



MINUTES

Board of City Commissioners

July 13, 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:** Anthony Dudas, Captain Armstrong, Shawn Wenko, Chief Clark, Kenny Bergstrom, Amy Krueger, Kent Jarcik, David Tuan, Mark Schneider, Andrea Placher, Chery Pierzina, David Juma, Caitlin Pallai

**Changes to Agenda:** none

Mayor Klug presented a quorum.

**Motion by Cymbaluk, Seconded by Piesik to approve the consent agenda for June 22, 2021, tas presented.**

**UNANIMOUS BY VOICE VOTE**

2. Consent Agenda

A. Reading and Approval of Minutes

- 1) Regular Meeting – June 22, 2021

B. Auditor and Finance

- 1) Accounts, Claims and Bills – June 18-July 8, 2021

Checks Between 06.18.2021 -07.08.2021

Check#	Payee	Amount	Date
EPAY	IAFF LOCAL 3734	\$1,125.00	06/18/21
EPAY	CONNECTICUT CHILD SUPPORT EFT	\$274.00	06/18/21
EPAY	MICHIGAN CHILD SUPPORT	\$104.75	06/18/21
EPAY	MINNESOTA CHILD SUPPORT	\$320.71	06/18/21
EPAY	MONTANA CHILD SUPPORT	\$85.82	06/18/21
EPAY	NORTH DAKOTA CHILD SUPPORT	\$2,876.60	06/18/21
EPAY	PENNSYLVANIA CHILD SUPPORT	\$505.00	06/18/21
EPAY	WASHINGTON CHILD SUPPORT	\$393.00	06/18/21
EPAY	MISSOURI CHILD SUPPORT	\$568.50	06/18/21
EPAY	NORTH CAROLINA CHILD SUPPORT EFT	\$355.00	06/18/21
10829	AMERICAN FAMILY LIFE ASSURANCE CO	\$1,034.89	06/18/21
10830	AVESIS	\$2,366.82	06/18/21
10831	ND STATE TAX COMMISSIONER	\$370.80	06/18/21
10832	DISCOVERY BENEFITS	\$3,044.54	06/18/21

10833	MEDICO LIFE AND HEALTH INSURANCE CO	\$1,157.67	06/18/21
10834	USABLE	\$37.24	06/18/21
10835	UNITED STATES TREASURY	\$440.00	06/18/21
517600	SCHWAB KEEGAN	\$1,821.62	06/18/21
517601	WIEDRICH ALYSSA	\$1,525.50	06/18/21
517602	ELLICO BARBARA	\$1,750.81	06/18/21
517603	PALLAI CAITLIN	\$1,916.55	06/18/21
517604	PIERZINA CHERY	\$3,266.12	06/18/21
517605	BROSTUEN CHRISTOPHER	\$766.02	06/18/21
517606	TUAN DAVID	\$4,061.66	06/18/21
517607	KLUG HOWARD	\$1,168.43	06/18/21
517608	BEAN JOSILYN	\$2,852.98	06/18/21
517609	BERGSTROM KENNETH	\$3,447.56	06/18/21
517610	DIXON KRISTIN	\$2,195.45	06/18/21
517611	MERRITT MIRANDA	\$1,514.82	06/18/21
517612	MASTERS PEGGY	\$1,997.03	06/18/21
517613	DUDAS ANTHONY	\$3,533.99	06/18/21
517614	ATKINS CAMERON	\$1,768.68	06/18/21
517615	LINDVIG CORDELL	\$2,102.47	06/18/21
517616	WALKER DAMON	\$1,613.85	06/18/21
517617	REIFSTECK DEVIN	\$2,560.78	06/18/21
517618	MARSHALL GLENN	\$2,559.50	06/18/21
517619	WYMAN-YOUNG KASEY	\$2,613.67	06/18/21
517620	BOYKIN KENNETH	\$2,346.45	06/18/21
517621	SPROUSE MICHAEL	\$1,569.14	06/18/21
517622	NATH RAHUL	\$1,962.15	06/18/21
517623	HANSON ROBERT S.	\$2,800.46	06/18/21
517624	O'REAR RYAN	\$3,397.24	06/18/21
517625	FEENEY SARAH	\$1,405.78	06/18/21
517626	WELLMAN STEPHANIE	\$1,580.46	06/18/21
517627	HARP TERRY	\$1,650.93	06/18/21
517628	COTHERN ZACHARY	\$1,845.61	06/18/21
517629	EFFERTZ ZACHARY	\$1,993.02	06/18/21
517630	WADE CARLI	\$1,943.68	06/18/21
517631	AMBROSINI MADISON	\$1,854.76	06/18/21
517632	HANSON BRENT	\$2,437.31	06/18/21
517633	SHAI ELGENE	\$1,548.56	06/18/21
517634	PELZL AMBER	\$1,690.04	06/18/21
517635	JIMENEZ YULISSA	\$1,858.73	06/18/21
517636	KRUEGER AMY	\$2,848.62	06/18/21
517637	OYLOE ASHLEY	\$1,425.90	06/18/21
517638	STRIETZEL JENNIFER	\$1,658.88	06/18/21
517639	HAVSKJOLD KATHY	\$238.76	06/18/21
517640	RAMEY SABRINA	\$1,825.79	06/18/21
517641	KALMIK VIVIAN	\$512.15	06/18/21
517642	SASSER DAVID	\$2,127.56	06/18/21
517643	STIEG ERIN	\$1,441.60	06/18/21
517644	COLLINS EVAN	\$1,336.37	06/18/21
517645	ROBINSON KARA	\$1,491.85	06/18/21
517646	ABERLE KELLY	\$1,983.98	06/18/21

517647	SOTO KELLY	\$1,525.03	06/18/21
517648	JARCIK KENT	\$2,928.54	06/18/21
517649	HAMRICK LESLIE	\$1,552.33	06/18/21
517650	SCHNEIDER MARK	\$3,635.98	06/18/21
517651	LAQUA RACHEL	\$2,538.14	06/18/21
517652	PETERS RAQUEL	\$1,152.34	06/18/21
517653	FREEMAN THOMAS	\$2,067.58	06/18/21
517654	TOWNSLEY WILLIAM	\$1,955.39	06/18/21
517655	KVANDE ANN	\$1,989.01	06/18/21
517656	PETERSON BARBARA	\$2,027.38	06/18/21
517657	SCHMIDT BRENDA	\$1,665.26	06/18/21
517658	WENKO SHAWN	\$3,611.38	06/18/21
517659	JUMA DAVID	\$4,035.03	06/18/21
517660	WIGNESS JAREK	\$2,567.90	06/18/21
517661	HOULE JASON	\$2,177.71	06/18/21
517662	CLARK LANE	\$1,582.84	06/18/21
517663	ELBERT MATTHEW	\$2,140.52	06/18/21
517664	ANDRE PEDAR	\$2,542.25	06/18/21
517665	HANSON ROBERT E.	\$3,334.24	06/18/21
517666	WIEDRICH WAYNE	\$3,568.62	06/18/21
517667	POWERS KEVIN	\$2,996.87	06/18/21
517668	OLSON PRESTON	\$1,577.95	06/18/21
517669	BROE STEVEN	\$1,391.14	06/18/21
517670	KINCAID TONY	\$1,076.69	06/18/21
517671	MOORE AMELIA	\$1,870.33	06/18/21
517672	HODNEFIELD BONNIE	\$1,702.61	06/18/21
517673	KUKUK CAITLIN	\$1,849.72	06/18/21
517674	CUMMINGS HERCULES	\$3,846.16	06/18/21
517675	LARSON KAREN	\$1,950.30	06/18/21
517676	KINSELLA SHERRY	\$1,476.92	06/18/21
517677	CREED TERRI	\$2,026.45	06/18/21
517678	ATOR THOMAS	\$1,940.25	06/18/21
517679	PELHAM TINA	\$1,678.79	06/18/21
517680	HELWIG ABIGAIL	\$1,813.36	06/18/21
517681	HERNANDEZ ALEXANDER	\$1,440.69	06/18/21
517682	MARTONI ANDRE	\$1,687.08	06/18/21
517683	VERESPE ANTHONY	\$2,512.32	06/18/21
517684	ARENDS ARIC	\$2,781.36	06/18/21
517685	ALVARADO GAVILANES BIANCA	\$1,889.66	06/18/21
517686	AUTTELET BRADLEY	\$2,723.14	06/18/21
517687	MINTON BRIAN	\$2,011.18	06/18/21
517688	STORM-ANDERSON BRITTANY	\$2,373.49	06/18/21
517689	MANN CALLEY	\$1,940.33	06/18/21
517690	LIMERICK CAROLYN	\$2,474.02	06/18/21
517691	RIEGER CASEY	\$1,636.60	06/18/21
517692	MENO CHARLES	\$1,929.13	06/18/21
517693	DICK CHRIS	\$2,302.34	06/18/21
517694	OLSON CHRISTIAN	\$1,871.56	06/18/21
517695	MAHONEY CHRISTOPHER	\$2,388.07	06/18/21
517696	BATES CLINTON	\$3,959.15	06/18/21

517697	GUTKNECHT COLTON	\$2,119.46	06/18/21
517698	JOHNSON COREY	\$3,006.97	06/18/21
517699	MOEN CRAIG	\$2,935.44	06/18/21
517700	FLATHERS DANIEL	\$1,669.60	06/18/21
517701	THEETGE EARNEST	\$2,470.84	06/18/21
517702	HUGHES EMILY	\$2,022.06	06/18/21
517703	MYERS ERICA	\$1,844.45	06/18/21
517704	MALVAR FERNANDO	\$1,466.47	06/18/21
517705	SCAIFE FLETCHER	\$2,641.28	06/18/21
517706	FLESNESS GARRET	\$1,780.47	06/18/21
517707	GUTLOVICS GRACE	\$1,990.13	06/18/21
517708	NISKANEN GRANT	\$1,485.51	06/18/21
517709	NELSON GRIFFIN	\$1,957.53	06/18/21
517710	ABDUL JABBAR HASAN	\$2,451.42	06/18/21
517711	VOSS HUNTER	\$1,862.75	06/18/21
517712	STEWART IAN	\$65.38	06/18/21
517713	FOX JACKSON	\$1,774.41	06/18/21
517714	BYMAN JAKE	\$1,819.06	06/18/21
517715	MACKLEY JARED	\$2,784.10	06/18/21
517716	CATRAMBONE JASON	\$3,768.28	06/18/21
517717	CATRAMBONE JASON	\$11,220.71	06/18/21
517718	CATRAMBONE JASON	\$10,440.05	06/18/21
517719	LEWIS JASON	\$3,465.10	06/18/21
517720	VANDYKE JEFFREY	\$1,571.42	06/18/21
517721	KNAPKEWICZ JEREMY	\$2,566.43	06/18/21
517722	GILLIES JESSICA	\$2,003.58	06/18/21
517723	SERRATO JOSE	\$2,240.06	06/18/21
517724	LARSON JOSHUA	\$1,618.39	06/18/21
517725	MONSALVE WAGNER JUAN	\$1,744.69	06/18/21
517726	CRISMAN JULIA	\$1,448.05	06/18/21
517727	CHAMPION JUSTIN	\$2,755.47	06/18/21
517728	BARLOW KARALEE	\$1,742.45	06/18/21
517729	BEGGS KELLEE	\$2,050.12	06/18/21
517730	STARKS KELVIN	\$2,453.35	06/18/21
517731	SAVELA KIRSTI	\$681.31	06/18/21
517732	CLARK MATTHEW	\$3,446.96	06/18/21
517733	PAZANIN MATTHEW	\$1,389.25	06/18/21
517734	BYMAN MITCHELL	\$2,267.46	06/18/21
517735	SELLERS PATRICK	\$2,027.63	06/18/21
517736	MONZON PAUL	\$728.17	06/18/21
517737	CRAIN PRISCILLA	\$1,886.01	06/18/21
517738	KARVONEN RACHEL	\$2,112.83	06/18/21
517739	ECKART RILEY	\$2,145.28	06/18/21
517740	BENTH ROBERT	\$2,828.77	06/18/21
517741	WOLD RUSSELL	\$1,506.09	06/18/21
517742	MILLER RYAN	\$2,480.42	06/18/21
517743	EDMONDSON RYAN	\$1,897.94	06/18/21
517744	HAZZARD SAMANTHA	\$1,788.39	06/18/21
517745	STAFFORD SARA	\$1,823.94	06/18/21
517746	DOUGLAS SHERIDAN	\$1,767.00	06/18/21

