

**Official Proceedings
Board of City Commissioners
February 11, 2020 - 6:00 pm
Williams County Commission Room
County Administrative Building – Williston, North Dakota**

1. Roll Call of Commissioners and Pledge of Allegiance

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

COMMISSIONERS ABSENT: None

OTHERS PRESENT: Dave Tuan, Hercules Cummings, Taylor Olson, Bob Hanson, Anthony Dudas, David Peterson, Jason Catrambone, Dave Bell, Mark Schneider, Kent Jarcik, Amy Krueger and Derrick Walker

Mayor Klug presented a quorum and started the meeting with the Pledge of Allegiance

CHANGES TO AGENDA: None

2. Consent Agenda

- A. Reading and Approval of Minutes
 - 1) Regular Meeting: January 28, 2020
- B. Auditor and Finance
 - 1) Accounts, Claims and Bills
 - a. January 24 – February 6, 2020

For checks between: 01/24/2020 - 02/06/2020

Check #	Vendor/Employee/Payee Number/Name	Check Amount	Date Issued
E-Pay	Connecticut Child Support EFT	\$274.00	1/31/20
E-Pay	North Dakota Child Support	\$405.60	1/31/20
E-Pay	Utah Child Support	\$32.32	1/31/20
10129	ND State Tax Commissioner	\$370.80	1/31/20
10130	Usable	\$37.24	1/31/20
10131	US Department of Education AWG	\$274.31	1/31/20
10132	United States Treasury	\$440.00	1/31/20
10133	Clerk of the Vigo Superior Court	\$500.00	1/31/20
105787	MICHAEL HARBRON	\$80.00	1/27/20
105788	LESLIE NEHRING	\$80.00	1/27/20
105789	SHAWN BICE	\$80.00	1/27/20
105790	JANEL K STEVENS	\$82.32	1/27/20
105791	MONTANA DAKOTA UTILITIES	\$10,609.79	1/28/20
105792	BURNS & MCDONNELL ENGINEERING CO,	\$3,161.43	1/28/20
105793	JOHN'S REFRIGERATION & ELECTRIC,	\$42,408.70	1/28/20
105794	WESTERN REGION ECONOMIC DEVELOPME	\$147.12	1/28/20

105795	MOUNTRAIL-WILLIAMS REC	\$20,925.44	1/28/20
105796	CITY OF WILLISTON	\$495.29	1/28/20
105797	LANDRUM-BROWN	\$7,557.50	1/28/20
105798	GLEASON CONSTRUCTION, INC	\$118,468.88	1/28/20
105799	RYAN O'REAR	\$275.00	1/28/20
105800	KASSANDRA BROWN	\$275.00	1/28/20
105801	ANTHONY D. DUDAS	\$48.43	1/28/20
105802	US POSTAL SERVICE	\$1,298.60	1/28/20
105803	CYNTHIA SHELL	\$377.00	1/28/20
105804	LARRY STUBBS	\$10.00	1/28/20
105805	GAGE BRADEN	\$400.00	1/28/20
105806	MICHAEL GIBSON	\$1,686.31	1/28/20
105807	CLERK OF DISTRICT COURT	\$750.00	1/28/20
105808	MONTANA DAKOTA UTILITIES	\$60,358.04	1/28/20
105809	MICHAEL ANDERSON	\$750.00	1/28/20
105810	MONTY ROSS	\$750.00	1/28/20
105811	MOUNTRAIL-WILLIAMS REC	\$5,475.09	1/28/20
105812	KADRMAS LEE & JACKSON INC	\$10,064.38	1/29/20
105813	NEMONT	\$676.70	1/29/20
105814	NEMONT	\$334.24	1/29/20
105815	EAST & WEST EXCAVATING LLC	\$5,049.25	1/29/20
105816	EAST & WEST EXCAVATING LLC	\$210,574.15	1/29/20
105817	NATIONAL TRADE SUPPLY, LLC	\$1,932.00	1/30/20
105818	CHRYSALIS GLOBAL AVIATION	\$58,809.49	1/30/20
105819	AMERICAN STATE BANK	\$55.00	1/30/20
105820	BANK OF NORTH DAKOTA	\$164,902.34	1/30/20
105821	PAIGE BAILEY	\$10.58	1/30/20
105822	EDMAN BUILDERS	\$10,660.50	2/3/20
105823	VAC-U-JET	\$1,698.71	2/3/20
105824	WILLISTON AREA BUILDERS ASSOCIATI	\$2,500.00	2/3/20
105825	WEEK OF THE YOUNG CHILD	\$250.00	2/3/20
105826	KXMC	\$325.00	2/3/20
105827	API WILLISTON CHAPTER	\$5,000.00	2/3/20
105828	NATIONAL HARD SPRING WHEAT SHOW	\$1,500.00	2/3/20
105829	CHAMBER OF COMMERCE	\$1,000.00	2/3/20
105830	WESTERN REGION ECONOMIC DEVELOPME	\$367.50	2/3/20
105831	CHAMBER OF COMMERCE	\$500.00	2/3/20
105832	WEX BANK	\$10,356.02	2/3/20
105833	Prairie Communications Inc	\$14,338.30	2/3/20
105834	JOSHUA HEMMING	\$250.00	2/4/20
105835	ETHAN SHAFER	\$650.00	2/4/20
105836	CLERK OF DISTRICT COURT	\$1,500.00	2/4/20
105837	WALMART REST RECOVERY	\$66.00	2/4/20
105838	CLERK OF DISTRICT COURT	\$1,500.00	2/4/20
105839	VISA	\$1,008.91	2/4/20
105840	VISA	\$731.03	2/4/20
105841	VISA	\$2,042.36	2/4/20
105842	VISA	\$1,508.48	2/4/20
105843	NDSU WILLISTON RESEARCH EXTENSION	\$250.00	2/4/20

105844	FEDERAL AVIATION ADMINISTRATION	\$20,224.89	2/4/20
105845	DEVIN REIFSTECK	\$275.00	2/5/20
105846	KASEY WYMAN-YOUNG	\$275.00	2/5/20
105847	LOGAN BYMAN	\$400.00	2/5/20
105848	ANNE-LOUISE MORGAN	\$750.00	2/5/20
105849	PEGGY IRELAND	\$400.00	2/5/20
105850	CLERK OF DISTRICT COURT	\$750.00	2/5/20
105851	LINA OQUENDO	\$400.00	2/5/20
105852	SAFELANDINGS WORLDWIDE LLC	\$16,951.00	2/5/20
105853	AMERICAN STATE BANK	\$151,350.00	2/5/20
105854	FIRST INTERNATIONAL BANK	\$500.00	2/5/20
105855	Christ Scheen	\$1,800.00	2/5/20
105856	NORTHWEST COMMUNICATIONS COOPERAT	\$1,541.25	2/6/20
105857	LORI A. LARSEN	\$84.59	2/6/20
105858	LORI A. LARSEN	\$233.89	2/6/20
105859	CHRYSALIS GLOBAL AVIATION	\$54,004.86	2/6/20
105860	NAPA AUTO PARTS	\$888.00	2/6/20
105861	HACH	\$212.00	2/6/20
105862	11 BRAVO PROPERTY SERVICES LLC.	\$43,400.00	2/6/20
105863	3D SPECIALTIES	\$1,585.40	2/6/20
105864	ACE HARDWARE & FLOORING	\$232.71	2/6/20
105865	ACME TOOLS	\$125.10	2/6/20
105866	AFFORDABLE TOWING	\$425.00	2/6/20
105867	ALLIANCE CONSULTING LC	\$493,838.60	2/6/20
105868	ALLSTATE PETERBILT GROUP	\$2,307.28	2/6/20
105869	AMERICAN WATER	\$390.00	2/6/20
105870	AMERIPRIDE LINEN AND APPAREL SERV	\$1,621.17	2/6/20
105871	APCO INTERNATIONAL	\$8,123.00	2/6/20
105872	AQUA-PURE INCORPORATED	\$31,050.00	2/6/20
105873	AT&T MOBILITY	\$82.68	2/6/20
105874	AXON ENTERPRISE, INC.	\$11,607.30	2/6/20
105875	BADLANDS ENVIRONMENTAL CONSULTANT	\$1,400.00	2/6/20
105876	BADLANDS STEEL, INC	\$773.12	2/6/20
105877	BAKER & TAYLOR CO.	\$223.58	2/6/20
105878	BALCO UNIFORM CO., INC.	\$383.12	2/6/20
105879	BASIN PRINTERS, INC.	\$649.00	2/6/20
105880	BIDDLE CONSULTING GROUP, INC	\$4,995.00	2/6/20
105881	BILL TOWNSLEY	\$1,375.48	2/6/20
105882	BLUE 360 MEDIA	\$1,096.16	2/6/20
105883	BORDER STATES Industries, INC	\$960.01	2/6/20
105884	BORDER STEEL	\$209.73	2/6/20
105885	BOSS OFFICE PRODUCTS	\$257.99	2/6/20
105886	BRUCE A. JOHNSON	\$87.50	2/6/20
105887	BURNS & MCDONNELL ENGINEERING CO,	\$17,666.39	2/6/20
105888	BUTLER MACHINERY CO.	\$2.72	2/6/20
105889	C & D WATER SERVICES	\$79.00	2/6/20
105890	Capital One Commercial	\$101.42	2/6/20
105891	CARQUEST	\$167.47	2/6/20
105892	CASH WISE FOODS	\$164.47	2/6/20

