078	VISA	\$816.03	05/17/21
113079	VISA	\$3,111.41	05/17/21
113080	FRED PRYOR SEMINARS	\$0.00	05/18/21
113081	FRED PRYOR SEMINAR	\$128.00	05/18/21
113082	CLERK OF DISTRICT COURT	\$400.00	05/18/21
113083	DAREONTE EDMONDS	\$100.00	05/18/21
113084	JOSHUA RIOS	\$500.00	05/18/21
113085	JALEN BEN	\$400.00	05/18/21
113086	JOSEPH SHERMAN	\$100.00	05/18/21
113087	CLERK OF DISTRICT COURT	\$20.00	05/18/21
113088	WALMART RESTITUTION RECOVERY	\$215.00	05/18/21
113089	BARBARA HEEREN	\$26.93	05/18/21
113090	MONTANA DAKOTA UTILITIES	\$5,635.15	05/19/21
113091	PREMIER SPECIALTY VEHICLES, INC.	\$344,192.00	05/20/21
113092	3D SPECIALTIES	\$129.13	05/20/21
113093	ACE HARDWARE & FLOORING	\$934.78	05/20/21
113094	ACME TOOLS	\$9.18	05/20/21
113095	AFFORDABLE TOWING	\$725.00	05/20/21
113096	AGRI INDUSTRIES, INC.	\$297.80	05/20/21
113097	ALLGUARD SECURITY LLC	\$7,705.00	05/20/21
113098	ALLIANCE CONSULTING LC	\$109,556.22	05/20/21
113099	AMAZON CAPITAL SERVICES	\$534.80	05/20/21
113100	AMCS TECHNOLOGY	\$2,116.50	05/20/21
113101	AMERICAN WELDING & GAS	\$34.96	05/20/21
113102	ANTHONY D. DUDAS	\$137.06	05/20/21
113103	APCO INTERNATIONAL	\$888.00	05/20/21
113104	AQUA-PURE INC.	\$48,974.84	05/20/21
113105	ARAMARK UNIFORM & APPAREL	\$1,865.46	05/20/21
113106	AT&T	\$130.98	05/20/21
113107	B'S CRACK SEALING LLC	\$10,160.00	05/20/21
113108	BADLANDS ENVIRONMENTAL CONSULTANT	\$275.00	05/20/21
113109	BAKER & TAYLOR CO.	\$121.78	05/20/21
113110	BALCO UNIFORM CO., INC.	\$88.88	05/20/21
113111	BASIN PRINTERS, INC.	\$302.00	05/20/21
113112	BASIN TOWING AND RECOVERY	\$300.00	05/20/21
113113	BIG SKY BATTERY	\$251.90	05/20/21
113114	BLAINES AUTO BODY & SALES, INC.	\$2,658.00	05/20/21
113115	BLIND AMBITION	\$1,936.00	05/20/21
113116	BORDER STATES INDUSTRIES, INC	\$2,883.81	05/20/21
113117	BORDER STEEL	\$696.44	05/20/21
113118	BOSS OFFICE PRODUCTS	\$1,486.52	05/20/21
113119	BRAATEN PLUMBING, INC	\$136.30	05/20/21
113120	C & D WATER SERVICES	\$135.00	05/20/21
113121	CARQUEST	\$40.23	05/20/21
113122	CHANEY'S CAR & TRUCK REPAIR	\$1,121.80	05/20/21
113123	CHECKERS, INC.	\$260.00	05/20/21
113124	CHI ST ALEXIUS OCCUPATIONAL CLINI	\$733.50	05/20/21

