

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

**February 6, 2024**

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 6, 2024. Present: Commissioners Clint Wold, Howdy Lawlar, Kathy Skarda, Joel Brown, and Craig Hystad. Also present Auditor/Treasurer Johnsrud and State's Attorney Skarda. Chairman Lawlar called the meeting to order at 9:00 a.m. with the Pledge of Allegiance.

Moved by Skarda, seconded by Wold, to approve the agenda as amended to include the Grayson Mills AFEs received. All voting aye, motion carried.

Moved by Skarda, seconded by Hystad, to approve the January 2024 minutes as presented. All voting aye, motion carried.

Discussion was held on the bills presented for payment. Moved by Brown, seconded by Skarda, to approve the bills as presented. All voting aye, motion carried.

Moved by Brown, seconded by Skarda, to approve the Commission Consent Agenda Items 1-6 as presented. All voting aye, motion carried. Items approved: 1. Set Public Hearing – Abatement Applications 4551, 4553-4554 – February 20, 2024 at 10:00 a.m.; 2. Approve Out of State Travel - Extension 4-H Junior Leaders to Sidney February 18, 2024; 3. Designate McKenzie County Official Depositories - First International Bank & Trust; BNC Bank; Cornerstone Bank; Dakota West Credit Union, Bank of North Dakota; Bravera Bank; 4. Approve Appointments for McKenzie County Re-Organization, Annexation & Dissolution Board; 5. Approve Out of State Travel - ESRI User Conference in San Diego July 14-19<sup>th</sup>; 6. Approve Raffle Permit – McKenzie County Ducks Unlimited – March 23, 2024.

Discussion was held on upcoming NDIC, PSC, NDDOH, and other public hearings.

Landfill Director/911 Coordinator Schreiber provided an update on the 911 system and discussions that are ongoing with various stakeholders. Schreiber also presented a Memorandum of Understanding with the MHA Nation for 911 addressing. Moved by Skarda, seconded by Hystad, to approve the MOU and authorize the chairman to sign. All voting aye, motion carried.

Discussion was held on the Weed Control trailers that were offered for sale by sealed bid. One bid was received and the Weed Board would like to rebid the second trailer with the addition of a large ad with photos in the newspaper. Weed Officer Higgins will work with the Auditor/Treasurer's Office on the publication and bid opening

schedule. Moved by Skarda, seconded by Hystad, to award the 16-foot PJ trailer bid to Justin Johnsrud, highest bidder, and to authorize the rebidding for the 14-foot PJ trailer. All voting aye, motion carried.

Economic Development Director Stenberg requested a Cooperative Work Experience (CWE) High School student for the 2024-2025 school year within his department. Discussion was held about other departments that may wish to have a student and the need for a well thought out program of learning and meaningful work for the student. Moved by Skarda, seconded by Brown, to approve the CWE student for Economic Development for the 2024-2025 school year. All voting aye, motion carried.

Stenberg and HR Director Norby provided an update on the County's social media and online presence. They are continuing to work together to understand the needs and have further discussions about plans to cleanup and write policies. Stenberg requested the specific creation of a tourism Facebook and Instagram account for promotion tourism in the County. Moved by Skarda, seconded by Wold, to approve the creation of the Tourism Facebook and Instagram accounts as requested. All voting aye, motion carried.

At 10:10 a.m. a bid opening was held on dump truck and excavators for the Road & Bridge Department.

Norby provided information to the Board regarding performance reviews of department heads that directly report to the Board and offered information on how other counties handle this process. Board direction was for department heads seeking input to reach out to individual commissioners to schedule one-on-one meetings, recognizing that official direction can only come from the Board as a whole during a public meeting.

MCSO Chief Deputy Ficken discussed with the Board the vehicles ordered in the fall of 2023 for 2024 delivery. Ficken stated the vehicles had been delivered and requested direction on how many the County would be purchasing and what vehicles would be traded in. Fleet Manager Shannon also provided information on departments that requested a vehicle. Moved by Skarda, seconded by Brown, to approve the purchase of the 12 vehicles as presented, to retain Units 68, 81, and 84 and trade in all other presented, and decide which department would receive the 2024 Ford F250 at the next Board meeting. All voting aye, motion carried.

Ag Expo Director Kubal provided a general update on the status of the facility, events upcoming, and issues that were being addressed.

Moved by Skarda, seconded by Hystad, to release a bid package for a new mini loader for the Ag Expo and to open bids during a Board meeting. All voting aye, motion carried.

Moved by Lawlar, seconded by Brown, to approve the purchase of the bedding guards as presented for a total cost of \$10,491. All voting aye, motion carried.

Moved by Wold, seconded by Hystad, to approve the purchase of an additional 644 Loader bucket and the associated budget amendment. All voting aye, motion carried.

MCWRD Director Perkins provided information to the Board on the 2<sup>nd</sup> river crossing project and an EPA lead and copper survey that is underway. Perkins provided information on a joint powers agreement for the river crossing, but the Board requested additional time to review the document. Perkins stated AE2S was hired by the State of North Dakota to perform the EPA lead and copper survey, which requires an inventory of all service line materials in the water system. Perkins stated it is very intrusive to ask homeowners regarding the material within their homes, but that if the survey was not completed, it would be assume the internal pipe materials contained lead. Perkins stated only those customers on the rural water system need to respond to the survey when they receive the letter in the mail.

Library Director Anguiano provided the 2023 Annual Report of the Library. Anguiano reported it was a positive year for the Library with growth in several areas and they are continuing their outreach efforts in 2024, including additional bookmobile stops in the County.