517747	CLARK STEPHEN	\$2,144.12	06/18/21
517748	BOSLEY TAYLOR	\$1,510.14	06/18/21
517749	DICKEY THOMAS	\$2,966.00	06/18/21
517750	HARTLEY THOMAS	\$2,743.41	06/18/21
517751	KERZMANN TRACY	\$1,921.63	06/18/21
517752	SHAY TRAVIS	\$1,710.02	06/18/21
517753	LADUE TRISHA	\$1,786.09	06/18/21
517754	GAMMELL WADE	\$1,665.07	06/18/21
517755	GUTLOVICS WILLIAM	\$1,843.91	06/18/21
517756	KOENIG WYATT	\$1,976.22	06/18/21
517757	MOEN WYATT	\$2,302.44	06/18/21
517758	D'ANGELO BRENDA	\$1,688.52	06/18/21
517759	KNAPKEWICZ JILL	\$2,637.33	06/18/21
517760	MORGAN JOHN	\$2,351.69	06/18/21
517761	JOHNSON BRUCE	\$2,151.08	06/18/21
517762	HODNEFIELD KELLEN	\$982.84	06/18/21
517763	BREDWICK KYLE	\$2,310.97	06/18/21
517764	PALACIOS PAUL	\$1,820.67	06/18/21
517765	IGLECIAS VINCE	\$1,767.70	06/18/21
517766	HODNEFIELD AUSTIN	\$867.28	06/18/21
517767	HODNEFIELD COLTON	\$867.50	06/18/21
517768	HEINEY DAVID	\$1,366.66	06/18/21
517769	POIRRIER JAMES	\$1,618.22	06/18/21
517770	HATTER JULIE	\$2,753.04	06/18/21
517771	NEHRING LESLIE	\$1,651.51	06/18/21
517772	HARBON MICHAEL	\$1,374.10	06/18/21
517773	BICE SHAWN	\$1,299.27	06/18/21
517774	HENRIE TRISTA	\$2,166.32	06/18/21
517775	NEHRING WHITNEY	\$826.22	06/18/21
517776	PLACHER ANDREA	\$2,623.60	06/18/21
517777	FLECK ARIEL	\$158.61	06/18/21
517778	BECK ETHAN	\$337.22	06/18/21
517779	LAIL JEFFREY	\$125.54	06/18/21
517780	HELL KAYLA	\$1,214.40	06/18/21
517781	CRUSCH KELLY	\$313.99	06/18/21
517782	WEBB LISA	\$1,195.08	06/18/21
517783	BELL MARILYN	\$819.58	06/18/21
517784	HELL MICHAEL	\$1,021.78	06/18/21
517785	ACKMAN MONTANA	\$1,271.66	06/18/21
517786	COTE MORGAN	\$1,328.38	06/18/21
517787	TORRES NATASHA	\$118.08	06/18/21
517788	ZENT SAWYER	\$1,030.28	06/18/21
517789	OLAF WANDA	\$1,197.37	06/18/21
517790	MELBERG ZOEY	\$233.24	06/18/21
517791	FARNSWORTH CAMBRIA	\$769.46	06/18/21
517792	MELBY DENISE	\$1,122.53	06/18/21
517793	MONZON JACQUELINE	\$2,252.86	06/18/21
517794	ZANDER JANET	\$4,034.64	06/18/21
517795	STAHOWIAK KATHLEEN	\$2,429.78	06/18/21
517796	OWENS KENNETH	\$194.17	06/18/21

517797	WEIGEL SARAH	\$1,466.32	06/18/21
517798	BUSCHING SCOTT	\$301.30	06/18/21
517799	HAGEN DIANE	\$693.56	06/18/21
517800	KOPAC CINDY	\$1,465.75	06/18/21
517801	HAGGERTY ALEXIS	\$2,834.86	06/18/21
517802	CLARK ALEXIUS	\$2,096.65	06/18/21
517803	PRENTICE AMANDA	\$1,985.32	06/18/21
517804	KOEHN AMBER	\$2,052.01	06/18/21
517805	JOHNSON AMY	\$1,655.51	06/18/21
517806	MANN ANTHONY	\$2,794.95	06/18/21
517807	CELANDER ASHLEY	\$3,339.13	06/18/21
517808	JACOBSON BEAU	\$2,055.23	06/18/21
517809	VERESPE BENJAMIN	\$2,460.70	06/18/21
517810	BALOGH BRANDON	\$3,088.79	06/18/21
517811	FLESNESS BRETT	\$3,428.82	06/18/21
517812	STELLMACHER CALLI	\$1,761.23	06/18/21
517813	CAGLE CATHERINE	\$2,068.69	06/18/21
517814	KUHLMANN CHARLES	\$2,852.78	06/18/21
517815	SPITZ CHASE	\$2,221.88	06/18/21
517816	NORSTEN CHELSEA	\$1,381.73	06/18/21
517817	COOK CHRISTOPHER	\$2,346.10	06/18/21
517818	MILLER CODY	\$2,969.00	06/18/21
517819	SCHAUBEL CRYSTAL	\$1,620.62	06/18/21
517820	DERY DANIEL	\$3,234.19	06/18/21
517821	HENDRICKS DANIELLE	\$2,853.63	06/18/21
517822	PETERSON DAVID	\$3,896.07	06/18/21
517823	SCHIPFERLING DEREK	\$2,514.61	06/18/21
517824	SAID DERRICK	\$2,864.51	06/18/21
517825	CELANDER DUSTIN	\$3,366.72	06/18/21
517826	CELVA ELENA	\$1,764.68	06/18/21
517827	KEYES ERIC	\$2,752.88	06/18/21
517828	DAVIS ERICA	\$2,701.01	06/18/21
517829	NORSTEN GARRETT	\$3,415.46	06/18/21
517830	OSTER GREGORY	\$2,207.81	06/18/21
517831	FISHER HANNAH	\$2,045.84	06/18/21
517832	COOK HEATHER	\$2,245.49	06/18/21
517833	BENZEN HUGH	\$4,629.52	06/18/21
517834	KOEHN JACOB	\$2,423.87	06/18/21
517835	HENDRICKS JACOB	\$2,943.14	06/18/21
517836	DIXON JAMES	\$1,728.40	06/18/21
517837	BARTEN JASON	\$2,284.07	06/18/21
517838	JONAS JASON	\$3,532.68	06/18/21
517839	OLSON JEFFREY	\$2,595.17	06/18/21
517840	LACHNER JEREMIAH	\$2,493.32	06/18/21
517841	CRUISE JESSE	\$2,403.61	06/18/21
517842	WEICHT JESSE	\$2,704.45	06/18/21
517843	HOLTER JONATHAN	\$3,149.65	06/18/21
517844	PATTON JORDAN	\$3,377.73	06/18/21
517845	FORSBERG JORY	\$2,439.99	06/18/21
517846	HILGART JOSHUA	\$2,518.51	06/18/21

517847	MAHLUM JOSHUA	\$2,427.34	06/18/21
517848	PELZL JUSTIN	\$2,403.57	06/18/21
517849	KLAPPER KAYLA	\$5,197.04	06/18/21
517850	PRENTICE KENNETH	\$2,665.48	06/18/21
517851	CRAFT KEVIN	\$1,539.42	06/18/21
517852	RAVASKA KRISTIINA	\$3,083.90	06/18/21
517853	GRANBOIS LINDA	\$1,869.23	06/18/21
517854	BRINKMAN LUCAS	\$2,304.41	06/18/21
517855	OLSON LUKE	\$3,206.30	06/18/21
517856	BARTLETT MARIAH	\$2,490.84	06/18/21
517857	LICCIARDI MICHAEL	\$2,307.99	06/18/21
517858	ISENHOWER JR MICHAEL	\$3,132.56	06/18/21
517859	WILSON MICHAEL	\$3,857.81	06/18/21
517860	BABIC MOMCILO	\$2,412.89	06/18/21
517861	NELSON NICHOLAS	\$2,603.40	06/18/21
517862	SATERMO NICHOLAS	\$2,365.97	06/18/21
517863	RINTAMAKI NICK	\$2,784.17	06/18/21
517864	ROBERTS NICOLE	\$2,032.64	06/18/21
517865	HAUGENOE RANDY	\$2,084.78	06/18/21
517866	HARRAH ROBERT	\$2,778.73	06/18/21
517867	VANWINKLE ROBERT	\$2,667.81	06/18/21
517868	CUMMINGS ROBERT	\$2,849.03	06/18/21
517869	DICKERSON RODNEY	\$3,259.45	06/18/21
517870	HORSWILL ROWAN	\$2,286.38	06/18/21
517871	AIDE SAM	\$2,295.79	06/18/21
517872	VALDEZ SAMUEL	\$2,035.32	06/18/21
517873	ARMSTRONG STEVEN	\$3,280.18	06/18/21
517874	GUTKNECHT STEVEN	\$3,247.37	06/18/21
517875	FARSTVEET TANNER	\$2,839.86	06/18/21
517876	GRANGER TANNER	\$2,893.15	06/18/21
517877	VANGRINSVEN THEODORE	\$2,954.36	06/18/21
517878	LAWHEAD TRAVIS	\$3,069.23	06/18/21
517879	MARTINSON TRAVIS	\$3,273.32	06/18/21
517880	WOLD TYLER	\$2,687.87	06/18/21
517881	HALL WALTER	\$2,850.32	06/18/21
517882	FRYE WRANGLER	\$2,792.34	06/18/21
517883	SCHWARTZ ZACHARY	\$2,579.43	06/18/21
517884	PIERCE IAN	\$1,659.37	06/18/21
517885	WEIGEL IAN	\$3,267.32	06/18/21
517886	MOHR JAKOB	\$982.90	06/18/21
517887	ENGEN JAMES	\$3,173.70	06/18/21
517888	VONDELL JAMES	\$1,720.05	06/18/21
517889	ANDREASON JASON	\$3,112.79	06/18/21
517890	FINNICUM JOSHUA	\$1,441.38	06/18/21
517891	TRAORE KADIDIA	\$1,044.39	06/18/21
517892	JOHNSON KENNETH	\$1,551.08	06/18/21
517893	TRAHAN KENNETH	\$2,530.31	06/18/21
517894	IMBACHI KEVIN	\$1,850.58	06/18/21
517895	LUTHER LESLIE	\$1,523.81	06/18/21
517896	MOHR MARC	\$1,807.69	06/18/21

