



MINUTES
Board of City Commissioners
June 22, 2021 | 6:00 pm CT
City Hall & GoToMeeting | Williston, North Dakota

1. Roll Call of Commissioners and Pledge of Allegiance

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

COMMISSIONERS ABSENT: None

OTHERS PRESENT: Dave Tuan, Taylor Olson, Hercules Cummings, Anthony Dudas, David Peterson, Andrea Placher, Chery Pierzina, Rachel Laqua, RJ Benth, Mark Schneider, Bob Hanson, Kent Jarcik, Kenny Bergstrom, Caitlin Pallai, David Juma, Matt Clark

Changes to Agenda: none

Motion by Brostuen, Seconded by Piesik to accept the agenda as presented.

UNANIMOUS BY VOICE VOTE

Mayor Klug presented a quorum.

Motion by Brostuen, Seconded by Piesik to approve the consent agenda for June 22, 2021, as presented.

UNANIMOUS BY VOICE VOTE

2. Consent Agenda

- A. Reading and Approval of Minutes
 - 1) Regular Meeting – June 8, 2021
 - B. Auditor and Finance
 - 1) Accounts, Claims and Bills – June 4-17, 2021
- Checks between 06/04/2021 - 06/17/2021

| Check# | Payee | Amount | Date |
|--------|----------------------------------|------------|----------|
| EPAY | IAFF LOCAL 3734 | \$1,125.00 | 06/04/21 |
| EPAY | CONNECTICUT CHILD SUPPORT EFT | \$274.00 | 06/04/21 |
| EPAY | MICHIGAN CHILD SUPPORT | \$104.75 | 06/04/21 |
| EPAY | MINNESOTA CHILD SUPPORT | \$320.71 | 06/04/21 |
| EPAY | MONTANA CHILD SUPPORT | \$85.82 | 06/04/21 |
| EPAY | NORTH DAKOTA CHILD SUPPORT | \$2,876.60 | 06/04/21 |
| EPAY | PENNSYLVANIA CHILD SUPPORT | \$505.00 | 06/04/21 |
| EPAY | WASHINGTON CHILD SUPPORT | \$393.00 | 06/04/21 |
| EPAY | MISSOURI CHILD SUPPORT | \$568.50 | 06/04/21 |
| EPAY | NORTH CAROLINA CHILD SUPPORT EFT | \$355.00 | 06/04/21 |

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|--------|--|------------|----------|
| 10814 | AMERICAN FAMILY LIFE ASSURANCE CO | \$1,034.89 | 06/04/21 |
| 10815 | AVESIS | \$2,388.52 | 06/04/21 |
| 10816 | ND STATE TAX COMMISSIONER | \$370.80 | 06/04/21 |
| 10817 | DISCOVERY BENEFITS | \$3,044.54 | 06/04/21 |
| 10818 | MEDICO LIFE AND HEALTH INSURANCE CO | \$1,142.27 | 06/04/21 |
| 10819 | USABLE | \$37.24 | 06/04/21 |
| 10820 | UNITED STATES TREASURY | \$440.00 | 06/04/21 |
| 517201 | SCHWAB KEEGAN | \$1,894.63 | 06/04/21 |
| 517202 | WIEDRICH ALYSSA | \$1,626.90 | 06/04/21 |
| 517203 | ELLICO BARBARA | \$1,840.59 | 06/04/21 |
| 517204 | PALLAI CAITLIN | \$1,916.56 | 06/04/21 |
| 517205 | PIERZINA CHERY | \$3,266.12 | 06/04/21 |
| 517206 | TUAN DAVID | \$4,061.67 | 06/04/21 |
| 517207 | BEAN JOSILYN | \$2,852.98 | 06/04/21 |
| 517208 | BERGSTROM KENNETH | \$3,447.56 | 06/04/21 |
| 517209 | DIXON KRISTIN | \$2,240.74 | 06/04/21 |
| 517210 | MERRITT MIRANDA | \$1,495.28 | 06/04/21 |
| 517211 | MASTERS PEGGY | \$1,955.90 | 06/04/21 |
| 517212 | DUDAS ANTHONY | \$3,534.00 | 06/04/21 |
| 517213 | ATKINS CAMERON | \$1,448.98 | 06/04/21 |
| 517214 | LINDVIG CORDELL | \$2,014.45 | 06/04/21 |
| 517215 | WALKER DAMON | \$1,292.95 | 06/04/21 |
| 517216 | REIFSTECK DEVIN | \$1,769.28 | 06/04/21 |
| 517217 | RAMOS FELIX | \$1,476.65 | 06/04/21 |
| 517218 | MARSHALL GLENN | \$1,809.57 | 06/04/21 |
| 517219 | WYMAN-YOUNG KASEY | \$1,627.35 | 06/04/21 |
| 517220 | BROWN KASSANDRA | \$2,749.33 | 06/04/21 |
| 517221 | BOYKIN KENNETH | \$2,291.98 | 06/04/21 |
| 517222 | SPROUSE MICHAEL | \$1,589.56 | 06/04/21 |
| 517223 | NATH RAHUL | \$1,819.93 | 06/04/21 |
| 517224 | HANSON ROBERT S. | \$1,957.38 | 06/04/21 |
| 517225 | O'REAR RYAN | \$3,397.25 | 06/04/21 |
| 517226 | FEENEY SARAH | \$1,675.34 | 06/04/21 |
| 517227 | WELLMAN STEPHANIE | \$1,581.71 | 06/04/21 |
| 517228 | HARP TERRY | \$1,628.81 | 06/04/21 |
| 517229 | COTHERN ZACHARY | \$1,896.15 | 06/04/21 |
| 517230 | EFFERTZ ZACHARY | \$1,537.22 | 06/04/21 |
| 517231 | WADE CARLI | \$1,872.14 | 06/04/21 |
| 517232 | AMBROSINI MADISON | \$1,856.58 | 06/04/21 |
| 517233 | HANSON BRENT | \$2,608.89 | 06/04/21 |
| 517234 | SHAI ELGENE | \$1,718.15 | 06/04/21 |
| 517235 | PELZL AMBER | \$1,737.66 | 06/04/21 |
| 517236 | JIMENEZ YULISSA | \$1,900.38 | 06/04/21 |
| 517237 | KRUEGER AMY | \$2,848.61 | 06/04/21 |
| 517238 | OYLOE ASHLEY | \$1,441.17 | 06/04/21 |
| 517239 | STRIETZEL JENNIFER | \$1,671.04 | 06/04/21 |
| 517240 | HAVSKJOLD KATHY | \$17.60 | 06/04/21 |
| 517241 | RAMEY SABRINA | \$1,835.36 | 06/04/21 |
| 517242 | KALMIK VIVIAN | \$189.94 | 06/04/21 |
| 517243 | SASSER DAVID | \$2,130.23 | 06/04/21 |