Moved by Brown, seconded by Wold, to approve the release of the Group 1 and Group 2 Structure Replacements project bids, with bids to be opened outside of a Board meeting as requested. All voting aye, motion carried.

Moved by Hystad, seconded by Skarda, to approve NDDOT Structure Replacement Contract 38220262 Amendment as presented and authorize the chairman to sign. All voting aye, motion carried.

Moved by Hystad, seconded by Skarda, to approve NDDOT Structure Replacements Contract 38240093 Amendment as presented and authorize the chairman to sign. All voting aye, motion carried.

Moved by Skarda, seconded by Brown, to approve Change Order 1 for the County Road 30 Phase II project as presented in the amount of \$77,468.50 and authorize the chairman to sign. Engineer Demars stated there was a change in approach pipe sizes and the critical path method schedule. All voting aye, motion carried.

Moved by Hystad, seconded by Wold, to approve the Final Design Amendment #3 for the County Road 30 Phase II project with KLJ in the amount of \$158,300 and authorize the chairman to sign. All voting aye, motion carried.

Demars updated the Board on signage at the intersection of Highway 1806 and County Road 10. Demars stated the department will continue to review and monitor the safety of that intersection.

Brown discussed with the Board recent AFEs that were received from Grayson Mills for minerals owned by the County. Brown requested to perform an economic analysis and will provide that information to the Board at the next meeting.

Moved by Skarda, seconded by Wold, to approve the payment for meals for the HazMat team as presented by Emergency Manager Jappe. All voting aye, motion carried.

Moved by Wold, seconded by Brown, to approve the fuel island bids, total of \$103,983.95 for the Rawson Shop as presented. All voting aye, motion carried.

Facilities Manager Loughnan requested direction from the Board on a fire suppression/detection system at the Rawson Shop. The Board requested additional information on cost estimates and insurance savings and for Loughnan to return with that information.

Discussion was held on #2-22CUP – Brady's Towing Revocation of CUP item. Attorney Jordan Everett for the Beyers appeared and stated Brady's Towing was not able to secure a bond and due to the property being a former well site, where reclamation was waived by the former owner, the property likely would never be reclaimed. Everett stated that if the bond requirement stays for the CUP, Brady's Towing would have to shut down their operation and move somewhere out of the County where zoning regulations were different. Nathan Hill, First International Bank & Trust Financial Advisor, stated the specific use of the property was not the reason the bond wasn't approved. Hill stated bonds have strict financial constraints due to being similar to an unsecured loan, which can be risky for the lender depending on the financials of the company. Discussion was held on whether or not Brady's Towing would ever be able to receive a bond. Skarda asked if all other requirements in the CUP had been met, other than the bond. Brady Beyers stated yes, but that the trees previously planted as a requirement had died and needed to be replaced. Discussion was held on whether or not to send the item back to the Planning & Zoning Board for their recommendation. Skarda and Hystad, both P&Z Board members, requested to have the decision made by the Board of County Commissioners, not the P&Z Board. Discussion was held on exemptions and possible downstream repercussions. Moved by Brown, seconded by Wold, to grant an extension of the bonding requirement for a period of one year due to the belief the bonding requirement may be met with an extension of time and due to the unique location and characteristics of the property. A review will be done by Planning & Zoning staff this summer and provided to the Board. P&Z Director Kimpel requested an update at least every three months. Beyers and Everett stated they would work to provide monthly updates. All voting aye, motion carried.

Brown left the meeting at 1:29 p.m.

Moved by Hystad, seconded by Skarda, to approve the out of state travel for one planner to National Planning Conference in Minneapolis, MN with a report of what was learned upon return. All voting aye with Brown absent, motion carried.

Moved by Skarda, seconded by Hystad, to accept the 2022 Audit documents as presented. All voting aye with Brown absent, motion carried.

Moved by Lawlar, seconded by Skarda, to approve the 2025 Budget Calendar as presented and require departments to meet with the Auditor/Treasurer no later than May 24, 2024, regarding their proposed 2025 budgets. All voting aye with Brown absent, motion carried.

Moved by Skarda, seconded by Hystad, to approve the 2023 budget amendments as presented in the Budget to Actual report by Auditor/Treasurer Johnsrud due to unanticipated expenses or other increases to costs: increase the Auditor/Treasurer budget from \$682,721 to \$693,511; increase the Supt of Schools budget from \$95,723 to \$127,316; increase the Landfill budget from \$2,391,020 to \$2,972,790; increase the Coroner budget from \$40,000 to \$52,664; increase the Disaster Emergency budget from \$235,247 to \$241,957; increase the Ag Expo budget from \$0 to \$2,214,688; increase the Budget Contributions budget from \$1,049,887 to \$1,083,176; increase the Transfers to Other funds budget from \$57,925,000 to \$76,658,500; increase the HV1505 ARPA budget from \$0 to \$2,935,323; increase the County Park budget from \$275,427 to \$407,939; increase the JDA budget from \$1,364,613 to \$16,883,988; increase the Self-Insurance budget from \$4,351,000 to \$4,369,818; increase the Doc Preservation budget from \$76,000 to \$155,081; increase the Haz Chem budget from \$47,200 to \$105,080; increase the Health Unit budget from \$383,670 to \$433,368; increase the Historical Society budget from \$89,675 to \$102,045. All voting aye with Brown absent, motion carried.

The meeting recessed at 1:47 p.m. until February 20, 2024, at 9:00 a.m.

