OFFICIAL PROCEEDINGS OF THE
BOARD OF COUNTY COMMISSIONERS
MCKENZIE COUNTY, NORTH DAKOTA

February 5, 2019

The Board of Commissioners of McKenzie County, North Dakota met at the Commissioners Room at the McKenzie County Courthouse in Watford City, North Dakota on February 5, 2019. Present: Commissioners Doug Nordby (by phone), Howdy Lawlar, Kathy Skarda (by phone), Tom McCabe, and Gene Veeder (by phone), Auditor/Treasurer Johnsrud, and State's Attorney Skarda. Chairman McCabe called the meeting to order at 9:00 a.m.

Moved by Lawlar, seconded by Skarda, to approve the January 2018 minutes as presented. Roll call vote: Nordby, aye; Skarda, aye; Lawlar, aye; Veeder, aye; McCabe, aye. Motion carried.

Moved by Nordby, seconded by Lawlar, to approve the bills as presented. Roll call vote: Nordby, aye; Skarda, aye; Lawlar, aye; Veeder, aye; McCabe, aye. Motion carried.

The Treasurer's Report was tabled to the February 19, 2019, meeting. Moved by Veeder, seconded by Skarda, to approve the Pledge of Assets Report. Roll call vote: Nordby, aye; Skarda, aye; Lawlar, aye; Veeder, aye; McCabe, aye. Motion carried.

Planning Director Talbert updated the Board on NDIC, PSC, and NDDOH hearings. Talbert reported that two companies, Waste Management and Hydroil, are looking to potentially move to McKenzie County. Talbert reported that while he believes these facilities are regulated by the County as they are both solid and liquid waste sites. However he received a letter from the ND Attorney General's Office that stated no CUPs are required and that these will be regulated by the State.

Moved by Nordby, seconded by Skarda, to approve the new vehicle purchase and budget amendment of $22,100 in the Weed Department. Roll call vote: Nordby, aye; Skarda, aye; Lawlar, aye; Veeder, aye; McCabe, aye. Motion carried.

Jessie Veeder Scofield reviewed the McKenzie County web contract with the Board. Moved by Lawlar, seconded by Nordby, to approve the web services contract and to amend the contract to $1,200/month for Scofield's web services. Roll call vote: Nordby, aye; Skarda, aye; Lawlar, aye; Veeder, abstain; McCabe, aye. Motion carried.

HR Manager Cholodewitsch requested approval for Chief Assistant State's Attorney and Assistant State's Attorney salaries for newly hired employees. Moved by Lawlar, seconded by Veeder, to approve the Assistant State's Attorney as a D62 Step 15 with a wage of $97,924/annually. Roll call vote: Nordby, aye; Skarda, aye; Lawlar, aye; Veeder, aye; McCabe, aye. Motion carried. Moved by Lawlar, seconded by Veeder, to approve the Chief Assistant State's Attorney as a D72 Step 10 with a wage of $104,442/annually. Roll call vote: Nordby, aye; Skarda, aye; Lawlar, aye; Veeder, aye; McCabe, aye. Motion carried.

Johnsrud updated the Board that Corrections will be taking a used squad from MCSO instead of purchasing a new vehicle and the new vehicle request is withdrawn.

Moved by Nordby, seconded by Skarda, to approve the Federal Program Aid Form and to authorize the chairman to sign. Roll call vote: Nordby, aye; Skarda, aye; Lawlar, aye; Veeder, aye; McCabe, aye. Motion carried.

Moved by Skarda, seconded by Nordby, to approve the 2018 Budget to Actual Report as presented by Auditor/Treasurer Johnsrud. Roll call vote: Nordby, aye; Skarda, aye; Lawlar, aye; Veeder, aye; McCabe, aye. Motion carried.

Moved by Nordby, seconded by Skarda, to approve the 40 hour sick time donation to R. Thomsen from his spouse, if needed. Roll call vote: Nordby, aye; Skarda, aye; Lawlar, aye; Veeder, aye; McCabe, aye. Motion carried.

Moved by Skarda, seconded by Nordby, to approve abatement applications 4074, 4079, and 4081 as recommended by Recorder/Tax Director Paulson. Roll call vote: Nordby, aye; Skarda, aye; Lawlar, aye; Veeder, aye; McCabe, aye. Motion carried.