113125	CHRISTOPHERSON'S TIN	\$76.10	05/20/21
113126	CITY OF WILLISTON	\$1,640.05	05/20/21
113127	CITY OF WILLISTON	\$48.93	05/20/21
113128	CITY OF WILLISTON	\$2,434.88	05/20/21
113129	CONNEX INTERNATIONAL	\$10.97	05/20/21
113130	CORE & MAIN LP	\$2,024.86	05/20/21
113131	COUNTRY FLORAL	\$144.99	05/20/21
113132	DAKOTA PUMP & CONTROL	\$1,215.78	05/20/21
113133	DAKOTA SUPPLY GROUP	\$323.20	05/20/21
113134	DAN'S TIRE SERVICE	\$339.00	05/20/21
113135	DAVID A. PETERSON	\$38.50	05/20/21
113136	DEGENSTEIN'S AUTO PLUS	\$545.00	05/20/21
113137	DELL MARKETING L.P.	\$159.99	05/20/21
113138	DEREK SCHIPFERLING	\$113.00	05/20/21
113139	EBSCO	\$8,135.60	05/20/21
113140	EMERGENCY MEDICAL PRODUCTS	\$1,667.93	05/20/21
113141	EMRY'S LOCKSMITHING	\$32.10	05/20/21
113142	ENNIS-FLINT, INC	\$1,486.48	05/20/21
113143	ERIKS NORTH AMERICA	\$43.08	05/20/21
113144	FASTENAL COMPANY	\$62.37	05/20/21
113145	FCI CONSTRUCTORS, INC - ND	\$78,324.00	05/20/21
113146	FEDEX	\$185.39	05/20/21
113147	FERGUSON WATERWORKS #2516	\$3,358.08	05/20/21
113148	FISHER SCIENTIFIC	\$55.15	05/20/21
113149	FORT UNION SUPPLY & TRADE	\$1,276.60	05/20/21
113150	GALLS, LLC	\$221.27	05/20/21
113151	GENERAL REPAIR SERVICE	\$6,734.61	05/20/21
113152	GENERAL TRAFFIC CONTROLS, INC	\$292.34	05/20/21
113153	GOOSENECK IMPLEMENT	\$144.20	05/20/21
113154	GRAINGER	\$795.10	05/20/21
113155	GRAND FORKS FIRE EQUIPMENT LLC	\$4,410.80	05/20/21
113156	GRAYBAR	\$715.81	05/20/21
113157	GRAYMONT WESTERN CANADA	\$19,383.43	05/20/21
113158	GREEN THUMB WEED SERVICE LLC	\$270.00	05/20/21
113159	GUARDIAN ALLIANCE TECHNOLOGIES, I	\$40.00	05/20/21
113160	HACH	\$1,051.78	05/20/21
113161	HANDY ANDY'S NURSERY	\$840.50	05/20/21
113162	HAWKINS, INC.	\$15,734.47	05/20/21
113163	HECK BUILT LLC	\$4,375.00	05/20/21
113164	HOME OF ECONOMY	\$189.46	05/20/21
113165	HORIZON RESOURCES	\$24,764.19	05/20/21
113166	HOSE AND RUBBER SUPPLY	\$95.44	05/20/21
113167	HR COLLABORATIVE	\$50.00	05/20/21
113168	HUCKLEBERRY HAVEN	\$496.62	05/20/21
113169	INFORMATION TECHNOLOGY DEPARTMENT	\$4,494.60	05/20/21
113170	INK SPOT PRINTING	\$32.00	05/20/21
113171	INNOVATIVE OFFICE SOLUTIONS LLC	\$11,775.67	05/20/21
113172	INTEROFFICE, INC.	\$595.34	05/20/21
113173	INTERSTATE BILLING SERVICE, INC	\$81.49	05/20/21
113174	IRONHIDE EQUIPMENT, INC	\$29,300.00	05/20/21