### **February 20, 2024**

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 20, 2024. Present: Commissioners Howdy Lawlar, Joel Brown, Clint Wold, and Kathy Skarda (by phone). Also present Auditor/Treasurer Johnsrud and State's Attorney Skarda. Absent: Commissioner Craig Hystad. Chairman Lawlar called the meeting to order at 9:00 a.m. with the Pledge of Allegiance.

Moved by Brown, seconded by Wold, to approve the agenda as amended to include an improvement plan for Hillside Court and the MOU for Cooperating Agency Status with Dakota Prairie Grasslands. All voting aye, motion carried.

Discussion was held on the informational reports provided.

Discussion was held on the bills presented for payment. Moved by Brown, seconded by Wold, to approve the bills as presented. All voting aye, motion carried.

Moved by Skarda, seconded by Brown, to accept the Treasurer's Report for the period ending January 31, 2024, as presented. All voting aye, motion carried.

Moved by Brown, seconded by Wold, to approve Items 1-4 on the Commission Consent Agenda as presented. All voting aye, motion carried. Items approved: 1. Set Public Hearing – Section Line Closure Request Sections 4&9, T153N R95W – March 19, 2024 at 10:00a.m.; 2. Set Public Hearing – Abatement Applications 4549-4550, 4552 – March 5, 2024 at 10:00a.m.; 3. Approve Gaming Site Authorization – Dunn Count Fair Association at Long X Saloon; 4. Approve Out of State Travel – MCSO CTK Evidence-Based Interview and Interrogation – West Des Moines, IA – March 18-20, 2024.

Moved by Brown, seconded by Wold, to approve Items 1-3 on the Planning & Zoning Consent Agenda as presented. All voting aye, motion carried. Items approved: 1. #01-24CUP Central Specialties – Approved. Applicant is requesting a Conditional Use Permit to provide temporary employee housing sites to their employees.; 2. #2-24CUP Basin Electric – Approved with added condition #9, If the PSC has any specific concerns, we will include them as added conditions on this CUP. Applicant is requesting a conditional use permit to run a 10.9-mile 345KV line from the McKenzie County Line to the Basin Electric property near Johnson's Corner; 3. Applic#01-24ZCZC Hess ND Pipeline – Approved Applicant is requesting a Zone Change from Agriculture to Industrial to accommodate a PSC regulated Compressor Station.

P&Z Director Kimpel introduced Lindsay Brown, Stantec, to the Board. Stantec is the consultant for the Brownfields Grant the County received. Brown provided information on the project, next steps, and Stantec's role in the process. Lawlar asked for an update of possible locations once the survey is completed.

P&Z Attorney Johnson discussed with the Board reclamation at the Great American Lodge site. Johnson provided background information on the escrow funds that were transferred to the County, the agreement, and how the process will work in order to withdraw funds from the account. Johnson requested the Board approve bidding out the project once landowner's consent has been obtained. Johnson stated he is not concerned that the landowners will object to the clean up work and that it is the responsibility of the landowner to bring the property into compliance. Moved by Lawlar, seconded by Brown, to advertise the Great American Lodge reclamation project for bids, contingent on receiving written consent from the landowners or their attorney and to open bids for the project within a future Board meeting. All voting aye, motion carried.

MCSO Lt. Martinez discussed with the Board the process for receipting restitution checks for a specific case in which the company requested restitution be paid to McKenzie County. Martinez stated the Sheriff's Office wanted to use the funds to

purchase equipment in the future but funds received would be sporadic and of unknown amounts. Board consensus was to provide the checks to the Auditor/Treasurer's Office who will determine the manner in which they will be recorded and requested the line item be added to the monthly Treasurer Reports.

Moved by Brown, seconded by Wold, to post the Library Director position as presented by HR Director Norby. Norby recommended not appointing an interim director at this time as there is already an Assistant Director who can handle the day-to-day operations with the same authority as the director position. All voting aye, motion carried. Moved by Brown, seconded by Wold, to appoint Assistant Director Joy as an approved Library camera access user until a director is hired. All voting aye, motion carried.

At 10:00 a.m. a public hearing was held on abatement applications. No persons from the public were present. Moved by Brown, seconded by Wold, to approve Abatement Applications 4551 and 4553-4554 as presented. All voting aye, motion carried.

Randy Stevenson, landowner along 122<sup>nd</sup> Ave NW, approached the Board regarding the project and requested fencing be added along both sides of the road. Lawlar asked if the areas were already currently fenced and Stevenson replied no. Lawlar expressed concern about setting a precedence for adding fence where no fence was currently, which would be additional compensation received by some landowners. Demars stated the goal of the project was to improve safety, but there is currently open grazing along that road, and it was not a goal of the project to remove open grazing. Demars explained the right-of-way process including the payments for permanent easement (\$2,000/acre) and temporary easements (\$200/acre) paid to landowners on all County projects. Brown stated the Board wants to say yes to every request it hears, but also can't show favoritism, which can be a hard balance to maintain.

Demars updated the Board regarding an open house that will be held on March 6 in the Board Room regarding the 24<sup>th</sup> Ave SW Reconstruction project. Demars stated there will be a formal presentation at 6:00 p.m. and the open house following until 7:30 p.m.

Economic Development Director Stenberg requested approval for out of state travel to tech centers in Hobbs, NM and Ponca City, OK. Stenberg invited any member of the Board interested to also travel to the locations which have both experienced challenges or changes in economic growth. Members of the schools, Williston State College, JDA Board, and others have also been invited to attend, with each entity paying their own participant costs. Moved by Lawlar, seconded by Wold, to approve the out of state travel request for Stenberg and up to two commissioners wishing to attend, including a car rental if needed. Estimated cost is \$1700/person. All voting aye, motion carried. Lawlar requested a report back to the Board after the travel was complete.