105893	CERTIFIED LABORATORIES	\$4,600.00	2/6/20
105894	CHI St. Alexius	\$203.50	2/6/20
105895	CITY OF WILLISTON	\$2,320.89	2/6/20
105896	CITY OF WILLISTON	\$28,455.50	2/6/20
105897	CITY OF WILLISTON	\$78,372.08	2/6/20
105898	CLARA FIXEN	\$55.00	2/6/20
105899	CONTINENTAL RESOURCES	\$600.00	2/6/20
105900	CORE & MAIN LP	\$4,238.47	2/6/20
105901	CREDIT BUREAU OF BISMARCK	\$111.16	2/6/20
105902	DAKOTA DIESEL	\$3,818.12	2/6/20
105903	DAKOTA SUPPLY GROUP	\$24.02	2/6/20
105904	DAN'S TIRE SERVICE	\$42.00	2/6/20
105905	DAVID A. PETERSON	\$485.50	2/6/20
105906	DEGENSTEIN'S AUTO PLUS	\$2,350.00	2/6/20
105907	DEMCO	\$86.37	2/6/20
105908	DESIGN SPACE MODULAR BUILDINGS	\$540.00	2/6/20
105909	DISTRIBUTION NOW	\$45.14	2/6/20
105910	DON STEVENS	\$514.26	2/6/20
105911	DOSSIER SYSTEMS	\$3,349.00	2/6/20
105912	ELEVEN RESTAURANT AND LOUNGE	\$1,920.00	2/6/20
105913	EMERGENCY MEDICAL PRODUCTS	\$1,579.34	2/6/20
105914	ESCO GROUP LLC	\$643.52	2/6/20
105915	EVERYTHING SAFETY	\$72.00	2/6/20
105916	EVIDENT CRIME SCENE PRODUCTS	\$1,232.25	2/6/20
105917	FASTENAL COMPANY	\$33.49	2/6/20
105918	FCI CONSTRUCTORS, INC - ND	\$71,716.00	2/6/20
105919	FEDEX	\$72.81	2/6/20
105920	FISHER SCIENTIFIC	\$797.84	2/6/20
105921	FORT UNION SUPPLY & TRADE	\$443.20	2/6/20
105922	FRONTIER PRECISION, INC.	\$1,650.00	2/6/20
105923	FURUETH LAW FIRM, PC	\$45,650.50	2/6/20
105924	GALE/CENGAGE LEARNING	\$21.59	2/6/20
105925	GALLS, LLC	\$1,952.94	2/6/20
105926	GOOSENECK IMPLEMENT	\$279.96	2/6/20
105927	GRAYMONT WESTERN CANADA	\$20,384.62	2/6/20
105928	Great American Financial Services	\$284.90	2/6/20
105929	HACH	\$40,785.00	2/6/20
105930	HAWKINS, INC.	\$2,649.15	2/6/20
105931	HILL ENTERPRISES LLC	\$520.00	2/6/20
105932	HOME OF ECONOMY	\$12.68	2/6/20
105933	HORIZON RESOURCES	\$28,489.44	2/6/20
105934	HOSE AND RUBBER SUPPLY	\$455.39	2/6/20
105935	IDEXX DISTRIBUTION & LABORATORIES	\$994.80	2/6/20
105936	INFORMATION TECHNOLOGY DEPARTMENT	\$2,914.95	2/6/20
105937	INSURANCE INFORMATION EXCHANGE	\$212.68	2/6/20
105938	INTELLICORP	\$70.30	2/6/20
105939	INTERNATIONAL CODE COUNCIL	\$363.00	2/6/20
105940	INTERSTATE BILLING SERVICE, INC	\$1,237.22	2/6/20
105941	INTERSTATE POWER SYSTEMS	\$217.21	2/6/20

105942	IWERX CONNECT	\$375.00	2/6/20
105943	JASON W. HOULE	\$77.00	2/6/20
105944	JE DUNN CONSTRUCTION	\$53,399.29	2/6/20
105945	JEREMIAH LACHNER	\$25.00	2/6/20
105946	JOE'S DIGGING SERVICE INC	\$55,325.00	2/6/20
105947	JOHNSON CONTROLS (TX)	\$20,704.80	2/6/20
105948	JORDAN PATTON	\$25.00	2/6/20
105949	KATHLEEN KINDEN	\$34.56	2/6/20
105950	KATHY STAHOWIAK	\$36.00	2/6/20
105951	KBGRAFX SIGNS, LLC	\$2,590.00	2/6/20
105952	KOTANA COMMUNICATIONS	\$299.54	2/6/20
105953	LEARNING OPPORTUNITIES	\$2,272.98	2/6/20
105954	Lee Suess, LLC	\$3,300.00	2/6/20
105955	LINE FINDERS LLC	\$25.66	2/6/20
105956	LUDLUM MEASUREMENTS INC	\$3,700.00	2/6/20
105957	LYNN CARD COMPANY	\$87.40	2/6/20
105958	M-B COMPANIES, INC.	\$5,415.46	2/6/20
105959	Macqueen Emergency Group	\$1,878.38	2/6/20
105960	MANGER INSURANCE, INC.	\$264.00	2/6/20
105961	MARCO TECHNOLOGIES LLC (MPLS)	\$217.02	2/6/20
105962	MARCO TECHNOLOGIES LLC (ST. LOUIS)	\$1,720.12	2/6/20
105963	MATERIAL TESTING SERVICES, LLC	\$305.00	2/6/20
105964	MENARDS	\$515.68	2/6/20
105965	MIDCONTINENT COMMUNICATIONS	\$75.00	2/6/20
105966	MINNKOTA	\$367.01	2/6/20
105967	MITCHELL'S MAGIC COLORS	\$5,000.00	2/6/20
105968	MMI EXCAVATION, LLC	\$18,000.00	2/6/20
105969	MON-DAK HTG & PLG, INC.	\$1,663.15	2/6/20
105970	MONDAK HARDWARE, INC	\$135.79	2/6/20
105971	MONTANA DAKOTA UTILITIES	\$58,035.00	2/6/20
105972	MOTOROLA	\$10,656.00	2/6/20
105973	MOUNTRAIL-WILLIAMS REC	\$2,587.84	2/6/20
105974	MUNICIPAL EMERGENCY SERVICES, INC	\$494.00	2/6/20
105975	MUNICIPAL JUDGE'S ASSOC	\$75.00	2/6/20
105976	MVTL/MINNESOTA VALLEY	\$709.50	2/6/20
105977	MYGOV, LLC	\$3,840.00	2/6/20
105978	NAPA AUTO PARTS	\$1,748.05	2/6/20
105979	National Civil LLC	\$37,000.00	2/6/20
105980	ND CHIEF'S OF POLICE ASSN	\$300.00	2/6/20
105981	ND ONE CALL	\$7.20	2/6/20
105982	ND READY MIX & CONCRETE PRODUCTS	\$150.00	2/6/20
105983	NDBOA SECRETARY/TREASURER	\$365.00	2/6/20
105984	NEOPOST	\$1,151.36	2/6/20
105985	NETWORK CENTER INC	\$5,518.00	2/6/20
105986	NEW DEAL DEICING	\$20,224.00	2/6/20
105987	NEWMAN SIGNS	\$1,071.64	2/6/20
105988	NORTHWEST RURAL WATER DISTRICT	\$1,642.56	2/6/20
105989	NORTHWEST SUPPLY & R&R TROPHIES I	\$1,050.40	2/6/20
105990	OCLC, Inc.	\$626.52	2/6/20