517897	ODEGARD TREVOR	\$1,883.65	06/18/21
517898	OSTER TROY	\$1,775.05	06/18/21
517899	EVANS WILLIAM	\$1,429.33	06/18/21
517900	WILLIAMS BRET	\$2,798.67	06/18/21
517901	HOVDEN AERRIK	\$1,478.84	06/18/21
517902	CRUMB ARTHUR	\$3,081.47	06/18/21
517903	STORY BRYCE	\$1,269.99	06/18/21
517904	GERGEN DANNY	\$1,996.36	06/18/21
517905	SMITHBERG DAVID	\$1,509.35	06/18/21
517906	MCKINZIE DEREK	\$1,502.00	06/18/21
517907	HAGA JR JAMES	\$1,705.76	06/18/21
517908	COTTAM JASON	\$1,491.07	06/18/21
517909	LADUCER JEFFREY	\$1,582.99	06/18/21
517910	MEADE JESSICA	\$1,640.40	06/18/21
517911	MONSON JOSEPH	\$1,731.64	06/18/21
517912	HICKS KELLY	\$1,332.68	06/18/21
517913	WALKER KIMBERLY	\$1,594.98	06/18/21
517914	HIATT LONNY	\$1,439.62	06/18/21
517915	LAMOREUX MONICA	\$1,354.31	06/18/21
517916	COLLIE RENA	\$1,542.44	06/18/21
517917	OLSON REX	\$1,732.39	06/18/21
517918	POPE THAYNE	\$1,492.65	06/18/21
517919	SMITH TYRELL	\$1,650.43	06/18/21
517920	HENDRICKSON VERNON	\$2,101.63	06/18/21
517921	OSTER ZACKERY	\$1,532.37	06/18/21
517922	BRUINEKOOL MARK	\$1,586.38	06/18/21
517923	VONDAL MARK	\$1,505.22	06/18/21
517924	SIMPSON MICHAEL	\$2,275.17	06/18/21
517925	FOSBURGH AUBREY	\$2,489.05	06/18/21
517926	BACCAY EMMANUEL	\$1,458.78	06/18/21
517927	JASTRZEBSKI JOHN	\$704.23	06/18/21
517928	CHRISTENSEN LES	\$2,645.54	06/18/21
517929	WALTER LES	\$2,199.58	06/18/21
517930	SONDROL CHRISTOPHER	\$3,313.03	06/18/21
517931	SKABO KENT	\$2,260.67	06/18/21
517932	HENRIE SKYLER	\$2,541.90	06/18/21
517933	ESTRADA AMANDA	\$1,710.99	06/18/21
517934	KEYES CAITLIN	\$2,752.28	06/18/21
517935	COOK CHASE	\$1,799.46	06/18/21
517936	WHITE CINDY	\$1,870.34	06/18/21
517937	AVILA DALIAGERY	\$2,022.85	06/18/21
517938	BAILEY DANA	\$3,220.72	06/18/21
517939	WALKER DERRICK	\$3,613.13	06/18/21
517940	DREWELOW HEATHER	\$1,875.74	06/18/21
517941	COLLINS JASMINE	\$1,914.36	06/18/21
517942	MOELLENKAMP KELLY	\$2,166.92	06/18/21
517943	THOMPSON KRISTINE	\$1,651.09	06/18/21
517944	WOLTJER LAURA	\$1,937.34	06/18/21
517945	DANCER LIBERTY	\$1,720.45	06/18/21
517946	FARMER MADISON	\$2,122.24	06/18/21



517947	PORTWINE MEGAN	\$1,910.73	06/18/21
517948	WILLIAMS MELISSA	\$1,952.01	06/18/21
517949	POTTEIGER PATRICIA	\$1,766.38	06/18/21
517950	BAILEY REBECCA	\$1,745.55	06/18/21
517951	HILTON SARAH	\$2,290.64	06/18/21
517952	JOHNSON TIFFANY	\$1,755.03	06/18/21
517953	HAGEN TIMOTHY	\$3,373.92	06/18/21
517954	TORRES ABRAHAM	\$353.55	06/18/21
517955	REED AUSTIN	\$590.90	06/18/21
517956	HOFFMAN BRANDON	\$324.07	06/18/21
517957	STEVENS BRENDEN	\$304.75	06/18/21
517958	BOOTH DEREK	\$484.84	06/18/21
517959	HURLEY ETHAN	\$32.32	06/18/21
517960	STEVENS GARRETT	\$563.07	06/18/21
517961	LAQUA JAMES	\$37.37	06/18/21
517962	MOSBRUCKER JOSH	\$387.87	06/18/21
517963	FOUST JOSHUA	\$32.32	06/18/21
517964	LEONARDI KARINDA	\$96.97	06/18/21
517965	KUKUK KENNY	\$96.97	06/18/21
517966	O'NEILL LEONARD	\$534.25	06/18/21
517967	HANCOCK LEVI	\$353.55	06/18/21
517968	LORDEMANN LYLE	\$32.32	06/18/21
517969	EKBLAD MATHEW	\$729.98	06/18/21
517970	FLATEN MATTHEW	\$359.06	06/18/21
517971	WALTERS MICHAEL	\$558.66	06/18/21
517972	SLUDER MILTON	\$577.31	06/18/21
517973	RIELY PAUL	\$124.67	06/18/21
517974	JOHNSON REECE	\$322.22	06/18/21
517975	LEE RYAN	\$702.72	06/18/21
517976	CARLSTAD TYLER	\$96.97	06/18/21
517977	BERGERON BEAU	\$2,174.33	06/18/21
517978	SANDBERG BRANDON	\$2,095.72	06/18/21
517979	ENGEN CHASE	\$1,738.25	06/18/21
517980	CLARYS CURTIS	\$2,792.23	06/18/21
517981	WILLSON WYATT	\$1,653.00	06/18/21
517982	YOUNG BRIAN	\$2,348.97	06/18/21
517983	MOTTL GINA	\$3,386.22	06/18/21
517984	HEENAN GORDON	\$1,480.11	06/18/21
517985	BROOME KELSY	\$2,201.75	06/18/21
517986	BACCAY NEIL	\$898.92	06/18/21
517987	LEWIS PORTER	\$1,574.30	06/18/21
517988	VASSEN SCOTT	\$2,837.05	06/18/21
517989	FIXEN STEVEN	\$1,393.22	06/18/21
517990	OLSON ALDON	\$1,468.71	06/18/21
517991	KAISER-LEE AMANDA	\$1,952.99	06/18/21
517992	CARRILLO BRITTANEY	\$1,756.66	06/18/21
517993	LEWIS EVAN	\$1,156.77	06/18/21
517994	VASSEN GREGORY	\$1,584.80	06/18/21
517995	JELLISON JANAH	\$1,755.31	06/18/21
517996	BRYSON JEFFREY	\$2,419.82	06/18/21

517997	JOHNSTON LACEY	\$2,153.86	06/18/21
517998	KERSTING MITCHELL	\$2,713.13	06/18/21
517999	DHINAA MORKATAA	\$2,229.27	06/18/21
518000	SKURDAL ROBERT	\$2,321.85	06/18/21
518001	COUGHLIN ROBERT	\$1,444.47	06/18/21
518002	KVERNUM SCOTT	\$1,608.65	06/18/21
518003	FIXEN TYLER	\$1,892.13	06/18/21
518004	SCHWENDEMAN WILLIAM	\$1,635.46	06/18/21
EPAY	IAFF LOCAL 3734	\$1,100.00	07/02/21
EPAY	MICHIGAN CHILD SUPPORT	\$104.75	07/02/21
EPAY	MINNESOTA CHILD SUPPORT	\$320.71	07/02/21
EPAY	MONTANA CHILD SUPPORT	\$85.82	07/02/21
EPAY	NORTH DAKOTA CHILD SUPPORT	\$2,876.60	07/02/21
EPAY	PENNSYLVANIA CHILD SUPPORT	\$505.00	07/02/21
EPAY	WASHINGTON CHILD SUPPORT	\$393.00	07/02/21
EPAY	MISSOURI CHILD SUPPORT	\$568.50	07/02/21
EPAY	NORTH CAROLINA CHILD SUPPORT EFT	\$355.00	07/02/21
10846	AMERICAN FAMILY LIFE ASSURANCE CO	\$1,034.89	07/02/21
10847	AVESIS	\$2,336.72	07/02/21
10848	ND STATE TAX COMMISSIONER	\$370.80	07/02/21
10849	DISCOVERY BENEFITS	\$3,044.54	07/02/21
10850	MEDICO LIFE AND HEALTH INSURANCE CO	\$1,125.02	07/02/21
10851	USABLE	\$37.24	07/02/21
10852	UNITED STATES TREASURY	\$440.00	07/02/21
518005	WIEDRICH ALYSSA	\$1,552.50	07/02/21
518006	ELLICO BARBARA	\$1,823.30	07/02/21
518007	PALLAI CAITLIN	\$1,916.56	07/02/21
518008	PIERZINA CHERY	\$3,266.11	07/02/21
518009	TUAN DAVID	\$4,061.71	07/02/21
518010	BEAN JOSILYN	\$2,852.99	07/02/21
518011	BERGSTROM KENNETH	\$3,447.55	07/02/21
518012	DIXON KRISTIN	\$2,187.10	07/02/21
518013	MERRITT MIRANDA	\$1,502.84	07/02/21
518014	WIEDRICH OLIVIA	\$1,129.99	07/02/21
518015	MASTERS PEGGY	\$1,952.48	07/02/21
518016	DUDAS ANTHONY	\$3,534.00	07/02/21
518017	ATKINS CAMERON	\$1,458.27	07/02/21
518018	LINDVIG CORDELL	\$2,059.77	07/02/21
518019	WALKER DAMON	\$2,096.16	07/02/21
518020	REIFSTECK DEVIN	\$2,212.75	07/02/21
518021	MARSHALL GLENN	\$2,599.16	07/02/21
518022	BOYKIN KENNETH	\$2,293.22	07/02/21
518023	SPROUSE MICHAEL	\$1,698.50	07/02/21
518024	NATH RAHUL	\$2,777.97	07/02/21
518025	HANSON ROBERT S.	\$2,532.57	07/02/21
518026	O'REAR RYAN	\$3,397.25	07/02/21
518027	FEENEY SARAH	\$1,830.82	07/02/21
518028	WELLMAN STEPHANIE	\$1,573.76	07/02/21
518029	HARP TERRY	\$2,425.26	07/02/21
518030	COTHERN ZACHARY	\$2,013.77	07/02/21

518031	EFFERTZ ZACHARY	\$2,058.32	07/02/21
518032	WADE CARLI	\$1,919.02	07/02/21
518033	AMBROSINI MADISON	\$1,877.91	07/02/21
518034	HANSON BRENT	\$2,615.55	07/02/21
518035	SHAI ELGENE	\$1,598.55	07/02/21
518036	PELZL AMBER	\$1,709.44	07/02/21
518037	JIMENEZ YULISSA	\$1,930.44	07/02/21
518038	KRUEGER AMY	\$2,848.61	07/02/21
518039	OYLOE ASHLEY	\$1,378.20	07/02/21
518040	STRIETZEL JENNIFER	\$1,674.52	07/02/21
518041	HAVSKJOLD KATHY	\$216.15	07/02/21
518042	RAMEY SABRINA	\$1,811.41	07/02/21
518043	KALMIK VIVIAN	\$475.35	07/02/21
518044	SASSER DAVID	\$2,252.65	07/02/21
518045	HANSEN DONNA	\$41.56	07/02/21
518046	STIEG ERIN	\$1,467.70	07/02/21
518047	COLLINS EVAN	\$1,350.37	07/02/21
518048	COTTRELL GREGORY	\$41.56	07/02/21
518049	ROBINSON KARA	\$1,481.14	07/02/21
518050	GORDER KASSANDRA	\$41.56	07/02/21
518051	ABERLE KELLY	\$1,979.29	07/02/21
518052	SOTO KELLY	\$1,566.94	07/02/21
518053	JARCIK KENT	\$2,928.54	07/02/21
518054	HAMRICK LESLIE	\$1,474.59	07/02/21
518055	GJOVIG LUCAS	\$41.56	07/02/21
518056	SCHNEIDER MARK	\$3,636.02	07/02/21
518057	LAQUA RACHEL	\$2,538.13	07/02/21
518058	PETERS RAQUEL	\$1,154.76	07/02/21
518059	EYNON ROBERT	\$41.56	07/02/21
518060	FREEMAN THOMAS	\$2,105.97	07/02/21
518061	TOWNSLEY WILLIAM	\$1,973.12	07/02/21
518062	KVANDE ANN	\$1,952.70	07/02/21
518063	PETERSON BARBARA	\$2,027.73	07/02/21
518064	SCHMIDT BRENDA	\$1,724.43	07/02/21
518065	WENKO SHAWN	\$3,611.38	07/02/21
518066	JUMA DAVID	\$4,035.03	07/02/21
518067	WIGNESS JAREK	\$2,567.89	07/02/21
518068	HOULE JASON	\$2,723.15	07/02/21
518069	CLARK LANE	\$1,561.36	07/02/21
518070	ELBERT MATTHEW	\$2,294.79	07/02/21
518071	ANDRE PEDAR	\$2,629.65	07/02/21
518072	HANSON ROBERT E.	\$3,334.24	07/02/21
518073	WIEDRICH WAYNE	\$3,568.62	07/02/21
518074	POWERS KEVIN	\$3,138.42	07/02/21
518075	OLSON PRESTON	\$1,547.16	07/02/21
518076	BROE STEVEN	\$1,425.26	07/02/21
518077	KINCAID TONY	\$1,106.10	07/02/21
518078	MOORE AMELIA	\$1,816.73	07/02/21
518079	HODNEFIELD BONNIE	\$1,737.56	07/02/21
518080	KUKUK CAITLIN	\$1,807.54	07/02/21

