

On November 7, 2022, a Regular Meeting of the Minot City Council was held in the Council Chambers at City Hall. Mayor Ross call the meeting to order at 5:31 pm.

**ROLL CALL**

**Members Present:**

Evans, Jantzer, Olson, Pitner, Podrygula, Ross, Streyle

**Members Absent:**

None

**PLEDGE OF ALLEGIANCE**

Mayor Ross, along with Max Pontenila a Veteran, led the City Council in the Pledge of Allegiance.

**MAYOR'S REPORT**

Mayor Ross attended ribbon cuttings, Task Force 21 meeting, the Main Street Summit, the 75<sup>th</sup> Annual Military Ball, the North High School ground breaking, and an MACEDC meeting.

**CITY MANAGER REPORT**

Harold Stewart submitted a written City Manager Report to the council.

**CITY ATTORNEY REPORT**

Stefanie Stalheim submitted a written City Attorney Report to the council.

**CONSENT ITEMS**

Alderman Pitner moved the City Council approve consent items 6.1-6.19 and 6.21-6.48.

6.1 CITY COUNCIL MINUTES - Approve the minutes of the October 17, 2022 Regular City Council meeting.

6.2 ORDINANCES – Approval of the following ordinances considered for second reading:

- 1. Ordinance No 5781 - 2022 BA - Landfill Roll Off Tank
- 2. Ordinance No 5782 - 2022 BA - PD St. Joseph Grant

(Ordinances are available for inspection and copying at the City Hall City Clerk’s Office during normal office hours (generally Mon-Friday 8:00am – 4:30pm))

6.3 ADMINISTRATIVE APPROVALS - Approval of the following administrative approvals:

- 1. Domestic Violence Crisis Center to conduct a raffle on October 21, 2022 at The Spot (6 2ndSt NE).
- 2. Minot Swim Club to conduct a raffle on January 29, 2023 at Magic City Campus (1100 11thAve SW).
- 3. Minot Area Homeless Coalition to conduct a raffle on November 10, 2022 at the Grand Hotel (1505 N Broadway).
- 4. Minot Prairie Quilters to conduct two raffles one on March 18, 2023 at the Clarion Hotel(2200 E Burdick Exwy) and one on December 7, 2023 at Vincent United Methodist Church (1024 2nd St SE).
- 5. Disabled American Veterans Chapter 4 to conduct a raffle on June 14, 2023 at Ryan Buick GMC (1111 20th Ave SW).
- 6. Defender’s Association to conduct a raffle on December 1, 2022 at the Outfitters (1601 S Broadway).
- 7. Magic City Girls Basketball Boosters to conduct a raffle, bingo, and/or sports pool at all home games from December 10, 2022 through February 21, 2023 at Magic City Campus (1100 11th Ave SW).
- 8. Nedrose FBLA to conduct a raffle on November 3, 2022 at Nedrose High School (5705 15thAve SE).
- 9. Special Event Permit for Sports on Tap, Inc dba Sports on Tap (220 S Broadway).
- 10. Special Event Permit for Minot State Beaver Boosters dba Minot State University (500 University Ave W).
- 11. Two Special Event Permits for Army’s 2.0, LLC dba Army’s 2.0 (12 3rd St SE).
- 12. Five Special Event Permits for Duckpond Ventures LLC dba Dad’s/Saul’s (23 Main St S #B).

6.4 BILLS, TRANSFERS, AND PAYROLL - Approve the payroll for the period of September 25, 2022 through October 22, 2022 in the amount of \$2,138,588.22 and the bills and transfers for October in the amount of \$19,794,897.73.

ACME TOOLS	\$89.00	293225	MOTOROLA	\$880.02	293479
ADVANCED BUSINESS METHODS	\$1,175.24	293226	NAPA AUTO PARTS	\$2,338.52	293480
ADVANTAGE ARCHIVES, LLC	\$15,135.00	293227	NATIONAL PAYMENT CORPORATION	\$209.12	293481
ALL SEASON ARENA	\$31,500.00	293228	ND CHILD SUPPORT	\$20.00	293482