105991	OFFICE DEPOT	\$2,464.22	2/6/20
105992	OK DISTRIBUTING CO. INC.	\$1,247.04	2/6/20
105993	OLYMPIC SALES, INC.	\$2,887.38	2/6/20
105994	OVERLAND AVIATION, LLC	\$7,640.94	2/6/20
105995	PARAMOUNT BUILDING SOLUTIONS	\$27,083.33	2/6/20
105996	PAYMENT PRINCIPALS	\$20.00	2/6/20
105997	PESCO DISTRIBUTORS, INC	\$1,022.08	2/6/20
105998	PLATINUM MEASUREMENT LLC	\$407.63	2/6/20
105999	POET ETHANOL PRODUCTS, LLC	\$5,268.21	2/6/20
106000	PONTEM SOFTWARE BY RIA	\$645.00	2/6/20
106001	PRAXAIR DISTRIBUTION INC.	\$75.74	2/6/20
106002	PREMIER SPECIALTY VEHICLES, INC.	\$297.99	2/6/20
106003	QUALITY INN	\$518.40	2/6/20
106004	QUILL CORPORATION	\$704.02	2/6/20
106005	RED ROCK FORD	\$1,617.55	2/6/20
106006	REEVES COMPANY, INC.	\$27.38	2/6/20
106007	ROTATIONAL MOLDING INC	\$2,446.00	2/6/20
106008	RYAN BROOKS	\$42.90	2/6/20
106009	RYAN MOTORS	\$28,199.00	2/6/20
106010	SAMUEL VALDEZ	\$25.00	2/6/20
106011	SANITATION PRODUCTS	\$3,059.47	2/6/20
106012	SM FENCING & ENERGY SERVICES	\$20,682.86	2/6/20
106013	SOURIS RIVER TELECOMMUNICATIONS	\$6.05	2/6/20
106014	STEIN'S, INC	\$7,433.45	2/6/20
106015	STEVEN D. ARMSTRONG	\$85.50	2/6/20
106016	SUNDRE SAND & GRAVEL, INC.	\$915.26	2/6/20
106017	SWANSTON EQUIPMENT CORPORATION	\$609.21	2/6/20
106018	TEI LANDMARK AUDIO	\$11,540.00	2/6/20
106019	TIME MANAGEMENT SYSTEMS	\$162.00	2/6/20
106020	TOBY BUTLER	\$48.52	2/6/20
106021	TOM FREEMAN	\$1,500.48	2/6/20
106022	TRACTOR & EQUIPMENT CO.	\$4,170.17	2/6/20
106023	TRAILER & TRUCK EQUIPMENT	\$9,830.00	2/6/20
106024	TRANSUNION RISK & ALTERNATIVE	\$82.70	2/6/20
106025	TRI-COUNTY GLASS	\$459.00	2/6/20
106026	TRIANGLE ELECTRIC	\$23,924.86	2/6/20
106027	UPS	\$113.92	2/6/20
106028	USA BLUEBOOK	\$1,369.49	2/6/20
106029	VAC-U-JET	\$15,460.38	2/6/20
106030	VERIZON WIRELESS	\$10,257.24	2/6/20
106031	VESSCO, INC.	\$3,445.50	2/6/20
106032	VISA	\$18,357.52	2/6/20
106033	WALLWORK TRUCK CENTER	\$549.53	2/6/20
106034	WASTE NOT RECYCLING LLC	\$12,893.40	2/6/20
106035	WESTERN VET CLINIC	\$40.00	2/6/20
106036	WEX BANK	\$14,431.38	2/6/20
106037	WILLIAMS COUNTY AUDITOR	\$9,136.88	2/6/20
106038	WILLIAMS COUNTY SHERIFF'S OFFICE	\$1,816.89	2/6/20
106039	WILLIAMS COUNTY TREASURER/RECORDE	\$437.00	2/6/20

106040	WILLISTON AUTO	\$41,493.75	2/6/20
106041	WILLISTON COMMUNITY LIBRARY	\$646.61	2/6/20
106042	WILLISTON CONVENTION & VISITOR BU	\$1,588.00	2/6/20
106043	WILLISTON FIRE & SAFETY	\$808.86	2/6/20
106044	WILLISTON HERALD	\$1,395.00	2/6/20
106045	WILLISTON TIRE CENTER	\$2,472.85	2/6/20
106046	Witmer Public Safety Group Inc.	\$316.99	2/6/20
106047	YOURMEMBERSHIP.COM, INC	\$299.00	2/6/20
-503678	RANDY DONNELLY	\$2,137.72	1/31/20
-503678	RANDY DONNELLY	\$300.00	1/31/20
-503675	KAREN LARSON	\$1,905.80	1/31/20
-503610	LORI LARSEN	\$2,024.61	1/31/20
-503832	KEVIN CRAFT	\$1,571.03	1/31/20
-503799	CRYSTAL SCHAUBEL	\$1,716.75	1/31/20
-503734	ROBERT BENTH	\$2,511.07	1/31/20
-503734	ROBERT BENTH	\$300.00	1/31/20
-503744	TRACY KERZMANN	\$1,838.73	1/31/20
-503702	ERICA MYERS	\$1,845.45	1/31/20
-503834	LINDA GRANBOIS	\$1,720.32	1/31/20
-503781	KENNETH OWENS	\$267.82	1/31/20
-503840	MICHAEL WILSON	\$4,827.25	1/31/20
-503846	RANDY HAUGENOE	\$2,776.16	1/31/20
-503861	WALTER HALL	\$3,916.32	1/31/20
-503831	KENNETH PRENTICE	\$3,617.52	1/31/20
-503803	DAVID PETERSON	\$3,531.66	1/31/20
-503854	STEVEN ARMSTRONG	\$3,431.23	1/31/20
-503636	KELLY ABERLE	\$2,044.81	1/31/20
-503670	ROBERT HANSON	\$3,282.71	1/31/20
-503671	WAYNE WIEDRICH	\$3,149.17	1/31/20
10126	GARY GLOVATSKY	\$2,866.68	1/31/20
-503908	LES CHRISTENSEN	\$2,885.62	1/31/20
-503864	BRUCE JOHNSON	\$1,131.23	1/31/20
-503864	BRUCE JOHNSON	\$600.00	1/31/20
-503621	BRENT HANSON	\$2,730.83	1/31/20
-503867	JAMES ENGEN	\$3,084.88	1/31/20
-503951	ROBERT COUGHLIN	\$1,458.32	1/31/20
10127	RICHARD ODEGARD	\$2,519.91	1/31/20
-503597	KENNETH BERGSTROM	\$2,840.57	1/31/20
-503668	JASON HOULE	\$2,285.93	1/31/20
-503595	DAVID BELL	\$3,354.40	1/31/20
-503885	DANNY GERGEN	\$2,171.85	1/31/20
-503891	JOSEPH MONSON	\$1,526.12	1/31/20
-503638	KENT JARCIK	\$2,965.90	1/31/20

-503596	JOSILYN BEAN	\$2,236.07	1/31/20
-503596	JOSILYN BEAN	\$390.00	1/31/20
-503766	KAYLA HELL	\$1,100.00	1/31/20
-503663	ANN KVANDE	\$1,985.23	1/31/20
-503666	SHAWN WENKO	\$3,182.98	1/31/20
-503624	AMY KRUEGER	\$2,804.33	1/31/20
-503895	PATRICIA FIORENZA	\$2,840.48	1/31/20
-503919	JOSH MOSBRUCKER	\$129.29	1/31/20
-503924	MATHEW EKBLAD	\$366.17	1/31/20
-503926	MICHAEL WALTERS	\$117.01	1/31/20
-503664	BARBARA PETERSON	\$1,767.67	1/31/20
-503915	BRENDEN STEVENS	\$401.72	1/31/20
-503860	TRAVIS MARTINSON	\$2,278.69	1/31/20
-503609	KENNETH BOYKIN	\$1,812.48	1/31/20
-503609	KENNETH BOYKIN	\$400.00	1/31/20
-503887	JAMES HAGA JR	\$2,222.59	1/31/20
-503839	MICHAEL ISENHOWER JR	\$2,941.02	1/31/20
-503762	ANDREA PLACHER	\$550.00	1/31/20
-503762	ANDREA PLACHER	\$1,738.26	1/31/20
-503762	ANDREA PLACHER	\$250.00	1/31/20
-503601	ANTHONY DUDAS	\$3,614.72	1/31/20
-503930	TYLER CARLSTAD	\$187.01	1/31/20
-503806	DUSTIN CELANDER	\$50.00	1/31/20
-503806	DUSTIN CELANDER	\$2,704.17	1/31/20
-503806	DUSTIN CELANDER	\$300.00	1/31/20
-503900	VERNON HENDRICKSON	\$1,958.49	1/31/20
-503791	ASHLEY CELANDER	\$1,986.89	1/31/20
-503825	JONATHAN ROGGENKAMP	\$2,729.17	1/31/20
-503876	MATTHEW TUTAS	\$2,649.70	1/31/20
-503850	RODNEY DICKERSON	\$3,166.95	1/31/20
-503852	SAM AIDE	\$2,199.61	1/31/20
-503784	DIANE HAGEN	\$691.88	1/31/20
-503943	AMANDA KAISER-LEE	\$1,901.64	1/31/20
-503936	GINA MOTTL	\$2,807.68	1/31/20
-503914	BRANDON HOFFMAN	\$154.06	1/31/20
-503802	DANIELLE HENDRICKS	\$2,514.04	1/31/20
-503628	VIVIAN KALMIK	\$630.17	1/31/20
-503620	SUSAN MOELLER	\$1,684.20	1/31/20
-503929	RYAN LEE	\$414.65	1/31/20
-503644	RACHEL LAQUA	\$2,456.02	1/31/20
-503814	JACOB HENDRICKS	\$3,005.80	1/31/20
-503814	JACOB HENDRICKS	\$50.00	1/31/20
-503812	HUGH BENZEN	\$4,198.90	1/31/20