518081	CUMMINGS HERCULES	\$3,846.23	07/02/21
518082	LARSON KAREN	\$1,950.30	07/02/21
518083	KINSELLA SHERRY	\$1,510.33	07/02/21
518084	CREED TERRI	\$2,138.86	07/02/21
518085	ATOR THOMAS	\$2,114.84	07/02/21
518086	PELHAM TINA	\$1,603.03	07/02/21
518087	HELWIG ABIGAIL	\$280.05	07/02/21
518088	HERNANDEZ ALEXANDER	\$1,871.77	07/02/21
518089	MARTONI ANDRE	\$2,427.44	07/02/21
518090	VERESPE ANTHONY	\$3,201.66	07/02/21
518091	ARENDS ARIC	\$1,705.12	07/02/21
518092	ALVARADO GAVILANES BIANCA	\$2,004.74	07/02/21
518093	AUTTELET BRADLEY	\$3,636.23	07/02/21
518094	MINTON BRIAN	\$2,120.06	07/02/21
518095	STORMANDERSON BRITTANY	\$3,670.88	07/02/21
518096	MANN CALLEY	\$1,804.53	07/02/21
518097	LIMERICK CAROLYN	\$2,298.69	07/02/21
518098	RIEGER CASEY	\$2,182.29	07/02/21
518099	MENO CHARLES	\$1,881.67	07/02/21
518100	DICK CHRIS	\$2,441.32	07/02/21
518101	OLSON CHRISTIAN	\$2,177.62	07/02/21
518102	MAHONEY CHRISTOPHER	\$2,881.56	07/02/21
518103	BATES CLINTON	\$2,712.56	07/02/21
518104	GUTKNECHT COLTON	\$1,864.69	07/02/21
518105	JOHNSON COREY	\$2,946.33	07/02/21
518106	MOEN CRAIG	\$3,048.26	07/02/21
518107	FLATHERS DANIEL	\$1,716.14	07/02/21
518108	THEETGE EARNEST	\$2,382.43	07/02/21
518109	HUGHES EMILY	\$2,198.87	07/02/21
518110	MYERS ERICA	\$1,791.73	07/02/21
518111	SCAIFE FLETCHER	\$3,227.42	07/02/21
518112	FLESNESS GARRET	\$1,929.53	07/02/21
518113	GUTLOVICS GRACE	\$1,706.58	07/02/21
518114	NISKANEN GRANT	\$2,387.86	07/02/21
518115	NELSON GRIFFIN	\$2,064.69	07/02/21
518116	ABDUL JABBAR HASAN	\$2,704.69	07/02/21
518117	VOSS HUNTER	\$2,128.97	07/02/21
518118	STEWART IAN	\$12.04	07/02/21
518119	FOX JACKSON	\$2,025.93	07/02/21
518120	BYMAN JAKE	\$2,586.19	07/02/21
518121	MACKLEY JARED	\$3,152.82	07/02/21
518122	LEWIS JASON	\$3,247.63	07/02/21
518123	KNAPKEWICZ JEREMY	\$2,216.03	07/02/21
518124	GILLIES JESSICA	\$2,808.26	07/02/21
518125	SERRATO JOSE	\$3,274.64	07/02/21
518126	LARSON JOSHUA	\$2,617.61	07/02/21
518127	MONSALVE WAGNER JUAN	\$1,597.95	07/02/21
518128	CRISMAN JULIA	\$1,861.37	07/02/21
518129	CHAMPION JUSTIN	\$2,761.34	07/02/21
518130	BARLOW KARALEE	\$1,781.42	07/02/21

518131	SCHWAB KEEGAN	\$1,569.16	07/02/21
518132	BEGGS KELLE	\$1,946.07	07/02/21
518133	STARKS KELVIN	\$2,605.46	07/02/21
518134	SAVELA KIRSTI	\$1,594.08	07/02/21
518135	CLARK MATTHEW	\$3,920.56	07/02/21
518136	PAZANIN MATTHEW	\$1,496.75	07/02/21
518137	BYMAN MITCHELL	\$2,346.05	07/02/21
518138	SELLERS PATRICK	\$2,694.81	07/02/21
518139	CRAIN PRISCILLA	\$1,691.01	07/02/21
518140	KARVONEN RACHEL	\$3,255.72	07/02/21
518141	ECKART RILEY	\$1,835.57	07/02/21
518142	BENTH ROBERT	\$2,828.76	07/02/21
518143	WOLD RUSSELL	\$1,995.29	07/02/21
518144	MILLER RYAN	\$2,501.16	07/02/21
518145	EDMONDSON RYAN	\$3,251.32	07/02/21
518146	HAZZARD SAMANTHA	\$1,539.22	07/02/21
518147	STAFFORD SARA	\$1,480.66	07/02/21
518148	DOUGLAS SHERIDAN	\$1,228.13	07/02/21
518149	CLARK STEPHEN	\$2,837.09	07/02/21
518150	BOSLEY TAYLOR	\$1,919.06	07/02/21
518151	DICKEY THOMAS	\$3,044.92	07/02/21
518152	HARTLEY THOMAS	\$4,572.08	07/02/21
518153	KERZMANN TRACY	\$1,650.98	07/02/21
518154	SHAY TRAVIS	\$2,288.21	07/02/21
518155	LADUE TRISHA	\$1,708.17	07/02/21
518156	GAMMELL WADE	\$2,688.39	07/02/21
518157	GUTLOVICS WILLIAM	\$1,691.46	07/02/21
518158	KOENIG WYATT	\$2,502.73	07/02/21
518159	MOEN WYATT	\$2,100.70	07/02/21
518160	D'ANGELO BRENDA	\$210.36	07/02/21
518161	KNAPKEWICZ JILL	\$2,637.33	07/02/21
518162	MORGAN JOHN	\$2,230.60	07/02/21
518163	JOHNSON BRUCE	\$1,852.18	07/02/21
518164	HODNEFIELD KELLEN	\$1,024.20	07/02/21
518165	BREDWICK KYLE	\$2,031.75	07/02/21
518166	PALACIOS PAUL	\$1,499.07	07/02/21
518167	IGLECIAS VINCE	\$1,692.40	07/02/21
518168	HODNEFIELD AUSTIN	\$946.16	07/02/21
518169	HODNEFIELD COLTON	\$886.41	07/02/21
518170	HEINEY DAVID	\$1,372.66	07/02/21
518171	POIRRIER JAMES	\$1,679.30	07/02/21
518172	HATTER JULIE	\$2,507.02	07/02/21
518173	NEHRING LESLIE	\$1,534.24	07/02/21
518174	HARBON MICHAEL	\$1,371.44	07/02/21
518175	BICE SHAWN	\$1,346.04	07/02/21
518176	HENRIE TRISTA	\$2,194.73	07/02/21
518177	NEHRING WHITNEY	\$687.89	07/02/21
518178	PLACHER ANDREA	\$2,623.60	07/02/21
518179	FLECK ARIEL	\$260.66	07/02/21
518180	BECK ETHAN	\$191.12	07/02/21

518181	LAIL JEFFREY	\$583.46	07/02/21
518182	HELL KAYLA	\$1,214.76	07/02/21
518183	CRUSCH KELLY	\$447.17	07/02/21
518184	GUTIERREZ KRISTI	\$92.35	07/02/21
518185	HEINEY LEA	\$92.35	07/02/21
518186	WEBB LISA	\$1,206.68	07/02/21
518187	BELL MARILYN	\$829.10	07/02/21
518188	HELL MICHAEL	\$541.37	07/02/21
518189	MELBERG MITCHEL	\$92.35	07/02/21
518190	ACKMAN MONTANA	\$1,287.69	07/02/21
518191	COTE MORGAN	\$1,339.42	07/02/21
518192	TORRES NATASHA	\$208.81	07/02/21
518193	ZENT SAWYER	\$1,043.79	07/02/21
518194	OLAF WANDA	\$1,076.76	07/02/21
518195	MELBERG ZOEY	\$383.26	07/02/21
518196	MENASCO CAMBRIA	\$779.93	07/02/21
518197	MELBY DENISE	\$1,120.25	07/02/21
518198	MONZON JACQUELINE	\$2,258.23	07/02/21
518199	STAHOWIAK KATHLEEN	\$2,442.28	07/02/21
518200	OWENS KENNETH	\$187.47	07/02/21
518201	WEIGEL SARAH	\$1,461.43	07/02/21
518202	HAGEN DIANE	\$693.56	07/02/21
518203	KOPAC CINDY	\$1,337.68	07/02/21
518204	HAGGERTY ALEXIS	\$2,328.25	07/02/21
518205	CLARK ALEXIUS	\$2,096.65	07/02/21
518206	PRENTICE AMANDA	\$2,393.02	07/02/21
518207	KOEHN AMBER	\$2,069.42	07/02/21
518208	JOHNSON AMY	\$1,662.32	07/02/21
518209	MANN ANTHONY	\$2,538.29	07/02/21
518210	CELANDER ASHLEY	\$2,338.17	07/02/21
518211	JACOBSON BEAU	\$6,021.23	07/02/21
518212	VERESPE BENJAMIN	\$2,542.75	07/02/21
518213	BALOGH BRANDON	\$2,416.01	07/02/21
518214	FLESNESS BRETT	\$2,150.71	07/02/21
518215	STELLMACHER CALLI	\$1,784.40	07/02/21
518216	CAGLE CATHERINE	\$2,115.17	07/02/21
518217	KUHLMANN CHARLES	\$2,241.48	07/02/21
518218	SPITZ CHASE	\$2,201.27	07/02/21
518219	NORSTEN CHELSEA	\$1,368.75	07/02/21
518220	COOK CHRISTOPHER	\$2,798.00	07/02/21
518221	MILLER CODY	\$2,247.29	07/02/21
518222	SCHAUBEL CRYSTAL	\$1,629.05	07/02/21
518223	DERY DANIEL	\$4,488.01	07/02/21
518224	HENDRICKS DANIELLE	\$3,079.76	07/02/21
518225	PETERSON DAVID	\$3,896.06	07/02/21
518226	SCHIPFERLING DEREK	\$2,514.62	07/02/21
518227	SAID DERRICK	\$2,427.25	07/02/21
518228	CELANDER DUSTIN	\$3,579.33	07/02/21
518229	CELVA ELENA	\$2,110.43	07/02/21
518230	KEYES ERIC	\$2,450.31	07/02/21