Facilities Administrator Schroeder and Supervisor Loughnan discussed the Courthouse Cooling System with the Board. Loughnan stated the ground loop system is not sufficient to appropriately cool the building and was not expanded when the Courthouse addition was completed. Andrew Vlasak, Trane, was present to answer questions and provide information on the Omnia bid provided. Vlasak stated the project would be completed prior to the Fall. Discussion was held on the risk to the current system if this work was not completed. Moved by Skarda, seconded by Wold, to approve the Courthouse cooling system work as presented on Omnia bid in the amount of \$354,690.00 and the associated budget amendment. All voting aye, motion carried.

Moved by Wold, seconded by Skarda, to approve the updated bid from O'Day Equipment, LLC for the Rawson Shop fuel island project in the amount of \$79,156.01, which removed the crane costs, and authorize the chairman to sign. All voting aye, motion carried.

Schroeder requested to move the five Facility Technicians positions to four 10-hour schedules to ensure coverage during the day when employees are in the buildings. Schroeder stated the goal was to reduce overtime costs and ensure better coverage of the buildings. Moved by Wold, seconded by Brown, to approve the schedule change to 10-hour shifts for the five Facility Technician positions as presented. Brown asked to revisit the topic in a couple of months with information on operational coverage and overtime costs to see if the change has met the goals. All voting aye, motion carried.

Ag Expo Director Kubal provided an update on the Ag Expo facility. Kubal updated on the past and upcoming events, table shipments, and HVAC repairs.

Moved by Brown, seconded by Wold, to approve the Ag Expo Billboard Change Order and Contract Extension with FCI Constructors as presented for a total cost of \$823,768 plus an estimated \$27,000 for MEC electrical costs and authorize the chairman to sign. All voting aye, motion carried.

Fleet Manager Shannon requested to sell Unit 111, 2003 Ford F350 with flatbed trailer, by sealed bid and to set a minimum price of \$5,000. Moved by Wold, seconded by Brown, to approve releasing a sealed bid for the sale of the 2003 Ford F350 with a minimum price of \$5,000. All voting aye, motion carried.

The bid results for the haul trucks and excavator were presented, both rental and purchase options. Shannon and Road Superintendent Northrup requested to rent the equipment at this time and return after 5 months with a recommendation on whether or not to purchase the units. Shannon stated the bids received from Tractor & Equipment did not meet the bid specifications. Moved by Lawlar, seconded by Brown, to approve the rental of two haul trucks from RDO at a cost of \$165,000 for six months and to approve the rental of one excavator from RDO at a cost of \$97,500 for six months as presented. All voting aye, motion carried.



Moved by Brown, seconded by Wold, to appoint State’s Attorney Skarda as the point of contact for the Memorandum of Understanding with USFS Dakota Prairie Grasslands for the Travel Management Plan and approve signature of the MOU once SA Skarda has reviewed and approved of the final document. All voting aye, motion carried.

Wold requested to pursue an evaluation of the Hillside Court property for improving drainage at the facility. SA Skarda recommended information be obtained from Brosz Engineering regarding the cost of preparing a scope of work and to return with that information at the next meeting to determine whether or not an RFP is required.

Brown presented an analysis on the Grayson Mill Energy well documents that County received. The analysis indicated the best economical option for the County was to participate in the wells based on the location, operator, and potential returns. Moved by Lawlar, seconded by Wold, to participate in and consent to the Holm 150-99-13-24-3H, Scott 13-24 XW 1H, and Holm 150-99-13-24-2H rework operations as presented and authorize the chairman to sign the documents. All voting aye, motion carried.

The meeting adjourned at 11:56 a.m. until March 5, 2024, at 9:00 a.m.

---

Erica Johnsrud, Auditor/Treasurer

---

Howdy Lawlar, Chairman

**FEBRUARY 2024 WARRANT REGISTER**

<u>Warrant #</u>	<u>Vendor Name</u>	<u>Amount</u>
68729	AB STAFFING SOLUTIONS, LLC	9,200.00
68730	ADVANCED BUSINESS METHODS	2,621.43
68731	ALLEGIANCE COBRA SERVICES, INC.	112.00
68732	AMERICAN LEGION	47.00
68733	ARMOR INTERACTIVE	3,216.52
68734	BADLANDS HARDWARE	396.50
68735	BADLANDS OCCUPATIONAL TESTING SERVICES	378.00
68736	BAKER METAL AND RECYCLING INC	45,030.40
68737	BECKER/BARBARA J.	500.00
68738	BOLKEN/DOUGLAS	3,500.00
68739	BORDER STATES ELECTRIC	4.04
68740	BOSS OFFICE & COMPUTER PRODUCTS	1,302.21
68741	BRADY’S ROADSIDE SERVICE	700.00
68742	BRYAN/WHITNEY	72.00
68743	CASCADE AUTO GLASS	818.90
68744	CERTIFIED POWER. INC	633.36
68745	CHARM-TEX,INC.	292.60
68746	CIM SANITARY TECH LLC	24,746.67
68747	CIVIL SCIENCE INFRASTRUCTURE, INC.	19,224.57