AMERICAN TRUCK & TRAILER, LLC	\$40.44	293229	ND DEPT OF TRUST LANDS	\$6,857.61	293483
AMERICAN WELDING & GAS, INC.	\$10,144.74	293230	ND DEPT OF WATER RESOURCES	\$259,416.86	293484
APPLE BOOKS, LLC	\$938.32	293231	ND E-WASTE, LLC	\$8,263.51	293491
AQUA-PURE, INC.	\$25,872.00	293232	ND FIREFIGHTER'S ASSOCIATION	\$100.00	293485
ARAMARK	\$96.53	293233	ND FRATERNAL ORDER OF POLICE	\$700.00	293486
ASPHALT PRESERVATION COMPANY, INC	\$334,940.10	293234	ND ONE CALL, INC.	\$1,766.25	293487
ASSINIBOINE RIVER BASIN INITIATIVE	\$10,000.00	293235	ND PEACE OFFICERS ASSOCIATION	\$45.00	293488
BECHTOLD PAVING	\$984,918.61	293236	NDDEQ	\$18.54	293489
BORDER STATES INDUSTRIES, INC.	\$269.28	293237	NEXTREQUEST CO	\$9,116.85	293490
BROCK WHITE CO, LLC	\$660.88	293238	NORTHERN TESTING	\$305.00	293492
C&C PLUMBING AND HEATING	\$54,498.52	293239	NORTHWEST TIRE AND RETREAD	\$6,138.46	293493
CHRISTIANSON'S BUSINESS FURNITURE	\$156,171.80	293241	OLYMPIC SALES, INC.	\$883.78	293494
CHRISTOPHER A. CARLSON	\$701.70	293242	PARKLAND USA CORPORATION	\$32,621.20	293422
CITY OF MINOT	\$150.00	293321	PEC SOLUTIONS LLC	\$500.00	293369
CLUTE OFFICE EQUIP., INC.	\$21,869.17	293243	PROJECT BEE	\$264,148.66	293495
CORE & MAIN	\$2,080.72	293244	PROTECH INTEGRATIONS, LLC	\$677.99	293496
DAKOTA FENCE	\$850.00	293245	PROVIDENT LIFE & ACC INS CO	\$553.20	293497
DIVISION OF CHILD SUPPORT	\$102.00	293246	RAPID FIRE PROTECTION, INC.	\$2,540.00	293498
EAPC	\$2,389.07	293247	RDO EQUIPMENT	\$4,844.18	293500
ECOLAB PEST ELIMINATION DIVISION	\$562.59	293248	CRAIG, KRISTEN	\$50.00	293501
ELDORADO NATIONAL - CALIFORNIA	\$105.54	293249	DACHS, DAVID & TRACY	\$122.43	293502
Alec Takashige	\$88.50	293250	DAVIS, CARLA	\$80.00	293503
Alex Choi	\$88.50	293251	DOMIS, MIAH	\$14.80	293504
Brandon Davis	\$88.50	293252	HAIBERG, DORENE	\$57.42	293505
Damon Druse	\$88.50	293253	HARTY, NICHOLE	(\$336.93)	293506
Dan Jonasson	\$250.00	293254	LAMPERT, DEREK	\$67.59	293507
Dan Lovelace	\$88.50	293255	LARSON, SHELBY	\$5.34	293508
Dana Summers	\$82.60	293256	MARTEL, WINONA	\$50.00	293509
Danny Raymond	\$270.50	293257	NOVAK, MIKE	\$7.89	293510
Duran Bischof	\$88.50	293258	TUTTLE, CHAD	\$10.21	293511
Dusty Schlecht	\$88.50	293259	WOOD, TRACY	\$112.14	293512
Eileen Bean	\$32.76	293260	RHI SUPPLY	\$3.00	293513
Gage DeGroot	\$88.50	293261	ROERS CONSTRUCTION	\$280,256.22	293514
John Van Dyke	\$300.56	293262	ROLAC CONTRACTING	\$761,819.25	293515
Randi Monley	\$355.00	293263	S.J. LOUIS CONSTRUCTION, INC	\$379,119.04	293516
Robby Brown	\$82.60	293264	SHERWIN WILLIAMS	\$251.93	293517
Rondel Roteliuk	\$26.87	293265	SHORT ELLIOTT HENDRICKSON, INC	\$23,050.00	293518
Sheila Maragos	\$88.50	293266	SOURIS BASIN PLANNING COUNCIL	\$1,250.00	293519
Stuart Hammer	\$82.60	293267	SOURIS RIVER JOINT WATER RESOURCE	\$4,029,709.36	293520
Vanessa Brock	\$25.00	293268	SOUTH DAKOTA CHILD SUPPORT	\$188.31	293521
William Brock	\$88.50	293269	SRF CONSULTING GROUP	\$30,589.11	293522
ENERBASE	\$19,525.63	293270	STEIN CONSTRUCTION, INC.	\$2,350.00	293523
ENVIRONMENTAL TOXICITY CONTROL, INC.	\$875.00	293271	SWANSTON EQUIPMENT COMPANIES	\$2,842.21	293524
FIRE EQUIPMENT CO.	\$276.00	293273	TEAM ELECTRONICS, INC.	\$50.00	293525
FIRST DUE CONCRETE, LLC	\$2,500.00	293274	THATCHER COMPANY	\$21,840.00	293526
FIRST WESTERN INSURANCE	\$698.00	293275	THOMSON REUTERS-WEST PAYMENT CENTER	\$363.00	293527
GARY CARPENTER	\$16.50	293240	TIMMONS GROUP	\$2,577.80	293528
Carl Davidson	\$15.00	293276	TRANE U.S. INC.	\$104.02	293421
Dan Lawson	\$75.00	293277	TUFF TRUCKS	\$1,537.48	293529
Darrin Mosser	\$50.00	293278	TYLER TECHNOLOGIES, INC.	\$280.00	293530
Dina Goodman	\$50.00	293279	UHL CO.	\$804.00	293531
Jennifer Demshur Baker	\$25.00	293280	UNITED MAILING SERVICE	\$305.92	293532
Joe M. Stenvold, Jr.	\$100.00	293281	UNUM LIFE INSURANCE	\$12,838.02	293533
Llewellyn Brezden	\$800.00	293282	VANTAGEPOINT TRANSFER -- 10###	\$552.03	293534
Marshal Liddell	\$100.00	293283	VISIT MINOT	\$54,079.61	293535
ND Child Support Division	\$100.00	293284	WARD COUNTY AUDITOR	\$1,752.71	293536
ND Child Support Division	\$50.00	293285	WESTLIE FORD	\$250,911.54	293537
Scheels	\$25.00	293286	WESTLIE TRUCK CENTER	\$931.90	293538
Ward County Law Enforcement	\$500.00	293287	WILBUR ELLIS	\$800.00	293539
Xcel Energy	\$1,175.72	293288	WILLIAM DENOVIO	\$59.00	293395
GENERAL TRADING	\$107.00	293289	SOURIS VALLEY REGIONAL LODGE 7	\$2,352.00	293540
GILLIG, LLC	\$326.58	293290	U.S. POST OFFICE	\$5,000.00	293541
GOETTLE LAW, PLLC	\$3,500.00	293291	M-B COMPANY	\$63,100.00	293542
GUARDIAN FLEET SAFETY	\$15,743.40	293293	ND DEPT OF TRUST LANDS	\$5,229.75	293543
HAWKINS, INC.	\$24,789.07	293294	ACME TOOLS	\$40.61	293544
INFORMATION TECHNOLOGY DEPARTMENT	\$3,965.75	293295	ADVANCED BUSINESS METHODS	\$1,017.26	293545
INFRASTRUCTURE MANAGEMENT SERVICES	\$25,680.00	293296	ADVANCED ENGINEERING & ENVIRONMENTAL	\$1,517.50	293546
INSITUFORM TECHNOLOGIES USA, LLC	\$387,374.76	293297	AIRPORT LIGHTING COMPANY	\$409.20	293547
INTEROFFICE, INC.	\$93,510.56	293298	ALL SEASON ARENA	\$23,043.61	293548
INTERSTATE BATTERY SYSTEM	\$142.95	293299	AMERICAN WELDING & GAS, INC.	\$4,630.63	293549
IPROJECTSOLUTIONS LLC	\$8,225.00	293300	AQUA-PURE, INC.	\$4,409.35	293550
IVERS PLUMBING & SPRINKLER SYSTEMS	\$2,800.00	293301	ARAMARK	\$96.53	293551
JESSE BRAUN ELECTRIC, LLC	\$59,139.22	293302	ARFF SPECIALISTS, LLC	\$14,000.00	293552
JOHN DEERE FINANCIAL	\$1,601.41	293292	BECHTOLD PAVING	\$167,222.50	293553
KLJ ENGINEERING, LLC	\$43,472.45	293303	BLUETARP FINANCIAL, INC.	\$7.98	293554
LANDRUM AND BROWN, INC.	\$14,242.50	293304	BRANDON LADE	\$300.00	293555
LHOIST NORTH AMERICA OF MISSOURI	\$33,117.02	293306	BREAD OF LIFE LUTHERAN CHURCH	\$5,216.26	293556
LTP ENTERPRISES, INC	\$177,644.07	293307	BRENT JOHNSON	\$600.00	293557