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| 517244 | HANSEN DONNA | \$41.56 | 06/04/21 |
| 517245 | STIEG ERIN | \$1,454.35 | 06/04/21 |
| 517246 | COLLINS EVAN | \$1,349.07 | 06/04/21 |
| 517247 | COTTRELL GREGORY | \$41.56 | 06/04/21 |
| 517248 | ROBINSON KARA | \$1,490.99 | 06/04/21 |
| 517249 | GORDER KASSANDRA | \$41.56 | 06/04/21 |
| 517250 | ABERLE KELLY | \$1,998.77 | 06/04/21 |
| 517251 | SOTO KELLY | \$1,580.41 | 06/04/21 |
| 517252 | JARCIK KENT | \$2,928.54 | 06/04/21 |
| 517253 | HAMRICK LESLIE | \$1,485.73 | 06/04/21 |
| 517254 | GJOVIG LUCAS | \$41.56 | 06/04/21 |
| 517255 | SCHNEIDER MARK | \$3,636.03 | 06/04/21 |
| 517256 | LAQUA RACHEL | \$2,538.13 | 06/04/21 |
| 517257 | PETERS RAQUEL | \$1,193.94 | 06/04/21 |
| 517258 | EYNON ROBERT | \$41.56 | 06/04/21 |
| 517259 | FREEMAN THOMAS | \$2,099.10 | 06/04/21 |
| 517260 | TOWNSLEY WILLIAM | \$2,040.51 | 06/04/21 |
| 517261 | KVANDE ANN | \$1,418.46 | 06/04/21 |
| 517262 | PETERSON BARBARA | \$2,059.15 | 06/04/21 |
| 517263 | SCHMIDT BRENDA | \$1,615.38 | 06/04/21 |
| 517264 | WENKO SHAWN | \$3,611.43 | 06/04/21 |
| 517265 | JUMA DAVID | \$4,035.02 | 06/04/21 |
| 517266 | WIGNESS JAREK | \$2,567.90 | 06/04/21 |
| 517267 | HOULE JASON | \$2,039.48 | 06/04/21 |
| 517268 | CLARK LANE | \$1,479.05 | 06/04/21 |
| 517269 | ELBERT MATTHEW | \$2,105.53 | 06/04/21 |
| 517270 | ANDRE PEDAR | \$2,607.42 | 06/04/21 |
| 517271 | HANSON ROBERT E. | \$3,334.25 | 06/04/21 |
| 517272 | WIEDRICH WAYNE | \$3,568.61 | 06/04/21 |
| 517273 | POWERS KEVIN | \$3,102.96 | 06/04/21 |
| 517274 | OLSON PRESTON | \$1,519.50 | 06/04/21 |
| 517275 | BROE STEVEN | \$1,485.57 | 06/04/21 |
| 517276 | KINCAID TONY | \$1,172.31 | 06/04/21 |
| 517277 | MOORE AMELIA | \$1,804.98 | 06/04/21 |
| 517278 | HODNEFIELD BONNIE | \$1,670.31 | 06/04/21 |
| 517279 | KUKUK CAITLIN | \$1,793.66 | 06/04/21 |
| 517280 | CUMMINGS HERCULES | \$3,846.22 | 06/04/21 |
| 517281 | LARSON KAREN | \$1,950.30 | 06/04/21 |
| 517282 | KINSELLA SHERRY | \$1,499.01 | 06/04/21 |
| 517283 | CREED TERRI | \$1,917.31 | 06/04/21 |
| 517284 | ATOR THOMAS | \$2,330.59 | 06/04/21 |
| 517285 | PELHAM TINA | \$1,584.68 | 06/04/21 |
| 517286 | HELWIG ABIGAIL | \$1,571.61 | 06/04/21 |
| 517287 | HERNANDEZ ALEXANDER | \$1,868.85 | 06/04/21 |
| 517288 | MARTONI ANDRE | \$2,115.51 | 06/04/21 |
| 517289 | VERESPE ANTHONY | \$3,265.21 | 06/04/21 |
| 517290 | ARENDS ARIC | \$1,875.27 | 06/04/21 |
| 517291 | ALVARADO GAVILANES BIANCA | \$1,864.99 | 06/04/21 |
| 517292 | AUTTELET BRADLEY | \$3,075.43 | 06/04/21 |
| 517293 | MINTON BRIAN | \$1,759.52 | 06/04/21 |

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| 517294 | STORM-ANDERSON BRITTANY | \$2,443.76 | 06/04/21 |
| 517295 | MANN CALLEY | \$2,672.33 | 06/04/21 |
| 517296 | LIMERICK CAROLYN | \$2,806.88 | 06/04/21 |
| 517297 | RIEGER CASEY | \$2,041.50 | 06/04/21 |
| 517298 | MENO CHARLES | \$1,902.63 | 06/04/21 |
| 517299 | DICK CHRIS | \$1,960.01 | 06/04/21 |
| 517300 | OLSON CHRISTIAN | \$3,457.32 | 06/04/21 |
| 517301 | MAHONEY CHRISTOPHER | \$2,749.62 | 06/04/21 |
| 517302 | BATES CLINTON | \$4,286.60 | 06/04/21 |
| 517303 | GUTKNECHT COLTON | \$1,780.88 | 06/04/21 |
| 517304 | JOHNSON COREY | \$1,935.33 | 06/04/21 |
| 517305 | MOEN CRAIG | \$3,560.39 | 06/04/21 |
| 517306 | FLATHERS DANIEL | \$1,415.75 | 06/04/21 |
| 517307 | THEETGE EARNEST | \$3,643.41 | 06/04/21 |
| 517308 | HUGHES EMILY | \$2,045.54 | 06/04/21 |
| 517309 | MYERS ERICA | \$1,857.99 | 06/04/21 |
| 517310 | SCAIFE FLETCHER | \$2,148.87 | 06/04/21 |
| 517311 | FLESNESS GARRET | \$1,530.56 | 06/04/21 |
| 517312 | GUTLOVICS GRACE | \$1,740.81 | 06/04/21 |
| 517313 | NISKANEN GRANT | \$777.47 | 06/04/21 |
| 517314 | NELSON GRIFFIN | \$1,726.60 | 06/04/21 |
| 517315 | ABDUL JABBAR HASAN | \$2,107.67 | 06/04/21 |
| 517316 | VOSS HUNTER | \$1,574.59 | 06/04/21 |
| 517317 | STEWART IAN | \$2,232.83 | 06/04/21 |
| 517318 | FOX JACKSON | \$1,549.20 | 06/04/21 |
| 517319 | BYMAN JAKE | \$2,352.50 | 06/04/21 |
| 517320 | MACKLEY JARED | \$2,233.48 | 06/04/21 |
| 517321 | CATRAMBONE JASON | \$3,768.28 | 06/04/21 |
| 517322 | LEWIS JASON | \$3,308.68 | 06/04/21 |
| 517323 | KNAPKEWICZ JEREMY | \$2,479.33 | 06/04/21 |
| 517324 | GILLIES JESSICA | \$2,432.95 | 06/04/21 |
| 517325 | SERRATO JOSE | \$2,934.67 | 06/04/21 |
| 517326 | LARSON JOSHUA | \$3,144.41 | 06/04/21 |
| 517327 | MONSALVE WAGNER JUAN | \$1,805.80 | 06/04/21 |
| 517328 | CRISMAN JULIA | \$1,865.72 | 06/04/21 |
| 517329 | CHAMPION JUSTIN | \$2,742.33 | 06/04/21 |
| 517330 | BARLOW KARALEE | \$1,436.80 | 06/04/21 |
| 517331 | BEGGS KELLEE | \$2,147.79 | 06/04/21 |
| 517332 | STARKS KELVIN | \$2,479.63 | 06/04/21 |
| 517333 | CLARK MATTHEW | \$3,446.95 | 06/04/21 |
| 517334 | PAZANIN MATTHEW | \$2,189.61 | 06/04/21 |
| 517335 | BYMAN MITCHELL | \$2,576.26 | 06/04/21 |
| 517336 | SELLERS PATRICK | \$2,450.08 | 06/04/21 |
| 517337 | MONZON PAUL | \$1,130.11 | 06/04/21 |
| 517338 | CRAIN PRISCILLA | \$1,932.86 | 06/04/21 |
| 517339 | KARVONEN RACHEL | \$1,718.12 | 06/04/21 |
| 517340 | ECKART RILEY | \$2,334.09 | 06/04/21 |
| 517341 | BENTH ROBERT | \$2,828.76 | 06/04/21 |
| 517342 | WOLD RUSSELL | \$1,887.38 | 06/04/21 |
| 517343 | MILLER RYAN | \$2,682.61 | 06/04/21 |