68748	CONNECT INTERIORS LLC	4,348.69
68749	CREATIVE PRODUCT SOURCING INC	135.00
68750	DAWA DEVELOPMENT, LLC	320.00
68751	DTE,INC.	1,792.75
68752	EIDE BAILLY	50,839.55
68753	ELITE CABINETS AND BUILDING SUPPLY LLC	1,292.43
68754	FARSTAD OIL IN	6,168.87
68755	FASTENAL COMPANY	6,158.53
68756	FINSAAS/DARRELL	65.66
68757	FULKERSON FUNERAL HOME	4,594.30
68758	GRAY MEDIA GROUP, INC	840.00
68759	HECK BUILT LLC	2,899.00
68760	HEGGEN EQUIPMENT CO.	2,197.74
68761	HILL ENTERPRISES	2,896.95
68762	HONSTEIN/MARK	89.07
68763	JAPPE/KAROLIN	812.20
68764	JJ ELECTRIC LLC	302.77
68765	JOHN HUTTER TOWING	180.00
68766	JOHNSRUD/NICOLE	290.25
68767	KOHLER COMMUNICATIONS, INC.	221.74
68768	LEO/DEVAN	63.87
68769	LEWIS/JAY	21.44
68770	LUND OIL, INC.	3,012.78
68771	MCCODY CONCRETE PRODUCTS, INC	690.52
68772	MCKENZIE CO. HEALTHCARE SYSTEMS	3,770.00
68773	MCKENZIE CO. JOB DEVELOPMENT AUTHORITY	903.38
68774	MCKENZIE COUNTY AG EXPO FOUNDATION	16,776.93
68775	MCKENZIE ELECTRIC CO-OP INC.	42,539.18
68776	MEUCHEL COMPUTER SERVICES & OFFICE SUPP	560.65
68777	MIDWEST TAPE LLC	878.57
68778	MINDFUL SOLUTIONS	2,125.00
68779	MODERN MARKETING	941.64
68780	ND ASSN. OF COUNTIES	7,886.00
68781	NELSON INTERNATIONAL	4,673.25
68782	NORTH DAKOTA ONE CALL	6.50
68783	NORTHERN HEAVY DUTY TRUCK PARTS	647.40
68784	NOVA FIRE PROTECTION, INC.	350.00
68785	O.K. TIRE STORE, INC	40,116.14
68786	PEDERSEN/ANITA	4,900.00
68787	PHOENIX SUPPLY, LLC	178.00
68788	QUALITY QUICK PRINT	1,345.00
68789	RDO EQUIPMENT CO. - FARGO	14,301.56
68790	SANFORD HEALTH WATFORD CITY CLINIC	115.00
68791	SAX MOTOR CO	1,724.46
68792	SCOFIELD/JESSIE	1,200.00
68793	SORENSEN/SAMUEL D	36.00
68794	STARLIGHT IT & SECURITY	2,232.02
68795	STEIN'S INC.	7,055.18
68796	SUMMIT FOOD SERVICE, LLC	26,801.07
68797	SUNDRE SAND & GRAVEL, INC.	4,833.36

68798	THIEL BROTHERS ROOFING, INC.	64.76
68799	THOS. Y PICKETT & CO. INC.	30,500.00
68800	UNITED QUALITY COOPERATIVE	2,237.61
68801	WATFORD CITY/CITY OF	15,709.37
68802	CONSOLIDATED TELCOM	113.01
68803	INFORMATION TECHNOLOGY DEPT.	6,534.90
68804	LYREC	65.01
68805	MCKENZIE ELECTRIC CO-OP INC.	14,330.19
68806	NEMONT	28.50
68807	WATFORD CITY WATER DEPT./CITY OF	5,029.16
68808	ALEXANDER PARK DISTRICT	6,206.41
68809	ALEXANDER RURAL FIRE DISTRICT	23,695.08
68810	ALEXANDER SCHOOL DIST. #2	435,019.49
68811	ALEXANDER TWP.	27,481.32
68812	ANTELOPE CR. TWP.	7,732.22
68813	ARNEGARD PARK DISTRICT	10,815.21
68814	ARNEGARD RURAL FIRE PROTECTION DIST.	18,047.42
68815	ARNEGARD TWP.	35,158.51
68816	ARNEGARD/CITY OF	30,317.00
68817	BLUE BUTTES TWP.	13,985.33
68818	CHARBON TWP.	17,303.08
68819	EARL SCHOOL DIST. #18	3,484.32
68820	ELM TREE TWP.	22,679.46
68821	GARRISON DIVERSION CONSERVANCY DIST.	42,337.52
68822	GRAIL TWP.	6,435.65
68823	GRASSY BUTTE FIRE DISTRICT	3,656.08
68824	HAWKEYE TWP.	16,823.06
68825	HORSE CREEK RURAL FIRE DIST.	731.88
68826	HORSE CREEK SCHOOL DIST. #32	8,511.73
68827	KEENE TWP.	16,020.89
68828	MANDAREE SCHOOL DIST. #36	50.86
68829	MCKENZIE CO. AMBULANCE SERVICE	74,772.08
68830	MCKENZIE CO. FIRE PROT. DIST.	72,468.41
68831	MCKENZIE CO. HISTORICAL SOCIETY	10,442.73
68832	MCKENZIE CO. SD#1	2,442,823.01
68833	MCKENZIE SOIL CONS. DIST.	45,286.90
68834	ND STATE TREASURER	47,807.19
68835	NEW TOWN PUBLIC SCHOOL DIST.	64,320.05
68836	NEW TOWN RURAL AMBULANCE DIST.	2,666.01
68837	NEW TOWN RURAL FIRE DEPT.	1,382.45
68838	RANDOLPH TWP.	5,337.87
68839	RIVERVIEW TWP.	34,078.53
68840	SIOUX IRRIGATION DISTRICT	218.48
68841	SIOUX TWP.	14,936.49
68842	SIOUX-YELLOWSTONE RURAL FIRE DIST.	7,068.88
68843	TRI TWP	29,943.86
68844	TWIN VALLEY TWP.	67,257.22
68845	UPPER MISSOURI DIST. HEALTH UNIT	42,848.15
68846	WATFORD CITY MUNICIPAL AIRPORT	30,752.99
68847	WATFORD CITY PARK DISTRICT	580,724.65