LUCIAN & JENNIFER ROCKWELL	\$8,130.00	293337	BROADWAY PRINTING COMPANY	\$7,008.40	293558
MAGIC CITY GARAGE DOOR COMPANY	\$109.00	293309	C&C PLUMBING AND HEATING	\$22,961.96	293559
MAIN ELECTRIC CONSTRUCTION	\$177,379.45	293310	CASEY FANNIK	\$300.00	293560
MARCO, INC.	\$276.63	293311	CDM SMITH	\$123,480.50	293561
MARCO, INC.	\$391.64	293312	CENTRAL MACHINING&PUMP REPAIR	\$250.10	293562
MATTHEW BENDER & COMPANY, INC.	\$71.10	293305	CHRISTOPHER A. CARLSON	\$328.75	293563
MELANIE MOORE	\$179.00	293322	CIVICPLUS	\$820.26	293564
MESSERLI & KRAMER PA	\$445.10	293313	CLUTE OFFICE EQUIP., INC.	\$117.45	293565
MIDSTATES WIRELESS, INC.	\$18,012.55	293314	CORE & MAIN	\$1,605.00	293567
MIDWEST TAPE	\$78.68	293315	CREA	\$200.00	293660
MILLER LAW OFFICE, P.C.	\$730.26	293316	DACOTAH PAPER CO.	\$894.66	293568
MINOT AREA CHAMBER EDC	\$36,250.00	293308	DAKOTA FIRE EXTINGUISHER	\$82.00	293569
MINOT AUTO	\$1,075.05	293317	DAKOTA TRUCK & FARM	\$148.40	293570
MINOT DAILY NEWS	\$990.91	293318	DAVIDSON CONSTRUCTION	\$7,500.00	293571
MINOT EMPLOYEE DONATIONS	\$723.35	293319	DCI CREDIT SERVICE, INC.	\$486.89	293572
MINOT PARK DISTRICT	\$762.00	293320	DIVISION OF CHILD SUPPORT	\$102.00	293573
MOTOROLA	\$4,033.20	293323	DL BARKIE CONSTRUCTION, INC.	\$6,700.00	293574
MOWBRAY & SONS	\$12,024.00	293324	DOMESTIC VIOLENCE CRISIS CENTER	\$1,700.77	293575
NAPA AUTO PARTS	\$1,003.60	293325	EAPC	\$2,392.58	293576
ND DEPT OF ENVIRONMENTAL QUALITY	\$435.00	293326	ECOLAB PEST ELIMINATION DIVISION	\$111.67	293577
ND DEPT OF WATER RESOURCES	\$27,068.78	293327	EMERGENCY AUTOMOTIVE TECHNOLOGIES	\$4,497.04	293578
ND SAFETY COUNCIL, INC.	\$1,280.00	293328	Anthony Hugg	\$37.65	293579
NELSON AUTO CENTER	\$35,086.38	293329	Brian Randash	\$135.70	293580
NEWMAN TRAFFIC SIGNS	\$4,872.58	293330	Charles Shoemaker	\$391.00	293581
NORTHWEST TIRE AND RETREAD	\$4,693.17	293331	Cole Strandemo	\$147.50	293582
PARKLAND USA CORPORATION	\$36,300.75	293272	Dana Pollman	\$118.00	293583
POST CONSTRUCTION COMPANY	\$325,035.88	293332	Gage DeGroot	\$165.20	293584
PRAIRIE SUPPLY	\$49.96	293333	Jacob Olson	\$118.00	293585
PRINGLE & HERIGSTAD, P.C.	\$352.50	293334	Jeremy Croxall	\$391.00	293586
OSTENSON, CHLOE	\$266.36	293335	John Van Dyke	\$125.14	293587
RHI SUPPLY	\$225.93	293336	Kasey Hudson	\$135.70	293588
ROERS CONSTRUCTION	\$340,097.11	293338	Kyle Beck	\$112.10	293589
ROLAC CONTRACTING	\$623,403.00	293339	Macey Wantz	\$72.50	293590
ROTARY CLUB OF MINOT	\$216.00	293340	Maria Romanick	\$197.50	293591
SANITATION PRODUCTS	\$1,723.36	293341	Mike Murphy	\$165.20	293592
SHERWIN WILLIAMS	\$1,248.40	293342	Rick Reisenauer	\$135.70	293593
SHORT ELLIOTT HENDRICKSON, INC	\$1,775.00	293343	Scot Knoop	\$135.70	293594
SIGNS TODAY	\$415.00	293344	Sharon Moody	\$253.32	293595
SOURIS RIVER JOINT WATER RESOURCE	\$1,744,631.43	293345	Shawn Reis	\$118.00	293596
SOUTH DAKOTA CHILD SUPPORT	\$188.31	293346	Steve Westergaard	\$135.70	293597
STEEN CONSTRUCTION & ASSOCIATES	\$56,835.00	293347	Taylor Jensen	\$118.00	293598
STEVICK BUSINESS SPECIALTIES & WEAR	\$2,076.45	293348	Tim Sloboden	\$135.70	293599
T-MOBILE USA, INC.	\$415.00	293349	Troy Kuglin	\$135.70	293600
TITAN MACHINERY	\$220.92	293350	ENERBASE	\$25,895.89	293601
TRANSAIR MANUFACTURING CORP	\$50.18	293351	ESRI, INC.	\$38,500.00	293602
UNITED MAILING SERVICE	\$276.62	293352	FARDEN CONSTRUCTION	\$451,773.54	293603
UPS STORE #1423	\$77.37	293353	FARM AND HOME PUBLISHERS	\$277.50	293604
VANTAGEPOINT TRANSFER -- 10###	\$552.03	293354	FERGUSON WATERWORKS #2516	\$12,856.66	293606
VISIT MINOT	\$32,229.73	293355	FIRE EXTINGUISHING SYSTEMS	\$499.60	293607
WARD COUNTY LAW ENF TRAINING C	\$500.00	293356	FIRE SAFETY USA, INC.	\$376,041.10	293608
WESTERN STEEL AND PLUMBING	\$80.00	293357	FIRST DISTRICT HEALTH UNIT	\$25,000.00	293609
WESTLIE FORD	\$1,351.71	293358	FIRST INTERNATIONAL BANK & TRUST	\$650.00	293610
WESTLIE TRUCK CENTER	\$5,356.44	293359	FIRST WESTERN INSURANCE	\$430.00	293611
BECHTOLD PAVING	\$68,688.70	293360	FLEETMIND SOLUTIONS, INC.	\$1,987.50	293612
ACME RENTS	\$110.00	293361	FORCE AMERICA	\$2,801.23	293613
ADVANCED BUSINESS METHODS	\$569.09	293362	GALE	\$133.45	293614
ALL SEASON ARENA	\$38,809.00	293363	GALLS, LLC	\$1,559.93	293615
AMERICAN TEST CENTER	\$990.00	293364	GEFROH ELECTRIC	\$575.00	293616
AMERICAN WELDING & GAS, INC.	\$8,694.38	293365	GENERAL EQUIPMENT	\$1,291.13	293633
AMERITAS LIFE INSURANCE CORP	\$969.98	293366	Atypical Brewery & Barrelworks	\$25.00	293617
AQUA-PURE, INC.	\$34,444.00	293367	Cashwise	\$50.00	293618
ARAMARK	\$96.53	293368	Celine E. Marx	\$20.00	293619
BECHTOLD PAVING	\$3,530.15	293370	Cody Ceynar	\$5.00	293620
BERT'S TRUCK EQUIPMENT INC	\$5,170.85	293371	Jane Ellis	\$5.00	293621
BLUETARP FINANCIAL, INC.	\$17.44	293372	Jenna Bjork	\$15.00	293622
BORDER STATES INDUSTRIES, INC.	\$5,228.24	293373	Key Bliss Boutique	\$25.00	293623
BRAVERA BANK	\$156,972.46	293374	M&H	\$14.00	293624
BRIGHTLY SOFTWARE, INC	\$3,600.00	293375	M&H	\$13.00	293625
BUTLER MACHINERY CO.	\$2,685.60	293376	M&H	\$13.00	293626
C&C PLUMBING AND HEATING	\$1,000.00	293377	M&H	\$40.00	293627
CAROLINA SOFTWARE	\$250.00	293378	Main Street Books	\$5.11	293628
CDM SMITH	\$116,716.60	293379	Manny Evora	\$300.00	293629
CHRISTOPHER A. CARLSON	\$398.11	293380	Robert Hamilton	\$50.00	293630
CIP CONSTRUCTION TECHNOLOGIES, INC.	\$29,239.87	293381	Shalisha Norton	\$76.32	293631
CITY OF MINOT	\$2,196.57	293477	Shera Marie Inman	\$50.00	293632
CIVICPLUS	\$235.62	293382	GERDAU RECYCLING	\$50.83	293634
COLONIAL LIFE	\$2,077.36	293383	GILLIG, LLC	\$42.56	293635
CONCRETE RESCUE	\$3,450.00	293384	GRAVEL PRODUCTS, INC	\$33.00	293566

