CITY OF WATFORD CITY

CITY COUNCIL MEETING

December 7, 2015

Minutes of the regular City Council meeting held on December 7, 2015 at 6:00 p.m. at City Hall. Present were Mayor Brent Sanford and Council Members Justin Voll, Steve Sanford, Marty Mulder, Doug Bolken, Phil Riely, and Aaron Gravos. Also present were City Planner Curt Moen, City Auditor Peni Peterson and Attorney Wyatt Voll.

Council Member Mulder moved to approve the minutes of the city council meetings held on November 2 and 19, 2015. Motion also included approving the agenda. Motion seconded by Council Member Sanford and carried unanimously.

Chad Larson, Krause-Anderson, presented Pay Application #12 in the amount of $3,483,117.32.

Council Member Bolken moved to approve Pay Application #12 from Krause-Anderson (Watford City Events Center) in the amount of $3,483,117.32. Motion seconded by Council Member Riely and carried by the following roll call vote: ayes: Riely, Sanford, Voll, Gravos, Mulder, and Bolken; nays: none.

Ron Bass, WhippleWood, CPAs, provided information regarding the 2013 and 2014 audits.

Jeff Ruggles, Roughrider Committee, presented Roughrider Applications submitted by the Watford City Park Board in the amount of $500,000 to be used towards upgrading the Watford City Veterans Park, and an application from Summit Counseling Services in the amount of $25,000 to fund a 6 month pilot program.

Council Member Bolken moved to approve the Roughrider Application submitted by the Watford City Park Board in the amount of $500,000 to be used towards the upgrade of the Watford City Veterans Park, payable upon construction receipts. Motion seconded by Council Member Mulder and carried by the following roll call vote: ayes: Gravos, Sanford, Mulder, Bolken, Voll, and Riely; nays; none.

Council Member Bolken moved to approve the Roughrider Application submitted by Summit Counseling Services to fund a 6 month pilot program providing mental health and addiction services in the Watford City and McKenzie County area. Jeff Ruggles and Gene Veeder will negotiate a contract and disbursement agreement with Summit Counseling. Motion seconded by Council Member Gravos and carried by the following roll call vote: ayes: Voll, Sanford, Riely, Gravos, Mulder, and Bolken; nays: none.

Lee Rafferty, Watford City Golf Course, gave an update on the golf course and provided current financial information.

Mike Graham, Knife River, gave an update on the 4th Ave/Hwy 23 road project.

Mayor Sanford called the Public Hearing, as advertised, to order for the Application for Beer License, Application for Liquor License, Application for Growler License, and Application for Sunday Alcoholic Beverage Permit submitted by Six Shooters, LLC – JL Beers. There were no written comments or comments from the public. The Public Hearing was closed.

Council Member Gravos moved to approve the Application for Beer License, Application for Liquor License, Application for Growler License, and Application for Sunday Alcoholic Beverage Permit submitted by Six Shooters, LLC – JL Beers. Motion seconded by Council Member Sanford and carried by the following roll call vote: ayes: Sanford, Mulder, Riely, Gravos, Bolken, and Voll; nays: none.

Todd Norton, Advanced Engineering, presented Pay Estimates and Change Orders.

Council Member Voll moved to approve Change Order #5 from Phoenix Fabricators & Erectors, Inc. (Northwest Water Tower) in the amount of -$4,500. Motion seconded by Council Member Sanford and carried by the following roll call vote: ayes: Mulder, Gravos, Sanford, Voll, Bolken, and Riely; nays: none.

Council Member Voll moved to approve Final Payment #14 from Phoenix Fabricators and Erectors, Inc. (Northwest Water Tower) in the amount of $89,200.20. Motion seconded by Council Member Riely and carried by the following roll call vote: ayes: Voll, Bolken, Gravos, Riely, Mulder, and Sanford; nays: none.

Council Member Voll moved to approve Change orders #1 - #6 from North Country Contacting (12th Street Reconstruction – Wet Utilities) totaling $58,130.52. Motion seconded by Council Member Riely and carried by the following roll call vote: ayes: Riely, Voll, Sanford, Bolken, Gravos, and Mulder; nays: none.