The Arlen Flynn Remand Hearing, continued from January 22, was held. Ari Johnson, Planning & Zoning Attorney, gave the background on the issue and stated the Board of County Commissioners can be taken into evidence any prior documents, comments of the applicant, comments of the public, and any other discussions to make their final decision. Talbert stated the applicant is requesting the property be changed from ag to light industrial and read a letter for support from Yellowstone School Superintendent Derek Gackle. Sean Foss, Attorney for the Flynns, stated that the applicant had violated zoning ordinances previously and is asking the Board to deny the zone change request. Talbert stated that the applicant has no ordinance violations.

Commissioner Skarda left the meeting at 10:35 a.m.

Attorney Johnson stated the question about the zone change is a policy decision to be made by the Board of County Commissioners, but stated that based on his knowledge the zone change would be reasonable at this time according to the comprehensive plan adopted by the County. Moved by Veeder, seconded by Nordby, to approve the applicant's zone change as recommended by the Planning & Zoning Board and Planning Director. Roll call vote: Nordby, aye; Skarda, absent; Lawlar, aye; Veeder, aye; McCabe, aye. Motion carried.

Discussion was held on the speed limit of 125th Ave, just south of the bypass by the LEC and Public Works Shop buildings. The speed is currently set to 25 mph and commissioners have received calls asking to raise the limit to 35 mph. SA Skarda referenced NDCC which stated there needed to be a traffic or engineering study to make a change to the speed limits. The road is on the schedule for improvements in 2019 which would be designed for a speed of 55 mph, but signed at 35 mph. The Board consensus was to wait until the improvements to the road were made and address the speed limit at that time as the work is already scheduled.

The meeting recessed at 10:56 a.m. until February 19, 2019, at 1:00 p.m.

February 19, 2019

The Board of Commissioners of McKenzie County, North Dakota met at the Commissioners Room at the McKenzie County Courthouse in Watford City, North Dakota on February 19, 2019. Present: Commissioners Doug Nordby, Howdy Lawlar, Gene Veeder, Tom McCabe, and Kathy Skarda. Also present Auditor/Treasurer Johnsrud and State's Attorney Skarda. Chairman McCabe called the meeting to order at 1:00 p.m.

Moved by Skarda, seconded by Veeder, to approve the bills as presented. All voting aye, motion carried.

Moved by Lawlar, seconded by Skarda, to approve the Treasurer's Report for the period ending January 31, 2019. All voting aye, motion carried. Board consensus was to move the Treasurer's Report to the second meeting of each month as requested.

A public hearing was held on the Planning & Zoning Consent Agenda. Moved by Veeder, seconded by Skarda, to approve Planning & Zoning Consent Agenda Items 1 and 2. All voting aye, motion carried. Items approved: 1. Ferus Natural Fuels (CNG), LLC 001-19 Conditional Use Permit - Applicant is proposing a 5 million standard cubic feet per day compressed natural gas facility to be co-located at Caliber Midstream's Hay

Butte Gas Plant (IT#2510 PT SW1/4SE1/4 Section 36, Township 150-N, Range 101-W). Caliber will supply the raw natural gas from their Hay butter to Ferus where CNG will be produced, loaded into specialized transports and delivered to energy producers and service companies who operate in the area. Planning & Zoning Board recommends approval of Conditional Use Permit 001-19, Ferus Natural Fuels (CNG), LLC, to the County Commission to allow the Compressed Natural Gas Facility to be co-located at Caliber Midstream's Hay Butte Facility. Adopt the findings and conditions as provided in the staff report; 2. Ferus Natural Fuels (CNG), LLC 002-19 Conditional Use Permit - Applicant is proposing a 2000 BBL per day Natural Gas Liquids Upgrading Facility to be co-located at Caliber Midstream's Hay Butte Gas Plant (IT#2510 PT SW1/4SE1/4 Section 36, Township 150-N, Range 101-W). NGL will be trucked into the facility and further treated/separated into saleable products, these products will then be transported away from the facility either by pipeline or truck. Planning & Zoning Board recommends approval of Conditional Use Permit 002-19, Ferus Natural Fuels (CNG), LLC, to the County Commission to allow the NGL Upgrading Facility to be co-located at Caliber Midstream's Hay Butte Plant. Adopt the findings and conditions as provided in the staff report.

Talbert updated the Board on upcoming NDIC, PSC, and NDDOH hearings.

Moved by Veeder, seconded by Nordby, to approve the out of state travel request for S. Twogood for March 10-17 in Las Vegas, NV for certification training. All voting aye, motion carried.