68848	WATFORD CITY/CITY OF	751,958.36
68849	WILLISTON FIRE PROTECTION DISTRICT	3,668.99
68850	WILLISTON VECTOR CONTROL DIST.	124.52
68851	YELLOWSTONE PUMPING IRRIG. DISTRICT	2,189.84
68852	YELLOWSTONE SCHOOL DISTRICT #14	83,096.37
68853	YELLOWSTONE SCHOOL DISTRICT #14	14,259.56
68854	YELLOWSTONE TWP.	37,938.54
	PAYROLL FEBRUARY 2, 2024	
	PAYROLL FEBRUARY 16, 2024	
69084	AB STAFFING SOLUTIONS, LLC	8,000.00
69085	ADVANCED BUSINESS METHODS	615.00
69086	AGENCY MABU	5,375.00
69087	AQUA CHEM	105.00
69088	ARMOR INTERACTIVE	37,610.67
69089	ASTRO-CHEM LAB, INC.	100.00
69090	BADLANDS HARDWARE	373.82
69091	BADLANDS OCCUPATIONAL TESTING SERVICES	38.00
69092	BALCO UNIFORM COMPANY, INC.	3,883.01
69093	BOSS OFFICE & COMPUTER PRODUCTS	133.87
69094	BRADY'S ROADSIDE SERVICE	525.00
69095	CALAMP WIRELESS NETWORKS CORPORATION	3,978.00
69096	CASCADE AUTO GLASS	970.00
69097	CERTIFIED POWER. INC	1,483.88
69098	CORBIN/ZACHERY	68.00
69099	CORPORATE TRANSLATION SERVICES, INC	21.71
69100	D & J EQUIPMENT SALES & SERVICE,LLC	1,495.99
69101	DASH MEDICAL GLOVES	213.99
69102	DIRTY BIRDS, LLC	4,800.00
69103	DTE,INC.	4,451.20
69104	DWYER/DANIEL	24.12
69105	EIDE BAILLY	8,526.00
69106	ELITE CABINETS AND BUILDING SUPPLY LLC	1,169.89
69107	FAIRFIELD AND WOODS, P.C.	9,761.50
69108	FARSTAD OIL IN	11,865.47
69109	FASTENAL COMPANY	1,277.74
69110	FCI CONSTRUCTORS, INC.	836,381.03
69111	FIRST INTERNATIONAL BANK & TRUST	1,925.00
69112	FULKERSON FUNERAL HOME	4,203.33
69113	GALLAGHER BENEFIT SERVICES INC.	1,041.66
69114	HAWKEYE OILFIELD SUPPLY	136.82
69115	HECK BUILT LLC	3,235.00
69116	HEGGEN EQUIPMENT CO.	71.38
69117	HILL ENTERPRISES	138.78
69118	HOLIDAY INN/FARGO	192.60
69119	HONSTEIN/MARK	350.56
69120	INFORMATIONAL DATA TECHNOLOGIES LLC	378.95
69121	JAPPE/KAROLIN	12.92
69122	JJ ELECTRIC LLC	1,364.49
69123	JOHNSON & SUNDEEN	10,000.00
69124	JOHNSRUD/ERICA	247.90

69125	KEYZ-FM, KYYZ-FM, KTHC-FM, WILLISTON ND	814.00
69126	KIESLER POLICE SUPPLY INC	448.20
69127	KLJ ENGINEERING, LLC	20,946.00
69128	KO SAFETY SERVICES LLD	200.00
69129	LARSEN SERVICE DRUG, INC.	2,197.06
69130	LUND OIL, INC.	2,190.30
69131	LUPINE CONSTRUCTION, INC	2,250.00
69132	MATHISEN/CHAR	15.44
69133	MCCODY CONCRETE PRODUCTS, INC	169.75
69134	MCKENZIE CO. HEALTHCARE SYSTEMS	2,276.04
69135	MCKENZIE ELECTRIC CO-OP INC.	4,880.72
69136	MEUCHEL COMPUTER SERVICES & OFFICE SUPP	27.35
69137	MINDFUL SOLUTIONS	1,375.00
69138	ND ASSN. OF COUNTIES	2,169.50
69139	ND WATER EDUCATION FOUNDATION	769.50
69140	NELSON CONTRACTING CO.	967.00
69141	NELSON INTERNATIONAL	809.95
69142	NORTH DAKOTA ONE CALL	154.75
69143	NORTHERN HEAVY DUTY TRUCK PARTS	1,766.15
69144	NOVAK/LARRY	41.54
69145	O.K. TIRE STORE, INC	2,045.67
69146	O5 MOTORSPORTS, LLC	173.36
69147	PHARMCHEM. INC.	2,509.12
69148	PHOENIX SUPPLY, LLC	1,029.08
69149	PRO AUTO BODY, LLC	314.98
69150	QUALITY QUICK PRINT	116.00
69151	RDO EQUIPMENT CO. - FARGO	6,386.89
69152	RECORD KEEPERS LLC	92.50
69153	ROLFSRUD/JOHN	48.24
69154	SIGN SOLUTIONS USA	8,932.33
69155	SMITH PORSBORG SCHWEIGERT ARMSTRONG	1,192.00
69156	SRF CONSULTING GROUP, INC	19,248.86
69157	STARLIGHT IT & SECURITY	275.00
69158	STEIN'S INC.	1,275.08
69159	SUMMIT FOOD SERVICE, LLC	11,007.29
69160	SUNDRE SAND & GRAVEL, INC.	50,097.60
69161	THIEL BROTHERS ROOFING, INC.	760.61
69162	TORRES/FLOR I	78.43
69163	TRIANGLE R ENTERPRISES, LLC	19,160.00
69164	TRUE NORTH STEEL, INC.	2,000.04
69165	ULTEIG	57,340.00
69166	UNITED QUALITY COOPERATIVE	1,241.45
69167	WATFORD CITY/CITY OF	18,292.57
69168	WAWSA	201,269.31
245217-		
245230	PAYROLL FEBRUARY 2, 2024	1,001,249.51
245231	ACCUSOURCE INC.	712.77
245232	ADORAMA INC.	239.60
245233	ADVANCED DRAINAGE SYSTEM INC	1,216.90
245234	ADVANCED ENG. & ENVIRON. SERV., LLC	7,421.50
245235	AMAZON CAPITAL SERVICES	3,387.56