113175	KENNETH R. BOYKIN	\$655.46	05/20/21
113176	KRONOS SAASHR, INC	\$6,498.76	05/20/21
113177	LANDRUM-BROWN	\$2,000.00	05/20/21
113178	LUIS JARAMILLO	\$9,900.00	05/20/21
113179	MACQUEEN EMERGENCY GROUP	\$679.00	05/20/21
113180	MANGER INSURANCE, INC.	\$1,752.00	05/20/21
113181	MARCO TECHNOLOGIES LLC (MPLS)	\$1,541.25	05/20/21
113182	MARCO TECHNOLOGIES LLC (ST. LOUIS	\$2,144.01	05/20/21
113183	MARS OF WILLISTON	\$300.00	05/20/21
113184	MENARDS	\$927.10	05/20/21
113185	MERCY MEDICAL CENTER	\$1,573.79	05/20/21
113186	MIDCONTINENT COMMUNICATIONS	\$101.54	05/20/21
113187	MIKE'S WINDOW CLEANING SERVICE	\$80.00	05/20/21
113188	MILLY'S ALTERATIONS	\$30.50	05/20/21
113189	MONDAK PORTABLES LLC	\$45.90	05/20/21
113190	MONTANA DAKOTA UTILITIES	\$3,201.26	05/20/21
113191	MOTION & FLOW CONTROL PRODUCTS	\$62.50	05/20/21
113192	MUTH ELECTRIC	\$738.12	05/20/21
113193	MVTL/MINNESOTA VALLEY	\$608.00	05/20/21
113194	NAPA AUTO PARTS	\$1,791.67	05/20/21
113195	ND DEPT OF HEALTH	\$18.54	05/20/21
113196	NEMONT	\$8,343.66	05/20/21
113197	NICE PLUMBING & HEATING	\$177.10	05/20/21
113198	NORTHWEST SUPPLY & R&R TROPHIES I	\$1,337.96	05/20/21
113199	O'DAY EQUIPMENT, INC.	\$530.00	05/20/21
113200	ODNEY, INC	\$1,285.86	05/20/21
113201	OK TIRE STORE	\$123.33	05/20/21
113202	OLYMPIC SALES, INC.	\$5,120.51	05/20/21
113203	OVERLAND AVIATION, LLC	\$685.00	05/20/21
113204	PLAINS WINDOW CLEANING LLC	\$4,650.00	05/20/21
113205	POET ETHANOL PRODUCTS, LLC	\$4,002.32	05/20/21
113206	PONTEM SOFTWARE BY RIA	\$645.00	05/20/21
113207	POWER DMS, INC	\$127.42	05/20/21
113208	POWER PROCESS EQUIPMENT, INC	\$729.76	05/20/21
113209	PRAXAIR DISTRIBUTION INC.	\$1,189.05	05/20/21
113210	PROSAFE PEST CONTROL LLC	\$1,825.00	05/20/21
113211	QUILL CORPORATION	\$1,220.46	05/20/21
113212	RADISSON HOTEL BISMARCK	\$86.40	05/20/21
113213	RAY ALLEN MANUFACTURING, LLC	\$84.99	05/20/21
113214	RECORD KEEPERS LLC	\$32.00	05/20/21
113215	RED ROCK FORD	\$1,777.96	05/20/21
113216	RICHARD A. JOHNSON	\$2,847.37	05/20/21
113217	RODNEY H. DICKERSON	\$400.00	05/20/21
113218	SELID PLUMBING & HEATING INC	\$164.40	05/20/21
113219	SHERWIN WILLIAMS CO	\$61.98	05/20/21
113220	SMARTT INTERIOR CONSTRUCTION, LLC	\$740.00	05/20/21
113221	STEVEN GUTKNECHT	\$49.00	05/20/21
113222	TRACTOR & EQUIPMENT CO.	\$20,121.20	05/20/21
113223	TRANSUNION RISK & ALTERNATIVE	\$148.60	05/20/21
113224	TY PARKER'S WILDLAND WAREHOUSE	\$24,612.38	05/20/21