Moved by Veeder, seconded by Skarda, to approve the section line encroachment requests for the Strings South Well Pad and African Animals_Fish West Well Pad as presented by Enerplus Resources (USA) Corporation. All voting aye, motion carried.

Moved by Veeder, seconded by Nordby, to approve County Public Works Shop Project CP010 – multi media and power charges for $10,872, CP011 – keypads to cold storage building for $5,800, and CP012 – blind control in office 128 for $352. All voting aye, motion carried.

Moved by Nordby, seconded by Lawlar, to approve the 2020 Budget Calendar as presented by Auditor/Treasurer Johnsrud. All voting aye, motion carried.

Moved by Nordby, seconded by Veeder, to pay the $1,500 Vision West membership for the County. All voting aye, motion carried.

Discussion was held on signing of division orders as ConocoPhillips had recently sent some to the County. Mineral interests were verified by McKenzie Minerals Management, who along with State's Attorney Skarda, stated that the County is not required to sign them to receive payment. Board consensus was to continue not

signing division orders but to continue to send to McKenzie Minerals Management for review.

Social Services Director Sorenson requested transfer of one used Sheriff's Office Expedition scheduled for trade-in to Social Services to aid in needs due to high case loads. Moved by Lawlar, seconded by Skarda, to approve the transfer of the Expedition from the Sheriff's Office to Social Services. All voting aye, motion carried.

Moved by Lawlar, seconded by Skarda, to approve the Keene Fire Department JPA for the Donated Sheriff's Office squad. All voting aye, motion carried.

Moved by Nordby, seconded by Lawlar, to set the public hearing date for Abatement Applications 4073, 4075, 4076, 4080, and 4088 for March 5, 2019, at 10:00 a.m. CT. All voting aye, motion carried.

Moved by Nordby, seconded by Skarda, to approve the Keene Fire Department Local Charity Permit for a poker tournament. All voting aye, motion carried.

The Yellowstone Room polycom was tabled to March 5 to allow Auditor/Treasurer Johnsrud to inquire about costs to replace or repair.

Move by Nordby, seconded by Skarda, to write a letter of support for the TRE (US85) Freight Expansion Project Grant Program Application and authorize the chairman to sign. All voting aye, motion carried.

The meeting recessed at 2:00 p.m. for the County Park Board Meeting. The meeting reconvened at 3:07 p.m.

Jeff Kummer, McKenzie Minerals Management, provided a Q4/YE 2018 report to the Board and demonstrated the online portal. Kummer provided information on current status of wells and corrective actions which are ongoing.

Robin Arndt, Watford City Park Board, and Brenda Lautenschlager, McKenzie County Fair Board, presented a proposed site for the relocation of the McKenzie County Fairgrounds and Watford City softball diamonds and requested the County purchase the land. Arndt stated the parcel of land is 183 acres and that the Park District needs approximately 40 acres for their facility. Lautenschlager stated the Fair Board is looking at the possibility of a motorcross track out at this new location as well. The Board requested a schematic from the Fair Board before a decision about land purchases can be made and tabled the item to the next Board meeting.

Joel Brown, JDA President, presented a proposal for stimulating home building in McKenzie County. The proposal was a grant program to offset infrastructure costs of qualifying housing projects and the grant amount would be determined based on the appraised value of the home. Brown stated the JDA was looking for direction in moving

this to a public hearing process to gather community input and are looking for Board support for the project. The Board consensus was to move forward with this project and hold public meetings.

Moved by Nordby, seconded by Skarda, to approve the purchase of a new engineering pickup for $27,764.00 from Kupper Chevrolet. All voting aye, motion carried.

Moved by Veeder, seconded by Skarda, to approve the transfer of the Sheriff's Office 2005 Chrysler Pacifica to Public Works. All voting aye, motion carried.

Moved by Nordby, seconded by Veeder, to approve the MK Investments Road Agreement and to authorize the chairman to sign. All voting aye, motion carried.

Moved by Veeder, seconded by Nordby, to approve the General Transfer Agreement with the City of Watford City as presented. All voting aye, motion carried.

RESOLUTION NO. 2019-01

Resolution to Purchase Vehicle

WHEREAS, the City of Watford City and McKenzie County have agreed to a Joint Powers Agreement to facilitate transfers of property between the two entities.