-503796	CHELSEA FOSSEN	\$1,534.93	1/31/20
-503627	SABRINA RAMEY	\$2,604.11	1/31/20
-503816	JASON BARTEN	\$3,171.14	1/31/20
-503801	DANIEL DERY	\$2,986.88	1/31/20
-503918	JAMES LAQUA	\$5.04	1/31/20
-503594	DAVID TUAN	\$3,981.61	1/31/20
-503633	JOE DOSS	\$1,966.58	1/31/20
-503751	BRENDA D'ANGELO	\$2,264.20	1/31/20
-503774	SAWYER ZENT	\$499.94	1/31/20
-503774	SAWYER ZENT	\$499.95	1/31/20
-503879	TROY OSTER	\$2,052.75	1/31/20
-503879	TROY OSTER	\$100.00	1/31/20
-503626	JENNIFER STRIETZEL	\$1,522.79	1/31/20
-503904	MICHAEL SIMPSON	\$1,846.45	1/31/20
-503904	MICHAEL SIMPSON	\$400.00	1/31/20
-503935	BRIAN YOUNG	\$2,149.09	1/31/20
-503824	JONATHAN HOLTER	\$2,503.32	1/31/20
-503948	MITCHELL KERSTING	\$2,911.45	1/31/20
-503614	RYAN O'REAR	\$3,205.11	1/31/20
-503643	NYDEL TOMPKINS	\$1,539.55	1/31/20
-503910	KENT SKABO	\$2,363.76	1/31/20
-503946	JEFFREY BRYSON	\$2,691.53	1/31/20
-503598	KRISTIN DIXON	\$1,951.68	1/31/20
-503656	LAURA WOLTJER	\$2,138.88	1/31/20
-503949	MORKATAA DHINAA	\$2,215.89	1/31/20
-503829	JUSTIN PELZL	\$75.00	1/31/20
-503829	JUSTIN PELZL	\$2,688.04	1/31/20
-503681	THOMAS ATOR	\$2,435.86	1/31/20
-503639	KEVIN CHRISTENSEN	\$41.56	1/31/20
-503833	KRISTIINA RAVASKA	\$4,495.87	1/31/20
-503925	MATTHEW FLATEN	\$158.18	1/31/20
-503768	LISA WEBB	\$1,190.40	1/31/20
-503953	WILLIAM SCHWENDEMAN	\$2,360.93	1/31/20
-503714	JASON CATRAMBONE	\$3,635.67	1/31/20
-503667	JAREK WIGNESS	\$2,237.79	1/31/20
-503896	RENA COLLIE	\$1,537.12	1/31/20
-503672	KEVIN POWERS	\$50.00	1/31/20
-503672	KEVIN POWERS	\$2,573.44	1/31/20
-503630	DAVID SASSER	\$2,446.17	1/31/20
-503928	PAUL RIELY	\$221.64	1/31/20
-503842	NICHOLAS NELSON	\$2,762.96	1/31/20
-503695	CLINTON BATES	\$3,615.07	1/31/20
-503933	CURTIS CLARYS	\$2,875.11	1/31/20

-503933	CURTIS CLARYS	\$500.00	1/31/20
-503869	JASON ANDREASON	\$3,132.67	1/31/20
-503761	TRISTA HENRIE	\$2,364.43	1/31/20
-503828	JOSHUA MAHLUM	\$2,700.11	1/31/20
-503828	JOSHUA MAHLUM	\$250.00	1/31/20
-503815	JAMES DIXON	\$2,418.47	1/31/20
-503903	MARK BRUINEKOOL	\$75.00	1/31/20
-503903	MARK BRUINEKOOL	\$1,825.02	1/31/20
-503780	KATHLEEN STAHOWIAK	\$3,446.82	1/31/20
-503811	HEATHER COOK	\$2,132.14	1/31/20
-503716	JEFFREY VANDYKE	\$902.36	1/31/20
-503715	JASON LEWIS	\$3,202.05	1/31/20
-503823	JOHN PAGANO	\$3,256.39	1/31/20
-503729	PATRICK SELLERS	\$1,214.02	1/31/20
-503729	PATRICK SELLERS	\$1,214.02	1/31/20
-503736	RYAN EDMONDSON	\$3,785.88	1/31/20
-503599	PEGGY MASTERS	\$1,994.27	1/31/20
-503882	ARTHUR CRUMB	\$2,225.97	1/31/20
-503592	BARBARA ELLICO	\$429.08	1/31/20
-503592	BARBARA ELLICO	\$1,287.22	1/31/20
-503743	THOMAS HARTLEY	\$3,191.14	1/31/20
-503698	CRAIG MOEN	\$2,837.14	1/31/20
-503902	BEAU BERGERON	\$2,086.31	1/31/20
-503889	JEFFREY LADUCER	\$1,914.33	1/31/20
-503685	BRADLEY AUTTELET	\$2,133.39	1/31/20
-503813	JACOB KOEHN	\$2,399.88	1/31/20
-503813	JACOB KOEHN	\$800.00	1/31/20
-503789	AMBER KOEHN	\$1,000.00	1/31/20
-503789	AMBER KOEHN	\$1,409.40	1/31/20
-503873	KYLE BREDWICK	\$2,173.84	1/31/20
-503686	BRIAN MINTON	\$3,224.24	1/31/20
-503886	DAVID SMITHBERG	\$1,639.28	1/31/20
-503701	EMILY HUGHES	\$2,320.96	1/31/20
-503649	CINDY WHITE	\$2,095.38	1/31/20
-503875	MARC MOHR	\$2,639.33	1/31/20
-503665	BRENDA SCHMIDT	\$1,681.53	1/31/20
-503665	BRENDA SCHMIDT	\$125.00	1/31/20
10128	JOSHUA DAGENAIS	\$2,048.96	1/31/20
-503727	MATTHEW CLARK	\$1,024.25	1/31/20
-503727	MATTHEW CLARK	\$2,389.93	1/31/20
-503941	SCOTT VASSEN	\$2,129.94	1/31/20
-503941	SCOTT VASSEN	\$250.00	1/31/20
-503717	JEREMY KNAPKEWICZ	\$2,364.95	1/31/20