245236	ASSOC.OF PUB-SAFETY COMM. OFFC. INTL INC	922.00
245237	AXON ENTERPRISES INC	43,678.16
245238	BAKER & TAYLOR BERGANKDV EMPLOYEE MANAGEMENT	299.79
245239	SOLUTIONS	2,082.23
245240	BUTLER MACHINERY COMPANY	1,035.00
245241	BUTTONS BY FISH	430.00
245242	CDW-G GOVERNMENT	10,396.40
245243	CELLEBRITE INC	330.00
245244	CLEAN WATERWAYS	529.00
245245	CONWELL/IAN B	72.00
245246	COUNTIES PROVIDING TECHNOLOGY	3,441.00
245247	CPS TECHNOLOGY SOLUTIONS	2,206.00
245248	CREATIVE PRODUCT SOURCE, INC	627.37
245249	DEERE CREDIT, INC	656.25
245250	DEVERA/TRAVIS	40.95
245251	DONE RIGHT THE FIRST TIME	714.00
245252	ECOLAB PEST ELIMINATION DIV.	584.14
245253	ESRI INC.	27,500.00
245254	FAO-USAED, OMAHA DISTRICT	1,700.00
245255	FERGUSON WATERWORKS	5,710.13
245256	FIRST INTERNATIONAL BANK & TRUST	1,553.87
245257	FIRST INTERNATIONAL INSURANCE	150.00
245258	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	102.00
245259	GUESS/JACOB A	72.00
245260	HDR ENGINEERING, INC	15,796.58
245261	HOLIDAY STATIONSTORES, LLC	44.00
245262	INFORMATION SYSTEMS CORP.	1,950.00
245263	INNOVATAR INC.	6,275.00
245264	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	75.00
245265	ISIGHT RPV SERVICES	25,000.00
245266	KRABBENHOFT/JONATHON	45.00
245267	LAWRENCE/DAVID	1,855.37
245268	LEARNING OPPORTUNITIES, LLC	2,800.00
245269	LEGENDARY SMILES	434.00
245270	LINDE GAS & EQUIPMENT INC.	253.88
245271	MCKENZIE CO. FARMER	37.00
245272	MENARD, INC.	534.94
245273	MICROCEPTION	2,500.00
245274	MID-STATES ORGANIZED CRIME INFORMATION	200.00
245275	NATIONAL ASSOCIATION OF SCHOOL RESOURCE	50.00
245276	ND COUNTY AUDITOR'S ASSN.	250.00
245277	NDAWN CENTER	500.00
245278	NDGS LLC	29.10
245279	NDSU EXTENSION SERVICE	14,417.26
245280	NEXSTAR MEDIA INC	23,690.00
245281	NW SUPPLY AND R&R TROPHIES, INC.	323.50
245282	O K IMPLEMENT CO.	7,829.02
245283	PEACE OFFICERS STANDARDS & TRAINING	150.00
245284	SINCLAIR CYBERNETICS, LLC	4,543.54
245285	SIRCHIE ACQUISITION COMPANY, LLC	299.62