113225	ULTEIG	\$132,026.52	05/20/21
113226	USA BLUEBOOK	\$159.70	05/20/21
113227	VALLI INFORMATION SYSTEMS, INC.	\$2,256.86	05/20/21
113228	VISA	\$4,491.41	05/20/21
113229	VWR INTERNATIONAL LLC	\$396.66	05/20/21
113230	WALLWORK TRUCK CENTER	\$3,903.50	05/20/21
113231	WESTERN EMULSIONS	\$4,337.80	05/20/21
113232	WESTLIE MOTOR CO.	\$140.46	05/20/21
113233	WEX HEALTH, INC	\$401.50	05/20/21
113234	WILLIAMS COUNTY SHERIFF'S OFFICE	\$23,080.30	05/20/21
113235	WILLISTON CONVENTION & VISITOR BU	\$9,005.36	05/20/21
113236	WILLISTON FIRE & SAFETY	\$1,286.05	05/20/21
113237	WILLISTON HERALD	\$2,204.10	05/20/21
113238	WILLISTON TIRE CENTER	\$3,117.97	05/20/21
113239	WITMER PUBLIC SAFETY GROUP INC.	\$335.58	05/20/21
113240	ZACHARY SCHWARTZ	\$56.00	05/20/21
VOUCHER TOTAL: \$1,374,323.94			
PAYROLL TOTAL: \$773,205.28			
GRAND TOTAL: \$2,147,529.22			
# OF CHECKS 624			

- 2) Business Licenses
- C. Development Services
  - 1) Contractor Licenses
  - 2) Rural Water Application
- D. Engineering
- E. Authorization to Bid
  - 1) Automated Side Load Refuse Truck (Sanitation)
- 3. Public Hearings
- 4. Bid Openings
  - A. 2021 Arrow & Crosswalk Striping Project (Traffic Control)

**Kenny Bergstrom, Director of Public Works presented the following:**

The 2021 Arrow & Crosswalk Striping Project we received one bid for the project, and we recommend it be accepted. The bid from Traffic Safety Services for \$80,750.00 is recommended for approval.

**Motion by Cymbaluk, Seconded by Brostuen to accept the bid from Traffic Safety Services for \$80,750.00 as presented.**

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

**NAY: None**

**ABSENT AND NOT VOTING: None**

**CARRIES: 5-0**

**Commissioner Piesik joined the meeting at 6:04 pm**

- B. 2021 Street Light Boring Project (Street Lights Control Department)
- Kenny Bergstrom, Director of Public Works continued with the following:**

For the Street Light Boring Project, we received 3 bids and we recommend the project be awarded to Prairie Winds Services they were the low bid in the amount of \$100,950.09. Mayor Klug asked what the estimate was on this and Bergstrom replied there was not an estimate, there is a budget of \$150,000 for this project. Mayor Klug then asked if we had done work with Prairie Winds Services before. Director Bergstrom replied they are a new company, but they have worked with the Engineering Department on some of their projects.

**Motion by Brostuen, Seconded by Cymbaluk to award the bid for the 2021 Street Light Boring Project to Prairie Winds Services in the amount of \$100,950.09 as presented.**

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

**NAY: None**

**ABSENT AND NOT VOTING: None**

**CARRIES: 5-0**

5. Ordinances
6. Petitions, Communications and Remonstrances
  - A. American Legion Post 37 Memorial Day Program – Street Closure Request
  - B. Williston Downtowners Art & Wine Walk – Street Closure Request
  - C. Williston Downtowners Summer Nights on Main – Street Closure Request
  - D. Williston Basin Kruzers Main Street Block Party – Street Closure Request

**Motion by Cymbaluk, Seconded by Brostuen to approve street closure requests from the American Legion Post 37, Williston Downtowners Art & Wine Walk, Williston Downtowners Summer Nights on Main, and Williston Basin Kruzers as presented with the department signatures as required.**