-503615	TERRY HARP	\$2,224.99	1/31/20
-503881	BRET WILLIAMS	\$2,688.70	1/31/20
-503603	CORDELL LINDVIG	\$1,857.79	1/31/20
-503603	CORDELL LINDVIG	\$100.00	1/31/20
-503911	SKYLER HENRIE	\$2,377.66	1/31/20
-503623	AMBER PELZL	\$1,426.67	1/31/20
-503920	JOSHUA FOUST	\$161.61	1/31/20
-503927	MILTON SLUDER	\$209.64	1/31/20
-503897	REX OLSON	\$2,119.88	1/31/20
-503810	GREGORY OSTER	\$2,253.42	1/31/20
-503810	GREGORY OSTER	\$500.00	1/31/20
-503942	ALDON OLSON	\$1,449.83	1/31/20
-503794	BRETT FLESNESS	\$3,275.66	1/31/20
-503843	NICHOLAS SATERMO	\$2,329.87	1/31/20
-503711	JAMES HERRMANN	\$149.15	1/31/20
-503697	COREY JOHNSON	\$3,279.44	1/31/20
-503776	WANDA OLAF	\$1,211.61	1/31/20
-503723	JUSTIN CHAMPION	\$6,152.06	1/31/20
-503735	RYAN MILLER	\$2,621.73	1/31/20
-503752	JILL KNAPKEWICZ	\$2,656.33	1/31/20
-503730	PAUL MONZON	\$688.79	1/31/20
-503931	BRANDON SANDBERG	\$2,457.86	1/31/20
-503700	EARNEST THEETGE	\$3,372.94	1/31/20
-503742	THOMAS DICKEY	\$4,439.51	1/31/20
-503785	CINDY KOPAC	\$1,347.23	1/31/20
-503785	CINDY KOPAC	\$100.00	1/31/20
-503866	IAN WEIGEL	\$2,483.52	1/31/20
-503680	STEPHANIE WELLMAN	\$800.00	1/31/20
-503680	STEPHANIE WELLMAN	\$776.00	1/31/20
10125	PAUL BAUER	\$41.56	1/31/20
-503694	CHRISTOPHER MAHONEY	\$3,359.23	1/31/20
-503658	MIKAELA SKALICKY	\$1,855.88	1/31/20
-503658	MIKAELA SKALICKY	\$100.00	1/31/20
-503923	LYLE LORDEMANN	\$158.18	1/31/20
-503613	ROBERT HANSON	\$2,407.93	1/31/20
-503947	LACEY JOHNSTON	\$2,234.39	1/31/20
-503893	LONNY HIATT	\$1,613.80	1/31/20
-503916	DEREK BOOTH	\$187.00	1/31/20
-503921	KENNY KUKUK	\$187.01	1/31/20
-503939	KELSY BROOME	\$1,869.43	1/31/20
-503687	BRITTANY STORM-ANDERSON	\$3,252.34	1/31/20
-503720	JOSHUA BANKS	\$2,633.21	1/31/20
-503602	BRENT MILLER	\$1,801.97	1/31/20

-503591	ALYSSA WIEDRICH	\$1,468.68	1/31/20
-503778	DENISE MELBY	\$1,577.76	1/31/20
-503749	WYATT KOENIG	\$3,255.19	1/31/20
-503655	JASMINE COLLINS	\$1,999.17	1/31/20
-503718	JESSICA GILLIES	\$600.00	1/31/20
-503718	JESSICA GILLIES	\$1,362.64	1/31/20
-503676	KATHY KIMLEY	\$3,456.74	1/31/20
-503787	ALEXIUS ENGET	\$2,332.74	1/31/20
-503604	DEVIN REIFSTECK	\$2,134.92	1/31/20
-503653	GEORGIA HOLLEMBEAK	\$1,963.35	1/31/20
-503821	JESSE CRUISE	\$2,933.63	1/31/20
-503683	ANTHONY VERESPE	\$3,954.08	1/31/20
-503645	ROBERT EYNON	\$41.56	1/31/20
-503804	DEREK SCHIPFERLING	\$3,163.78	1/31/20
-503745	TRAVIS SHAY	\$1,551.12	1/31/20
-503703	FLETCHER SCAIFE	\$2,354.39	1/31/20
-503703	FLETCHER SCAIFE	\$261.60	1/31/20
-503731	PRISCILLA CRAIN	\$1,726.54	1/31/20
-503740	STEPHEN CLARK	\$3,317.58	1/31/20
-503693	CHRISTIAN OLSON	\$2,529.67	1/31/20
-503726	KHRISTOPHER CHAMPION	\$500.00	1/31/20
-503726	KHRISTOPHER CHAMPION	\$6,905.33	1/31/20
-503709	JAKE BYMAN	\$2,374.94	1/31/20
-503708	IAN STEWART	\$3,606.39	1/31/20
-503692	CHRIS DICK	\$1,845.10	1/31/20
-503899	TYRELL SMITH	\$1,712.21	1/31/20
-503738	SARA STAFFORD	\$2,104.33	1/31/20
-503640	LESLIE HAMRICK	\$1,431.56	1/31/20
-503593	CHERYL PIERZINA	\$1,000.00	1/31/20
-503593	CHERYL PIERZINA	\$2,230.97	1/31/20
-503838	MICHAEL LICCIARDI	\$3,654.61	1/31/20
-503818	JEFFREY OLSON	\$2,884.33	1/31/20
-503798	CODY MILLER	\$2,707.09	1/31/20
-503767	KELLY CRUSCH	\$211.33	1/31/20
-503932	CHASE ENGEN	\$2,086.45	1/31/20
-503632	JEREMY MILLER	\$1,675.69	1/31/20
-503770	MONTANA ICENOGL	\$865.69	1/31/20
-503792	BEAU JACOBSON	\$1,965.27	1/31/20
-503647	WILLIAM TOWNSLEY	\$1,817.44	1/31/20
-503648	CAITLIN ESTRADA	\$1,893.69	1/31/20
-503660	SARAH HILTON	\$2,600.96	1/31/20
-503765	ETHAN BECK	\$398.19	1/31/20
-503888	JASON COTTAM	\$1,528.05	1/31/20

-503607	KASEY WYMAN-YOUNG	\$2,275.73	1/31/20
-503757	JULIE HATTER	\$2,915.30	1/31/20
-503848	ROBERT VANWINKLE	\$2,531.04	1/31/20
-503772	NATASHA TORRES	\$645.07	1/31/20
-503712	JAMES WESTON	\$2,004.99	1/31/20
-503858	THEODORE VANGRINSVEN	\$2,875.30	1/31/20
-503863	ZACHARY SCHWARTZ	\$2,939.43	1/31/20
-503600	STEVEN BROE	\$1,306.22	1/31/20
-503616	ZACHARY COTHERN	\$1,709.31	1/31/20
-503677	LYNN BYERS-WALLACE	\$1,693.06	1/31/20
-503883	BRYCE STORY	\$1,513.67	1/31/20
-503819	JENNIFER HURLEY	\$3,383.98	1/31/20
-503769	MICHAEL HELL	\$963.92	1/31/20
-503775	TRACI BYRNE	\$718.79	1/31/20
-503775	TRACI BYRNE	\$590.00	1/31/20
-503771	MORGAN COTE	\$1,228.60	1/31/20
-503756	JAMES POIRRIER	\$1,662.71	1/31/20
-503669	MATTHEW ELBERT	\$2,208.15	1/31/20
-503820	JEREMIAH LACHNER	\$2,994.56	1/31/20
-503763	ARIEL FLECK	\$651.53	1/31/20
-503822	JESSE WEICHT	\$1,035.72	1/31/20
-503822	JESSE WEICHT	\$475.00	1/31/20
-503944	EVAN LEWIS	\$2,091.56	1/31/20
-503790	ANTHONY MANN	\$3,306.10	1/31/20
-503884	CHRISTOPHER ADAM	\$1,590.85	1/31/20
-503950	ROBERT SKURDAL	\$2,033.55	1/31/20
-503905	AUBREY FOSBURGH	\$2,863.11	1/31/20
-503625	ASHLEY OYLOE	\$1,503.93	1/31/20
-503642	MARK SCHNEIDER	\$3,600.21	1/31/20
-503733	RILEY ECKART	\$4,107.98	1/31/20
-503779	JACQUELINE MONZON	\$3,001.43	1/31/20
-503608	KASSANDRA BROWN	\$2,347.90	1/31/20
-503673	PRESTON OLSON	\$2,103.97	1/31/20
-503706	HASAN ABDUL JABBAR	\$1,634.64	1/31/20
-503641	LUCAS GJOVIG	\$41.56	1/31/20
-503952	TYLER FIXEN	\$1,786.13	1/31/20
-503662	YULISSA JIMENEZ	\$1,830.98	1/31/20
-503691	CHARLES STAFFORD	\$1,858.48	1/31/20
-503835	LUCAS BRINKMAN	\$3,192.39	1/31/20
-503827	JORY FORSBERG	\$2,934.65	1/31/20
-503807	ERIC KEYES	\$2,709.56	1/31/20
-503940	PORTER LEWIS	\$1,447.89	1/31/20
-503773	REBECCA KIEFER	\$195.04	1/31/20