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| 517344 | EDMONDSON RYAN | \$2,037.19 | 06/04/21 |
| 517345 | HAZZARD SAMANTHA | \$1,898.99 | 06/04/21 |
| 517346 | STAFFORD SARA | \$1,358.06 | 06/04/21 |
| 517347 | DOUGLAS SHERIDAN | \$1,522.21 | 06/04/21 |
| 517348 | CLARK STEPHEN | \$4,305.95 | 06/04/21 |
| 517349 | BOSLEY TAYLOR | \$1,916.70 | 06/04/21 |
| 517350 | DICKEY THOMAS | \$1,729.63 | 06/04/21 |
| 517351 | HARTLEY THOMAS | \$2,291.84 | 06/04/21 |
| 517352 | KERZMANN TRACY | \$1,961.67 | 06/04/21 |
| 517353 | SHAY TRAVIS | \$2,142.08 | 06/04/21 |
| 517354 | LADUE TRISHA | \$1,718.39 | 06/04/21 |
| 517355 | GAMMELL WADE | \$3,995.43 | 06/04/21 |
| 517356 | GUTLOVICS WILLIAM | \$1,918.39 | 06/04/21 |
| 517357 | KOENIG WYATT | \$2,502.73 | 06/04/21 |
| 517358 | MOEN WYATT | \$2,053.34 | 06/04/21 |
| 517359 | D'ANGELO BRENDA | \$1,206.84 | 06/04/21 |
| 517360 | KNAPKEWICZ JILL | \$2,637.32 | 06/04/21 |
| 517361 | MORGAN JOHN | \$2,085.19 | 06/04/21 |
| 517362 | JOHNSON BRUCE | \$1,686.09 | 06/04/21 |
| 517363 | BREDWICK KYLE | \$1,658.57 | 06/04/21 |
| 517364 | PALACIOS PAUL | \$1,536.46 | 06/04/21 |
| 517365 | IGLECIAS VINCE | \$1,705.26 | 06/04/21 |
| 517366 | HEINEY DAVID | \$1,486.15 | 06/04/21 |
| 517367 | POIRRIER JAMES | \$1,630.23 | 06/04/21 |
| 517368 | HATTER JULIE | \$616.75 | 06/04/21 |
| 517369 | NEHRING LESLIE | \$1,461.88 | 06/04/21 |
| 517370 | HARBON MICHAEL | \$1,438.44 | 06/04/21 |
| 517371 | BICE SHAWN | \$1,354.46 | 06/04/21 |
| 517372 | HENRIE TRISTA | \$3,047.48 | 06/04/21 |
| 517373 | PLACHER ANDREA | \$2,623.60 | 06/04/21 |
| 517374 | FLECK ARIEL | \$193.02 | 06/04/21 |
| 517375 | BECK ETHAN | \$430.92 | 06/04/21 |
| 517376 | LAIL JEFFREY | \$147.76 | 06/04/21 |
| 517377 | HELL KAYLA | \$1,214.05 | 06/04/21 |
| 517378 | CRUSCH KELLY | \$277.30 | 06/04/21 |
| 517379 | WEBB LISA | \$1,189.46 | 06/04/21 |
| 517380 | BELL MARILYN | \$829.65 | 06/04/21 |
| 517381 | HELL MICHAEL | \$541.37 | 06/04/21 |
| 517382 | ACKMAN MONTANA | \$1,275.21 | 06/04/21 |
| 517383 | COTE MORGAN | \$1,330.90 | 06/04/21 |
| 517384 | TORRES NATASHA | \$128.93 | 06/04/21 |
| 517385 | ZENT SAWYER | \$1,035.35 | 06/04/21 |
| 517386 | OLAF WANDA | \$1,071.76 | 06/04/21 |
| 517387 | MELBERG ZOEY | \$156.57 | 06/04/21 |
| 517388 | FARNSWORTH CAMBRIA | \$781.52 | 06/04/21 |
| 517389 | MELBY DENISE | \$1,129.38 | 06/04/21 |
| 517390 | MONZON JACQUELINE | \$2,256.43 | 06/04/21 |
| 517391 | STAHOWIAK KATHLEEN | \$2,433.03 | 06/04/21 |
| 517392 | OWENS KENNETH | \$419.81 | 06/04/21 |
| 517393 | WEIGEL SARAH | \$1,457.70 | 06/04/21 |

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| 517394 | BUSCHING SCOTT | \$334.76 | 06/04/21 |
| 517395 | HAGEN DIANE | \$693.56 | 06/04/21 |
| 517396 | KOPAC CINDY | \$1,467.49 | 06/04/21 |
| 517397 | HAGGERTY ALEXIS | \$2,338.91 | 06/04/21 |
| 517398 | CLARK ALEXIUS | \$2,096.65 | 06/04/21 |
| 517399 | PRENTICE AMANDA | \$1,966.08 | 06/04/21 |
| 517400 | KOEHN AMBER | \$2,065.02 | 06/04/21 |
| 517401 | JOHNSON AMY | \$1,671.72 | 06/04/21 |
| 517402 | MANN ANTHONY | \$2,232.92 | 06/04/21 |
| 517403 | CELANDER ASHLEY | \$2,599.96 | 06/04/21 |
| 517404 | JACOBSON BEAU | \$1,986.42 | 06/04/21 |
| 517405 | VERESPE BENJAMIN | \$2,122.57 | 06/04/21 |
| 517406 | BALOGH BRANDON | \$1,945.36 | 06/04/21 |
| 517407 | FLESNESS BRETT | \$2,191.12 | 06/04/21 |
| 517408 | STELLMACHER CALLI | \$1,920.52 | 06/04/21 |
| 517409 | CAGLE CATHERINE | \$2,119.65 | 06/04/21 |
| 517410 | KUHLMANN CHARLES | \$2,429.24 | 06/04/21 |
| 517411 | SPITZ CHASE | \$2,091.13 | 06/04/21 |
| 517412 | NORSTEN CHELSEA | \$1,357.05 | 06/04/21 |
| 517413 | COOK CHRISTOPHER | \$2,327.61 | 06/04/21 |
| 517414 | MILLER CODY | \$1,793.57 | 06/04/21 |
| 517415 | SCHAUBEL CRYSTAL | \$1,786.09 | 06/04/21 |
| 517416 | DERY DANIEL | \$3,181.10 | 06/04/21 |
| 517417 | HENDRICKS DANIELLE | \$2,609.75 | 06/04/21 |
| 517418 | PETERSON DAVID | \$3,896.07 | 06/04/21 |
| 517419 | SCHIPFERLING DEREK | \$3,072.16 | 06/04/21 |
| 517420 | SAID DERRICK | \$2,348.94 | 06/04/21 |
| 517421 | CELANDER DUSTIN | \$3,286.79 | 06/04/21 |
| 517422 | KEYES ERIC | \$1,935.07 | 06/04/21 |
| 517423 | DAVIS ERICA | \$1,827.11 | 06/04/21 |
| 517424 | NORSTEN GARRETT | \$2,455.65 | 06/04/21 |
| 517425 | OSTER GREGORY | \$1,969.56 | 06/04/21 |
| 517426 | FISHER HANNAH | \$2,032.97 | 06/04/21 |
| 517427 | COOK HEATHER | \$2,238.41 | 06/04/21 |
| 517428 | BENZEN HUGH | \$3,310.23 | 06/04/21 |
| 517429 | KOEHN JACOB | \$2,324.67 | 06/04/21 |
| 517430 | HENDRICKS JACOB | \$2,697.36 | 06/04/21 |
| 517431 | DIXON JAMES | \$2,025.97 | 06/04/21 |
| 517432 | BARTEN JASON | \$2,195.31 | 06/04/21 |
| 517433 | JONAS JASON | \$2,313.01 | 06/04/21 |
| 517434 | OLSON JEFFREY | \$2,090.72 | 06/04/21 |
| 517435 | LACHNER JEREMIAH | \$2,119.79 | 06/04/21 |
| 517436 | CRUISE JESSE | \$2,198.13 | 06/04/21 |
| 517437 | WEICHT JESSE | \$2,380.74 | 06/04/21 |
| 517438 | HOLTER JONATHAN | \$2,422.77 | 06/04/21 |
| 517439 | PATTON JORDAN | \$2,486.44 | 06/04/21 |
| 517440 | FORSBERG JORY | \$2,228.77 | 06/04/21 |
| 517441 | HILGART JOSHUA | \$2,390.66 | 06/04/21 |
| 517442 | MAHLUM JOSHUA | \$2,131.20 | 06/04/21 |
| 517443 | PELZL JUSTIN | \$1,965.73 | 06/04/21 |