Council Member Riely moved to approve Pay Estimate #4 from North Country Contacting (12th St Reconstruction- Wet Utilities) in the amount of $443,426.60. Motion seconded by Council Member Bolken and carried by the following roll call vote: ayes: Bolken, Sanford, Riely, Mulder, Voll, and Gravos; nays: none.

Council Member Sanford moved to approve Pay Estimate #5 from Park Construction Co. (4th Ave NW Street Improvements) in the amount of $736,826.78. Motion seconded by Council Member Gravos and carried by the following roll call vote: ayes: Gravos, Bolken, Mulder, Voll, Riely, and Sanford; nays: none.

Council Member Mulder moved to approve Pay Estimate #7 from Wagner Construction (HS/EC Offsite Improvements) in the amount of $2,126,529.12. Motion seconded by Council Member Gravos and carried by the following roll call vote: ayes: Voll, Riely, Sanford, Gravos, Bolken, and Mulder; nays: none.

Council Member Voll moved to approve Pay Estimate #2 from Rice Lake Construction Group (Fox Hills Regional Lift Station) in the amount of $334,280. Motion seconded by Council Member Bolken and carried by the following roll call vote: ayes: Bolken, Mulder, Gravos, Sanford, and Riely; nays: none.

Council Member Voll moved to approve Pay Estimate #13 from Rice Lake Construction Group (Water Resource Reclamation Facility) in the amount of $581,313. Motion seconded by Council Member Mulder and carried by the following roll call vote: ayes: Gravos, Riely, Bolken, Voll, Mulder, and Sanford; nays: none.

Council Member Bolken moved to approve Pay Estimate #2 from Rice Lake Construction Group (Water Resource Reclamation Facility – Phase II) in the amount of $1,149,299. Motion seconded by Council Member Sanford and carried by the following roll call vote: ayes: Mulder, Gravos, Sanford, Riely, Bolken, and Voll; nays: none.

Chief Walgren gave an update on the Police Department.

Council Member Voll moved approve step changes for David Vines from Cat 12, Step 0 to Cat 12, Step 2 retroactive to October 1, 2015, and for Andy Eisenchenk from Cat 12, Step 0 to Cat 12, Step 1 retroactive to November 1, 2015. Motion seconded by Council Member Gravos and carried by the following roll call vote: ayes: Sanford, Mulder, Bolken, Gravos, Riely, and Voll; nays: none.

Council Member Voll moved to approve hiring Marnae Klungseth at Cat 12, Step 0 with a hire date of November 16, 2015. Motion seconded by Council Member Gravos and carried by the following roll call vote: ayes: Bolken, Voll, Mulder, Gravos, Riely, and Sanford; nays: none.

Council Member Bolken moved to waive the conflict of interest for Marty Mulder and Steve Sanford allowing them to comment and vote on Planning and Zoning items. Motion seconded by Council Member Voll and carried unanimously.