-503724	KARALEE BARLOW	\$2,159.57	1/31/20
-503894	MONICA LAMOREUX	\$1,564.54	1/31/20
-503909	LES WALTER	\$2,379.20	1/31/20
-503836	MATTHEW ABERLE	\$1,888.99	1/31/20
-503786	ALEXIS HAGGERTY	\$2,558.38	1/31/20
-503688	CAROLYN LIMERICK	\$2,215.42	1/31/20
-503746	TRISHA LADUE	\$1,542.69	1/31/20
-503808	ERICA DAVIS	\$2,486.84	1/31/20
-503938	JORDAN BLOTSKE	\$1,684.70	1/31/20
-503901	ZACKERY OSTER	\$1,506.02	1/31/20
-503654	HEATHER DREWELOW	\$1,981.54	1/31/20
-503619	CARLI WADE	\$1,878.52	1/31/20
-503659	PATRICIA POTTEIGER	\$2,094.40	1/31/20
-503837	MIA LEFEVER	\$2,632.71	1/31/20
-503890	JESSICA MEADE	\$1,723.52	1/31/20
-503934	WYATT WILLSON	\$1,747.09	1/31/20
-503878	TREVOR ODEGARD	\$1,652.69	1/31/20
-503898	THAYNE POPE	\$1,586.70	1/31/20
-503705	GRACE GUTLOVICS	\$1,143.53	1/31/20
-503705	GRACE GUTLOVICS	\$285.88	1/31/20
-503637	KELLY SOTO	\$1,630.60	1/31/20
-503847	ROBERT HARRAH	\$4,208.48	1/31/20
-503793	BRANDON BALOGH	\$3,838.00	1/31/20
-503800	DAKOTAH SMITH	\$4,401.94	1/31/20
-503830	KAYLA KLAPPER	\$4,207.87	1/31/20
-503722	JUAN MONSALVE WAGNER	\$1,629.46	1/31/20
-503721	JOSHUA LARSON	\$1,921.82	1/31/20
-503710	JALEN BEN	\$369.39	1/31/20
-503684	ARIC ARENDS	\$2,273.61	1/31/20
-503696	COLTON GUTKNECHT	\$1,729.79	1/31/20
-503732	RACHEL KARVONEN	\$2,236.83	1/31/20
-503747	WADE GAMMELL	\$1,450.98	1/31/20
-503707	HUNTER VOSS	\$1,743.83	1/31/20
-503750	WYATT MOEN	\$1,441.95	1/31/20
-503704	GARRET FLESNESS	\$1,737.10	1/31/20
-503713	JARED MACKLEY	\$3,053.07	1/31/20
-503826	JORDAN PATTON	\$4,287.22	1/31/20
-503618	AMY JOHNSON	\$1,684.84	1/31/20
-503753	JOHN MORGAN	\$2,112.66	1/31/20
-503917	ETHAN HURLEY	\$96.97	1/31/20
-503760	SHAWN BICE	\$1,329.11	1/31/20
-503739	SHERIDAN DOUGLAS	\$1,745.72	1/31/20
-503634	KARA ROBINSON	\$1,329.85	1/31/20

-503651	DERRICK WALKER	\$3,525.28	1/31/20
-503606	GLENN MARSHALL	\$1,612.83	1/31/20
-503631	JASMIN TEIGEN	\$1,326.01	1/31/20
-503617	ZACHARY EFFERTZ	\$1,923.01	1/31/20
-503612	RAHUL NATH	\$1,612.56	1/31/20
-503844	NICK RINTAMAKI	\$2,710.67	1/31/20
-503795	CALLI STELLMACHER	\$1,737.11	1/31/20
-503845	NICOLE ROBERTS	\$2,813.88	1/31/20
-503859	TRAVIS LAWHEAD	\$3,334.28	1/31/20
-503856	TANNER FARSTVEET	\$2,897.87	1/31/20
-503809	GARRETT NORSTEN	\$3,833.93	1/31/20
-503907	JOHN JASTRZEBSKI	\$1,569.28	1/31/20
-503945	JANAH JELLISON	\$1,741.01	1/31/20
-503629	AMELIA MOORE	\$1,223.69	1/31/20
-503759	MICHAEL HARBRON	\$1,460.51	1/31/20
-503682	ABIGAIL HELWIG	\$1,586.28	1/31/20
-503635	KAYLYN BONDY	\$41.56	1/31/20
-503777	ZOEY MELBERG	\$82.36	1/31/20
-503880	WILLIAM EVANS	\$1,532.09	1/31/20
-503855	STEVEN GUTKNECHT	\$2,936.41	1/31/20
-503913	AUSTIN REED	\$64.65	1/31/20
-503892	KIMBERLY WALKER	\$1,616.32	1/31/20
-503937	GORDON HEENAN	\$1,466.82	1/31/20
-503657	LAUREN WILKINSON	\$1,810.63	1/31/20
-503611	MICHAEL SPROUSE	\$1,714.27	1/31/20
-503661	TABITHA WORD	\$1,750.19	1/31/20
-503851	ROWAN HORSWILL	\$2,629.62	1/31/20
-503758	LESLIE NEHRING	\$1,466.62	1/31/20
-503872	KENNETH TRAHAN	\$1,606.79	1/31/20
-503862	WRANGLER FRYE	\$2,940.81	1/31/20
-503849	ROBERT CUMMINGS	\$2,695.96	1/31/20
-503870	JOSHUA FINNICUM	\$1,955.43	1/31/20
-503719	JOSE SERRATO	\$4,096.18	1/31/20
-503788	AMANDA PRENTICE	\$1,961.58	1/31/20
-503857	TANNER GRANGER	\$1,532.58	1/31/20
-503817	JASON JONAS	\$2,687.98	1/31/20
-503805	DERRICK SAID	\$2,228.78	1/31/20
-503853	SAMUEL VALDEZ	\$3,945.10	1/31/20
-503622	JOHN SELEY	\$1,787.08	1/31/20
-503871	KENNETH JOHNSON	\$1,563.47	1/31/20
-503741	TAYLOR BOSLEY	\$1,467.71	1/31/20
-503646	THOMAS FREEMAN	\$2,166.06	1/31/20
-503865	DYLAN KENDALL	\$1,511.41	1/31/20

-503841	MOMCILO BABIC	\$3,215.83	1/31/20
-503650	DANA BAILEY	\$1,754.05	1/31/20
-503699	DAVID HUTCHINSON	\$2,799.40	1/31/20
-503877	PAUL PALACIOS	\$1,524.90	1/31/20
-503725	KELLE BEGGS	\$965.84	1/31/20
-503748	WILLIAM GUTLOVICS	\$1,638.22	1/31/20
-503737	SAMANTHA HAZZARD	\$1,591.04	1/31/20
-503690	CHARLES MENO	\$1,993.97	1/31/20
-503728	MATTHEW PAZANIN	\$1,719.97	1/31/20
-503906	EMMANUEL BACCAY	\$1,478.21	1/31/20
-503764	DANIEAL PISZKER	\$345.41	1/31/20
-503797	CHRISTOPHER COOK	\$2,944.37	1/31/20
-503689	CASEY RIEGER	\$638.24	1/31/20
-503783	SCOTT BUSCHING	\$374.94	1/31/20
-503679	SHERRY KINSELLA	\$1,465.31	1/31/20
-503782	SARAH WEIGEL	\$1,491.55	1/31/20
-503652	DERRICK RUBLE	\$2,951.25	1/31/20
-503755	DAVID HEINEY	\$1,585.76	1/31/20
-503605	FELIX RAMOS	\$1,535.92	1/31/20
-503674	HERCULES CUMMINGS	\$3,932.32	1/31/20
1133	BRITTANEY CARRILLO	\$633.38	1/31/20
-503954	BRITTANEY CARRILLO	\$1,621.52	1/31/20
-17743	BRITTANEY CARRILLO	(\$633.38)	1/31/20
-503874	LESLIE LUTHER	\$1,589.65	1/31/20
-503912	ABRAHAM TORRES	\$193.94	1/31/20
-503922	LEVI HANCOCK	\$32.32	1/31/20
-503754	AARON HAAKENSON	\$950.96	1/31/20
-503754	AARON HAAKENSON	\$200.00	1/31/20
-503868	JAMES VONDELL	\$583.76	1/31/20

Total Claims: \$2,650,814.99

Total Payroll: \$787,946.82

Grand Total: \$3,438,761.81

of Checks: 676

- 2) Business Licenses
- C. Development Services
 - 1) Contractor Licenses
 - 2) Request for Public Hearing February 25th, 2020 to consider a PUD Amendment, to establish a C-2: General Commercial Overlay Zone, to adopted design guidelines for future development, and a subdivision plat for Williston Square Phase 1A to rearrange Lots 1-4 of the Williston Square Subdivision - City of Williston

- D. Engineering
 - 1) Authorization to Bid Sidewalk Improvement District 20-01
 - 2) Authorization to Bid 2020 Seal Coat Project
 - 3) Authorization to Bid 2020 Contract Asphalt Patching Project
- E. Authorization to Bid
 - 1) New Mobile Column Lift (City Shop)
 - 2) XWA Crosswind Runway 14/22

Motion by Cymbaluk, Seconded by Bekkedahl to make a motion to approve as presented UNANIMOUS BY VOICE VOTE

- 3. Public Hearings
- 4. Bid Openings

Dave Bell, Director of Public Works presented the following:

- A. Scissor Lift (City Shop)

Public Works opened bids on Tuesday, February 4, 2020 for a Scissor Lift for the City Shop. We received one bid from Acme Tools \$16,800, which includes an extended warranty and we recommend approval.