518231	DAVIS ERICA	\$2,023.42	07/02/21
518232	NORSTEN GARRETT	\$2,727.94	07/02/21
518233	OSTER GREGORY	\$2,138.19	07/02/21
518234	FISHER HANNAH	\$2,380.01	07/02/21
518235	COOK HEATHER	\$2,229.24	07/02/21
518236	BENZEN HUGH	\$3,826.16	07/02/21
518237	KOEHN JACOB	\$2,376.28	07/02/21
518238	HENDRICKS JACOB	\$2,458.23	07/02/21
518239	DIXON JAMES	\$1,728.41	07/02/21
518240	BARTEN JASON	\$2,292.18	07/02/21
518241	JONAS JASON	\$2,265.77	07/02/21
518242	OLSON JEFFREY	\$2,146.17	07/02/21
518243	LACHNER JEREMIAH	\$2,233.95	07/02/21
518244	CRUISE JESSE	\$2,156.95	07/02/21
518245	WEICHT JESSE	\$2,342.36	07/02/21
518246	HOLTER JONATHAN	\$2,504.38	07/02/21
518247	PATTON JORDAN	\$2,483.90	07/02/21
518248	FORSBERG JORY	\$1,974.46	07/02/21
518249	HILGART JOSHUA	\$2,615.62	07/02/21
518250	MAHLUM JOSHUA	\$2,216.70	07/02/21
518251	PELZL JUSTIN	\$2,286.70	07/02/21
518252	PRENTICE KENNETH	\$2,766.04	07/02/21
518253	CRAFT KEVIN	\$1,553.68	07/02/21
518254	RAVASKA KRISTIINA	\$2,205.57	07/02/21
518255	GRANBOIS LINDA	\$1,784.17	07/02/21
518256	BRINKMAN LUCAS	\$2,212.95	07/02/21
518257	OLSON LUKE	\$2,444.32	07/02/21
518258	BARTLETT MARIAH	\$1,839.90	07/02/21
518259	LICCIARDI MICHAEL	\$1,838.31	07/02/21
518260	ISENHOWER JR MICHAEL	\$2,710.42	07/02/21
518261	WILSON MICHAEL	\$3,144.81	07/02/21
518262	BABIC MOMCILO	\$3,592.91	07/02/21
518263	NELSON NICHOLAS	\$2,171.24	07/02/21
518264	SATERMO NICHOLAS	\$3,656.03	07/02/21
518265	RINTAMAKI NICK	\$2,357.87	07/02/21
518266	ROBERTS NICOLE	\$2,032.64	07/02/21
518267	HAUGENOE RANDY	\$2,083.18	07/02/21
518268	HARRAH ROBERT	\$2,350.94	07/02/21
518269	VANWINKLE ROBERT	\$1,848.34	07/02/21
518270	CUMMINGS ROBERT	\$2,704.26	07/02/21
518271	DICKERSON RODNEY	\$3,259.44	07/02/21
518272	HORSWILL ROWAN	\$2,188.23	07/02/21
518273	AIDE SAM	\$2,326.00	07/02/21
518274	VALDEZ SAMUEL	\$2,006.76	07/02/21
518275	ARMSTRONG STEVEN	\$3,280.18	07/02/21
518276	GUTKNECHT STEVEN	\$3,247.38	07/02/21
518277	FARSTVEET TANNER	\$2,284.17	07/02/21
518278	GRANGER TANNER	\$2,514.78	07/02/21
518279	VANGRINSVEN THEODORE	\$2,707.66	07/02/21
518280	LAWHEAD TRAVIS	\$2,514.54	07/02/21

518281	MARTINSON TRAVIS	\$2,781.15	07/02/21
518282	WOLD TYLER	\$2,125.43	07/02/21
518283	HALL WALTER	\$2,484.22	07/02/21
518284	FRYE WRANGLER	\$2,088.17	07/02/21
518285	SCHWARTZ ZACHARY	\$2,283.58	07/02/21
518286	PIERCE IAN	\$1,608.30	07/02/21
518287	WEIGEL IAN	\$2,839.26	07/02/21
518288	MOHR JAKOB	\$866.30	07/02/21
518289	ENGEN JAMES	\$3,173.70	07/02/21
518290	VONDELL JAMES	\$1,365.21	07/02/21
518291	ANDREASON JASON	\$2,748.31	07/02/21
518292	FINNICUM JOSHUA	\$1,424.81	07/02/21
518293	TRAORE KADIDIA	\$1,080.94	07/02/21
518294	JOHNSON KENNETH	\$1,902.05	07/02/21
518295	TRAHAN KENNETH	\$1,926.97	07/02/21
518296	IMBACHI KEVIN	\$1,380.47	07/02/21
518297	LUTHER LESLIE	\$1,312.92	07/02/21
518298	MOHR MARC	\$1,499.02	07/02/21
518299	ODEGARD TREVOR	\$1,533.75	07/02/21
518300	OSTER TROY	\$1,641.65	07/02/21
518301	EVANS WILLIAM	\$1,445.26	07/02/21
518302	WILLIAMS BRET	\$2,798.67	07/02/21
518303	HOVDEN AERRIK	\$1,456.71	07/02/21
518304	CRUMB ARTHUR	\$3,007.86	07/02/21
518305	STORY BRYCE	\$1,161.99	07/02/21
518306	GERGEN DANNY	\$2,021.96	07/02/21
518307	SMITHBERG DAVID	\$1,624.83	07/02/21
518308	MCKINZIE DEREK	\$1,437.20	07/02/21
518309	HAGA JR JAMES	\$1,685.55	07/02/21
518310	COTTAM JASON	\$1,505.37	07/02/21
518311	LADUCER JEFFREY	\$1,560.22	07/02/21
518312	MEADE JESSICA	\$1,572.63	07/02/21
518313	MONSON JOSEPH	\$1,596.40	07/02/21
518314	HICKS KELLY	\$1,248.37	07/02/21
518315	WALKER KIMBERLY	\$1,704.94	07/02/21
518316	HIATT LONNY	\$1,457.91	07/02/21
518317	LAMOREUX MONICA	\$1,477.10	07/02/21
518318	COLLIE RENA	\$1,614.73	07/02/21
518319	OLSON REX	\$1,737.02	07/02/21
518320	POPE THAYNE	\$1,510.97	07/02/21
518321	SMITH TYRELL	\$1,670.26	07/02/21
518322	HENDRICKSON VERNON	\$2,127.76	07/02/21
518323	OSTER ZACKERY	\$1,628.31	07/02/21
518324	SOISETH BRANDON	\$736.43	07/02/21
518325	BRUINEKOOL MARK	\$1,670.27	07/02/21
518326	VONDAL MARK	\$1,458.61	07/02/21
518327	SIMPSON MICHAEL	\$2,116.53	07/02/21
518328	FOSBURGH AUBREY	\$2,488.54	07/02/21
518329	BACCAY EMMANUEL	\$1,476.35	07/02/21
518330	JASTRZEBSKI JOHN	\$1,573.72	07/02/21



518331	CHRISTENSEN LES	\$2,634.00	07/02/21
518332	WALTER LES	\$2,231.48	07/02/21
518333	SONDROL CHRISTOPHER	\$2,876.88	07/02/21
518334	SKABO KENT	\$2,055.85	07/02/21
518335	BAKKEN NEIL	\$205.11	07/02/21
518336	HENRIE SKYLER	\$2,467.74	07/02/21
518337	ESTRADA AMANDA	\$1,589.77	07/02/21
518338	KEYES CAITLIN	\$2,179.67	07/02/21
518339	COOK CHASE	\$1,845.30	07/02/21
518340	WHITE CINDY	\$1,722.64	07/02/21
518341	AVILA DALIAGERY	\$1,982.36	07/02/21
518342	BAILEY DANA	\$3,132.05	07/02/21
518343	WALKER DERRICK	\$3,656.17	07/02/21
518344	DREWELow HEATHER	\$1,602.99	07/02/21
518345	COLLINS JASMINE	\$1,831.91	07/02/21
518346	MOELLENKAMP KELLY	\$1,841.49	07/02/21
518347	THOMPSON KRISTINE	\$1,506.83	07/02/21
518348	WOLTJER LAURA	\$2,417.33	07/02/21
518349	DANCER LIBERTY	\$1,572.92	07/02/21
518350	FARMER MADISON	\$1,846.37	07/02/21
518351	PORTWINE MEGAN	\$1,574.18	07/02/21
518352	WILLIAMS MELISSA	\$1,426.88	07/02/21
518353	POTTEIGER PATRICIA	\$1,676.50	07/02/21
518354	BAILEY REBECCA	\$1,583.21	07/02/21
518355	HILTON SARAH	\$2,233.29	07/02/21
518356	JOHNSON TIFFANY	\$1,628.25	07/02/21
518357	HAGEN TIMOTHY	\$3,373.91	07/02/21
518358	TORRES ABRAHAM	\$193.93	07/02/21
518359	REED AUSTIN	\$64.64	07/02/21
518360	HOFFMAN BRANDON	\$210.77	07/02/21
518361	STEVENS BRENDEN	\$337.08	07/02/21
518362	STEVENS DARWIN	\$96.97	07/02/21
518363	BOOTH DEREK	\$193.93	07/02/21
518364	STEVENS GARRETT	\$96.97	07/02/21
518365	LAQUA JAMES	\$37.36	07/02/21
518366	MOSBRUCKER JOSH	\$64.64	07/02/21
518367	LEONARDI KARINDA	\$193.93	07/02/21
518368	KUKUK KENNY	\$245.77	07/02/21
518369	O'NEILL LEONARD	\$258.58	07/02/21
518370	LORDEMANN LYLE	\$129.29	07/02/21
518371	EKBLAD MATHEW	\$338.47	07/02/21
518372	WALTERS MICHAEL	\$399.04	07/02/21
518373	SLUDER MILTON	\$90.04	07/02/21
518374	RIELY PAUL	\$60.03	07/02/21
518375	JOHNSON REECE	\$161.61	07/02/21
518376	LEE RYAN	\$253.96	07/02/21
518377	BERGERON BEAU	\$1,882.92	07/02/21
518378	SANDBERG BRANDON	\$1,943.21	07/02/21
518379	ENGEN CHASE	\$1,576.73	07/02/21
518380	CLARYS CURTIS	\$2,384.69	07/02/21

518381	WILLSON WYATT	\$1,533.07	07/02/21
518382	YOUNG BRIAN	\$2,344.91	07/02/21
518383	MOTTL GINA	\$3,386.23	07/02/21
518384	HEENAN GORDON	\$1,471.86	07/02/21
518385	BROOME KELSY	\$1,910.89	07/02/21
518386	BACCAY NEIL	\$870.94	07/02/21
518387	LEWIS PORTER	\$1,782.55	07/02/21
518388	VASSEN SCOTT	\$2,504.47	07/02/21
518389	FIXEN STEVEN	\$1,398.57	07/02/21
518390	OLSON ALDON	\$1,488.40	07/02/21
518391	KAISERLEE AMANDA	\$1,950.54	07/02/21
518392	CARRILLO BRITTANEY	\$1,543.41	07/02/21
518393	LEWIS EVAN	\$933.42	07/02/21
518394	VASSEN GREGORY	\$1,338.06	07/02/21
518395	JELLISON JANAH	\$1,561.67	07/02/21
518396	BRYSON JEFFREY	\$2,419.82	07/02/21
518397	JOHNSTON LACEY	\$2,403.26	07/02/21
518398	KERSTING MITCHELL	\$2,556.11	07/02/21
518399	DHINAA MORKATAA	\$1,598.24	07/02/21
518400	SKURDAL ROBERT	\$2,212.21	07/02/21
518401	COUGHLIN ROBERT	\$1,463.69	07/02/21
518402	KVERNUM SCOTT	\$1,406.49	07/02/21
518403	FIXEN TYLER	\$1,892.14	07/02/21
518404	SCHWENDEMAN WILLIAM	\$2,068.61	07/02/21
518405	MALVAR FERNANDO	\$1,541.92	07/02/21
-99891	JOB SERVICE NORTH DAKOTA	\$3,581.53	07/08/21
113686	UPPER MISSOURI RIVER REGIONAL DIS	\$250.00	06/21/21
113687	AMB	\$5,181.15	06/22/21
113688	WILLISTON PARK DISTRICT	\$454,681.43	06/22/21
113689	CLERK OF DISTRICT COURT	\$100.00	06/22/21
113690	CLERK OF DISTRICT COURT	\$750.00	06/22/21
113691	ND TAX COMMISSIONER	\$293,433.73	06/22/21
113692	WALMART	\$120.00	06/23/21
113693	CG WILLISTON, LLC	\$750,000.00	06/24/21
113694	WILLIAMS COUNTY AUDITOR	\$14,008.90	06/24/21
113695	COYOTE CLAY TARGET LEAGUE INC	\$11,457.10	06/24/21
113696	INK SPOT PRINTING	\$59.00	06/24/21
113697	PROMOTION SELECT	\$1,235.00	06/24/21
113698	AE2S OPERATIONS, LLC	\$2,505.00	06/24/21
113699	FIRST STATE BANK	\$1,093.17	06/24/21
113700	NUWAY COMPLETIONS	\$5,000.00	06/24/21
113701	BEK CONSULTING, LLC	\$398,343.02	06/24/21
113702	MONTANA DAKOTA UTILITIES	\$12,418.82	06/25/21
113703	MOUNTRAIL-WILLIAMS REC	\$4,488.10	06/25/21
113704	MONTANA DAKOTA UTILITIES	\$52,083.93	06/25/21
113705	UPPER MISSOURI RIVER REGIONAL DIS	\$250.00	06/29/21
113706	JASMIN HOLM	\$1,540.00	07/01/21
113707	MONTANA DAKOTA UTILITIES	\$9,912.38	07/01/21
113708	NORTHLAND TRUCK SALES, INC.	\$278,767.00	07/01/21
113709	LUIS JARAMILLO	\$10,712.00	07/02/21