**UNANIMOUS VOICE VOTE**

- E. Super Cab License Revocation Appeal

**Dustin Celander, Lieutenant Williston Police Department presented the following:**

Currently, we do not have the background check for the individual here, so we do not know the conviction date. But revocation is something we would recommend based off the charge and the conviction, we would recommend the suspension or the disapproval of the taxicab license. Mayor Klug asked if Mr. Rodriguez had a taxicab license now and Celander replied that it has been disapproved by letter that he was notified. Mayor Klug replied that was not his question. Does Mr. Rodriguez have a current taxicab license for the City of Williston. Celander replied that yes, he does. Mayor Klug then asked why he was sent a letter. Lieutenant Celander stated that he had a conviction of possession with intent to distribute narcotics originating from Burleigh County and the federal jurisdiction. Mayor Klug then asked when that conviction was. Lieutenant Celander replied it was several years ago 2019 I believe, correction 2018. Mayor Klug asked if there were DUI charges, and then confirmed the charges were three years ago. Klug continued by asking if Mr. Rodriguez falsified information on his application for his taxi license. Celander replied not to his knowledge. Mayor Klug then asked if the taxi license holder did everything he was supposed to do with the courts? Lieutenant Celander then replied that at this time he has none of the background information based on it being a federal charge. Commissioner Cymbaluk then asked if the taxi driver had been convicted and if so, is he on a probationary period. Lieutenant Celander replied that the taxi driver is on probation until 2023. Mayor Klug then stated that we have the Taxi Committee to approve these licenses, but do we have anything in our ordinances that would keep him from having a taxi license. Taylor Olson, City Attorney answered the question, under section 21-28 subsection 3 reads Who has been convicted of a felony, or who has been convicted of driving a vehicle while under the influence of liquor or narcotics, unless one year has elapsed since the

date of his conviction or discharge from a penal institution. Mayor Klug then replied that it has been 3 years since his conviction. Attorney Olson stated that the taxi driver is still on probation. Commissioner Cymbaluk asked if this could be sent back to the Taxi Committee instead of doing a straight across the blanket no. Mayor Klug then asked Mario Rodriguez to address the committee. Mr. Rodriguez stated that a Key Energy employee was used for about a month to deliver packages to the employee's girlfriend. When other employees from Key Energy told Mr. Rodriguez that the mentioned Key Energy employee was selling drugs, he immediately cut ties with that employee. Mr. Rodriguez continued that he has never been caught with drugs, they never search his car or his home and just being stupid and too nice is what got him in trouble. He signed a guilty plea not realizing what he was signing, and he emailed the public defender and asked her about it. Then she never got back to him and after he signed, he got another lawyer and that lawyer said that well you already pled guilty just leave it like that. Mr. Rodriguez continued, I am not a criminal, I am not a drug dealer, and I don't do drugs. I am sorry for my actions, and I was honest with the FBI about what happened. Mayor Klug asked Mr. Rodriguez how much he was paid for those deliveries. Mr. Rodriguez replied \$15 to \$20 dollars. Commissioner Cymbaluk asked Mr. Rodriguez if he had any prior convictions or convictions since, he replied no. Commissioner Brostuen asked how long Super Cab has been licensed in Williston, Mr. Rodriguez replied since 2016. Commissioner Brostuen then asked if we have had any problems with Super Cab in the past, Mr. Rodriguez replied no. Mayor Klug asked how many cabs Super Cab has. Mr. Rodriguez replied one and he is the only driver. Mayor Klug then asked if the Police Department has had any other problems with Mr. Rodriguez. Chief Peterson replied that some of it is intel from the task force and swat team following Super Cab on narcotics transactions. Mr. Rodriguez said that he picked up a customer from Sidney and drove him to Williston and he cooperated with the police, and he was not charged. Mr. Rodriguez stated that his parole officer said that he will be done with parole in August 2021. Mayor Klug stated that the Commission would table it until June 8<sup>th</sup> and give Mr. Rodriguez time to get a written statement from his Parole Officer. The Commissioners agreed and Mayor Klug stated that they would revisit the issue on June 8<sup>th</sup> and made sure Mr. Rodriguez was aware of the date and time of the upcoming City Commission meeting.

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
8. Report of Departments
  - A. Administration
    - 1) Williston Housing Authority Block Grant – Resolution 21-017

**David Tuan, City Administrator presented the following:**

The Housing Authority of the City of Williston is applying for a block grant through Tri- County Regional Development Council in the amount of \$161,952. The funds will be used towards new soffit, fascia, siding and windows for four duplexes at Knollcrest during the period of July 1, 2021, through September 30, 2022. I recommend that the City of Williston sponsor the Housing Authority of Williston for the block grant in the amount of \$161,952.00.