Motion by Cymbaluk, Seconded by Brostuen to make a motion to approve the Scissor Lift to Acme Tools in the amount of \$16,800 as presented

AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

- B. Auto Front Load Refuse Truck (Sanitation)

Public Works opened bids on Tuesday, February 4, 2020 for an Automated Front Load Truck for the Sanitation Department, budget was \$265,000. We received one bid from Northland Truck Sales \$225,892. and we recommend approval.

Motion by Brostuen, Seconded by Cymbaluk to move to award the Bid for the Auto Front Load to Northland Truck in the amount of \$225,892

AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

Amy Krueger Executive Director of the Williston Convention and Visitor's Bureau presented the following:

We opened bids on Tuesday February 4, 2020 for a 15-Passenger Van and full-size SUV. We received one bid for the 15-Passenger Van (Dodge Ram) from Butte Auto \$50,570, the budget was \$40,000. We received one bid for the full-size SUV from Butte Auto (Dodge Durango) for \$41,490, budget was \$55,000, however, this bid did not meet specifications. We recommend accepting the bid for the Dodge Ram 3500 Van from Butte Auto in the amount of \$50,570. We also request authorization to re-bid the full-size SUV on February 14 & 21, 2020, with a bid opening to be held on March 2, 2020 at 2pm.

Mayor Klug commented that the Dodge Durango was not what we wanted, we wanted something more like a Tahoe or an Expedition, as they will need more room and agreed with the request to re-bid this.

- C. Full-Size SUV (CVB)
- D. 15-Passenger Van (CVB)

Motion by Brostuen, Seconded by Cymbaluk to move to Authorize the Re-Advertisement of Both Vehicles
UNANIMOUS BY VOICE VOTE

- 5. Ordinances
 - A. Ordinance 1110 – Animals & Fowl (Second Reading)

Mayor Klug indicated this is the second reading and asked for one minor correction to be made.

Motion by Bekkedahl, Seconded by Cymbaluk to move to accept the Second Reading of Ordinance 1110 as presented

AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

- 6. Petitions, Communications and Remonstrances
 - A. NDDOT Director Introduction – Bill Panos

Mayor Klug introduced the new North Dakota Transportation Director Bill Panos.

Bill Panos introduced himself to the Commission and gave a brief overview of his future plans and the progress and direction of NDDOT.

There was discussion regarding NDDOT, funding, the airport and projects in Williston, between Bill Panos and the Commissioners.

- 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
- E. Water Works, Sewer, Airport, Building and Planning Commissioner

Anthony Dudas Airport Director presented the following:

1) Ulteig Program Coordination 2019 Contract Amendment

Ulteig has performed Program Coordination services for the XWA project since 2017. This scope entails a great deal of effort in order to coordinate more than 30 prime contracts and five separate engineering firms all involved in opening XWA on time in October 2019. We faced many challenges throughout 2019 which required ongoing construction activities through December while the airport was in operation. In addition to XWA construction challenges, the ISN decommissioning effort was expedited in order to meet timelines required for redevelopment. This acceleration required Ulteig to perform several items which were originally planned to take place in 2020. Examples of these items include runway/taxiway demolition, building removals, and thorough environment review and remediation. These items have led to cost overruns as we hadn't planned for construction to continue through the end of the year as well as much of the decommissioning efforts which have taken place. The decommissioning efforts completed would have been included in the 2020 program coordination contract which is next for your review. Ulteig has shown by their past contract performance that this overrun is atypical as shown in the memo included in your Commission packet. Including this proposed amendment, Ulteig has \$382,638 which were unspent as part of their contracts related to XWA through 2019. The costs proposed by Ulteig in this change order are based on actual costs incurred through the end of 2019. Overall on the XWA project we've currently spent \$35.8M on consultant fees. We've also spent \$181.8M in construction costs at this time. These equals approximately 19.7% engineering fees for the project to date, not counting the changes before you now.

Motion by Brostuen, Seconded by Cymbaluk to move the City Commission approve the 2019 Program Coordination Contract Change Order #1 with Ulteig in the amount of \$495,646. and a final contract value of \$4,411,038.

AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

2) Ulteig Program Coordination 2020 Contract

As we move forward in 2020, our team is ramping up for construction to resume as weather allows. Many punch list items remain on projects at XWA. These include grading and seeding, joint sealing concrete, removal and replacement of concrete in specific areas, and other items depending on the project. Additionally, Sloulin Field decommissioning and FAA land release efforts are ongoing. We will finalize all demolition by March 15th and may have additional environmental clean-up efforts pending ND DEQ recommendation to meet redevelopment standards. Most of the effort in this contract will revolve around ensuring all

contractors and engineers are working in conjunction with one another to finish out the remaining items to ultimately close these projects out this year. Substantial coordination with the FAA and NDAC will still be required this year as this activity will occur while the airport is active and requires robust construction safety phasing plan development. This contract will include review of contracts and payments as well as any potential change items if they arise. This may include claims by contractors or their subs and other items of this nature. The FAA has stringent survey standard data which is required to be completed. This includes an aerial GIS survey to provide as-built information. Ulteig will also provide all survey verification to ensure all contracts are built to plan specifications. A new item is included in this effort which is our crosswind runway construction verification. We plan to initiate construction of this runway in the spring pending FAA funding. Ulteig's partner in this effort, AE2S, will support this effort by providing financial reporting, Disadvantaged Business Enterprise (DBE) coordination, and document management e.g. certified payroll among other items. In order to ensure we capture all potential environmental items the FAA or redevelopment may require, Ulteig has partnered with Carlson McCain to monitor and perform environmental services at Sloulin Field. In general, this effort will include mainly soil remediation efforts. We've captured all potential remediation that could be required as well as estimates for the physical construction. The final effort will be determined by the DEQ and the City's decisions as part of the redevelopment effort. The full scope can be found in your packet including the partners Ulteig has for this 2020 program coordination effort.

Mayor Klug asked what contract the crosswind runway falls under. Anthony Dudas answered Burns & McDonnell for design and bidding, and we are currently working on the CA/CO portion of that contract and we anticipate a 90% cost share with the FAA and 5% with the state, leaving the city the final 5%.

Mayor Klug asked when this is scheduled to begin. Anthony Dudas answered hopefully as soon as the weather allows approximately May 1, 2020, contingent upon Commission approval.

Commissioner Piesik asked about the decommissioning and who is the contact when issues arise. Anthony Dudas answered yes.

Commissioner Piesik asked how we are ensuring that we are leaving this property in the best condition for moving forward. Anthony Dudas answered we are working closely with Alliance, Cardon Global and the City Planning Department to ensure this is happening.

Motion by Brostuen, Seconded by Bekkedahl to move the City Commission approve the 2020 Program Coordination Contract with Ulteig in the amount of \$2,623,722 as presented

AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

3) Burns & McDonnell CA/CO Services Contract Amendment

Burns & McDonnell and their partner Alliance Consulting are under contract for several projects at XWA which include; MALSR support structures, airfield electrical vault, general aviation apron and associated taxiways, and the perimeter fence. Due to the weather and cement challenges in 2019, these projects went far past their originally contracted completion dates and has required additional time by this group to finish out the 2019 construction season and resume construction in 2020. A full description of the projects and the justification for this request can be found in your commission packet, along with a summary of their requested changes to the construction administration and observation of these projects in the memo. Much of this increased cost was due to delays in schedule which can be attributed to many factors like weather, cement shortages, and lack of contractor resources. Some of this proposed amendment could potentially be recouped by liquidated damages should the City determine these are applicable for the respective projects. We believe this proposed amendment will finalize these projects in 2020 barring any unforeseen circumstances which may arise, and we recommend approval.