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| 517444 | KLAPPER KAYLA | \$1,863.51 | 06/04/21 |
| 517445 | PRENTICE KENNETH | \$2,541.31 | 06/04/21 |
| 517446 | CRAFT KEVIN | \$1,557.24 | 06/04/21 |
| 517447 | RAVASKA KRISTINA | \$2,222.43 | 06/04/21 |
| 517448 | GRANBOIS LINDA | \$1,768.35 | 06/04/21 |
| 517449 | BRINKMAN LUCAS | \$2,433.58 | 06/04/21 |
| 517450 | OLSON LUKE | \$2,250.98 | 06/04/21 |
| 517451 | BARTLETT MARIAH | \$1,766.30 | 06/04/21 |
| 517452 | LICCIARDI MICHAEL | \$2,122.77 | 06/04/21 |
| 517453 | ISENHOWER JR MICHAEL | \$2,594.58 | 06/04/21 |
| 517454 | WILSON MICHAEL | \$2,975.14 | 06/04/21 |
| 517455 | BABIC MOMCILO | \$2,517.87 | 06/04/21 |
| 517456 | NELSON NICHOLAS | \$2,201.39 | 06/04/21 |
| 517457 | SATERMO NICHOLAS | \$3,145.51 | 06/04/21 |
| 517458 | RINTAMAKI NICK | \$1,857.98 | 06/04/21 |
| 517459 | ROBERTS NICOLE | \$2,032.64 | 06/04/21 |
| 517460 | HAUGENOE RANDY | \$2,077.96 | 06/04/21 |
| 517461 | HARRAH ROBERT | \$2,223.82 | 06/04/21 |
| 517462 | VANWINKLE ROBERT | \$2,188.93 | 06/04/21 |
| 517463 | CUMMINGS ROBERT | \$2,556.13 | 06/04/21 |
| 517464 | DICKERSON RODNEY | \$3,259.45 | 06/04/21 |
| 517465 | HORSWILL ROWAN | \$1,937.56 | 06/04/21 |
| 517466 | AIDE SAM | \$2,325.99 | 06/04/21 |
| 517467 | VALDEZ SAMUEL | \$1,896.27 | 06/04/21 |
| 517468 | ARMSTRONG STEVEN | \$3,280.18 | 06/04/21 |
| 517469 | GUTKNECHT STEVEN | \$3,247.38 | 06/04/21 |
| 517470 | FARSTVEET TANNER | \$2,077.44 | 06/04/21 |
| 517471 | GRANGER TANNER | \$2,306.30 | 06/04/21 |
| 517472 | VANGRINSVEN THEODORE | \$1,973.91 | 06/04/21 |
| 517473 | LAWHEAD TRAVIS | \$2,309.13 | 06/04/21 |
| 517474 | MARTINSON TRAVIS | \$2,616.96 | 06/04/21 |
| 517475 | WOLD TYLER | \$1,793.12 | 06/04/21 |
| 517476 | HALL WALTER | \$2,713.51 | 06/04/21 |
| 517477 | FRYE WRANGLER | \$2,361.22 | 06/04/21 |
| 517478 | SCHWARTZ ZACHARY | \$2,443.13 | 06/04/21 |
| 517479 | PIERCE IAN | \$1,530.55 | 06/04/21 |
| 517480 | WEIGEL IAN | \$2,629.96 | 06/04/21 |
| 517481 | ENGEN JAMES | \$3,173.69 | 06/04/21 |
| 517482 | VONDELL JAMES | \$1,377.62 | 06/04/21 |
| 517483 | ANDREASON JASON | \$2,889.89 | 06/04/21 |
| 517484 | FINNICUM JOSHUA | \$1,446.44 | 06/04/21 |
| 517485 | TRAORE KADIDIA | \$559.96 | 06/04/21 |
| 517486 | JOHNSON KENNETH | \$1,857.54 | 06/04/21 |
| 517487 | TRAHAN KENNETH | \$1,714.45 | 06/04/21 |
| 517488 | IMBACHI KEVIN | \$1,773.99 | 06/04/21 |
| 517489 | LUTHER LESLIE | \$1,344.76 | 06/04/21 |
| 517490 | MOHR MARC | \$1,442.58 | 06/04/21 |
| 517491 | ODEGARD TREVOR | \$1,591.76 | 06/04/21 |
| 517492 | OSTER TROY | \$1,672.02 | 06/04/21 |
| 517493 | EVANS WILLIAM | \$1,453.88 | 06/04/21 |

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| 517494 | WILLIAMS BRET | \$2,798.68 | 06/04/21 |
| 517495 | HOVDEN AERRIK | \$1,450.32 | 06/04/21 |
| 517496 | CRUMB ARTHUR | \$3,011.68 | 06/04/21 |
| 517497 | STORY BRYCE | \$1,108.47 | 06/04/21 |
| 517498 | GERGEN DANNY | \$2,038.01 | 06/04/21 |
| 517499 | SMITHBERG DAVID | \$1,522.70 | 06/04/21 |
| 517500 | MCKINZIE DEREK | \$1,436.60 | 06/04/21 |
| 517501 | HAGA JR JAMES | \$1,681.30 | 06/04/21 |
| 517502 | COTTAM JASON | \$1,508.61 | 06/04/21 |
| 517503 | LADUCER JEFFREY | \$1,563.00 | 06/04/21 |
| 517504 | MEADE JESSICA | \$1,572.40 | 06/04/21 |
| 517505 | MONSON JOSEPH | \$1,565.29 | 06/04/21 |
| 517506 | HICKS KELLY | \$1,250.77 | 06/04/21 |
| 517507 | WALKER KIMBERLY | \$1,618.54 | 06/04/21 |
| 517508 | HIATT LONNY | \$1,474.85 | 06/04/21 |
| 517509 | LAMOREUX MONICA | \$1,359.05 | 06/04/21 |
| 517510 | COLLIE RENA | \$1,556.08 | 06/04/21 |
| 517511 | OLSON REX | \$1,738.07 | 06/04/21 |
| 517512 | POPE THAYNE | \$1,514.38 | 06/04/21 |
| 517513 | SMITH TYRELL | \$1,668.78 | 06/04/21 |
| 517514 | HENDRICKSON VERNON | \$2,123.77 | 06/04/21 |
| 517515 | OSTER ZACKERY | \$1,509.13 | 06/04/21 |
| 517516 | GRIFFIS COREY | \$1,359.94 | 06/04/21 |
| 517517 | BRUINEKOOL MARK | \$1,605.13 | 06/04/21 |
| 517518 | VONDAL MARK | \$1,435.52 | 06/04/21 |
| 517519 | SIMPSON MICHAEL | \$2,209.97 | 06/04/21 |
| 517520 | FOSBURGH AUBREY | \$2,411.16 | 06/04/21 |
| 517521 | BACCAY EMMANUEL | \$1,474.61 | 06/04/21 |
| 517522 | JASTRZEBSKI JOHN | \$483.44 | 06/04/21 |
| 517523 | CHRISTENSEN LES | \$2,666.02 | 06/04/21 |
| 517524 | WALTER LES | \$2,218.58 | 06/04/21 |
| 517525 | SONDROL CHRISTOPHER | \$2,922.12 | 06/04/21 |
| 517526 | SKABO KENT | \$2,142.22 | 06/04/21 |
| 517527 | HENRIE SKYLER | \$2,453.30 | 06/04/21 |
| 517528 | ESTRADA AMANDA | \$1,591.77 | 06/04/21 |
| 517529 | KEYES CAITLIN | \$1,785.04 | 06/04/21 |
| 517530 | COOK CHASE | \$1,706.04 | 06/04/21 |
| 517531 | WHITE CINDY | \$1,726.87 | 06/04/21 |
| 517532 | AVILA DALIAGERY | \$1,962.64 | 06/04/21 |
| 517533 | BAILEY DANA | \$2,071.32 | 06/04/21 |
| 517534 | WALKER DERRICK | \$3,613.19 | 06/04/21 |
| 517535 | DREWELOW HEATHER | \$1,607.33 | 06/04/21 |
| 517536 | COLLINS JASMINE | \$2,262.84 | 06/04/21 |
| 517537 | MOELLENKAMP KELLY | \$1,687.12 | 06/04/21 |
| 517538 | THOMPSON KRISTINE | \$1,560.30 | 06/04/21 |
| 517539 | WOLTJER LAURA | \$1,800.02 | 06/04/21 |
| 517540 | DANCER LIBERTY | \$1,922.37 | 06/04/21 |
| 517541 | FARMER MADISON | \$1,674.60 | 06/04/21 |
| 517542 | PORTWINE MEGAN | \$1,635.63 | 06/04/21 |
| 517543 | WILLIAMS MELISSA | \$1,713.50 | 06/04/21 |