Council Member Mulder moved to approve the recommendations from the Planning Commission from their November 30, 2015 meeting. Approved the following: Conditional Use Permit Annual Renewal issued to BBR RV Park, Ray Morken Jr., for properties located at 1000 5th Ave SE, 1004 5th Ave SE, 1008 5th Ave SE, 1012 5th Ave SE, 1016 5th Ave SE, 317 10th St SE, 321 10th St SE, 304 10th St SE, 909 2nd Ave SE, 911 2nd Ave SE, 1025 2nd Ave SE, 1029 2nd Ave SE, 1033 2nd Ave SE, 1037 2nd Ave SE, 301 11th St SE, and 1025 4th Ave SE for Temporary Workforce Housing; Conditional Use Permit Annual Renewal issued to Marty & Crystal Mulder located at 205 2nd Ave SW Lot 2 Blk 8 Sax Addition and 612 2nd Ave SW Lots 33-34 Blk 1 Schell & Jarland Addition for Temporary Workforce Housing; Conditional Use Permit Annual Renewal issued to Cody & Tonya Barent on property located at 501 2nd Ave SW for Temporary Workforce Housing; Conditional Use Permit Annual Renewal issued to Steve Sanford located at 1500 6th Ave NE for Temporary Workforce Housing; Conditional Use Permit Annual Renewal issued to Warren Hovland located at 401 10th St SE Lots 7-9 Blk 1 2nd Addition-Cherry Creek to WC for Temporary Workforce Housing; Conditional Use Permit Annual Renewal issued to JW Enterprises located at 1105 5th St SW S ½ SE ¼ Section 24, T150N, R99W, for Employee Housing; Conditional Use Permit Annual Renewal issued to CCS Midstream, LLC located at 504 13th Ave SW, Lots 7 & 8 Blk 2 Old West Subdivision in Ideal Township; Division of Land Use Application for Boundary Line Adjustment submitted by CKW Properties and Cass Oil, Inc. for Lots 1 & 4 Block 2 South Park Addition, parcel # 82-72-00700 & 82-72-01000, 107 8th Ave SE, Watford City, ND. Terminated the following: Conditional Use Permit Annual Renewal for Kyle Hartel located at 1020 4th Ave SE Lot 16 & S 8’ Lot 15 of Blk 2 2nd Addition-Cherry Creek to WC for Temporary Workforce Housing; Conditional Use Permit Annual Renewal for Darwin Krabbenhoft located at 501 10th Ave SE & 509 10th Ave SE Lots 11 & 12 2nd Addition-Cherry Creek to WC, for Employee Housing. Motion seconded by Council Member Bolken and carried by the following roll call vote: ayes: Riely, Voll, Sanford, Bolken, Gravos, and Mulder; nays: none.

Council Member Gravos approved a quote from Laser Systems for additional cameras and upgrading the existing camera system in the Long X Visitors Center in the amount of $13,775. Motion seconded by Council Member Riely and carried by the following roll call vote: ayes: Mulder, Sanford, Voll, Bolken, Riely, and Gravos; nays: none.

Council Member Gravos moved to approve purchasing BoardPad software in the amount of $5,000. Motion seconded by Council Member Sanford and carried by the following roll call vote: ayes: Mulder, Riely, Voll, Bolken, Sanford, and Gravos; nays: none.

Council Member Bolken moved to approve the Second Reading on Ordinance #423 Annexing Property to the City of Watford City per Annexation Application submitted by Watford City Assembly of God, SE ¼ Section 25, T150N , R99W South Main Street – (6.8 acres*).* Motion seconded by Council Member Mulder and carried by the following roll call vote: ayes: Sanford, Riely, Mulder, Gravos, Bolken, and Voll; nays: none.

Council Member Bolken moved to approve the Second Reading on Ordinance #424 Amending Section 6-904 of Article 9, Chapter VI Relating to Fee. Motion seconded by Council Member Sanford and carried by the following roll call vote: ayes: Gravos, Mulder, Voll, Riely, Sanford, and Bolken; nays: none.

Council Member Bolken moved to approve the Second Reading on Ordinance #425 Amending Section 6-905 of Article 9, Chapter VI Relating to Liability; Insurance. Motion seconded by Council Member Riely and carried by the following roll call vote: ayes: Bolken, Voll, Mulder, Gravos, Riely, and Sanford; nays: none.

Council Member Bolken moved to approve the Second Reading on Ordinance #426 Amending Section 6-915 of Article 9, Chapter VI Relating to Fee. Motion seconded by Council Member Mulder and carried by the following roll call vote: ayes: Voll, Riely, Bolken, Sanford, Gravos, and Mulder; nays: none.

Council Member Voll moved to approve the annual step increase for Addie Gross from Cat 12, Step 0 to Cat 12, Step 1 effective January 16, 2016. Motion seconded by Council Member Riely and carried by the following roll call vote: ayes: Mulder, Sanford, Riely, Bolken, Voll, and Gravos; nays: none.