CORE & MAIN	\$81,529.04	293385	H.A. THOMPSON & SONS, INC.	\$2,265.16	293636
CPS, LTD	\$34,153.08	293386	HAMEROFF LAW GROUP	\$1,309.47	293637
DACOTAH PAPER CO.	\$140.99	293387	HAWKINS, INC.	\$25,024.59	293638
DAKOTA FENCE	\$1,282.00	293388	HIGH POINT NETWORKS, LLC	\$576.00	293639
DAKOTA FLUID POWER, INC.	\$832.47	293389	HOUSTON ENGINEERING, INC.	\$173,811.41	293640
DAKOTA OUTERWEAR CO.	\$112.00	293390	INFORMATION TECHNOLOGY DEPARTMENT	\$3,625.75	293641
DAKOTA PAVING & CONSTRUCTION	\$13,219.50	293391	INLAND TRUCK PARTS CO	\$2,419.70	293642
DAKOTA TRUCK & FARM	\$304.37	293392	INTERSTATE BATTERY SYSTEM	\$1,088.60	293643
DAKOTALAND AUTOGLASS	\$250.00	293393	JERRY'S REPAIR & ALIGNMENT	\$105.00	293645
DANNY RAYMOND	\$634.50	293499	JESSE BRAUN ELECTRIC, LLC	\$14,035.78	293646
DAVIDSON CONSTRUCTION	\$1,295.00	293394	JOHN BEAN TECHNOLOGIES CORP - OGDEN	\$359.35	293644
DIVISION OF CHILD SUPPORT	\$102.00	293396	JOHNSON CONTROLS	\$1,299.40	293647
DOMESTIC VIOLENCE CRISIS CENTER	\$1,110.02	293397	KELLER PAVING AND LANDSCAPING	\$4,422.60	293648
ECOLAB PEST ELIMINATION DIVISION	\$122.24	293398	KLJ ENGINEERING, LLC	\$53,536.89	293649
ELDORADO NATIONAL - CALIFORNIA	\$1,632.27	293399	LHOIST NORTH AMERICA OF MISSOURI	\$19,159.51	293650
Andrew Sean Roach	\$147.50	293400	MAIN ELECTRIC CONSTRUCTION	\$85,666.23	293651
Andrew Tancabel	\$287.55	293401	MARCO, INC.	\$276.64	293652
Bradley Walhoo	\$573.00	293402	MARCO, INC.	\$1,136.29	293653
Brian Billingsley	(\$253.36)	293403	MARK SHERLOCK	\$300.00	293654
Carmen Asham	\$333.00	293404	MAXIM SEMENTSOV	\$2,300.00	293655
Christina Bullard Wolf	\$90.00	293405	MELANIE MOORE	\$35.00	293668
Eileen Bean	\$25.69	293406	MENARDS	\$13.97	293656
Erin Bonney	\$324.50	293407	MESSERLI & KRAMER PA	\$453.32	293657
Jacob Filkins	\$661.50	293408	MIDWEST TAPE	\$137.17	293658
Jacob Filkins	(\$661.50)	293409	MILLER LAW OFFICE, P.C.	\$1,057.79	293659
Jamison Baier	\$5.00	293410	MINOT AUTO	\$659.19	293661
Jason Angelo	\$573.00	293411	MINOT DAILY NEWS	\$856.34	293662
Jason Sorenson	\$110.00	293412	MINOT EMPLOYEE DONATIONS	\$722.98	293663
Jonathan Rosenthal	\$123.85	293413	MINOT PARK DISTRICT	\$492,086.00	293664
Lacey Possen	\$16.93	293414	MINOT PAVING	\$430,287.95	293665
Randi Monley	\$50.38	293415	MINOT VETERINARY CLINIC	\$10,199.00	293666
Ronald Carter	\$59.00	293416	MINOT'S FINEST COLLISION CENTER	\$1,823.00	293667
Ryan Dosch	\$17.70	293417	MOWBRAY & SONS	\$3,980.16	293669
Stephen Joersz	\$106.20	293418	NAPA AUTO PARTS	\$1,101.81	293670
ENERBASE	\$17,176.22	293419	ND CHILD SUPPORT	\$100.00	293671
FACTORY MOTOR PARTS	\$216.92	293420	ND DEPT OF TRANSPORTATION	\$11.50	293672
FIRE EQUIPMENT CO.	\$383.50	293423	ND DEPT OF TRANSPORTATION	\$54.00	293673
FIRST INTERNATIONAL BANK & TRUST	\$650.00	293424	ND DEPT OF TRANSPORTATION	\$11.50	293674
GALLS, LLC	\$790.56	293425	ND DEPT OF WATER RESOURCES	\$43,007.25	293675
BC/BS	\$40.00	293426	ND DHS EMERGENCY RENT BRIDGE	\$336.93	293676
Casey Skedsvold	\$50.00	293427	ND FRATERNAL ORDER OF POLICE	\$687.50	293677
Celine Marx	\$20.00	293428	NELSON AUTO CENTER	\$36,317.84	293678
Dianna G. Schoenberg	\$20.00	293429	NORTH COUNTRY SPORTSWEAR	\$369.00	293679
INNOVA Integrated Solutions, Inc.	\$100.00	293430	NORTHWEST TIRE AND RETREAD	\$3,482.32	293680
Jacob Hundley	\$1,025.50	293431	NOVA FIRE PROTECTION CO.	\$325.00	293681
Jeremy Laber	\$250.00	293432	NYBAKKEN BODY SHOP	\$4,008.40	293682
Jim Johnson	\$50.00	293433	OK AUTOMOTIVE	\$1,050.67	293683
Judge Faron E. Terry	\$131.25	293434	OLSON'S TOWING	\$1,334.40	293684
Kentucky Fried Chicken	\$50.00	293435	OVERHEAD DOOR CO. OF MINOT	\$403.00	293685
Lavaun Mackey	\$5.00	293436	OVERLAND WEST INC	\$6,034.99	293686
Lisa Anna Schneider	\$25.00	293437	PARKLAND USA CORPORATION	\$42,209.12	293605
M&H	\$0.47	293438	PAYMENTUS	\$2,136.69	293687
Motor Vehicle Division	\$13.39	293439	PHIL SCHULTZ	\$658.00	293699
North Dakota Child Support	\$40.00	293440	POST CONSTRUCTION COMPANY	\$550,258.67	293688
Shawn Teske	\$300.00	293441	PRINGLE & HERIGSTAD, P.C.	\$3,037.50	293689
Shera Inman	\$50.00	293442	PROTECH INTEGRATIONS, LLC	\$44.97	293690
Simonson Station Store	\$20.00	293443	RALPH'S PLUMBING	\$842.56	293691
Susan Hendrickson	\$1,067.55	293444	RDO EQUIPMENT	\$3,499.00	293692
Target	\$15.00	293445	FRANTSVOG, SANDY	\$103.38	293693
Tayson Benjamin	\$5.00	293446	STONE COLD PROPERTIES	\$52.81	293694
Thomas Pierce	\$58.92	293447	VAN BASTIAN, AMY	\$2.58	293695
WSI-2016-962125	\$120.00	293448	ROERS CONSTRUCTION	\$95,593.50	293696
GENERAL TRADING	\$46.63	293449	ROUGH RIDER MUDJACKING	\$4,000.00	293697
GERDAU RECYCLING	\$76.00	293450	SANITATION PRODUCTS	\$339.53	293698
HAWKINS, INC.	\$12,394.53	293451	SIGN SOLUTIONS USA	\$2,525.00	293700
JLG ARCHITECTS	\$6,502.75	293452	SOLTIS BUSINESS FORMS CO.	\$1,144.00	293701
JOHNSON CONTROLS	\$9,995.00	293453	SOURIS RIVER JOINT WATER RESOURCE	\$4,843.29	293702
KELLER PAVING AND LANDSCAPING	\$3,326.80	293454	SOURIS VALLEY REGIONAL LODGE 7	\$48.00	293703
KEMPER CONSTRUCTION CO	\$104,278.55	293455	SOUTH DAKOTA CHILD SUPPORT	\$188.31	293704
KIWANIS CLUB OF MINOT	\$150.00	293456	SRF CONSULTING GROUP	\$3,512.03	293705
LANDRUM AND BROWN, INC.	\$12,147.72	293457	SUNDRE SAND & GRAVEL, INC.	\$23,655.54	293706
LHOIST NORTH AMERICA OF MISSOURI	\$52,372.19	293458	SWANSTON EQUIPMENT COMPANIES	\$11,856.00	293707
LOCATORS & SUPPLIES	\$4,155.76	293459	TEAM LABORATORY CHEMICAL, LLC	\$6,875.00	293708
LOWES PRINTING, INC.	\$65.00	293460	THEIN WELL	\$1,820.00	293709
LTP ENTERPRISES, INC	\$53,786.25	293461	TITAN MACHINERY	\$1,105.27	293710
LUMACUVE AIRFIELD SIGNS	\$707.24	293462	TRANE COMPANY	\$3,491.58	293711
MATERIAL TESTING	\$8,140.60	293464	TRINITY HEALTH	\$10,446.50	293712
MENARDS	\$47.72	293465	TUFF TRUCKS	\$489.89	293713