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| 517544 | POTTEIGER PATRICIA | \$1,677.59 | 06/04/21 |
| 517545 | BAILEY REBECCA | \$1,631.78 | 06/04/21 |
| 517546 | HILTON SARAH | \$2,246.40 | 06/04/21 |
| 517547 | JOHNSON TIFFANY | \$1,694.22 | 06/04/21 |
| 517548 | HAGEN TIMOTHY | \$3,373.91 | 06/04/21 |
| 517549 | TORRES ABRAHAM | \$129.29 | 06/04/21 |
| 517550 | REED AUSTIN | \$64.64 | 06/04/21 |
| 517551 | HOFFMAN BRANDON | \$57.71 | 06/04/21 |
| 517552 | STEVENS BRENDEN | \$272.43 | 06/04/21 |
| 517553 | STEVENS DARWIN | \$188.12 | 06/04/21 |
| 517554 | BOOTH DEREK | \$129.29 | 06/04/21 |
| 517555 | HURLEY ETHAN | \$32.32 | 06/04/21 |
| 517556 | LAQUA JAMES | \$166.65 | 06/04/21 |
| 517557 | FOUST JOSHUA | \$96.97 | 06/04/21 |
| 517558 | LEONARDI KARINDA | \$226.26 | 06/04/21 |
| 517559 | KUKUK KENNY | \$159.30 | 06/04/21 |
| 517560 | O'NEILL LEONARD | \$129.29 | 06/04/21 |
| 517561 | HANCOCK LEVI | \$161.61 | 06/04/21 |
| 517562 | LORDEMANN LYLE | \$32.32 | 06/04/21 |
| 517563 | EKBLAD MATHEW | \$282.83 | 06/04/21 |
| 517564 | FLATEN MATTHEW | \$129.29 | 06/04/21 |
| 517565 | WALTERS MICHAEL | \$366.72 | 06/04/21 |
| 517566 | SLUDER MILTON | \$57.71 | 06/04/21 |
| 517567 | RIELY PAUL | \$189.32 | 06/04/21 |
| 517568 | JOHNSON REECE | \$161.61 | 06/04/21 |
| 517569 | LEE RYAN | \$415.57 | 06/04/21 |
| 517570 | HESER TYLER | \$96.97 | 06/04/21 |
| 517571 | CARLSTAD TYLER | \$32.32 | 06/04/21 |
| 517572 | BERGERON BEAU | \$1,879.88 | 06/04/21 |
| 517573 | SANDBERG BRANDON | \$1,969.64 | 06/04/21 |
| 517574 | ENGEN CHASE | \$1,586.26 | 06/04/21 |
| 517575 | CLARYS CURTIS | \$2,499.29 | 06/04/21 |
| 517576 | WILLSON WYATT | \$1,542.20 | 06/04/21 |
| 517577 | YOUNG BRIAN | \$2,339.39 | 06/04/21 |
| 517578 | MOTTL GINA | \$3,386.22 | 06/04/21 |
| 517579 | HEENAN GORDON | \$1,483.27 | 06/04/21 |
| 517580 | BROOME KELSY | \$1,970.42 | 06/04/21 |
| 517581 | LEWIS PORTER | \$1,843.05 | 06/04/21 |
| 517582 | VASSEN SCOTT | \$2,480.07 | 06/04/21 |
| 517583 | FIXEN STEVEN | \$1,417.93 | 06/04/21 |
| 517584 | OLSON ALDON | \$1,489.33 | 06/04/21 |
| 517585 | KAISER-LEE AMANDA | \$2,004.64 | 06/04/21 |
| 517586 | CARRILLO BRITTANEY | \$2,098.84 | 06/04/21 |
| 517587 | LEWIS EVAN | \$974.80 | 06/04/21 |
| 517588 | VASSEN GREGORY | \$1,333.87 | 06/04/21 |
| 517589 | JELLISON JANAH | \$1,469.25 | 06/04/21 |
| 517590 | BRYSON JEFFREY | \$2,419.83 | 06/04/21 |
| 517591 | JOHNSTON LACEY | \$2,173.29 | 06/04/21 |
| 517592 | KERSTING MITCHELL | \$3,085.99 | 06/04/21 |
| 517593 | DHINAA MORKATAA | \$2,871.69 | 06/04/21 |

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| 517594 | SKURDAL ROBERT | \$1,517.77 | 06/04/21 |
| 517595 | COUGHLIN ROBERT | \$1,461.95 | 06/04/21 |
| 517596 | KVERNUM SCOTT | \$1,406.15 | 06/04/21 |
| 517597 | FIXEN TYLER | \$1,892.13 | 06/04/21 |
| 517598 | SCHWENDEMAN WILLIAM | \$1,579.47 | 06/04/21 |
| 517599 | MALVAR FERNANDO | \$1,119.65 | 06/04/21 |
| 1732 | HIGHT CONSTRUCTION | \$5,349.72 | 06/16/21 |
| 113458 | KATHY STAHOWIAK | \$592.92 | 06/04/21 |
| 113459 | CALEA | \$6,550.00 | 06/04/21 |
| 113460 | GOVHR USA, LLC | \$6,167.00 | 06/04/21 |
| 113461 | BALCO UNIFORM CO., INC. | \$162.00 | 06/04/21 |
| 113462 | VISA | \$4,230.00 | 06/04/21 |
| 113463 | VISA | \$1,188.55 | 06/04/21 |
| 113464 | VISA | \$2,029.34 | 06/04/21 |
| 113465 | VISA | \$1,678.54 | 06/04/21 |
| 113466 | VISA | \$104.50 | 06/04/21 |
| 113467 | VISA | \$424.84 | 06/04/21 |
| 113468 | VISA | \$612.86 | 06/04/21 |
| 113469 | AT&T MOBILITY | \$216.57 | 06/04/21 |
| 113470 | JENNIFER JACKCI | \$500.00 | 06/07/21 |
| 113471 | CLERK OF DISTRICT COURT | \$400.00 | 06/07/21 |
| 113472 | VISA | \$1,409.97 | 06/07/21 |
| 113473 | VISA | \$3,386.67 | 06/07/21 |
| 113474 | AMERICAN STATE BANK | \$250.00 | 06/08/21 |
| 113475 | AFFORDABLE TOWING | \$800.00 | 06/09/21 |
| 113476 | DEGENSTEIN'S AUTO PLUS | \$1,575.00 | 06/09/21 |
| 113477 | DANTE RADKE | \$100.00 | 06/09/21 |
| 113478 | JERRIN VONDALL | \$500.00 | 06/09/21 |
| 113479 | RICARDO BALTAZAR-KRAMER | \$350.00 | 06/09/21 |
| 113480 | BERNARD OKLAND | \$650.00 | 06/09/21 |
| 113481 | ELIZABETH OLSON | \$550.00 | 06/09/21 |
| 113482 | MONTANA DAKOTA UTILITIES | \$35,598.57 | 06/09/21 |
| 113483 | MARCO TECHNOLOGIES LLC (ST. LOUIS | \$647.41 | 06/09/21 |
| 113484 | VERIZON WIRELESS | \$12,668.70 | 06/10/21 |
| 113485 | BANK OF NORTH DAKOTA | \$2,115.87 | 06/10/21 |
| 113486 | MON-DAK GYMNASTICS SUPPORT GROUP | \$2,500.00 | 06/10/21 |
| 113487 | MATRIX PUBLISHING GROUP INC | \$2,000.00 | 06/10/21 |
| 113488 | BLOOM BY MADISON | \$5,000.00 | 06/10/21 |
| 113489 | VECTOR CONTROL DIST #1 | \$61,129.07 | 06/11/21 |
| 113490 | MEDICAL ACCTS RECEIVABLE SYSTEMS | \$8,373.50 | 06/15/21 |
| 113491 | NINIVE GARCIA ANCHANDO | \$3,709.24 | 06/15/21 |
| 113492 | WALMART RESTITUTION RECOVERY | \$33.76 | 06/15/21 |
| 113493 | WALMART RESTITUTION RECOVERY | \$40.26 | 06/15/21 |
| 113494 | WALMART RESTITUTION RECOVERY | \$78.00 | 06/15/21 |
| 113495 | CHRISTOPHER WEGLEITNER | \$500.00 | 06/15/21 |
| 113496 | CLERK OF DISTRICT COURT | \$800.00 | 06/16/21 |
| 113497 | CLERK OF DISTRICT COURT | \$400.00 | 06/16/21 |
| 113498 | MONTANA DAKOTA UTILITIES | \$3,390.38 | 06/16/21 |
| 113499 | LINDVIG FAMILY CHIROPRACTIC | \$35.45 | 06/16/21 |
| 113500 | WEX BANK | \$10,252.01 | 06/16/21 |