113710	FAMILY CRISIS SHELTER	\$3,596.08	07/02/21
113711	MONTANA DAKOTA UTILITIES	\$43.08	07/02/21
113712	MOUNTRAIL-WILLIAMS REC	\$19,243.88	07/02/21
113713	BRYCE DAHL	\$25.00	07/02/21
113714	DAKOTA DIESEL	\$570.27	07/02/21
113715	WILLISTON AUTO	\$3,424.44	07/02/21
113716	VISA	\$4,751.99	07/02/21
113717	CLERK OF DISTRICT COURT	\$800.00	07/07/21
113718	CLERK OF DISTRICT COURT	\$400.00	07/07/21
113719	KASSIDY WILLIAMS	\$400.00	07/07/21
113720	COMMUNITY SERVICE ND -	\$100.00	07/07/21
113721	TREVOR LORD	\$400.00	07/07/21
113722	NORTHWEST COMMUNICATIONS COOPERAT	\$1,485.39	07/07/21
113723	JENNIFER IVERSON	\$500.00	07/08/21
113724	FOX VALLEY TECHNICAL COLLEGE	\$2,500.00	07/08/21
113725	VISA	\$573.30	07/08/21
113726	VISA	\$1,891.18	07/08/21
113727	AMERICAN STATE BANK	\$12,000.00	07/08/21
113728	BANK OF NORTH DAKOTA	\$8,248.93	07/08/21
113729	BANK OF NORTH DAKOTA	\$32,165.43	07/08/21
113730	HOPS & BERRY LLC	\$5,000.00	07/08/21
113731	CULBERTSON LIONS CLUB	\$10,000.00	07/08/21
113732	WILLISTON AREA BUILDERS ASSOCIATI	\$350.00	07/08/21
113733	LASER DESIGNS ND	\$91.50	07/08/21
113734	323 MAIN, LLC	\$4,910.35	07/08/21
113735	LET'S GET FIT, LLC	\$5,000.00	07/08/21
113736	WILLISTON MATTRESS	\$5,000.00	07/08/21
113737	SHAWN WENKO	\$150.00	07/08/21
113738	BARBARA J. PETERSON	\$358.76	07/08/21
113739	BARBARA J. PETERSON	\$257.60	07/08/21
113740	YOUNG BUCKS	\$5,000.00	07/08/21
113741	3D SPECIALTIES	\$374.52	07/08/21
113742	ACE HARDWARE & FLOORING	\$295.35	07/08/21
113743	ADVANCED ENGINEERING (AE2S) &	\$40,727.77	07/08/21
113744	AFFORDABLE TOWING	\$1,540.00	07/08/21
113745	ALEXIUS CLARK	\$81.00	07/08/21
113746	ALL STATE COMMUNICATIONS	\$115.00	07/08/21
113747	ALLSTATE PETERBILT GROUP	\$866.20	07/08/21
113748	AMAZON CAPITAL SERVICES	\$829.43	07/08/21
113749	APCO INTERNATIONAL	\$981.00	07/08/21
113750	AQUA-PURE INC.	\$17,514.00	07/08/21
113751	ARAMARK UNIFORM & APPAREL	\$2,373.37	07/08/21
113752	AT&T MOBILITY	\$151.84	07/08/21
113753	BADLANDS STEEL, INC	\$10.10	07/08/21
113754	BAKER & TAYLOR CO.	\$37.54	07/08/21
113755	BALCO UNIFORM CO., INC.	\$2,888.33	07/08/21
113756	BARB POPE	\$85.00	07/08/21
113757	BASIN PRINTERS, INC.	\$1,044.00	07/08/21
113758	BATTERIES&BULBS	\$225.90	07/08/21
113759	BEK CONSULTING, LLC	\$629,399.46	07/08/21

113760	BIG SKY BATTERY	\$15.95	07/08/21
113761	BLACK MOUNTAIN SOFTWARE	\$5,400.00	07/08/21
113762	BONNIE & CLYDE PEST CONTROL, LLC	\$140.00	07/08/21
113763	BORDER STATES INDUSTRIES, INC	\$401.60	07/08/21
113764	BORSHEIM CRANE SERVICE	\$6,100.00	07/08/21
113765	BOSS OFFICE PRODUCTS	\$517.43	07/08/21
113766	BRENT & STEPHANIE ESLINGER	\$252.85	07/08/21
113767	BUCKS COUNTY COMMUNITY COLLEGE	\$150.00	07/08/21
113768	BURNS & MCDONNELL ENGINEERING CO,	\$9,256.70	07/08/21
113769	C & D WATER SERVICES	\$126.00	07/08/21
113770	CAPITAL ONE COMMERCIAL	\$280.28	07/08/21
113771	CARQUEST	\$1,410.63	07/08/21
113772	CASEY SPITZER	\$2.03	07/08/21
113773	CDW GOVERNMENT	\$4,833.20	07/08/21
113774	CENTER POINT LARGE PRINT	\$586.41	07/08/21
113775	CERTIFIED LABORATORIES	\$4,600.00	07/08/21
113776	CG WILLISTON, LLC	\$128,000.00	07/08/21
113777	CHERRY CREEK MEDIA	\$380.00	07/08/21
113778	CHI ST. ALEXIUS	\$43.00	07/08/21
113779	CITY OF WILLISTON	\$30,424.43	07/08/21
113780	CITY OF WILLISTON	\$28,646.87	07/08/21
113781	CITY OF WILLISTON	\$60,124.27	07/08/21
113782	CLEARWORKS CLEANING SOLUTIONS LLP	\$6,950.00	07/08/21
113783	COCA-COLA OF WILLISTON	\$80.00	07/08/21
113784	COLSTRIP ELECTRIC INC	\$17,415.00	07/08/21
113785	COMBAT SWAG, LLC	\$808.95	07/08/21
113786	CONNEX INTERNATIONAL	\$54.85	07/08/21
113787	COREY SEIDEL	\$750.00	07/08/21
113788	CORPORATE TRANSLATION SERVICES, I	\$12.88	07/08/21
113789	CRAIG'S SMALL ENGINE REPAIR	\$824.54	07/08/21
113790	DAKOTA BUSINESS SOLUTIONS, INC.	\$309.99	07/08/21
113791	DAKOTA DIESEL	\$1,019.07	07/08/21
113792	DAKOTA FIRE EXTINGUISHERS	\$33,872.00	07/08/21
113793	DAKOTA PRINTS	\$622.50	07/08/21
113794	DAKOTA PUMP & CONTROL	\$4,958.04	07/08/21
113795	DAKOTA SUPPLY GROUP	\$91.34	07/08/21
113796	DAN'S TIRE SERVICE	\$1,529.11	07/08/21
113797	DEGENSTEIN'S AUTO PLUS	\$1,375.00	07/08/21
113798	DIAMOND VOGEL	\$5,636.40	07/08/21
113799	DIANA LEBARON	\$83.11	07/08/21
113800	ELENA CELVA	\$127.00	07/08/21
113801	EMERGENCY MEDICAL PRODUCTS	\$2,292.42	07/08/21
113802	EMRY'S LOCKSMITHING	\$81.25	07/08/21
113803	ENVIRONMENTAL TOXICITY CONTROL, I	\$425.00	07/08/21
113804	FASTENAL COMPANY	\$525.64	07/08/21
113805	FEDEX	\$181.44	07/08/21
113806	FIRESIDE OFFICE SOLUTIONS	\$10,505.77	07/08/21
113807	FISHER SCIENTIFIC	\$1,409.30	07/08/21
113808	FORT UNION SUPPLY & TRADE	\$860.76	07/08/21
113809	FOX VALLEY TECHNICAL COLLEGE	\$2,500.00	07/08/21

113810	FURUSETH LAW FIRM, PC	\$37,547.17	07/08/21
113811	GALLS, LLC	\$712.95	07/08/21
113812	GIBBS TOWING LLC	\$240.00	07/08/21
113813	GOLDSTREET DESIGNS	\$7,516.88	07/08/21
113814	GOOSENECK IMPLEMENT	\$24,785.00	07/08/21
113815	GORDON EDWARDS	\$23.59	07/08/21
113816	GOVHR USA, LLC	\$5,667.00	07/08/21
113817	GRAND FORKS FIRE EQUIPMENT LLC	\$2,804.97	07/08/21
113818	GRAYMONT (WI) LLC	\$18,329.28	07/08/21
113819	GRAYMONT WESTERN CANADA	\$6,264.44	07/08/21
113820	GREAT AMERICAN FINANCIAL SERVICES	\$284.90	07/08/21
113821	GREAT NORTHERN ENVIROMENTAL	\$1,319.70	07/08/21
113822	GREEN THUMB WEED SERVICE LLC	\$112.00	07/08/21
113823	HAILEY & MATTHEW MCQUIGG	\$46.60	07/08/21
113824	HANDY ANDY'S NURSERY	\$371.05	07/08/21
113825	HAWKINS, INC.	\$31,412.35	07/08/21
113826	HEART RIVER LEGAL SERVICES, PLLC	\$962.50	07/08/21
113827	HECK BUILT LLC	\$245.00	07/08/21
113828	HERC-U-LIFT	\$350.72	07/08/21
113829	HILL ENTERPRISES LLC	\$14,689.98	07/08/21
113830	HOIST AND CRANE SERVICES INC	\$2,741.20	07/08/21
113831	HOME OF ECONOMY	\$350.38	07/08/21
113832	HORIZON RESOURCES	\$35,549.97	07/08/21
113833	HOSE AND RUBBER SUPPLY	\$109.85	07/08/21
113834	IDEXX DISTRIBUTION & LABORATORIES	\$1,046.62	07/08/21
113835	INFORMATION DATA TECHNOLOGIES	\$47,811.96	07/08/21
113836	INK SPOT PRINTING	\$223.87	07/08/21
113837	INNOVEX DOWNHOLE SOLUTIONS INC	\$52.05	07/08/21
113838	INSURANCE INFORMATION EXCHANGE	\$84.10	07/08/21
113839	INTERNATIONAL CODE COUNCIL, INC.	\$145.00	07/08/21
113840	INTERSTATE BILLING SERVICE, INC	\$24,581.81	07/08/21
113841	INTERSTATE POWER SYSTEMS	\$2,498.12	07/08/21
113842	ISHIGAKI USA LTD.	\$7,095.48	07/08/21
113843	IWERX CONNECT	\$375.00	07/08/21
113844	JARAMILLO CONCRETE	\$10,740.00	07/08/21
113845	JOE'S DIGGING SERVICE INC	\$27,775.50	07/08/21
113846	JOHN BRUMBY	\$50.00	07/08/21
113847	JOHNSON CONTROLS (TX)	\$10,000.00	07/08/21
113848	JON HOPSON	\$30.92	07/08/21
113849	JON MARSTUEN	\$253.50	07/08/21
113850	JOSH COLLUM	\$11.10	07/08/21
113851	JOSHUA HILGART	\$150.00	07/08/21
113852	JR CUSTOM FINISHING	\$932.20	07/08/21
113853	KNIFE RIVER-NORTH CENTRAL	\$2,878.40	07/08/21
113854	KOTANA COMMUNICATIONS	\$3,215.00	07/08/21
113855	LANDRUM-BROWN	\$2,390.00	07/08/21
113856	LAWSON PRODUCTS, INC.	\$375.61	07/08/21
113857	LIGHTHOUSE UNIFORM	\$110.45	07/08/21
113858	LOMCO, INC.	\$2,202.24	07/08/21
113859	LUIS JARAMILLO	\$18,742.00	07/08/21