MESSERLI & KRAMER PA	\$453.82	293466	TWENTERPRISES, INC.	\$2,698.18	293714
MIDWEST TAPE	\$5,026.24	293467	TYLER TECHNOLOGIES, INC.	\$6,074.22	293715
MILLER LAW OFFICE, P.C.	\$337.50	293468	UHL CO.	\$402.00	293716
MINOT AREA CHAMBER EDC	\$40,750.00	293463	UNITED MAILING SERVICE	\$317.85	293717
MINOT AREA COUNCIL OF THE ARTS, INC	\$6,666.66	293469	UPS STORE #1423	\$19.99	293718
MINOT AUTO	\$1,105.09	293470	VANTAGEPOINT TRANSFER -- 10###	\$552.03	293719
MINOT AUTOMOTIVE CENTER	\$10.64	293471	VILLAGE FAMILY SERVICE CENTER	\$3,060.00	293720
MINOT COMMISSION ON AGING	\$12,875.00	293472	VISIT MINOT	\$17,207.16	293721
MINOT ELECTRIC	\$268.89	293473	WARD COUNTY AUDITOR	\$34,190.00	293722
MINOT EMPLOYEE DONATIONS	\$719.01	293474	WESTLIE TRUCK CENTER	\$29,651.56	293723
MINOT LIONS CLUB	\$100.00	293475	WILBUR ELLIS	\$200.78	293724
MINOT PARK DISTRICT	\$492,540.07	293476	WORKFORCE SAFETY & INSURANCE	\$69.29	293725
MOORE ENGINEERING, INC	\$43,730.82	293478			