Justin Voll, chairman of the Water, Sewer and Garbage committee, reviewed the following Utility Rate Resolution No. 2016-01. City Ordinance 3-102 states the utility shall be operated such that it is self-supporting and self-perpetuating. It allows the utility to make a profit which can be used to contribute to the cost of any other City function as allowed under North Dakota Century Code Section 40-33. To date, it is the intent of the City Council to operate the utility on a self-supporting and self-perpetuating basis and not to make a profit for other purposes.

WHEREAS, Chapter 3, Section 3-219 allows that water and sewer rates may be fixed from time to time by resolution of the City Council and the City reserves the right to change the rates from time to time as it deems best.

WHEREAS, Chapter 4, Section 4-307 allows for fees for collection of garbage and rubbish by the City and the disposal thereof shall be as determined by resolution by the City Council.

The Council’s intent is to evaluate the rates yearly and adjust them to generate enough money to cover the yearly costs and replace one block of water and sewer main each year.

Currently, the City Council has invested large sums of money to generate income for the utilities. The income from the investments is intended to supplement the utilities to keep the rates reasonable and ensure there are funds available for replacement projects.

Items to be addressed each year when evaluating the rates are as follows:

1. Normal operating cost
2. Costs for main replacement
3. Interest income on investments
4. Whether or not the assumptions for self-perpetuating the system are adequate.

Effective January 1, 2016 the rates for utility services are to be adjusted as follows:

**January 2015 January 2016**

**WATER**

**Residential**

Basic Service

Base Rate $20.38 $22.01

Unit Charge $4.20/1,000 $4.54/1,000

Hook-up Fee (New Connection, no

previous service to property)

Up to 1” Water Service Line $550 $550

2” Water Service Line $2,000 $2,000

**Commercial**

Basic Service

Base Rate $32.00 $34.56

Unit Charge $4.20/1,000 $4.54/1,000

Hook-up Fee (New Connection, no

previous service to property)

Up to 1” Water Service Line $550 $550

2” Water Service Line $2,000 $2,000

3” & 4” Water Service Lines $4,000 $4,000

6” Water Service Line $6,000 $6,000

8” Water Service Line $12,000 $12,000

Bulk Water

Unit Charge $35.00/1,000 $35.00/1,000

Water Meter Rental

Deposit $2,000 $2,000 cash

Base Rate $25.00 $200

Unit Charge $35.00/1,000 $35.00/1,000

**SEWER**

**Residential**

Min Monthly Fee $20.66 $23.55

Unit Charge $2.15/1,000 $2.55/1,000

Maximum $42.16 $49.09

(based on 10,000 gal/mo)

Hook-up Fee (New Connection, no

previous service to property)

Up to 1” Water Service Line Refer to chart Refer to chart

2” Water Service Line Refer to chart Refer to chart

**Commercial**

Min Monthly Fee $42.29 $48.21

Unit Charge to 10,600 $2.15/1,000 $2.55/1,000

Over 10,600 $2.73/1,000 $3.24/1,000

Hook-up Fee (New Connection, no

previous service to property)