245286	SLEEP INN & SUITES	192.60
245287	SPRUCE ROW SOLUTIONS	62.99
245288	STEVENS/MARK	72.00
245289	THE BISMARCK HOTEL AND CONFERENCE	482.90
245290	THOMSON REUTERS-WEST	418.26
245291	TRACTOR & EQUIPMENT CO.	2,412.82
245292	TRANE U.S. INC.	7,250.00
245293	TRICORNE AUDIO, INC	59.29
245294	TRITECH SOFTWARE SYSTEMS	50,327.16
245295	TWEIT/JOHN	300.00
245296	TWIN CITY HARDWARE	100.30
245297	VANGUARD APPRAISALS INC.	2,200.00
245298	WESTLIE TRUCK CENTER OF WILLISTON	120.70
245299	WOLF PUP DAYCARE	22,674.23
245300	WORTMAN/NATHAN	72.00
245301	ARMSTRONG SANITATION	1,175.73
245302	MCKENZIE COUNTY RURAL WATER	671.74
245303	MONTANA DAKOTA UTILITIES CO.	33,277.29
245304	RESERVATION TELEPHONE CO-OP	6,931.98
245305	SOUTHWEST WATER AUTHORITY	58.57
245306	VERIZON/ACCT 842030146-00001	5,446.71
245307	VERIZON/ACCT 842030146-00003	4,074.99
245308	ALEXANDER/CITY OF	28,547.03
245309	L. YELLOWSTONE IRRIG. DIST. #2	289,463.81
245310-		
245325	PAYROLL FEBRUARY 16, 2024	999,545.70
245326	ADVANCED ENG. & ENVIRON. SERV., LLC	4,370.75
245327	ALMGREN/JOSHUA COLE	64.00
245328	AMAZON CAPITAL SERVICES	5,150.86
245329	AMBO/SCOTT M.	406.00
245330	BAKER & TAYLOR	556.51
245331	BANK OF NORTH DAKOTA	43,125.00
245332	BEK CONSULTING, LLC	20,934.62
245333	BOB BARKER COMPANY INC	233.84
245334	BRENNA/ROGER	500.00
245335	BRONCO RESOURCES, LLC	122.71
245336	BROWNELLS INC.	171.88
245337	BUTLER MACHINERY COMPANY	1,532.27
245338	CHERREY'S PROPANE	4,014.00
245339	CORE & MAIN	1,498.47
245340	DEMARS/GRACE	28.00
245341	DEMCO	802.25
245342	DONE RIGHT THE FIRST TIME	952.00
245343	DOOLEY ENTERPRISES, INC.	3,742.66
245344	DURAN/NOE	12.00
245345	FARMERS UNION OIL COMPANY	93,822.81
245346	FERGUSON WATERWORKS	171.36
245347	FLAG FAMILY MEDIA	1,600.00
245348	FRONTIER PRECISION	9,808.36
245349	G & G GARBAGE LLC	437.50
245350	GUNDERSON/EUGENE A.	266.00

245351	HOLIDAY INN EXPRESS/MINOT	481.50
245352	HR COLLABORATIVE	99.00
245353	HURLEY ENTERPRISES, INC	720.00
245354	INDUSTRIAL EQUIPMENT SALES & SERVICE	92.40
245355	INTERACTIVE DATA, INC	51.00
245356	JORE/RICHARD	500.00
245357	KARPYAK/BRYON C.	15.00
245358	KUMMER'S PUMPING	400.00
245359	LAQUINTA INN & SUITES	385.20
245360	LAW ENFORCEMENT SEMINARS LLC	425.00
245361	LEGENDARY SMILES	417.00
245362	LEJEUNE/MICHAEL	66.00
245363	LICKERT/KRISTA D	244.68
245364	LINDE GAS & EQUIPMENT INC.	1,953.79
245365	LINK COMPUTER CORPORATION	2,053.13
245366	LINSETH/SHANE	392.00
245367	LUDLUM MEASUREMENTS, INC.	5,657.10
245368	MCKENZIE CO. FARMER	282.00
245369	MCKENZIE CO. GRAZING ASSN.	255.66
245370	MCKENZIE CO. MOTOR VEHICLE BRANCH	49.00
245371	MCKENZIE COUNTY ROAD & BRIDGE	43,806.31
245372	MENARD, INC.	434.13
245373	MICROMARKETING LLC	93.49
245374	MONTANA DAKOTA UTILITIES CO.	55.50
245375	NAGEL/BRYAN	36.00
245376	ND OFFICE OF THE ATTORNEY GENERAL	4,399.00
245377	ND TOWNSHIP OFFICERS ASSN.	4,000.00
245378	ND WATER USERS ASSOCIATION	300.00
245379	NDSU EXTENSION SERVICE	16.00
245380	NELSON AUTO CENTER	189,959.30
245381	NEXSTAR MEDIA INC	1,565.00
245382	NORTH DAKOTA PEACE OFFICERS ASSOCIATION	100.00
245383	NORTHWESTERN LAND, LLC	1,890.00
245384	O K IMPLEMENT CO.	6,905.45
245385	PFC TRAINING	5,600.00
245386	PRO FORMS	391.52
245387	QUADIENT FINANCE USA, INC.	21.73
245388	QUADIENT LEASING USA, INC.	982.95
245389	RED ROCK FORD	3,752.81
245390	RESERVATION TELEPHONE CO-OP	390.95
245391	RINK/DELMER L	112.00
245392	ROUGH RIDER CENTER	540.00
245393	ROUGH RIDER INDUSTRIES	3,094.00
245394	SIRCHIE ACQUISITION COMPANY, LLC	1,868.50
245395	SMITH/CODY	418.00
245396	SMITH/JAMIE L	638.48
245397	SMITH/SEAN C.	109.00
245398	STEVENSON/RANDALL	24,272.00
245399	TARGA BADLANDS LLC	788.00
245400	THOMSON REUTERS INC.	32.00



245401	THOMSON REUTERS-WEST	1,111.30
245402	TRANE U.S. INC.	9,352.20
245403	TRICORNE AUDIO, INC	315.00
245404	ULINE	64.50
245405	UNIFORM CENTER	1,747.88
245406	US BANK NA DBA VOYAGER FLEET SYSTEMS	2,375.00
245407	WAKAM/JULIUS	140.00
245408	WESTLIE TRUCK CENTER OF WILLISTON	127.47
245409	WOLLAN/NOREEN	290.00
245410	ZERO9 SOLUTIONS LTD	94.40
	<b>Total</b>	<b>10,301,240.62</b>