WHEREAS, McKenzie County has offered a 2003 service truck to the City, and the city believes this to be a valuable addition to their fleet.

NOW, THEREFORE, BE IT RESOLVED by the McKenzie County Board of County Commissioners that McKenzie County will sell to the City of Watford City a 2003 Ford F350 Service Truck (VIN 1FDWW37513EC03211) in the amount of $4000.

The above resolution was introduced and passed at a meeting of the McKenzie County Board of County Commissioners on the 19th day of February, 2019.

ENACTED by the McKenzie County Board of County Commissioners this 19th day of February, 2019.

This Resolution is approved by the COUNTY OF McKENZIE by motion made by Veeder, seconded by Lawlar, and approved on a vote of 5 ayes and 0 nays.

The meeting adjourned at 4:43 p.m. until March 5, 2019, at 9:00 a.m.

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Erica Johnsrud, Auditor/Treasurer Thomas McCabe, Chairman

Warrant #	Vendor Name	Amount
34982	ALEXANDER PARK DISTRICT	4,262.88
34983	ALEXANDER RURAL FIRE DISTRICT	51,390.96
34984	ALEXANDER SCHOOL DIST. #2	862,709.38
34985	ALEXANDER TWP.	50,312.76
34986	ANTELOPE CR. TWP.	6,766.36
34987	ARNEGARD PARK DISTRICT	6,759.85
34988	ARNEGARD RURAL FIRE PROTECTION DIST.	24,141.56
34989	ARNEGARD TWP.	36,489.49
34990	ARNEGARD/CITY OF	16,038.76
34991	BLUE BUTTES TWP.	52,915.39
34992	CHARBON TWP.	29,471.16
34993	EARL SCHOOL DIST. #18	11,931.14
34994	ELM TREE TWP.	83,839.76
34995	GRAIL TWP.	27,514.05
34996	GRASSY BUTTE FIRE DISTRICT	4,981.74
34997	HAWKEYE TWP.	17,306.47
34998	HORSE CREEK RURAL FIRE DIST.	7,597.16
34999	HORSE CREEK SCHOOL DIST. #32	61,121.10
35000	KEENE TWP.	40,939.25
35001	MANDAREE SCHOOL DIST. #36	4,600.50
35002	MCKENZIE CO. FIRE PROT. DIST.	213,891.04
35003	MCKENZIE CO. HISTORICAL SOCIETY	18,739.52
35004	MCKENZIE CO. SD#1	3,588,463.25
35005	MCKENZIE SOIL CONS. DIST.	171,907.23
35006	ND STATE TREASURER	85,040.12
35007	NEW TOWN PUBLIC SCHOOL DIST.	128,148.63
35008	NEW TOWN RURAL AMBULANCE DIST.	6,751.82
35009	NEW TOWN RURAL FIRE DEPT.	6,738.41
35010	RANDOLPH TWP.	5,098.98
35011	RIVERVIEW TWP.	40,129.68
35012	SIOUX IRRIGATION DISTRICT	12,109.10
35013	SIOUX TWP.	14,578.02
35014	SIOUX-YELLOWSTONE RURAL FIRE DIST.	17,203.89
35015	TRI TWP	32,666.78
35016	TWIN VALLEY TWP.	92,943.80
35017	UPPER MISSOURI DIST. HEALTH UNIT	75,215.84
35018	WATFORD CITY MUNICIPAL AIRPORT	11.17
35019	WATFORD CITY PARK DISTRICT	447,032.33
35020	WATFORD CITY/CITY OF	612,705.83
35021	WILLISTON FIRE PROTECTION DISTRICT	2,251.07
35022	WILLISTON VECTOR CONTROL DIST.	8.45
35023	YELLOWSTONE SCHOOL DISTRICT #14	183,337.94
35024	YELLOWSTONE TWP.	89,231.12
35025	WATFORD CITY/CITY OF	15,000.00
224853	ABRAHAM/JENNIFER	450.36
224854	ACCUSOURCE INC.	135.75