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| 113501 | AXE HEAD THREAD | \$1,215.00 | 06/16/21 |
| 113502 | THUNDERSTRUCK BUMPERS | \$2,782.50 | 06/16/21 |
| 113503 | VISA | \$2,165.21 | 06/16/21 |
| 113504 | VISA | \$1,026.86 | 06/16/21 |
| 113505 | IAFC | \$5,884.00 | 06/16/21 |
| 113506 | NAPA AUTO PARTS | \$1,406.36 | 06/16/21 |
| 113507 | 3D SPECIALTIES | \$357.46 | 06/17/21 |
| 113508 | ACE HARDWARE & FLOORING | \$606.30 | 06/17/21 |
| 113509 | ACME TOOLS | \$35.20 | 06/17/21 |
| 113510 | AERO SPRAYING SERVICE INC. | \$5,078.00 | 06/17/21 |
| 113511 | AFFORDABLE TOWING | \$375.00 | 06/17/21 |
| 113512 | ALLIANCE CONSULTING LC | \$72,536.32 | 06/17/21 |
| 113513 | AMERICAN WELDING & GAS | \$13,027.52 | 06/17/21 |
| 113514 | APPLIED CONCEPTS, INC | \$3,396.00 | 06/17/21 |
| 113515 | ARAMARK UNIFORM & APPAREL | \$3,033.75 | 06/17/21 |
| 113516 | ARNIE'S POWERSPORTS & CYCLE LLC | \$120.00 | 06/17/21 |
| 113517 | AT&T | \$109.22 | 06/17/21 |
| 113518 | AVIA DESIGN GROUP | \$550.00 | 06/17/21 |
| 113519 | B MIKE QUALE | \$10.32 | 06/17/21 |
| 113520 | BADLANDS ENVIRONMENTAL CONSULTANT | \$1,880.00 | 06/17/21 |
| 113521 | BADLANDS STEEL, INC | \$1,887.52 | 06/17/21 |
| 113522 | BALCO UNIFORM CO., INC. | \$451.19 | 06/17/21 |
| 113523 | BASIN PRINTERS, INC. | \$275.00 | 06/17/21 |
| 113524 | BENCO EQUIPMENT CO | \$4,476.00 | 06/17/21 |
| 113525 | BERRY DAKOTA | \$574.00 | 06/17/21 |
| 113526 | BOOK SYSTEMS, INC. | \$990.00 | 06/17/21 |
| 113527 | BORDER PLAINS EQUIPMENT, LLC | \$264.17 | 06/17/21 |
| 113528 | BORDER STATES INDUSTRIES, INC | \$471.41 | 06/17/21 |
| 113529 | BOSS OFFICE PRODUCTS | \$868.90 | 06/17/21 |
| 113530 | C & D WATER SERVICES | \$113.00 | 06/17/21 |
| 113531 | CARQUEST | \$401.41 | 06/17/21 |
| 113532 | CASH WISE FOODS | \$3.52 | 06/17/21 |
| 113533 | CENTER POINT LARGE PRINT | \$10.00 | 06/17/21 |
| 113534 | CENTRALSQUARE TECHNOLOGIES, LLC | \$55,918.39 | 06/17/21 |
| 113535 | CHARLES WILDER | \$500.00 | 06/17/21 |
| 113536 | CHECKERS, INC. | \$325.00 | 06/17/21 |
| 113537 | CHI ST ALEXIUS OCCUPATIONAL CLINI | \$45.00 | 06/17/21 |
| 113538 | CHRISTOPHER COOK | \$400.00 | 06/17/21 |
| 113539 | CITY OF WILLISTON | \$4,568.21 | 06/17/21 |
| 113540 | CLAUSEN WELDING | \$100.00 | 06/17/21 |
| 113541 | CONNEX INTERNATIONAL | \$21.94 | 06/17/21 |
| 113542 | CORE & MAIN LP | \$69,722.09 | 06/17/21 |
| 113543 | COUNTRY FLORAL | \$155.00 | 06/17/21 |
| 113544 | CRAIG'S SMALL ENGINE REPAIR | \$3,411.06 | 06/17/21 |
| 113545 | DACOTAH PAPER CO. | \$1,706.54 | 06/17/21 |
| 113546 | DAKOTA DIESEL | \$3,600.69 | 06/17/21 |
| 113547 | DAKOTA FIRE EXTINGUISHERS | \$56.68 | 06/17/21 |
| 113548 | DAKOTA SUPPLY GROUP | \$134.94 | 06/17/21 |
| 113549 | DAN'S TIRE SERVICE | \$2,400.77 | 06/17/21 |
| 113550 | DANIEL DERY | \$400.00 | 06/17/21 |

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| 113551 | DIAMOND TRUCK EQUIPMENT | \$295.00 | 06/17/21 |
| 113552 | DUSTIN R. CELANDER | \$400.00 | 06/17/21 |
| 113553 | ELECTRIC & MAGNETO, INC. | \$107.63 | 06/17/21 |
| 113554 | ELITE HEALTH & FITNESS | \$190.00 | 06/17/21 |
| 113555 | EMERGENCY MEDICAL PRODUCTS | \$782.47 | 06/17/21 |
| 113556 | EMRY'S LOCKSMITHING | \$60.50 | 06/17/21 |
| 113557 | ERIKS NORTH AMERICA | \$18.58 | 06/17/21 |
| 113558 | ETSYSTEMS, INC. | \$1,154.00 | 06/17/21 |
| 113559 | EVERYTHING SAFETY | \$324.90 | 06/17/21 |
| 113560 | EXCEPTIONALLY NUTS | \$207.00 | 06/17/21 |
| 113561 | FCI CONSTRUCTORS, INC - ND | \$11,899.89 | 06/17/21 |
| 113562 | FEDEX | \$42.69 | 06/17/21 |
| 113563 | FERGUSON WATERWORKS #2516 | \$1,185.36 | 06/17/21 |
| 113564 | FORT UNION SUPPLY & TRADE | \$522.84 | 06/17/21 |
| 113565 | FRAME X FRAME | \$280.00 | 06/17/21 |
| 113566 | FREDRIKSON & BYRON P.A. | \$390.50 | 06/17/21 |
| 113567 | G & S MECHANICAL USA, INC. | \$6,787.50 | 06/17/21 |
| 113568 | GALLS, LLC | \$815.29 | 06/17/21 |
| 113569 | GENERAL TRAFFIC CONTROLS, INC | \$1,155.60 | 06/17/21 |
| 113570 | GOOSENECK IMPLEMENT | \$327.86 | 06/17/21 |
| 113571 | GRAINGER | \$1,189.68 | 06/17/21 |
| 113572 | GRAYMONT (WI) LLC | \$6,527.00 | 06/17/21 |
| 113573 | GRAYMONT WESTERN CANADA | \$18,983.20 | 06/17/21 |
| 113574 | GREEN THUMB WEED SERVICE LLC | \$310.00 | 06/17/21 |
| 113575 | HACH | \$1,760.65 | 06/17/21 |
| 113576 | HANDY ANDY'S NURSERY | \$189.25 | 06/17/21 |
| 113577 | HARDSCAPES PLUS | \$875.00 | 06/17/21 |
| 113578 | HAWKINS, INC. | \$23,347.73 | 06/17/21 |
| 113579 | HILL ENTERPRISES LLC | \$545.60 | 06/17/21 |
| 113580 | HOME OF ECONOMY | \$88.67 | 06/17/21 |
| 113581 | HORIZON RESOURCES | \$37,389.12 | 06/17/21 |
| 113582 | HOSE AND RUBBER SUPPLY | \$6.24 | 06/17/21 |
| 113583 | INFORMATION TECHNOLOGY DEPARTMENT | \$4,553.90 | 06/17/21 |
| 113584 | INTELLICORP | \$39.35 | 06/17/21 |
| 113585 | JASON JONAS | \$201.00 | 06/17/21 |
| 113586 | JOHNSON CONTROLS (IL) | \$768.00 | 06/17/21 |
| 113587 | JOHNSON CONTROLS (TX) | \$4,405.58 | 06/17/21 |
| 113588 | KELLER PAVING | \$57.90 | 06/17/21 |
| 113589 | KNIFE RIVER-NORTH CENTRAL | \$1,754.40 | 06/17/21 |
| 113590 | KOHLER COMMUNICATIONS | \$127.30 | 06/17/21 |
| 113591 | KOTANA COMMUNICATIONS | \$190.00 | 06/17/21 |
| 113592 | KRONOS SAASHR, INC | \$6,589.44 | 06/17/21 |
| 113593 | KRUGER | \$819.72 | 06/17/21 |
| 113594 | LOMCO, INC. | \$2,166.72 | 06/17/21 |
| 113595 | LUDLUM MEASUREMENTS INC | \$3,860.00 | 06/17/21 |
| 113596 | LUIS JARAMILLO | \$3,950.00 | 06/17/21 |
| 113597 | MAGIC CITY GARAGE DOOR COMPANY | \$322.52 | 06/17/21 |
| 113598 | MANGER INSURANCE, INC. | \$486.00 | 06/17/21 |
| 113599 | MARCO TECHNOLOGIES LLC (MPLS) | \$362.74 | 06/17/21 |
| 113600 | MARCO TECHNOLOGIES LLC (ST. LOUIS) | \$1,251.07 | 06/17/21 |