113860	MACQUEEN EMERGENCY GROUP	\$5,204.55	07/08/21
113861	MANGER INSURANCE, INC.	\$2,057.00	07/08/21
113862	MARCO TECHNOLOGIES LLC (MPLS)	\$411.49	07/08/21
113863	MARCO TECHNOLOGIES LLC (ST. LOUIS)	\$2,390.42	07/08/21
113864	MATERIAL TESTING SERVICES, LLC	\$1,080.00	07/08/21
113865	MCCODY CONCRETE PRODUCTS, INC	\$1,275.26	07/08/21
113866	MENARDS	\$955.18	07/08/21
113867	MID-STATES WIRELESS, INC.	\$47,723.05	07/08/21
113868	MIDCONTINENT COMMUNICATIONS	\$450.00	07/08/21
113869	MIKE'S WINDOW CLEANING SERVICE	\$80.00	07/08/21
113870	MILLY'S ALTERATIONS	\$46.50	07/08/21
113871	MODERN MACHINE WORKS	\$215.00	07/08/21
113872	MON-DAK HTG & PLG, INC.	\$181.92	07/08/21
113873	MONDAK HARDWARE, INC	\$164.74	07/08/21
113874	MONICA YOUNG	\$14.67	07/08/21
113875	MONTANA DAKOTA UTILITIES	\$220.86	07/08/21
113876	MOTION & FLOW *	\$257.49	07/08/21
113877	MOTOROLA SOLUTIONS, INC.	\$5,747.71	07/08/21
113878	MOUNTRAIL-WILLIAMS REC	\$634.99	07/08/21
113879	MUTH ELECTRIC	\$2,224.21	07/08/21
113880	MVTL/MINNESOTA VALLEY	\$234.50	07/08/21
113881	MYGOV, LLC	\$1,920.00	07/08/21
113882	NAPA AUTO PARTS	\$749.82	07/08/21
113883	ND DEPT OF ENVIRONMENTAL QUALITY	\$20.00	07/08/21
113884	ND DEPT OF ENVIRONMENTAL QUALITY	\$1,120.00	07/08/21
113885	ND ONE CALL	\$491.70	07/08/21
113886	ND PEACE OFFICER'S ASSOCIATION	\$2,720.00	07/08/21
113887	ND STATE RADIO COMM.	\$4,200.00	07/08/21
113888	NEHRING LAW OFFICE, PLLC	\$2,240.00	07/08/21
113889	NEIL KASTENDIECK	\$31.19	07/08/21
113890	NEMONT	\$4,969.64	07/08/21
113891	NETWORK CENTER INC	\$5,500.00	07/08/21
113892	NICHOLAS SATERMO	\$81.00	07/08/21
113893	NICOLE ROBERTS	\$627.00	07/08/21
113894	NMN, INC.	\$559.00	07/08/21
113895	NORTHWEST RURAL WATER DISTRICT	\$9,036.21	07/08/21
113896	NORTHWEST SUPPLY & R&R TROPHIES I	\$1,236.65	07/08/21
113897	OFFICE DEPOT	\$270.29	07/08/21
113898	OK DISTRIBUTING CO. INC.	\$1,786.40	07/08/21
113899	OLYMPIC SALES, INC.	\$16,700.00	07/08/21
113900	ONE WAY LAWN CARE AND MAINTENANCE	\$336.20	07/08/21
113901	OVERLAND AVIATION, LLC	\$3,247.63	07/08/21
113902	OWL	\$325.00	07/08/21
113903	PARAMOUNT BUILDING SOLUTIONS	\$27,083.33	07/08/21
113904	PAVEMENT STENCIL COMPANY, LLC	\$24.54	07/08/21
113905	PESCO DISTRIBUTORS, INC	\$799.14	07/08/21
113906	PLATINUM MEASUREMENT LLC	\$580.00	07/08/21
113907	POET ETHANOL PRODUCTS, LLC	\$2,411.43	07/08/21
113908	POLAR REFRIGERATION LLC	\$144.54	07/08/21
113909	POWER PROCESS EQUIPMENT, INC	\$4,950.28	07/08/21

113910	PRAXAIR DISTRIBUTION INC.	\$55.89	07/08/21
113911	PREBLE MEDICAL SERVICES, INC	\$1,345.00	07/08/21
113912	PREMIER SPECIALTY VEHICLES, INC.	\$969.54	07/08/21
113913	PROSAFE PEST CONTROL LLC	\$7,642.50	07/08/21
113914	PROSAFE SERVICES, INC	\$270.00	07/08/21
113915	PUSH IT YARD SERVICES LLC	\$290.00	07/08/21
113916	QUADIENT FINANCE USA, INC.	\$1,107.40	07/08/21
113917	QUADIENT LEASING USA, INC.	\$867.00	07/08/21
113918	QUILL CORPORATION	\$825.58	07/08/21
113919	RECORD KEEPERS LLC	\$80.00	07/08/21
113920	RED ROCK FORD	\$1,170.96	07/08/21
113921	ROBERT & ARAISA UILIGI	\$38.86	07/08/21
113922	ROSENBAUER MINNESOTA, LLC	\$776.18	07/08/21
113923	RYAN MOTORS	\$4,115.60	07/08/21
113924	SAFETY-KLEEN SYSTEMS, INC.	\$42.66	07/08/21
113925	SANI-STAR	\$750.00	07/08/21
113926	SANITATION PRODUCTS	\$9,304.17	07/08/21
113927	SHALLOW CREEK KENNELS, INC.	\$5,000.00	07/08/21
113928	SHERWIN WILLIAMS CO	\$4,076.68	07/08/21
113929	SHIFT SERVICES, LLC	\$1,200.00	07/08/21
113930	SHIRTWORX	\$432.00	07/08/21
113931	SOURIS RIVER TELECOMMUNICATIONS	\$2.02	07/08/21
113932	STEVENS EQUIPMENT SUPPLY LLC*	\$783.24	07/08/21
113933	STREICHER'S	\$2,184.99	07/08/21
113934	SWANSTON EQUIPMENT CORPORATION	\$42.02	07/08/21
113935	TANK HOLDING CORP.	\$3,109.30	07/08/21
113936	TELEFLEX LLC	\$283.24	07/08/21
113937	THE BAKKEN CLEANERS, LLC	\$200.00	07/08/21
113938	THE SUPPLY CACHE	\$3,793.05	07/08/21
113939	TIFFANY CALHOUN	\$40.86	07/08/21
113940	TK ELEVATOR CORPORATION	\$600.00	07/08/21
113941	TKDA	\$4,000.00	07/08/21
113942	TODAY'S MACHINE SHOP	\$550.00	07/08/21
113943	TRACTOR & EQUIPMENT CO.	\$2,200.56	07/08/21
113944	TRAILER & TRUCK EQUIPMENT	\$988.00	07/08/21
113945	TRAINND NORTHWEST	\$2,016.00	07/08/21
113946	TRANSUNION RISK & ALTERNATIVE	\$493.40	07/08/21
113947	TRI-COUNTY GLASS	\$235.00	07/08/21
113948	TRIANGLE ELECTRIC	\$25,804.80	07/08/21
113949	TYLER SHAW	\$94.39	07/08/21
113950	ULINE SHIPPING SUPPLY SPECIALISTS	\$2,203.92	07/08/21
113951	ULTEIG	\$60,466.89	07/08/21
113952	USA BLUEBOOK	\$483.10	07/08/21
113953	VAC-U-JET	\$1,875.00	07/08/21
113954	VALLEY RENTAL	\$286.80	07/08/21
113955	VERIZON WIRELESS	\$11,730.48	07/08/21
113956	VESSCO, INC.	\$1,120.33	07/08/21
113957	VESTAL COMMERCIAL PROPERTIES	\$372.54	07/08/21
113958	VISA	\$22,423.46	07/08/21
113959	VOIANCE LANGUAGE SERVICES, LLC	\$13.42	07/08/21

113960	VWR INTERNATIONAL LLC	\$78.42	07/08/21
113961	WALLWORK TRUCK CENTER	\$5,713.80	07/08/21
113962	WESTERN AREA WATER SUPPLY	\$398,954.00	07/08/21
113963	WESTERN EMULSIONS	\$4,276.30	07/08/21
113964	WESTERN PRAIRIE SERVICES LLC	\$21.42	07/08/21
113965	WESTERN VET CLINIC	\$994.38	07/08/21
113966	WESTLIE TRUCK CENTER OF WILLISTON	\$815.23	07/08/21
113967	WILLIAM E. YOUNG COMPANY	\$7,818.88	07/08/21
113968	WILLIAMS COUNTY	\$135.97	07/08/21
113969	WILLIAMS COUNTY AUDITOR	\$9,136.88	07/08/21
113970	WILLISTON COMMUNITY LIBRARY	\$597.11	07/08/21
113971	WILLISTON CONVENTION & VISITOR BU	\$253.83	07/08/21
113972	WILLISTON FIRE & SAFETY	\$1,231.60	07/08/21
113973	WILLISTON HERALD	\$2,065.80	07/08/21
113974	WILLISTON HOME & LUMBER	\$212.52	07/08/21
113975	WILLISTON TIRE CENTER	\$961.56	07/08/21
113976	WILLISTON VOLUNTEER	\$1,000.00	07/08/21
VOUCHER TOTAL: \$4,662,704.73			
PAYROLL TOTAL: \$1,632,906.13			
GRAND TOTAL: \$6,295,610.86			
#OF CHECKS: 1131			

- 2) Business Licenses
  - a. Basin Energy Services dba Chaznline LLC – New Bulk Storage
  - b. Maxflow Chemical of Texas – New Bulk Storage
- C. Development Services
  - 1) Contractor Licenses
  - 2) Request for a Public Hearing at the August 24, 2021, City Commission Meeting for Petition for Land Annexation - Lyle Kuester
- D. Engineering
- E. Authorization to Bid
  - 1) Animal Control Facility (Police)
- 3. Public Hearings
  - A. Ordinance 1127 – Deck/Porch Setback Requirements (First Reading)

**Kent Jarcik, City Planner, presented the following:**

This ordinance proposal addresses a discrepancy interpretation the Development Services staff has been using for at least 20 years. This ordinance clarifies that all covered decks or porches are counted as part of the main structure for purposes of the ordinance, and that any uncovered decks or porches have the same setbacks as an accessory structure. This codifies the interpretation that has been used and clarifies the discrepancy in the ordinance. Planning and Zoning Commission recommended approval of this ordinance.