Up to 1” Water Service Line Refer to chart Refer to chart

2” & 3” Water Service Lines Refer to chart Refer to chart

4”-8” Water Service Line Refer to chart Refer to chart

|  |  |  |
| --- | --- | --- |
| **Sewer Access Fees** | | |
| **Type of Installation** | **Unit of Measure** | **Charge** |
| **Residential** |  |  |
| Single Family | Unit | $2,256.59 |
|  | In-home Apartment | $1,805.27 |
| Duplex | Unit | $2,256.59 |
| Townhome | Unit | $2,256.59 |
| Individually Metered Apartment/Condominium | Unit < 3 Bdrm  Unit 3+ Bdrm | $1,805.27  $2,256.59 |
| Mobile Home | Unit | $2,256.59 |
| **Commercial** |  |  |
| Apartment/Condominium | Unit < 3 Bdrm  Unit 3 + Bdrm | $1,805.27  $2,256.59 |
| Bar | Seat | $225.19 |
| Bed & Breakfast | Room | $1,125.97 |
| Campground/RV Park | Space | $1,805.27 |
| Car Wash | Wash Bay | $8,107.00 |
| Church | Seat | $45.04 |
| Coin Laundromat | Washing Machine | $4,503.89 |
| Commercial Laundry | Washing Machine | $7,206.22 |
| Commercial-Retail | 1000 sq. ft. | $540.47 |
| Convenience Store-Retail | 1000 sq. ft. | $540.47 |
| Fast Food | Seat | $360.31 |
| Hospital | Bed | $2,251.95 |
| Hotel/Motel/Rooming House  (with Restaurant) | Room | $1,125.97 |
| Hotel/Motel/Rooming House  (no Restaurant) | Room | $810.70 |
| Mobile Home/Trailer Park | Space | $2,256.59 |
| Nursing Home | Bed | $1,351.17 |
| Office | 1000 sq. ft. | $1,125.97 |
| Restaurant | Seat | $315.27 |
| Shopping Center | 1000 sq. ft. | $1,125.97 |
| Theater | Seat | $45.04 |
| Warehouse | 1000 sq. ft. | $540.47 |
| Light Industrial | Employee | $225.19 |
| Industrial Strength Discharger | Case By Case Basis  Case By Case Basis | |
| Others Not Listed |

**GARBAGE**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **2016 Monthly Garbage Rates** | | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Residential** | **Totes** | |  |  |  |  |  |  |
| Dumps/Week | 1 | 2 |  |  |  |  |  |  |
| 1 | 22.98 | 45.97 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Commercial** | **96 Gallon Tote** | | **Dumpsters** | | | | | |
| Dumps/Week | 1 | 2 | 1.5 | 2 | 3 | 4 | 6 | 8 |
| 1 | 22.98 | 45.97 | 66.12 | 76.70 | 99.19 | 121.67 | 182.50 | 243.34 |
| 2 | 45.96 | 91.94 | 132.25 | 153.41 | 198.37 | 243.34 | 365.01 | 486.68 |
| 3 | 68.94 | 137.91 | 198.37 | 230.11 | 297.56 | 365.01 | 547.51 | 730.02 |
| 4 | 91.92 | 183.88 | 264.50 | 306.82 | 396.75 | 486.68 | 730.02 | 973.36 |
| 5 | 114.90 | 229.85 | 330.62 | 383.52 | 495.94 | 608.35 | 912.52 | 1,216.70 |
| 6 |  |  | 396.75 | 460.23 | 595.12 | 730.02 | 1,095.03 | 1,460.04 |
| 7 |  |  | 462.87 | 536.93 | 694.31 | 851.69 | 1,277.53 | 1,703.37 |
|  |  |  |  |  |  |  |  |  |
| **Commercial Interim** | **Cans** | | |  |  |  |  |  |
| Dumps/Week | 1 | 2 | 3 |  |  |  |  |  |
| 1 | 25.07 |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |
| 5 | 41.58 | 83.14 | 124.72 |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |

The above resolution was introduced and passed at a regular meeting of the City Council of Watford City on the 7th day of December, 2015. Council member Voll moved to approve the Utility Rate Resolution showing an 8% increase in the water base rate and an 8% increase in the water unit charge for both residential and commercial customers. The residential & commercial sewer base rate increases by 14%, and unit rates for both increases by 14%. Garbage rates for residential and commercial were unchanged. Motion seconded by Council Member Gravos and carried by the following roll call vote: ayes: Sanford, Mulder, Riely, Gravos, Voll, and Bolken; nays: none. ENACTED by the City Council of Watford City, North Dakota, this 7th day of December, 2015.

Council Member Voll moved to request Mayor Sanford sign a letter of support for road Project 9-085(085)075; US Highway 85 – I-94 to Watford City Bypass and the rehabilitation or replacement of the historic Long X Bridge over the Little Missouri River. Motion seconded by Council Member Bolken and carried unanimously.

Council Member Sanford moved to approve the Mayor Sanford’s appointment of Celeste Berg to the McKenzie County Library Board for a 3-year term from January 1, 2016 – December 31, 2018. Motion seconded by Council Member Riely and carried by the following roll call vote: ayes: Mulder, Voll, Bolken, Sanford, Gravos, and Riely; nays: none.