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| 113601 | MCCODY CONCRETE PRODUCTS, INC | \$1,128.10 | 06/17/21 |
| 113602 | MEDQUEST INC | \$1,059.60 | 06/17/21 |
| 113603 | MENARDS | \$1,142.60 | 06/17/21 |
| 113604 | MERCY MEDICAL CENTER | \$693.32 | 06/17/21 |
| 113605 | MIDAMERICA BOOKS | \$263.86 | 06/17/21 |
| 113606 | MIDCONTINENT COMMUNICATIONS | \$101.54 | 06/17/21 |
| 113607 | MILLY'S ALTERATIONS | \$122.50 | 06/17/21 |
| 113608 | MODERN MACHINE WORKS | \$50.00 | 06/17/21 |
| 113609 | MON-DAK HTG & PLG, INC. | \$356.64 | 06/17/21 |
| 113610 | MONDAK HARDWARE, INC | \$1,278.53 | 06/17/21 |
| 113611 | MONDAK PORTABLES LLC | \$37.63 | 06/17/21 |
| 113612 | MONTANA DAKOTA UTILITIES | \$2,081.64 | 06/17/21 |
| 113613 | MOTION & FLOW * | \$66.20 | 06/17/21 |
| 113614 | MVTL/MINNESOTA VALLEY | \$2,084.25 | 06/17/21 |
| 113615 | NAPA AUTO PARTS | \$1,345.12 | 06/17/21 |
| 113616 | NATIONAL ASSOCIATION OF TOWN WATC | \$360.00 | 06/17/21 |
| 113617 | NATIONAL BUSINESS FURNITURE LLC | \$1,014.42 | 06/17/21 |
| 113618 | ND DEPT OF ENVIRONMENTAL QUALITY | \$75.00 | 06/17/21 |
| 113619 | ND DEPT OF HEALTH | \$1,038.10 | 06/17/21 |
| 113620 | ND ONE CALL | \$443.75 | 06/17/21 |
| 113621 | ND SAFETY COUNCIL, INC. | \$440.00 | 06/17/21 |
| 113622 | NEMONT | \$3,642.49 | 06/17/21 |
| 113623 | NORTHERN BALANCE & SCALE INC | \$172.50 | 06/17/21 |
| 113624 | NORTHERN IMPROVEMENT CO. | \$3,089.87 | 06/17/21 |
| 113625 | NORTHWEST SUPPLY & R&R TROPHIES I | \$330.65 | 06/17/21 |
| 113626 | O'DAY EQUIPMENT, INC. | \$1,238.00 | 06/17/21 |
| 113627 | ODNEY, INC | \$3,413.87 | 06/17/21 |
| 113628 | OK DISTRIBUTING CO. INC. | \$889.62 | 06/17/21 |
| 113629 | PAT'S OFFROAD, INC. | \$658.75 | 06/17/21 |
| 113630 | PIT 105 | \$59.15 | 06/17/21 |
| 113631 | PLATINUM MEASUREMENT LLC | \$1,125.00 | 06/17/21 |
| 113632 | POET ETHANOL PRODUCTS, LLC | \$5,197.01 | 06/17/21 |
| 113633 | POLAR REFRIGERATION LLC | \$654.89 | 06/17/21 |
| 113634 | POSITIVE PROMOTIONS INC | \$237.86 | 06/17/21 |
| 113635 | PRAXAIR DISTRIBUTION INC. | \$963.26 | 06/17/21 |
| 113636 | PREBLE MEDICAL SERVICES, INC | \$375.00 | 06/17/21 |
| 113637 | PROSAFE PEST CONTROL LLC | \$450.00 | 06/17/21 |
| 113638 | QUILL CORPORATION | \$1,845.37 | 06/17/21 |
| 113639 | R & C TREE SERVICE | \$2,100.00 | 06/17/21 |
| 113640 | RAY ALLEN MANUFACTURING, LLC | \$142.98 | 06/17/21 |
| 113641 | RECORD KEEPERS LLC | \$64.00 | 06/17/21 |
| 113642 | RED ROCK FORD | \$475.03 | 06/17/21 |
| 113643 | RICHARD A. JOHNSON | \$2,847.37 | 06/17/21 |
| 113644 | ROBERT J. BENTH | \$1,412.52 | 06/17/21 |
| 113645 | ROTH SHEPPARD ARCHITECTS, LLP | \$12,732.02 | 06/17/21 |
| 113646 | SANITATION PRODUCTS | \$2,221.22 | 06/17/21 |
| 113647 | SELID PLUMBING & HEATING INC | \$1,107.65 | 06/17/21 |
| 113648 | SHERWIN WILLIAMS CO | \$250.00 | 06/17/21 |
| 113649 | SHIRTWORX | \$37.50 | 06/17/21 |
| 113650 | SOURIS RIVER TELECOMMUNICATIONS | \$0.56 | 06/17/21 |

| | | | |
|--------|-----------------------------------|--------------|----------|
| 113651 | STEVENS EQUIPMENT SUPPLY | \$497.64 | 06/17/21 |
| 113652 | STONY CREEK RENTALS, LLC | \$5,400.00 | 06/17/21 |
| 113653 | STRYKER | \$81.48 | 06/17/21 |
| 113654 | SUNSET LAW ENFORCEMENT | \$3,543.38 | 06/17/21 |
| 113655 | SWANSTON EQUIPMENT CORPORATION | \$99.21 | 06/17/21 |
| 113656 | THIEL BROS. ROOFING, INC. | \$3,100.00 | 06/17/21 |
| 113657 | THIRD WATCH COMMUNICATIONS | \$1,628.75 | 06/17/21 |
| 113658 | THUNDERBIRD RANCH | \$254.44 | 06/17/21 |
| 113659 | TK ELEVATOR CORPORATION | \$600.00 | 06/17/21 |
| 113660 | TRACTOR & EQUIPMENT CO. | \$8,265.94 | 06/17/21 |
| 113661 | TRANSUNION RISK & ALTERNATIVE | \$109.20 | 06/17/21 |
| 113662 | TRIANGLE ELECTRIC | \$4,161.77 | 06/17/21 |
| 113663 | ULINE SHIPPING SUPPLY SPECIALISTS | \$2,990.51 | 06/17/21 |
| 113664 | ULTEIG | \$91,251.87 | 06/17/21 |
| 113665 | UPS | \$107.83 | 06/17/21 |
| 113666 | USA BLUEBOOK | \$4,001.39 | 06/17/21 |
| 113667 | VAC-U-JET | \$1,750.00 | 06/17/21 |
| 113668 | VALLI INFORMATION SYSTEMS, INC. | \$3,687.23 | 06/17/21 |
| 113669 | VESSCO, INC. | \$3,293.00 | 06/17/21 |
| 113670 | VISA | \$680.84 | 06/17/21 |
| 113671 | VOIANCE LANGUAGE SERVICES, LLC | \$8.54 | 06/17/21 |
| 113672 | WALLWORK TRUCK CENTER | \$239.00 | 06/17/21 |
| 113673 | WATCHGUARD VIDEO | \$2,280.00 | 06/17/21 |
| 113674 | WAYNE LEGACY, LLC | \$557.00 | 06/17/21 |
| 113675 | WESTLIE TRUCK CENTER OF WILLISTON | \$346.47 | 06/17/21 |
| 113676 | WEX HEALTH, INC | \$187.00 | 06/17/21 |
| 113677 | WILLIAMS COUNTY SHERIFF'S OFFICE | \$18,290.84 | 06/17/21 |
| 113678 | WILLISTON AUTO | \$3,994.71 | 06/17/21 |
| 113679 | WILLISTON COMMUNITY LIBRARY | \$35.00 | 06/17/21 |
| 113680 | WILLISTON FIRE & SAFETY | \$318.00 | 06/17/21 |
| 113681 | WILLISTON HERALD | \$2,133.39 | 06/17/21 |
| 113682 | WILLISTON TIRE CENTER | \$6,890.82 | 06/17/21 |
| 113683 | WITMER PUBLIC SAFETY GROUP INC. | \$109.98 | 06/17/21 |
| 113684 | YELLOWSTONE VALLEY CONCRETE AND | \$133,196.00 | 06/17/21 |
| 113685 | ZACH REISENAUER | \$95.00 | 06/17/21 |

VOUCHER TOTAL: \$976,066.71
 PAYROLL TOTAL: \$768,038.55
 GRAND TOTAL: \$1,744,105.26
 #of checks: 645

- 2) Business Licenses
- C. Development Services
 - 1) Contractor Licenses
 - 2) Request for a Request for Public Hearing July 13, 2021, to Consider Ordinance 1126, Revising Section 25.H. Off-Street Parking Requirements and 25.I. Off-Street Loading Requirements of Ordinance 613, Otherwise Known as the Zoning Ordinance of the City of Williston, Updating Required Parking, Editing Process for Parking Applications, and Changing Design Standards

- 3) Request for Public Hearing July 13, 2021, to Consider Ordinance 1127, Revising Section 25.F. Additional Yard Regulations of Ordinance 613, Otherwise Known as the Zoning Ordinance of the City of Williston, to Clarify Setback Requirements for Specific Deck and Porch Types
 - D. Engineering
 - E. Authorization to Bid
 - F. Airport
 - 1) LaFarge Warranty
3. Public Hearings
 - A. Annexation of Williston Basin International Airport (XWA)

Taylor Olson, City Attorney, presented the following:

At the April 13, 2021, regular meeting of the Board of City Commissioners for the City Williston, the Commission approved Resolution 21-007, which is a resolution approving for the extension of the City's municipal boundaries to include and incorporate the following lands: XWA, a portion of the US Highway 2 and 85B and the Airport Road. The city has followed the proper procedures governed by North Dakota Century Code 40-51.2-07. City Administrator David Tuan added that the Airport is city owned property and there is a typo in the memo that North Dakota Department of Transportation is required to sign off. Attorney Olson asked that the Resolution be approved contingent upon approval from the Department of Transportation which they believe is coming soon. Attorney Olson also added there have been no protest received on this item.