Commissioner Brostuen asked about the liquidated damages and what the time frame is to tackle that. Anthony Dudas answered this is something our team is currently working on and will continue to work with contractors to identify completion schedules, making sure we have all the pertinent information to make educated decisions, associated with potential assessed liquidated damages. It will vary contract to contract, but as they come to their end, this will be when we begin to work through the liquidated damage negotiations.

Motion by Brostuen, Seconded by Cymbaluk to move the City Commission approve the Burns & McDonnell Design and CA/CO Services Contract Amendment in the amount of \$573,116.36 as presented

AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

4) General Aviation Apron Change Order #3

We asked Northern Improvement to change their excavation from the general aviation apron original plan location to the terminal loop road parking location in order to allow greater flexibility and ease of expansion of our parking areas in the future. This location is approximately twice the distance from the originally planned area. The price received for the excavation and dirt compaction was \$0.66/CY of dirt and they relocated 69,882 CY. This price in a typical bid is around \$8.00/CY. We received this price due to the large quantity of dirt that was already being relocated by this contractor and the size of their equipment on-site. In order to place this fill, they had to remove topsoil from this area as well at a cost of \$3.19/CY and a total of 11,348 CY. Overall, we received a great price to allow for greater flexibility for expansion in the future and we recommend approval.

Commissioner Bekkedahl asked if the topsoil was replaced over that same area. Anthony Dudas answered yes it was.

Mayor Klug asked if this area will be seeded. Anthony Dudas answered yes.

Motion by Piesik, Seconded by Brostuen to make a motion to approve Northern Improvement Change Order #3 on the GA Apron Project in the amount of \$96,066.84 as presented

AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

8. Report of Departments
 - A. Administration
 - 1) Authorization to Advertise Open/Public Space #5 – Harvest Hills Ave/32nd Street

Dave Tuan, City Administrator presented the following:

The City of Williston is seeking authorization to advertise and accept bids on the following lot: Harvest Hills Subdivision, City/Public Open Space #5, Legal Description #807171, Parcel ID 01-269-00-00-00-050. This is one of the open spaces in the Harvest Hills area on Harvest Hills Avenue and 32nd Street. Unlike some of the smaller lots, this one is big enough to build on. Advertisement for the lots would begin February 14, 2020 with bids due by 2:00pm March 9, 2020, in advance of the upcoming construction season and we recommend approval.

**Motion by Cymbaluk, Seconded by Bekkedahl to move for approval as presented
UNANIMOUS BY VOICE VOTE**

- B. Finance
 - 1) Moody's Bond Rating Update

Hercules Cummings, Finance Director presented the following:

Moody's Investor Service, a bond credit rating business, has changed Williston's bond rating from Ba2 Negative to Ba2 Stable. The upgrade reflects their stable expectations from sales tax and gas production tax revenue growth, strengthened budgeting practices, and secured takeout debt financing. The administration will continue the path to strategically manage debt and improve bond ratings in the near the future, working closely with our credit rating agencies. Please see attachments in the Commission packet for the full Moody's Press Release. This is good news and big acknowledgment for the City of Williston.

Dave Tuan, City Administrator commented that this has been an area that we have not received any consideration for a very long time and wanted to recognize and thank our new Finance Director, Hercules Cummings for making a very concerted and stubborn effort to get this done.

C. Attorney

Taylor Olson, City Attorney presented the following:

- 1) Dangerous Building Hearing
 - a. 4923 Ridge Drive

Requested to table until the February 25, 2020 meeting, I am waiting to hear back from the Sheriff's Department, they have not decided yet, weather they are going to put this property up for sale, but they will let me know.

Commissioner Cymbaluk asked to clarify who have you been in contact with. Taylor Olson answered she has been in contact with Ben White from the Sheriff's Department.

- b. 4927 Ridge Drive

Requested to table until the May 12, 2020 meeting, as this property recently underwent a foreclosure and I have been in contact with the Sheriff's Department. This is scheduled for an auction the first week of March and the attorney representing the party bringing the foreclosure indicated they are willing to put up a fence and post no trespassing signs within the next week, to keep people out until the property is sold, as his client intends on buying it, at which time I will receive an engineering report on the structure. If this goes as planned, we may not have to do anything with this.

Motion by Cymbaluk, Seconded by Brostuen to make a motion to approve 4923 Ridge Drive to be continued on February 25, 2020 and 4927 Ridge Drive to be continued on May 12, 2020

AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

- D. Public Works
- E. Engineering

Bob Hanson, City Engineer presented the following:

- 1) Water, Sewer & Street Improvement District 20-02

As a continuance of our municipal infrastructure reconstruction efforts in the southwest portion of the City we are proposing to reconstruct the following streets this summer:

- 4th Avenue West between 2nd and 7th Street.
- West Broadway between 3rd and 4th Avenues West.
- 4th Street between 3rd and 5th Avenues West
- 5th, 6th and 7th Streets between 3rd Ave W and the alley between 4th and 5th Avenues West.

The project has been re-capped in more detail in the memo provided in the Commission packet. In order to continue with this project, as it involves special assessments, we need to adopt the following resolutions;

- 20-003 - Creating Water, Sewer & Street Improvement District 20-02
- 20-004 - Directing the Preparation of an Engineering Report
- 20-005 - Receiving the Engineering Report
- 20-006 - Declaring the Necessity of Water, Sewer & Street Improvement District 20-02
- 20-007 – Directing the Preparation of Plans and Specifications

The protest hearing date will be set for the March 24, 2020 City Commission meeting and we recommend adopting these Resolutions needed to create Water, Sewer and Street Improvement District 20-02.

Motion by Piesik, Seconded by Cymbaluk to make a motion the City Commission adopt the Resolutions needed to Create Water, Sewer and Street Improvement District 20-02 as presented

AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

2) Street Improvement District 20-03

This is to reconstruct the surface work on the following streets:

- 5th Avenue West between 11th Street and West Highland Drive
- 12th Street between 5th & 6th Avenue West
- Jackson Place between Park Place and 14th Street

The project has been re-capped in more detail in the memo provided in the Commission packet. In order to continue with this project, as it involves special assessments, we need to adopt the following resolutions;

- 20-008 - Creating Water, Sewer & Street Improvement District 20-03
- 20-009 - Directing the Preparation of an Engineering Report
- 20-010 - Receiving the Engineering Report
- 20-011 - Declaring the Necessity of Water, Sewer & Street Improvement District 20-03
- 20-012 – Directing the Preparation of Plans and Specifications

The protest hearing date will be set for the March 24, 2020 City Commission meeting and we recommend adopting these Resolutions needed to create Water, Sewer and Street Improvement District 20-03.

Motion by Cymbaluk, Seconded by Piesik to make a motion to adopt the Resolutions needed to Create Water, Sewer and Street Improvement District 20-03 as presented

AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

- F. Fire Department
- G. Police Department
- H. Development Services
- I. Economic Development
- J. Airport
- K. Convention and Visitor's Bureau
- L. UMRDC
- 9. Appointments and Consultations with Officers
- 10. Unfinished Business
 - A. Williston Housing Incentives

Mayor Klug stated we are not addressing this tonight.

- 11. New Business
- 12. Executive Session
 - A. Williston Square Contracts

Mayor Klug stated it is now 7:15 p.m. and the next item on the agenda is one item for Master Development Agreement for Sloulin Field. Under N.D.C.C. 44-04-17.1, 44-04-19.1, 44-04-19.2 and 44-04-18.4, the Commission may consult with each other in an executive session that is closed to the public.

At this time, a motion would be in order to discuss this topic in executive session rather than in an open meeting, is there such a motion.

Motion by Cymbaluk, Seconded by Brostuen to so move

AYE: Bekkedahl, Piesik, Cymbaluk, Brostuen and Klug

NAY: None

ABSENT AND NOT VOTING: None

CARRIES: 5-0

This motion has passed and under N.D.C.C. 44-04-17.1, 44-04-19.1, 44-04-19.2 and 44-04-18.4, the Commission will now adjourn into Executive Session to discuss contract negotiations.

The executive session of this meeting began at 7:15 p.m. on February 11, 2020.

The executive session was adjourned at 8:05 p.m. on February 11, 2020 and the Commission is now back in open session. No motions were made.

13. Adjourned meeting at 8:05p.m.

**Motion by Cymbaluk, Seconded by Bekkedahl to so move
UNANIMOUS BY VOICE VOTE**

Howard Klug, President
Board of City Commissioners

Hercules Cummings, Finance Director