17,804,702.13

6.5 ALCOHOLIC BEVERAGE LICENSE RENEWALS - Approve the renewals for the Alcohol Beverage Sales License for the upcoming year as of January 1, 2023 through December 31, 2023.

6.6 MAYORAL APPOINTMENT - Approve the following Mayoral Appointments to the Planning Commission:

1. Annette Mennem to fulfill remainder of term held by Todd Wegenast – January 1, 2023 – December 31, 2026
2. Logan Longtin to fulfill remainder of term held by Charles DeMakis – January 1, 2023 – December 31, 2026
3. Serena Pontenila to fulfill remainder of term held by Kelly Barnett – Term expires December 31, 2022
4. Reappointment of Serena Pontenila – January 1, 2023 – December 31, 2027
5. Reappointment of Erin K. Iverson – January 1, 2023 – December 31, 2027

6.7 MAYORAL APPOINTMENTS - Approve the following Mayoral Appointments:

1. Brandyn Hendrickson to fulfill remainder of term held by Karen Engle - Term to expire January 2026 for the Minot Housing Authority Board of Commissioners.
2. Terri Phillion to replace Connie Stauffer - Term to expire November 2027 for the Civil Service Commission.

6.8 M & S CONCESSIONS FOR THE TRACKS ALCOHOL LICENSE EXTENSION - Approve an extension to May 1, 2024 for M & S Concessions at the Tracks to begin operations with their alcohol license.

6.9 RESOLUTION ADOPTING THE 2023 CITY COUNCIL AND PLANNING COMMISSION MEETING SCHEDULES - Adopt Resolution No. 3795 establishing the 2023 meeting schedule for the City Council and Planning Commission.

6.10 APPROVE THE 2023 MAGIC FUND SCREENING COMMITTEE MEETING SCHEDULE - Approve the 2023 meeting schedule for the MAGIC Fund Screening Committee.

6.11 MINOR SUBDIVISION PLAT: BOLTON HEIGHTS 13TH ADDITION - Approve a minor subdivision plat as provided in Attachment A to create Bolton Heights 13th Addition.

6.12 MINOR SUBDIVISION PLAT: HACIENDA HILLS 13TH ADDITION - Approve a minor subdivision plat as provided in Attachment A to create Hacienda Hills 13th Addition.

6.13 MINOR SUBDIVISION PLAT: HOLBACH HOMESTEAD FIRST ADDITION - Approve a minor subdivision plat as provided in Attachment A to create Holbach Homestead First Addition.

6.14 MINOR SUBDIVISION PLAT: STRUBE 2ND ADDITION - Approve a minor subdivision plat as provided in Attachment A to create Strube 2nd Addition.

6.15 MINOR SUBDIVISION PLAT: RIDGEDALE INDUSTRIAL PARK 5TH ADDITION - Approve a major subdivision final plat as provided in Attachment A to create Ridgedale Industrial Park 5th Addition.

6.16 MINOR SUBDIVISION PLAT: HIGHLANDS AT NORTH HILL 4TH ADDITION - Approve a minor subdivision plat as provided in Attachment A to create Highlands at North Hill 4th Addition.

6.17 MAJOR SUBDIVISION FINAL PLAT: RIVERWOOD 3RD ADDITION - Approve a major subdivision final plat as provided in Attachment A to create Riverwood 3rd Addition.

6.18 DEVELOPERS AGREEMENT - FIRST AMENDMENT - HIGHLANDS AT NORTH HILL - Approve the amended Development Agreement for Highlands at North Hill as provided in Attachment 2 and authorize the Mayor to sign the agreement.

6.19 AUTHORIZE A SIX MONTH TIME EXTENSION FOR COMPLETION OF FAÇADE IMPROVEMENTS - Approve a request from Auslander, LLC for a time extension of six months for the completion of façade improvements by March 31, 2023.

6.21 SAND AWARD OF BID (PROJECT NUMBER 4229) - Award the bid to Sundre Sand and Gravel, Inc. in the amount of \$14.48 per ton for washed sand for the upcoming winter season.

6.22 2023 WATER AND WASTEWATER CHEMICALS - AWARD OF BID (PROJECT NUMBER 4232) - Award of bid to the following suppliers for water and wastewater treatment chemicals as follows:

- Carbon dioxide awarded to American Welding and Gas for \$250.00/ton
- Chlorine awarded to Thatcher Company for \$2300.00/ton
- Ammonium Sulfate to Hawkins Water Treatment Group for \$0.5805/lb.
- Calcium Nitrate awarded to Thatcher Company for \$3.50/gallon
- Quicklime awarded to Graymont for \$202.00/ton

6.23 SOUTHWEST ELEVATED WATER TOWER – FINAL PAYMENT (PROJECT NUMBER 4405) - Approve the final payment to Landmark Structures in the amount of \$99,430.99 for the SW Elevated Water Tower project.

6.24 RIVERS EDGE DRIVE - OUTFALL – FINAL PAYMENT (CITY PROJECT NO. 4593) - Approve the final payment for the Rivers Edge Drive – Outfall Project to Wagner Construction, Inc. in the amount of \$144,358.26.