Mayor Klug first opened the floor for questions from the commissioners. There were none.

Klug opened the public hearing and asked if anyone would like to comment on these issues.

Mayor Klug then asked a second time if anyone else had comments and he asked a third time if anyone would like to speak. Hearing none, Mayor Klug closed the public hearing.

Motion by Brostuen, Seconded by Piesik to approve Resolution 21-007, which is a Resolution Declaring Contiguous or Adjacent Territory being annexed into the City of Williston, Williams County, North Dakota. Which was presented by the City Attorney, contingent upon the City receiving written consent accepting, approving, or authorizing the annexation by the North Dakota Department of Transportation as required by the North Dakota Century Code.

AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen, Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

Commissioner Cymbaluk joined the meeting by phone at 6:06 pm.

4. Bid Openings
 - A. 2021 Landfill Gas Well Project (Landfill)

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

The first item is the Landfill Gas Well Project. We received one bid from Landfill Drilling and Piping LLC of Sun Prairie, Wisconsin for \$106,574.00.

Motion by Piesik, Seconded by Brostuen to recommend award of the project to Landfill Drilling and Piping LLC in the amount of \$106,574.00 as presented.

AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen, Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

B. Automated Side Load Refuse Truck (Sanitation)

Item two is for a new automated side load refuse truck for the Sanitation Department. We received one bid from Northland Truck Sales of West Fargo for \$278,767.00. We recommend approval of the bid from Northland Truck Sales of West Fargo in the amount of \$278,767.00. Mayor Klug asked if this truck was a replacement or a new one. Director Bergstrom responded that it is a new one that will also serve as a backup when something is broke down. Commissioner Cymbaluk asked what the timeline was to get this equipment because a lot of the equipment seems to be on backorder. Kenny Bergstrom, Director of Public Works, replied that this truck is on the lot, and it can be received immediately.

Motion by Brostuen, Seconded by Piesik for approval to award the automated side load refuse truck to Northland Truck Sales in the amount of \$278,767.00 as presented.

AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen, Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

5. Ordinances

6. Petitions, Communications and Remonstrances

A. Hair Society Institute Grand Opening – Street Closure Request

Hercules Cummings, Finance Director, presented the following:

Mayor Klug asked if all departments had signed off on this request and was it on a Saturday. Hercules Cummings, Finance Director, replied yes.

Motion by Cymbaluk, Seconded by Piesik to approve the street closure as presented.

AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen, Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

7. Report of Commissioners

A. President of the Board

1) Appointment of Fire Chief

David Tuan, City Administrator, presented the following:

We have a unique scenario here today where we get to recommend the appointment of a new department head. This is a situation that does not happen very often and when it does it is a unique

circumstance. We typically look internally and see what succession planning is in place. In some cases when we have a small department that might not be possible. It might take an external process where we take in candidates from a regional or even national level. In this case, our investigation found that we had some qualified applicants and we sat down with Matt Clark and went through an interview process that included Human Resources, myself and the mayor. We found that Matt Clark not only met the qualifications but had a vision for the future of the department in line with the process that has already been started there. We think he would make a great leader. Although Matt cannot be with us tonight, and Commissioner Cymbaluk could not be with us tonight we do have the requirement to make an appointment relatively soon. So tonight, we are recommending the approval and formal appointment of Matt Clark as the next Fire Chief in accordance with ordinance 1108 effective immediately. In July we would like to do a formal introduction.

Motion by Cymbaluk, Seconded by Brostuen to approve the appointment of Matt Clark as Fire Chief in accordance with Ordinance 1108 effective immediately.

AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen, Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

- B. Vice-President; Finance Commissioner
- C. Street and Improvement, Sanitation, Cemetery and Public Works Commissioner
- D. Fire, Police and Ambulance Commissioner
- E. Water Works, Sewer, Airport, Building and Planning Commissioner
- 8. Report of Departments
 - A. Administration
 - B. Finance
 - C. Attorney
 - D. Public Works
 - E. Engineering
 - F. Fire Department
 - G. Police Department
 - H. Development Services
 - 1) Short Plat Review – Sublots 5 & 6, NWSW, Section 15

Rachel Laqua, City Planner, presented the following:

This is a review of Short Plat for sublots 5 & 6, NWSW, Section 15, T154N R101W.

The application is to create a one-acre substation lot for Montana-Dakota Utilities to facilitate movement of a proposed substation from the west side of Hawkeye Village Subdivision. This was a project originally approved in 2015, more than three years have lapsed since approval, so the file was closed. The original approval included that a landscape plan was required and that a rock style fence be installed when the substation was constructed. They have asked that the landscaping be separated from the plat approval process since it is not certain when the substation will be built, and circumstances may change in that time frame. DRC did recommend splitting this process as did City Planning and Zoning last night. In order to facilitate the recommendation, a condition of the approval should be that a covenant is recorded with the plat. Stating that the lots being created for a future substation and that at the time they will deliver a site plan for the development of the substation to show the size and location of the substation on the lot, and any topographical information related to the size and development of the

substation and that the screening plan should take into consideration the natural topography. It should be developed to minimize the industrial look of the substation, to preserve recreational intent and the environment of that Sand Creek area as well as the development of 2nd Avenue. The City Commission would need to approve that screening plan prior to any development.

Motion by Brostuen, Seconded by Piesik to approve the review of short plat of sublots 5 & 6, NWSW, section 15 Township 154N range 101W to facilitate the Montana- Dakota Utilities Substation contingent upon staff comments and contingent on a covenant being recorded with the plat requiring final approval of the site plan and screening plan at the time of development.

AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen, Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

- I. Economic Development
- J. Airport
- K. Convention and Visitor's Bureau
- L. Upper Missouri River Regional Dispatch Center
- 9. Appointments and Consultations with Officers
 - A. STAR Fund Board Appointment

Mayor Klug presented the following:

First of all, I would like to thank Rob Shannon for his terms on the STAR fund board. He is terming out, he has been the president for the past few years. Rob has made the statement that he wishes he could stay because he really enjoyed working on the STAR fund board. He brought a lot of knowledge to that board. So, thank you Rob. It's no small task to decide where STAR funds should be allocated, and we appreciate all you've done to help business in our community. Dana Johnson is going to move up as the new Chairman of the STAR Fund Board. Our Economic Development staff reached out to Richard Ceynar and they are bringing his name forward for the expired term on the STAR Fund. I present to you Richard Ceynar to be on the STAR Fund board.

Motion by Brostuen, Seconded by Piesik to appoint Richard Ceynar to the STAR Fund.

UNANIMOUS BY VOICE VOTE

- 10. Unfinished Business
- 11. New Business
- 12. Executive Session
 - A. Economic Development Consultation with Attorney

Mayor Klug announced at 6:22 pm the next item on the agenda is consideration to adjourn into Executive Session for the purpose of discussing an Economic Development and Attorney consultation. Under North Dakota Century Code 44-04-017.1, 44-04-19.1, 44-04-19.2, and 44-04-18.4, the Commission may consult in an executive session that is closed to the public.

Motion by Brostuen, Seconded by Cymbaluk to discuss the topic in the executive session.

UNANIMOUS BY VOICE VOTE

The motion is passed and under the Century Code provisions previously identified the commission will now adjourn into executive session.

The executive session was adjourned at 6:58 pm on June 22, 2021. The Commission has returned to the meeting room and the Commission is now back in open session. We did not have any motions made in executive session, so we have nothing to vote on.

13. Adjourn at 7:05 pm

Motion by Piesik, Seconded by Brostuen to adjourn.

UNANIMOUS BY VOICE VOTE

Howard Klug, President
Board of City Commissioners

Hercules Cummings, Finance Director