224855	ADVANCED BUSINESS METHODS	3,427.90
224856	ADVANCED ENG. & ENVIRONMENTAL SERV.,INC.	2,552.99
224857	ALICE TRAINING INSTITUTE LLC	420.67
224858	AMAZON/SYNCB	5,462.30
224859	AMERICAN WELDING & GAS	743.51
224860	ARMOR INTERACTIVE	13,242.47
224861	ARNEGARD/STACY	112.00
224862	ASC CONSTRUCTION EQUIPMENT	1,060.83
224863	ASPHALT ZIPPER	199,600.00
224864	AXON ENTERPRISES INC	650.00
224865	BADLANDS HARDWARE	423.89
224866	BADLANDS OCCUPATIONAL TESTING SERVICES	1,224.00
224867	BAKER & TAYLOR	2,052.21
224868	BELL/MARY	119.48
224869	BERQUIST/BAILEY	412.73
224870	BIG BOYS TOYS	14.99
224871	BLUE LUBE	1,329.03
224872	BOLKEN/DOUGLAS	3,033.00
224873	BOSS OFFICE & COMPUTER PRODUCTS	3,624.97
224874	BRADY'S ROADSIDE SERVICE	500.00
224875	BRENNA/TAMMY	41.76
224876	BROSZ ENGINEERING, INC.	2,465.00
224877	BURNS & MCDONNELL	13,337.80
224878	C.E. BROOKS & ASSOCIATES,P.C.	738.73
224879	C&D WATER SERVICES	52.50
224880	CARQUEST AUTO PARTS	86.84
224881	CDW-G GOVERNMENT	161.01
224882	CENTRAL SPECIALTIES INC.	289,567.90
224883	CHOLODEWITSCH/NICHOLE	503.45
224884	CHRISTOPHERSEN/EUNICE	53.36
224885	CIOX HEALTH LLC	40.00
224886	COMFORT SUITES	517.00
224887	CONSTRUCTION ENGINEERS INC.	830,641.80
224888	COOK/REBECCA	10.60
224889	COVERTTRACK GROUP INC	88.00
224890	CUPS DRUG TESTING & OCCUPATIONAL HEALTH	610.00
224891	DEMARS/GRACE	50.00
224892	DEMCO	162.10
224893	DIGITAL HIGHWAY INC.	55.00
224894	FAMILY BRIDGES VISITATION & EXCHANGE	147.00
224895	FASTENAL COMPANY	1,324.67
224896	FINSAAS/DARRELL	49.88
224897	FIRST INTERNATIONAL BANK & TRUST	1,170.40
224898	FOSS/BONNIE	50.00
224899	FRONTIER PRECISION	25.13
224900	GEM CITY MOTORS/TOWING	64.98
224901	GIERSDORF/KYLE	84.00
224902	GLOVER/THOMAS H.	96.67
224903	GRANITE SPRINGS WATER & ICE, INC.	30.00

224904	HARRISON/SADIE	92.32
224905	HDR ENGINEERING, INC	3,833.97
224906	HECK BUILT LLC	468.00
224907	HEGGEN EQUIPMENT CO.	738.12
224908	HELLANDSAAS/MARCIA	177.71
224909	HIGGINS/AMBER	241.98
224910	HORIZON RESOURCES	143.86
224911	HOWARD SUPPLY COMPANY	546.14
224912	JOHN HUTTER TOWING	627.50
224913	IBS, INC	283.44
224914	INFORMATION SYSTEMS CORP.	1,767.00
224915	JAMAR COMPANY	1,128.00
224916	JAPPE/KAROLIN	844.46
224917	JC DAKOTA HOLDINGS LLC	104.00
224918	JDC HOUSING SOLUTIONS LLC	354.00
224919	TUCKER/JESSICA	147.98
224920	CARSTENS/JILL	298.13
224921	JOHNSON & SUNDEEN	6,475.00
224922	JOHNSRUD/ERICA	281.10
224923	KIESON/SADIE	162.58
224924	KY PIPE	761.10
224925	LAQUINTA INN & SUITES	653.70
224926	LEARNING OPPORTUNITIES, LLC	464.69
224927	LEWIS/JAY	13.92
224928	MARTINEZ/EDWARD	84.00
224929	MCCABE/THOMAS	268.54
224930	MCKENZIE CO. FARMER	1,368.40
224931	MCKENZIE CO.SOCIAL SERVICES-FOSTER CARE	1,258.00
224932	MCNANEY/CHARLES	42.92
224933	MCNUTT/SHARALYN	157.59
224934	MOHAMED/OMAR A	50.00
224935	NATIONAL SHERIFFS' ASSOCIATION	44,485.50
224936	NATIVE AMERICAN TRAINING INSTITUTE	900.00
224937	ND ASSN. OF CO. ENGINEERS	200.00
224938	ND ASSN. OF COUNTIES	2,462.90
224939	ND PLANNING ASSOCIATION	55.00
224940	ND RURAL WATER SYSTEMS ASSN.	1,913.10
224941	ND SAFETY COUNCIL, INC.	615.00
224942	NDACSSD	50.00
224943	NDSU CAREER CENTER	10.00
224944	NELSON INTERNATIONAL	99.96
224945	NEWMAN/DUSTIN B	84.00
224946	NORDBY JR/DOUG M	292.60
224947	NORTH DAKOTA ONE CALL	2.40
224948	NORTHERN HEAVY DUTY TRUCK PARTS	3,125.45
224949	NORTHWEST PIPE FITTINGS, INC	503.21
224950	NSC MINERALS, LTD	6,034.50
224951	O K IMPLEMENT CO.	1,872.35
224952	O.K. TIRE STORE, INC	17,604.79