6.25 AWARD OF CASH RENT FARM LEASE - Award the lease of surplus land around the Minot Landfill to Josh Sundsbak in the amount of \$75.00 per acre; and authorize the Mayor to sign the lease on behalf of the City.

6.26 2021 SANITARY SEWER REHABILITATION – FINAL PAYMENT (CITY PROJECT NO. 4569) – Approve the final payment for the 2021 Sanitary Sewer Rehabilitation Project to S.J. Louis Construction, Inc. in the amount of \$38,851.22.

6.27 WATER/SEWER BACKHOE – AWARD OF BID (4730) - Approve the bid from Butler Machinery Company in the amount of \$11,869.29 per year for a five-year lease for the backhoe; authorize entering a lease with CAPFIRST Equipment Finance for the new backhoe lease; and authorize the Mayor and Finance Director to sign the lease documents.

6.28 STATE ADA PARATRANSIT SERVICES AGREEMENT WITH SOURIS BASIN TRANSIT - Approve the agreement with Souris Basin Transit for Paratransit ADA services for 2023; and authorize the Public Works Director to sign the agreement with Souris Basin Transit.

6.29 WATER TREATMENT PLANT LOW HEAD DAM REMEDIATION – AWARD OF BID (4618) - Award the bid for the Water Treatment Plant Low Head Dam Remediation to the low bidder, Wagner Construction, Inc. in the amount of \$261,140; and authorize the Mayor to sign the contracts.

6.30 AMENDMENT TO INTERIM WATER SERVICE AGREEMENT WITH SWC FOR NAWA WATER DELIVERY - Approve the agreement with Department of Water Resources/State Water Commission for interim water services to additional entities; and authorize the Mayor to sign the agreement with DWR/SWC.

6.31 BUDGET AMENDMENT FOR PURCHASE OF REPLACEMENT GENFARE EQUIPMENT - Approve the attached budget amendment to transfer \$15,000.00 from Public Transportation Vehicle Equipment Repair & Maintenance account 20566000-44320 to Public Transportation Capital Equipment Revenue & Expenditure account 42066000-57500 for the purchase of replacement computer equipment for the Genfare Electronic Farebox system.

6.32 ADVANCED TRAFFIC MANAGEMENT SYSTEM INTEGRATION WITH TRAFFIC TECHNOLOGY SERVICES, INC. - Approve the Supplier Disclosure Agreement with Traffic Technology Services, Inc.; and authorize the Mayor to sign the agreement.

6.33 FEDERAL HIGHWAY ADMINISTRATION SMART GRANTS PROGRAM APPLICATION – Authorize city staff to submit the SMART Grants Program application on behalf of the City to the Federal Highway Administration.

6.34 SIGNAL EQUIPMENT DONATION FROM THE CITY OF WEST FARGO - Approve a Donation Agreement of Signal Equipment from the City of West Fargo, ND; and authorize the Mayor to sign the agreement.

6.35 2022 STREET IMPROVEMENT - CONTRACT 1 - FINAL PAYMENT (4623.1) - Approve the final payment of \$62,898.21 to be paid to Bechtold Paving, Inc.

6.36 2022 SIDEWALK, CURB AND GUTTER REPLACEMENT - FINAL PAYMENT (4626) - Approve the final payment of \$75,683.23 to be paid to Ti-Zack Concrete, Inc.

6.37 NEW CITY HALL FURNITURE - Approve the budget amendment to move revenue and expenditures from Capital Infrastructure to General Fund for the purchase of furniture for the new City Hall.

6.38 BURDICK EXPRESSWAY VIADUCT IMPROVEMENTS BID CONCURRENCE (4563) - Concur with the low bid submitted by Industrial Builders Inc.

6.39 PUPPY DOG COULEE BROADWAY CULVERT REPLACEMENT PE AGREEMENT (4749) - Approve the agreement with the NDDOT; and authorize the Mayor to sign the agreement.

6.40 OFFER AMENDED CONTRACT RENEWAL FOR SNOW REMOVAL SERVICES AT THE MINOT INTERNATIONAL AIRPORT (MOT) - Approve renewal option of amended contract terms to Double L Loaderworks; and authorize the Mayor to sign any applicable documentation.

6.41 INTERCOM SYSTEM SUPPORT AGREEMENT - Approve the annual support agreement with Atlas IED for the Airport's intercom system; and authorize the Mayor to sign the agreement.

6.42 FIRE ALARM MONITORING SYSTEM SUPPORT AGREEMENT WITH NEWVISION SECURITY, LLC - Approve the annual support agreement with NewVision Security, LLC for the Airport's fire alarm monitoring system; and authorize the Mayor to sign the agreement.

6.43 AIRPORT CONCESSION DISADVANTAGED BUSINESS ENTERPRISE (ACDBE) UPDATED PROGRAM GOALS - Approve the ACDBE updated program goals; and authorize Jennifer K. Eckman, Airport Director, to sign applicable documentation.

6.44 APPROVE THE SALE OF GENERAL OBLIGATION TAX INCREMENT BONDS, SERIES 2022A - Approve the sale of General Obligation Tax Increment Bond Series 2022A related to the M Building TIF project and authorize the Mayor to sign any necessary documents.

6.45 BRIDGEPAY CREDIT CARD PROCESSING CONTRACT - Approve the contact with BridgePay Network Solutions, for the required integration between Tyler and Paymentus for the required upgrade of Tyler cashiering, and authorize the Finance Director to sign the agreement with BridgePay Network Solutions.

6.46 NDDDES 2022 STATE HOMELAND SECURITY GRANT (2022300005/FD0122) - Authorize to accept the North Dakota Department of Emergency Services (NDDDES) FY 2022 State Homeland Security Grant and the Mayor to sign the award; and approve the attached budget amendment of the 2022 annual budget to increase the general fund and capital equipment fund fire department revenues and expenditures for a State Homeland Security Grant.

6.47 MDU FINANCIAL DONATION - Amend the 2022 annual budget to increase fire control - operational supplies to go towards equipment for Station 5.

6.48 FY 2022 STATE HOMELAND SECURITY GRANT PROGRAM (PD2022200006) - Approve the FY 2022 State Homeland Security Grant Program application and acceptance of award; and pass an ordinance on first reading to amend the 2023 annual budget for the award amount.

Motion seconded by Alderwoman Olson and carried by the following roll call vote: ayes: Evans, Jantzer, Olson, Pitner, Podrygula, Ross, Streyle; nays: none.