Mayor Klug first opened the floor for questions from the commissioners, hearing 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 Cymbaluk, Seconded by Brostuen to approve the first reading and public hearing of Ordinance 1127, modify Section 25.F. of Ordinance 613 as presented.**



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

**NAY: None**

**ABSENT AND NOT VOTING:**

**CARRIES: 5-0**

**Commissioner Bekkedahl joined the meeting at 6:04 pm.**

**B. Ordinance 1126 – Off-Street Parking/Loading Requirements (First Reading)**

**Kent Jarcik, City planner, continued with the following:**

This item is an ordinance update to Section 25.H and 25.I of Ordinance 613 otherwise known as the zoning ordinance of the City of Williston. The Planning and Zoning Commission reviewed the proposed revision and updates to the Off-Street Parking Requirements and Off-Street Loading Requirements at their regular meeting of June 21, 2021. This ordinance update is city initiated. An advisory committee was established to assist with ordinance development. The Advisory Committee included: Howard Klug, Chris Brostuen, David Tuan, Cyndy Aafedt, Paul Bauer, Sjon Zunich, David Juma, Mark Schneider, Rachel Laqua, Bill Glen, Bob Hanson, and Nick Lippert. Several references were used including information from the American Planning Association, Victory Transport Policy Institute, Urban Land Institute, the Institute of Transportation Engineers, and reference of peer communities. Section 2 2014 Downtown Parking District the committee recommendation was new construction, redevelopment of a lot and building expansion projects greater than 50 percent of the existing gross floor area would need to continue to meet the existing downtown Parking regulations. Beyond this item, the existing downtown parking regulations section was not modified in this ordinance. City Planner, Kent Jarcik, continued with section eight, parking requirements On-street parking credit: Allowance for commercial properties that abut streets classified as “local streets” as outlined in the ordinance. This credit does not apply to apartment complexes or the downtown district. Section ten the number of off-street parking spaces required. We reviewed the ordinance from more of a perspective of average or standard utilization rates within a use category and not the highest demand businesses. Requiring all businesses within a specific use category to park at the rates of businesses with the highest peak hour utilization rates will lend to more overparking situations. This should help reduce overparking developments. Businesses with higher parking demand would have more responsibility to park based on their understood market needs. Parking lot requirements parking lot stall and aisle dimensions. The recommendations include increasing stall width from nine point five feet wide to ten feet wide and increasing the access aisle width with parking on both sides from twenty-five feet wide to twenty-six feet wide. The Planning and Zoning commission recommended approval of Ordinance 1126, updating, and revising 25.H Off-Street Parking Requirements and 25.I Off-Street Loading Requirements in Section 25. Supplementary District Regulations. Commissioner Cymbaluk asked if a person has a one-acre lot what percentage of that lot needs to be hard surfaced. Jarcik replied that the number of parking stalls is dependent on the square footage of their building. Jarcik continued to explain that the changes would not affect commercial developments it does not change parking or secondary access. Mayor Klug asked if the changes were retroactive to the lots the city owns now. Jarcik said that no, it was not, it would affect developments going forward after this is adopted.

Mayor Klug first opened the floor for any other questions from the commissioners hearing 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 Cymbaluk, Seconded by Piesik to approve the first reading and public hearing of Ordinance 1126 as presented.**

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

**NAY: None**

**ABSENT AND NOT VOTING:**

**CARRIES: 5-0**

4. Bid Openings

5. Ordinances

A. Ordinance 1128 – Adopt Amendments Based Upon NDCC Legislative Changes for Alcoholic Beverages (First Reading)

**Taylor Olson, City Attorney, presented the following:**

There have been many legislative changes that will result in changes to our existing ordinances. The first change is House Bill 1184 this bill allows for minors in some bar areas of restaurants within certain parameters. The Liquor and Licensing Committee met on this a few weeks ago. North Dakota Century Code section 3-18 enacts those changes; 3-24 changes the penalty for a minor consuming alcohol from a misdemeanor to an infraction able offense; 3-25 is mainly language change for clarification of it; 3-26 allows restaurants, bars on-sale and off-sale liquor establishments to sell alcohol at 8 am on Sundays when previously it was 11 am.

**Motion by Brostuen, Seconded by Cymbaluk to approve the first reading of Ordinance 1128 as presented.**

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

**NAY: None**

**ABSENT AND NOT VOTING:**

**CARRIES: 5-0**

6. Petitions, Communications and Remonstrances

A. Neighborhood Block Party/Watch – Street Closure Request

**Hercules Cummings, Finance Director, presented the following:**

The neighborhood block Party is requesting a street closure on Sunday, July 18<sup>th</sup> from 5:00 to 8:00 pm on 11<sup>th</sup> Avenue from 4<sup>th</sup> Street West to 5<sup>th</sup> Street West. This event has been signed off on by all departments. Just to give you some orientation this is north of Rivers Edge and Ryan Auto and southeast of OK Distributing. This event has been done in years past to connect with their neighbors and I request that you approve the street closure request. Mayor Klug pointed out that the packet memo said 11<sup>th</sup> Street when it was in fact 11<sup>th</sup> Avenue that is on the request.

**Motion by Cymbaluk, Seconded by Brostuen to approve the street closure request for the neighborhood block party as presented by Hercules.**

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

**NAY: None**

**ABSENT AND NOT VOTING:**

**CARRIES: 5-0**

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
  - 1) Introduction / Fire Chief Clark

**Commissioner Cymbaluk presented the following:**

Tonight, we have the privilege of recognizing and pinning our new Fire Chief, Matt Clark. Unfortunately, we were unable to do this a few weeks ago as some of us were out of town for training. So tonight, you have with you your wife, Lexi and kids, Charlie, Max, and Ryan. I see that you have all of in-laws, grandmas, grandpas, moms, and dads are all in attendance this is what it is all about. The role you are taking on is more than just providing service to this community you are also providing service to your family and the support of your family is important, so it is only fitting that your family is here to recognize you and be with you for this wonderful honor. I have no doubt in my mind that you will do a good job. You came here in 2015 in 2019 you became the number two man and today you are the number one. On behalf of myself, Mayor Klug, and the City of Williston we congratulate you, we wish you well and you have our support. Commissioner Cymbaluk asked that the whole family come up with Matt. Chief Clark said that it is an honor to do this for the City of Williston and it is something he has worked towards for a long time. Photos being taken. Applause.

- 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
  - I. Economic Development
  - J. Airport
    - 1) Airport Master Plan – Burns & McDonnell Task Order 1

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

In March we selected Burns & McDonnell to our engineer of record and assigned several projects one of those was the Airport Master Plan. Since that time, I have been working with Burns and McDonnell to justify to the FAA an updated master plan for XWA. Our current master plan, which was completed in 2016, provided guidance for the orderly development and construction of XWA. As construction commenced, many designs were altered to allow for construction methods as well as more usable facilities. A few examples of this are the slight shift of the primary runway to account for environmental sensitive areas as well as the reorientation of private hangar facilities to allow for easier snow removal and more hangar development area. Now that XWA is operational, it is important to update this plan to reflect any changes which occurred throughout the construction as well as identifying our region's long-term goals for development of the critical piece of infrastructure. The product of this two-year project creates a financially feasible master plan based on existing and future airport activity levels. This plan will include capital, equipment, and maintenance projects over the next 20 years. The FAA has reviewed the full scope of work as well as the fee proposed by Burns and McDonnell. As part of the FAA review, they require an independent fee evaluation which was performed by TLDA in Minneapolis. The initial fee received from Burns and McDonnell on April 30, 2021 in the amount of \$735,760.62 or 11.6% higher than Burns & McDonnell. This prompted additional review of the level of effort assumed by TDKA. The review with TKDA on April 30, 2021 determined an appropriate understand and level of effort for this

scope of work. I compared the Burns & McDonnell fee and IFE proposed hours and fee for each task within the scope to determine any deficiencies, omissions, or questions. This effort is summarized in the attached spreadsheet. I then met with Burns & McDonnell to discuss the scope of work and specific tasks to ensure the level of effort for each respective task will meet expectations with appropriately qualified personnel and time. The FAA has initially granted us \$510,840 The total FAA grant for this proficient is anticipated to be \$713,274 to initiate this study which is anticipated to take two years to complete. The FAA has adjusted their contribution to \$657,787 based on annual sales. With the adjustment the City's contribution to the project will be a little less than ten percent and that will be split with the state of North Dakota fifty fifty. The City's share will be right around \$27,500. I recommend approval of the Burns & McDonnell Task Order Number one in the amount of \$713,274.04. Commissioner Brostuen asked how far in the future the Master Plan will cover. Director Dudas said that it would cover the next 20 years. Commissioner Cymbaluk asked if this Master Plan is something that carriers and future carriers can look at. Is it a tool we can use for recruitment? Director Dudas replied that yes it can be used for that, it is also a tool that can be used to gain additional funding on new projects. The plan demonstrates that we have a plan in place that if we reach certain operations levels, we have a plan for our region. Mayor Klug stated that the contract will begin July 15<sup>th</sup>, so if any of the commissioners want to change from the lump sum payment, they need to hash it out tonight. Commissioner Cymbaluk and Brostuen both stated that they are good with the lump sum payment.

**Motion by Brostuen, Seconded by Cymbaluk to recommend approval of the Burns & McDonnell Task Order No. 1 in the amount of \$713,274.04 with the caveat that it be a lump sum contract as requested by the Airport Director.**

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

**NAY: None**

**ABSENT AND NOT VOTING:**

**CARRIES: 5-0**

2) On-Call Consulting Services – Burns & McDonnell Task Order 2

As part of the Burns & McDonnell selection, we can enter into an agreement for miscellaneous engineering services. This is basically an on-call contract, for when we need that engineering support at XWA. One of the projects is the Capital Improvement Program this will state were the funds allocated will be spent and plan accordingly. I will need their help with planning, allocating and justifying those expenses. Hangar site development if a private individual wants to put a hangar out there, I will need Burns & McDonnell's assistance. This is intended to ensure orderly development of areas around the airfield including placement, grading, construction safety and drainage. Pavement strength and aircraft movement analysis. We have utilized this in the past to determine C130 operational locations as well as Sun Country operations at the commercial terminal. Miscellaneous trouble shooting is also part of this task order. This is based on an hourly, not to exceed contract and will only be expended if necessary. Any funds not expended will not be billed to the City. I recommend approval of the Burns & McDonnell Task Order No. 2 in the amount of \$32,992.29.

**Motion by Cymbaluk, Seconded by Piesik to recommend approval of the Burns & McDonnell Task Order No. 2 in the amount of \$32,992.29 as presented by Anthony.**

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

**NAY: None**

**ABSENT AND NOT VOTING:**

**CARRIES: 5-0**

K. Convention and Visitor's Bureau

- L. Upper Missouri River Regional Dispatch Center
- 9. Appointments and Consultations with Officers
  - A. Library Board Appointments

Andrea Placher, Library Director, presented the following:

First, I want to thank Williston Community Library board member, Laura Nygard she fulfilled two three years terms on the library board, and she officially resigned after our May 2021 meeting. We want to thank her for her continued support, and she is an avid library user and was very beneficial on our board. We are really excited to fill her position and a few others. We would like to recommend Jessica Beyers and Tawnia Cummings as our newest board members they would be appointed in July 2021 and would fulfill a three-year term with the option of a second three-year term. Mayor Klug then asked if there was still one additional opening on the library board. He stated that the library board looking to be diversified and would like to encourage anyone who is interested in that position to talk to Andrea or himself.

**Motion by Cymbaluk, Seconded by Brostuen to recommend approve the request as presented.**

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

**NAY: None**

**ABSENT AND NOT VOTING:**

**CARRIES: 5-0**

- 10. Unfinished Business
- 11. New Business
- 12. Executive Session
- 13. Adjourn at 6:40 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**