224953	PAYSTUBZ	1,362.20
224954	PINGEL/SANDRA	14.85
224955	PRAXAIR	726.61
224956	PREVENT CHILD ABUSE ND	19.23
224957	QUALITY INN/BISMARCK	338.40
224958	RDO EQUIPMENT CO. - FARGO	40,134.00
224959	RIEDEL/JOSIEPHINE R	45.24
224960	ROOT CONSTRUCTION, INC.	1,950.12
224961	SAGE/CORRINE	39.44
224962	SAMUELSON/JERRY	215.00
224963	SCHMIDT/TINA-MARIE	367.42
224964	SCOFIELD/JESSIE	4,033.00
224965	SHIPP/ROBERT	84.00
224966	SIRCHIE FINGER PRINT LAB.	239.72
224967	SMITH, PORSBORG, SCHWEIGERT, ARMSTRONG,	298.50
224968	SORENSON/DESIREE	70.31
224969	SRF CONSULTING GROUP, INC	255.33
224970	THOS. Y PICKETT & CO. INC.	24,250.00
224971	TWIN CITY HARDWARE	153.09
224972	UNITED QUALITY COOPERATIVE	15,170.18
224973	VANGUARD APPRAISALS INC.	2,000.00
224974	WATFORD EXPRESS LAUNDRY CENTER	498.76
224975	WEBER/MEGAN	259.09
224976	WESTERN REGION ECONOMIC DEVELOPMENT	150.00
224977	WHITAKER/HILLARY	56.59
224978	WISNESS/MONIQUE	73.20
224979	WRIGHT/TERESITA	14.25
224980	TASC-CLIENT SERVICES	1,002.86
224981-2245003	PAYROLL - FEBRUARY 8, 2019	706,351.23
225004	ALEXANDER/CITY OF	17,378.74
225005	GARRISON DIVERSION CONSERVANCY DIST.	85,953.55
225006	L. YELLOWSTONE IRRIG. DIST. #2	443,059.16
225007	MCKENZIE CO. AMBULANCE SERVICE	142,676.16
225008	YELLOWSTONE PUMPING IRRIG. DISTRICT	4,275.63
225009	YELLOWSTONE SCHOOL DISTRICT #14	69,673.05
225010	ADVANCED BUSINESS METHODS	496.26
225011	ADVANCED ENG. & ENVIRONMENTAL SERV.,INC.	2,703.10
225012	ALLEGIANCE COBRA SERVICES, INC.	367.50
225013	AMERICAN ENGINEERING TESTING, INC.	5,500.00
225014	AMERICAN WELDING & GAS	32.23
225015	LANE/ANTHONY	35.00
225016	ARMOR INTERACTIVE	29,554.05
225017	AUTO VALUE	437.51
225018	BADLANDS HARDWARE	153.04
225019	BADLANDS OCCUPATIONAL TESTING SERVICES	2,334.00
225020	BAKER & TAYLOR	2,481.18
225021	BANK OF NORTH DAKOTA	65,400.00
225022	KITAGAWA/BENJI KURT	2,000.00
225023	BEST/VAWNITA	17.40