**Motion by Brostuen, Seconded by Cymbaluk to sponsor the Housing Authority of Williston for the block grant in the amount of \$161,952.00 as presented.**

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

**NAY: None**

**ABSENT AND NOT VOTING: None**



**CARRIES: 5-0**

- B. Finance
- C. Attorney
- D. Public Works
- E. Engineering
- F. Fire Department
- G. Police Department
- H. Development Services
  - 1) Hawkeye Village Subdivision Development Agreement Amendment

**Rachel Laqua, City Planner presented the following:**

This is a Development Agreement Amendment requested by Hawkeye Development to facilitate a general performance lien release. The City Commission amended their DA previously for them to allow for that general performance lien to be released even though there are one or two properties based on meeting criteria that needed to be completed. Including completion of the HOA, notice of filing for permits, the building permits cannot be given until construction is completed per the DA and a Park District Dedication. This amendment is regarding the Park District Dedication. The DA currently requires that they dedicate Lots 1, 3, and 7 of block 13. The coulee lot, the park lot, and the trail head park lot to the Park District. Hawkeye has noted that they feel that this dedication is above the legal requirement that is contained in the Subdivision Ordinance. So, per Ordinance 1082 they would have been required to dedicate just over 6 acres. Per the Hawkeye Subdivision Plat, they have dedicated 37.5 acres or had intended to dedicate 37.5 acres. So, Hawkeye is proposing that lots 1 and 7 remain open space just in HOA ownership instead of Park District ownership. City Planner Laqua continued as I mentioned before there are a couple of requirements of that lien release, one of them is completion of the HOA including recordation of the HOA bylaws and the CC and Rs those do currently contain maintenance requirements for the open space and detention ponds. We have had several meetings between the park district and Hawkeye we had a meeting with the Planning and Zoning Commission and this item got passed back again for more meetings. So, what is in your memo are seven items all of them I will go over but these have been agreed on by Hawkeye, The Park District, and the Park Board. I also have a recommendation of approval from the Planning and Zoning Commission.

1. Transfer of property of Lot 3 to the Park District, to be recorded with the DA Amendment.
2. A license agreement for Park District uses of Lot 2, the detention pond, to be recorded with the DA Amendment.
3. A license agreement for Park District use of the NE corner of Lot 1 (next to the section line and Lot 2) for potential future trail access.
4. Written agreement document regarding Lot 7, to be recorded with the DA amendment, which notes:
  - a. Requirement that any playground equipment installed be to National Recreation and Park Association standards or approval of the Executive Director of the Williston Park and Recreation District.
  - b. Requirement that the park be open to the general public.
  - c. Requirement that the HOA will own and maintain this park with language regarding that HOA will cover the cost of maintenance as well as a minimum maintenance standard.
  - d. Requirement that there be liability insurance.
  - e. Hawkeye will create these documents for review but may ask City Legal counsel for input.
5. Written agreement document regarding trail easement, to be recorded with the DA Amendment noting:

- a. General location of trail between Lot 7 and Lot 2 through Lot 1 (as seen on attached document, south of the north boundary of the access easement and north of an extended version of the southern boundary of the SW-NE Utility easement from Lot 7 to Lot 2.
6. Oral agreement for potential for future license agreements with Park District.
7. Written agreement document regarding Lots 7 & 1, to be recorded with the DA amendment which notes a right of first option for Park District to purchase either or both properties. This item was not fully clarified at Planning Commission, and it was unclear which lot was intended to be covered by this requirement. Staff recommends that it cover both Lots 1 & 7.