Council Member Bolken moved to approve Change Order #1 from Wagner Construction (Fox Hills Force Main) in the amount of $57,667.80. Motion seconded by Council Member Mulder and carried by the following roll call vote: ayes: Bolken, Gravos, Voll, Sanford, Riely, and Mulder; nays: none.

Council Member Gravos moved to approve Task Order #43 from Advanced Engineering for Special Assessment Support in the amount of $53,000. Motion seconded by Council Member Bolken and carried by the following roll call vote: ayes: Sanford, Voll, Bolken, Gravos, Riely, and Mulder; nays: none.

Council Member Voll moved to approve the Fox Hills Linear Park Bidding Phase in the amount of $11,000. Motion seconded by Council Member Riely and carried by the following roll call vote: ayes: Voll, Riely, Sanford, Bolken, Gravos, and Mulder; nays: none.

Council Member Gravos moved to approve Task Order #1a from Brosz Engineering, Inc. (12th St Intersection Final Design and ROW Acquisition) in the amount of $188,920. Motion seconded by Council Member Mulder and carried by the following roll call vote: ayes: Gravos, Voll, Mulder, Bolken, Sanford, and Riely; nays: none.

Building Inspector Williams provided an update on a dangerous building located at 512 4th St NW. Mr. Williams indicated that the property has been cleared of debris except for a trailer filled with trash remaining on the property. The building has also been adequately secured against entry. Council has requested that Mr. Williams continue with dangerous building proceedings and to order an appraisal.

Attorney Voll informed the Council that the city received an oil lease from Lone Wolf Energy. Council Member Voll moved to decline to the lease and to decline participating. Motion seconded by Council Member Riely and carried by the following roll call vote: ayes: Sanford, Riely, Voll, Bolken, Mulder, and Gravos; nays: none.