225024	BIG BUTTE SERVICES	8,076.92
225025	BLUE LUBE	917.13
225026	BOB BARKER COMPANY INC	935.88
225027	BOSS OFFICE & COMPUTER PRODUCTS	70.95
225028	BRADY, MARTZ & ASSOCIATES	16,700.00
225029	C&D WATER SERVICES	135.00
225030	CARLSON/MEGHAN	270.00
225031	CASCADE AUTO GLASS	4,853.00
225032	CBM MANAGED SERVICES	17,997.22
225033	CDW-G GOVERNMENT	590.23
225034	CHARLIE'S SERVICE, LLC	77.19
225035	CHERREY'S PROPANE	1,183.00
225036	CHOLODEWITSCH/NICHOLE	514.78
225037	SERDAHL/CODY STEVEN	10.00
225038	COLONIAL RESEARCH CHEMICAL CORP.	410.18
225039	CORPORATE TRANSLATION SERVICES, INC	26.60
225040	COUNTIES PROVIDING TECHNOLOGY	2,947.03
225041	CRAIG'S SALES-SERVICE-RENTAL	1,699.54
225042	CROSS/ROBERT	40.60
225043	DAKOTA SUPPLY GROUP	4,678.52
225044	DAKOTA WEST CREDIT UNION	183.92
225045	DEMARS/GRACE	45.50
225046	DASH MEDICAL GLOVES	143.80
225047	DAVENPORT/MAURINE J	318.74
225048	DAWA DEVELOPMENT, LLC	1,949.00
225049	DAWISE PERRY FUNERAL SERVICES	3,000.00
225050	DEMARS/GRACE	38.50
225051	DEMCO	98.44
225052	DMC WEAR PARTS LLC	3,853.00
225053	DTE,INC.	1,663.40
225054	DWYER/DANIEL	20.88
225055	DARBY/EDWIN DELL	80.00
225056	ESRI INC.	25,000.00
225057	FARGO GLASS AND PAINT CO.	17.10
225058	FARMERS UNION OIL COMPANY	46,053.66
225059	FASTENAL COMPANY	1,297.30
225060	FINK/LACEY	45.50
225061	GALLS INCORPORATED	447.57
225062	GEM CITY MOTORS/TOWING	1,462.01
225063	CASTANEDA/GERY	64.00
225064	HANSEN DIESEL & AUTOMOTIVE	488.88
225065	HECK BUILT LLC	2,578.00
225066	HEGGEN EQUIPMENT CO.	570.05
225067	HOLIDAY INN EXPRESS/GRAND FORKS	1,018.80
225068	HOLIDAY INN/FARGO	84.60
225069	HORIZON RESOURCES	106.79
225070	JOHN HUTTER TOWING	187.50
225071	HVINDEN/NANCE E	29.00
225072	IBS, INC	266.07

225073	INFORMATIONAL DATA TECHNOLOGIES LLC	17,396.69
225074	INTOXIMETERS	180.00
225075	IWORQ SYSTEMS	17,500.00
225076	JACK & JILL	23.09
225077	JACOBSON/DUANE AND JUDY	1,592.76
225078	JAPPE/KAROLIN	87.52
225079	JAY DEE INC	140.36
225080	JOHNSRUD/ERICA	682.40
225081	WOSTAL/JOSEPH MITCHELL	8.00
225082	KNUDSON/JACKSON	130.50
225083	KOHLER COMMUNICATIONS, INC.	1,889.20
225084	WHITEOWL/LANDEN KADE	10.00
225085	LANE/SHARON	140.97
225086	LAQUINTA INN & SUITES	84.60
225087	LARSEN SERVICE DRUG, INC.	438.11
225088	LAW ENFORCEMENT SEMINARS LLC	1,050.00
225089	LPO CONFERENCE ACCOUNT	506.89
225090	LUND OIL, INC.	8,827.53
225091	LYLE SIGNS INC.	494.30
225092	MAILFINANCE	207.00
225093	MARCO TECHNOLOGIES LLC	510.59
225094	MCKENZIE CO. FARMER	392.90
225095	MCKENZIE CO. HEALTHCARE SYSTEMS	2,217.98
225096	MCKENZIE CO.SOCIAL SERVICES-FOSTER CARE	365.00
225097	MCKENZIE COUNTY HEALTHCARE SYSTEMS	223.44
225098	MCKENZIE ELECTRIC CO-OP INC.	1,321.65
225099	MCKENZIE MINERALS MANAGEMENT LLP	1,661.00
225100	MEDLINE INDUSTRIES, INC	310.04
225101	MERCHANTS BANK EQUIPMENT FINANCE	14,229.90
225102	MOHAMED/OMAR A	147.43
225103	MONTANA DAKOTA UTILITIES CO.	56.04
225104	NATIONAL EMERGENCY NUMBER ASSN.	142.00
225105	ND ASSN. OF COUNTIES	5,215.28
225106	ND DEPT. OF HUMAN SERVICES	142.86
225107	ND OFFICE OF THE ATTORNEY GENERAL	5,745.00
225108	ND SHERIFF'S & DEPUTIES ASSN.	350.00
225109	ND STATE RADIO COMMUNICATIONS	21,601.44
225110	ND 911 ASSOCIATION	25.00
225111	NDCCAA	100.00
225112	NELSON INTERNATIONAL	1,556.08
225113	NEOFUNDS BY NEOPOST	1,000.00
225114	NORTH DAKOTA ONE CALL	536.90
225115	NORTHERN HEAVY DUTY TRUCK PARTS	3,739.85
225116	NOVAK/LARRY	35.96
225117	NSC MINERALS, LTD	29,987.77
225118	O K IMPLEMENT CO.	369.55
225119	O.K. TIRE STORE, INC	947.96
225120	O'DAY EQUIPMENT, LLC	1,569.45
225121	PARSHALL LUMBER & SUPPLY LLC	2,114.03