Mayor Klug asked how many acres Lot 7 and Lot 1 are, the ones with right of first refusal for purchase. Bob Eynon, Williston Planning and Zoning Commission stated that the Park Board only approved Lot 7 the playground area. Rachel Laqua said that there is an agreement in writing protecting the rights of the Park District. Taylor Olson, City Attorney said that the Park District has first option according to Jordan Evert. City Commissioner, Tate Cymbaluk asked how much of the land they are giving to the park district is actually buildable. Rachel Laqua, City Planner explained that most of the land is not buildable it is subject to flooding. Tate Cymbaluk, City Commissioner asked when this project started, Laqua replied 2014. Commissioner Cymbaluk stated that since 2014 this project has built 2 homes, 1 of them being a model home and the other home is listed at \$540,000, which is not a starter home for a vast majority of people. They have delinquent taxes again as of this afternoon. Taxes have been paid on twenty-three or twenty-four lots, the other one hundred and eighty lots are not paid. Why are they even getting a building permit if their taxes are not paid asked Commissioner Cymbaluk? Cymbaluk continued to say that this is the same group that was in trouble with Wells Fargo on their bonding, the same group that came into us last March and pleaded with us to concede on some wording on our lien position, and they were going to come in the following week to pay their taxes. This is the same group that is going to organize a Homeowner's Association and maintain the property. Commissioner Cymbaluk then asked why we continue to support these groups and make concessions when they have not performed, and today are still not performing and have back taxes. Why is the city rolling over for this group of people? I do not see Mr. Novak in here crying and asking for help and he is out building houses and doing a darn good job. Commissioner Brostuen then stated that this is not the way we typically handle open spaces it is typically through the Park District, is there any part of this that is a better way to approach that? Or are we trying to make it fit, and it is not the best deal. Taylor Olson, City Attorney answered that there are benefits of doing the planning both ways, in this instance the Park Board has mentioned that they would not be able to develop these areas right away, this is a way to do this. Mayor Klug said that in future developments we can take a different approach why can't we do that with this one. Rachel Laqua, City Planner said that if there is more detail needed in this agreement it can be changed. Commissioner Brostuen asked if this is a road we want to go down, really all you are asking for is an amendment to an agreement that has already been approved. Commissioner Brostuen then asked if by approving the amendment tonight it will start the development ball rolling. Commissioner Cymbaluk stated that Homeowner's Associations tend to not work in Williston, and we might get stuck with the maintenance of that park. Mayor Klug then asked if the city does have to take over the park, can it be assessed back to the Homeowner's. Taylor Olson, said that if the Homeowner's Association does not maintain the Park, then the City would have to take legal action to get them to maintain it. Rachel Laqua, City Planner stated the HOA documents can be altered to include that if detention ponds and parks or not maintained then property owners would be assessed. Mark Schneider, Director of Development Services stated that when someone comes in for a building permit they check just the lot on the permit, they have not been checking all the properties owned by the applicant. It would be almost impractical for us to check every single property owned by the applicant. Mayor Klug said that he

would disagree with that because there was an ETJ property that we would not issue a building permit until they took care of all the roads out there. Mark Schneider, Development Director said that it was roads not taxes. Commissioner Cymbaluk, said the last time they were delinquent they said that taxes would be paid in March, those taxes were not paid until September or October.

**Motion by Brostuen, Seconded by Bekkedahl recommended approval of the development agreement amendment contingent upon recordation of the required documents and all the items one through seven as Rachel Laqua presented this evening adding another contingency that the tax assessment language discussed be added to the HOA agreement.**

**AYE: Brostuen, Bekkedahl, Piesik**

**NAY: Cymbaluk, Klug**

**ABSENT AND NOT VOTING: None**

**CARRIES: 3-2**

- I. Economic Development
  - 1) Flex PACE Applications

**Shawn Wenko, Economic Development Director presented the following:**

- a. Connect Us Therapy

Owner Katie Shannon offers mental health services and therapy they are looking to expand and is interested in purchasing one of the business condos in the Hamilton Building behind McDonald's. The buydown request is for \$20,000.