Council Member Gravos moved to approve the bills as listed. Motion seconded by Council Member Riely and carried unanimously. EFTPS $93,838.70; TASC $392.32; NDPERS $3,400.00; Nationwide Financial $730.00; Nationwide Retirement Solutions $2,714.00; Payroll $210,028.45; BCBS $40,532.45; NDPERS $39,041.46; NDPERS $331.97; Symetra $735.00; AFLAC $2,148.16; 24/7 Contracting $46,506.22; Accusource Inc. $54.30; Advanced Engineering $777,676.65; Agri Industries $587.18; American Legion Post #29 $90.00;  Arntston Stewart Wegner PC $8,861.82; Astech $63,831.00; Astro Chem Services $2,600.00; B&H Photo-Video-Pro Audio $229.14; Badlands Hardware $1,071.23; Badlands Occupational Testing $454.00; Badlands Power Fuels LLC $1,150.00;  Bakken Lube & Wash LLC $259.24; Balco $6,296.75; Barrett Pharmacy $4.38; Bill Mathis $1,200.00;  Blue Lube $87.98; BlueTarp Financial $57.02; Bounce Houses Now $9,365.49; Braun Intertec Corp $16,257.02; Brosz Engineering $21,415.00; Butler $41,875.00; C Emery Nelson, Inc. $448.79; Carquest $3.70; Chief Supply Corp $182.44; CIM Sanitary Tech $5,000.00; City of Watford City $952.51; Coborn’s $18.63; Cole Papers $576.28; Comfort Inn $320.00; Command Center $957.20; Cornerstone Bank $17,940.79; Craig’s Small Engine Repair $98.07; Cretex Concrete Products $229.20; Dacotah Paper Co. $240.70; Dakota Supply Group $13,317.11; Dealers Electrical Supply $1,481.25; Derrike Hayden $200.00; Devin Clark $17.50; DW Excavating $24,876.50; Electronic Communications $16,045.50; Farmer’s Union Oil $4,673.90; Fastenal $1,149.53; Ferguson Waterworks $2,436.86; First International Bank $52,067.61; First International Insurance $1,090.00; Flagshooter $286.37; Flexible Pipe Tool Company $171.00; Foley Brothers LLC $800.00; Found It Now $173.58; Francisco Moreno $125.00; Frank J. Zamboni & Co. $25,000.00; Glenn & Tina Wahus $9,900.00; Gooseneck Implement $75.62; Graybar $477.36; H&H Electric Inc. $2,196.70; Hawkeye Oilfield Supply $8.90; Heggen Equipment Inc. $86.58; Hewlett Packard Company $1,094.29; High Point Networks $30,114.00; Holiday Credit Office $2,520.10; Homestead Management $951.00; ID Card Group $1,721.14; ITD $1,262.00; International Code Council $135.00; Jack & Jill $441.57; Jamar Company $108.00; Janus et Cie $10,463.10; JLG $93,302.59; Josh Trevena $35.00; Knife River Corp $2,000.00;  Kotana Communications $135.00; Kraus Anderson Const. $3,483,117.32; Kupper Chevrolet $74,816.00; Kyle Kienholz $157.50; L&K Electric $2,214.33; Lexipol LLC $3,700.00; Lund Oil $1,949.41; Lupine Construction $6,790.00; LW Skates $12,468.00; Lyle Signs $116.84; M&T Fire & Safety $7,173.76; Marco $1,418.25; Matthew Bender & Co. $263.30; McKennett Law $23,583.75; McKenzie County Farmer $1,684.69; McKenzie County GIS $20,454.00; McKenzie County Healthcare $175,000.00; McKenzie County Landfill $11,976.65; McKenzie County Recorder $89.00; McKenzie County Water Resource $87,945.38; McKenzie Electric $23,732.00; Medical Supplies & Equipment $20,520.00; Meuchel Enterprises $2,371.49; Michael Davidson $2,000.00; Michael Todd & Company $1,498.00; Mohave Engineering $1,580.00; Missouri Ridge Cleaning $600.00; Montana Dakota Utilities $10,154.26; Motorola $4,190.25; Mychal Gordon Design $22,000.00; National Safety Council $55.00; NDDOT $361,345.14; ND Rural Water Systems $325.00; ND Water Users Assn $300.00; NDACO Resources Group $6,029.14; NDLTAP/UGPTI $150.00; ND League of Cities $240.00; New England Sport Sales $15,778.50; North Country Contracting $443,426.60; Northwest Dakota Public Transit $60.00; Office Depot $738.08; OK Implement $3,053.06; OK Tire Stores $1,392.85; One Call Concepts $477.40; Online EEI $56,833.40; Park Construction $736,826.78; Phoenix Fabricators $89,200.20; Post Board $245.00; Postmaster $449.81; Power Plan OIB $223.52; Quality Flow Systems Inc. $2,401.49; Reservation Telephone $2,475.82; Rice Lake Construction $2,064,892.00; Roadworx $11,878.88; S&S Motors $55,605.02; Safeguard Business Systems $188.61; Snaplock Industries $6,544.00; Stenehjem Development $2,966,609.67; Suds Laundry $14.85; Suliman Mudi $97.98; Tactical Design Labs $469.52; Taser International $2,604.27; TD&H Engineering $30,708.47; Tecta America Dakotas $47,000.00, The Stage Depot $17,679.62; The Village Family Service $1,650.00; Titanium Plumbing $300.00; Total Funds by Hasler $542.92; Tractor Supply Company $160.88; Trane US Inc $4,639.00; Triple AAA Safety $744.40; Verizon $2,875.28; Ultramax $714.00; Visa $11,662.32; Wagner Construction $2,432,924.46; Watford City Enterprises $550.00; Watford City Express Laundry $352.00; Watford City Vet Clinic $232.74; Williston Fire & Safety $82.00; Wingate by Wyndam Bismarck $102.93.

The next regularly scheduled City Council meeting will be on Monday, January 4, 2016 at 6:00 p.m. at City Hall.

There being no further business, the meeting was adjourned at 8:42 p.m. These minutes are published subject to the City Council’s Review and Revision pursuant to NDCC 40-01-09.1.

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Peni Peterson, Auditor Brent Sanford, Mayor