225122	PARTON/JOHN C	735.69
225123	PAULSON/KATIE	260.00
225124	PHARMCHEM. INC.	2,027.05
225125	PICKERING JR/TIMOTHY J	38.50
225126	PRAXAIR	162.52
225127	PRO AUTO BODY, LLC	393.62
225128	PRO FORMS	256.59
225129	QUALITY INN/BISMARCK	253.80
225130	RADISSON HOTEL - BISMARCK	169.20
225131	RAMKOTA HOTEL	84.60
225132	RDO EQUIPMENT CO. - FARGO	26,353.84
225133	REDWOOD TOXICOLOGY LAB, INC.	18.14
225134	RESERVATION TELEPHONE CO-OP	240.00
225135	RMB ENVIRONMENTAL LABORATORIES, INC.	44.00
225136	ROOKS/JO	268.95
225137	ROOT CONSTRUCTION, INC.	2,206.26
225138	SAMUELSON/JERRY	236.80
225139	SENTRY CRANE SERVICES - WATFORD CITY	187.21
225140	SNOW-WHEEL SYSTEM	300.00
225141	STEIN'S INC.	8,111.19
225142	STEVENS/SANDRA	100.00
225143	TDI SERVICES, LLC	42,342.45
225144	THEODORE ROOSEVELT EXPRESSWAY	8,000.00
225145	THOMSON REUTERS-WEST	478.18
225146	TITANIUM PLUMBING	366.66
225147	TRACTOR & EQUIPMENT CO.	81.21
225148	TRANSUNION RISK & ALTERNATIVE DATE SOULU	50.00
225149	TRIANGLE R ENTERPRISES	12,040.00
225150	TRINITY HOSPITALS	1,775.00
225151	ULINE	131.18
225152	UNIFORM CENTER	754.89
225153	US BANK NA DBA VOYAGER FLEET SYSTEMS	10,420.17
225154	US PRISONER TRANSPORT	4,412.00
225155	VERIZON CONNECT FLEET USA LLC	384.00
225156	WATFORD CITY POLICE DEPT.	352.42
225157	WATFORD EXPRESS LAUNDRY CENTER	1,152.55
225158	WAWSA	173,567.80
225159	WESTLIE TRUCK CENTER	2,296.56
225160	ALEXANDER/CITY OF	116.00
225161	ARMSTRONG SANITATION	875.00
225162	AT&T	44.89
225163	CENTURY LINK	171.89
225164	CONSOLIDATED TELCOM	48.84
225165	INFORMATION TECHNOLOGY DEPT.	3,540.20
225166	MCKENZIE COUNTY RURAL WATER	218.99
225167	MCKENZIE ELECTRIC CO-OP INC.	5,275.44
225168	MONTANA DAKOTA UTILITIES CO.	20,855.84
225169	NEMONT	28.50
225170	RESERVATION TELEPHONE CO-OP	9,267.69

225171	SOUTHWEST WATER AUTHORITY	47.00
225172	VERIZON/ACCT 342033315-01	2,537.30
225173	VERIZON/ACCT 842030146-01	4,104.97
225174	WATFORD CITY WATER DEPT./CITY OF	3,143.31
225175-225196	PAYROLL - FEBRUARY 22, 2019	691,310.80