- b. Playworks Individual and Family Therapy

The second application is for Playworks Individual and Family Therapy this is owner Tina Nordaune she is currently located in the basement of the Creation Carpets she is seeking to purchase the old LSS building just up the street here business is also geared toward mental health, but her focus is on children. The buydown request is for \$27,000.

- c. Dakota Convenience/UMIBAD LLC

Owner Jay Surani is going to purchase the building where Dakota Convenience is, just East of Racers. The buydown request is for \$42,000.

- d. Red Rock Collision Center

Owner Adam Nelson is going to purchase the Blaine's Truck Center and expand to accessorizing and uplift, a small lot for sales and will offer full collision repair. There will be 15 employees there and the recommendation is not to exceed \$72,000.

- e. Red Mountain Investments, LLC

This is going to be a change from the flex pace application last month for CarTunz. Kelly Everson of Red Mountain Investments, LLC is going to buy the building and lease it back to Greg Fuchs of CarTunz. The buydown is not to exceed \$47,000 and it would rescind the Flex PACE application for CarTunz last month.

**Motion by Cymbaluk, Seconded by Brostuen to approve the Flex PACE buydown in the amount of \$208,000 as presented.**

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

**NAY: None**

**ABSENT AND NOT VOTING: None**

**CARRIES: 5-0**

- 2) Cancellations and Refunds
  - a. Jaeb's Thai Food

They will be cancelling their STAR fund request of \$25,000.

- b. E & L Consulting (F & F Sprinkler)

This request is to cancel the Flex PACE application for \$30,000.

- c. Baja Auto Sales

They will not be using the funds on their Flex PACE application \$32,000 will go back into STAR fund.

**Motion by Brostuen, Seconded by Bekkedahl to refund the money on these three applications back to the STAR fund as presented.**

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

**NAY: None**

**NO RESPONSE: Piesik**

**CARRIES: 4-0**

- J. Airport

- 1) Air Carrier Incentive Program Budget Authorization

**Anthony Dudas, Airport Director presented the following:**

On March 23<sup>rd</sup>, the City Commission accepted our Air Carrier incentive program. As part of that program, it does allow the Commission to authorize and incentive budget to fund eligible incentives. I ask the City Commission to allocate \$700,000 to this Air Service Incentive budget and authorize the Airport Director to negotiate an agreement with an air carrier to provide services approved within our community air service development incentive policy.

**Motion by Brostuen, Seconded by Cymbaluk to approve the Airport Air Carrier Incentive Program budget not to exceed \$700,000 and authorize the Airport Director to negotiate and air service agreement with an air carrier which provides service in our air service development incentive policy as presented.**

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

**NAY: None**

**ABSENT AND NOT VOTING: None**

**CARRIES: 5-0**

- K. Convention and Visitor's Bureau

- L. Upper Missouri River Regional Dispatch Center

- 1) Technology & Equipment Purchases for New PSAP

**Tim Hagen, Public Safety Technology Administrator presented the following:**

As part of the City & County's agreement to share in the cost of the development of a new PSAP, the Upper Missouri River Regional Dispatch Center is requesting \$9,089.00 to purchase and video conferencing from the State of North Dakota for the new 911 PSAP to be located at 3429 4<sup>th</sup> Ave West.

**Motion by Cymbaluk, Seconded by Brostuen to approve the purchase of the above listed technology equipment for the new primary PSAP to be located at 3429 4<sup>th</sup> Avenue West in the amount of \$9,089 as presented by Tim.**

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

**NAY: None**

**ABSENT AND NOT VOTING: None**

**CARRIES: 5-0**

**Commissioner Cymbaluk extended thanks and best wishes to Chief Jason Catrambone as this was his last meeting since he has accepted a position in Florida. Catrambone has been Fire Chief since 2014**

**and has done an exceptional job. Thank you for your service and safe travels for you and your family. Applause.**

9. Appointments and Consultations with Officers
10. Unfinished Business
11. New Business
12. Executive Session
13. Adjourn at 7:12 pm

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

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**Howard Klug, President  
Board of City Commissioners**

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**Hercules Cummings, Finance Director**