#### **6.8 APPROVAL OF 2022 SNOW REMOVAL PLAN – APPROVED**

Alderman Podrygula moved the City Council approve the 2022 Snow Removal Plan.

Motion seconded by Alderman Pitner and carried by the following roll call vote: ayes: Evans, Jantzer, Olson, Pitner, Podrygula, Ross, Streyle; nays: none.

#### **6.49 REQUEST TO USE ASSET FORFEITURE FUNDS TO PURCHASE DESKS FOR POLICE RECORDS – APPROVED**

Alderman Podrygula moved the City Council approve the request to use asset forfeiture funds to purchase new desks for the Police Records Office; and approve the amendment to the Police Department's budget.

Motion seconded by Alderwoman Olson and carried by the following roll call vote: ayes: Evans, Jantzer, Olson, Pitner, Podrygula, Ross, Streyle; nays: none.

**ACTION ITEMS**

**7.1 CONSIDER THE RECOMMENDATION OF THE MAGIC FUND SCREENING COMMITTEE – APPROVED**

**AGT FOODS**

Alderman Streyle moved the City Council approve the request from AGT Foods for a grant in the amount of \$269,230.71 for the local match for a PACE loan through BND for a new extrusion plant.

Motion seconded by Alderman Jantzer and carried by the following roll call vote: ayes: Evans, Jantzer, Olson, Pitner, Podrygula, Ross, Streyle; nays: none.

**TRINITY HEALTH**

Alderman Pitner moved the City Council approve the item in the amount of 3,000,000 with the following conditions:

1. Trinity Health enter a 10 year Business Incentive Agreement (BIA) with the City of Minot
2. The \$3,000,000 be in the form of a 10 year non-forgivable loan with a 4% interest rate
3. Trinity Health must, within 5 years, either demolish or convey to a third party, subject to an associate redevelopment plan acceptable to the Minot City Council, the following 2 properties:

20 Burdick Expy W  
1 Burdick Expy West

4. Trinity Health must, within 10 years, either demolish or convey to a third party, subject to an associate redevelopment plan acceptable to the Minot City Council, the following 3 properties:

13 3rd Ave SE  
420 3rd St SE  
305 5th Ave SE

If Trinity were to become in default of the loan, the city would take possession of each these properties as well as their parking lot on Broadway and parking structure on 3rd St SE, which legal descriptions I have confirmed with the city assessor and submitted to the city clerk to enter into the minutes. This parking lot and parking structure property shall be held as collateral for the life of the loan.

5. If a merger or acquisition occurs within 10 years in which Trinity Health is not the surviving entity all of the conditions stated would convey to the surviving entity
6. \$300,000 of the balance to be forgiven if Trinity completes the traffic improvements that have been identified on 37th Ave SW.

The motion was seconded by Alderwoman Evans.

Alderwoman Olson motioned to table the item until November 21, 2022. Motion seconded by Alderman Jantzer and carried by the following roll call vote: ayes: Jantzer, Olson, Podrygula; nays: Evans, Pitner, Ross, Streyle.

Whereupon a vote was taken on the original motion by Alderman Pitner, seconded by Alderwoman Evans and carried by the following roll call vote: ayes: Evans, Jantzer, Olson, Pitner, Podrygula, Ross, Streyle; nays: none.

**7.2 AIRCRAFT RESCUE AND FIRE FIGHTING (ARFF) TRUCK PROCUREMENT – APPROVED**

Alderwoman Evans moved the City Council accept the ARFF truck bids; authorize City staff to award the bid to lowest bidder, Rosenbauer Minnesota, LLC contingent on FAA approval of Buy American and submittal documentation; authorize Mayor, City Attorney, and the Airport Director to sign any necessary documents; and approve the budget amendment on first reading.

Motion seconded by Alderman Pitner and carried by the following roll call vote: ayes: Evans, Jantzer, Olson, Pitner, Podrygula, Ross, Streyle; nays: none.

**7.3 MINOT PARK DISTRICT SOUTH HILL COMPLEX UPGRADES – APPROVED**

Alderman Jantzer moved the City Council approve the budget amendment on first reading to increase the Sales Tax Community Facilities/Flood Control expenditures for the Minot Park District South Hill Complex concessions, restrooms, & press box building updates.



Motion seconded by Alderman Pitner and carried by the following roll call vote: ayes: Evans, Jantzer, Olson, Pitner, Podrygula, Ross, Streyle; nays: none.

**7.4 CITY ATTORNEY HIRING RECOMMENDATION – APPROVED**

Alderman Evans moved the City Council approve the committee's recommendation and offer the City Attorney position to Stefanie Stalheim at a salary of \$135,741.00.

Motion seconded by Alderman Pitner and carried by the following roll call vote: ayes: Evans, Jantzer, Olson, Pitner, Podrygula, Ross, Streyle; nays: none.

**PERSONAL APPEARANCES**

Max Pontenila discussed the program “Together with Veterans” with the council. It is a program to support Veteran’s mental health. They have launched an app providing anonymous services to any veteran in need. Alderman Evans also reminded everyone about the 211 phone services for anyone needing mental health services.

Jordan Nelson the current chairman of the MAGIC Fund Screening Committee mentioned his concerns with the length of the process for receiving MAGIC Fund funding. MACEDC and the council discussed the application timeline for Trinity to ensure the process was done in a timely fashion.

**MISCELLANEOUS/DISCUSSION ITEMS**

Aaron Farmer from The Retail Coach did a presentation to the council about the current services they are providing to the City of Minot.

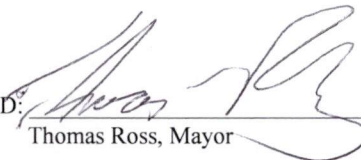
Alderman Pitner mentioned that November 8<sup>th</sup> is Election Day. Alderman Evans spoke about her appreciation to veterans with Veteran’s Day approaching.

**ADJOURNMENT**

There being no further business, Alderman Pitner moved the City Council meeting be adjourned. Motion seconded by Alderman Jantzer and carried unanimously. Meeting adjourned at 7:28 pm.

For the full November 7, 2022 Regular City Council meeting video, see: [City Council Meeting - November 7, 2022 - YouTube](#) and [City Council Meeting - November 7, 2022 - YouTube](#).

ATTEST: Mikayla McWilliams  
Mikayla McWilliams, City Clerk

APPROVED:   
Thomas Ross, Mayor