

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

July 2, 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 July 2, 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 Hystad, to approve the agenda as presented. All voting aye, motion carried.

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

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

Moved by Brown, seconded by Hystad, to approve the Commission Consent Agenda Items 1-4 as presented. All voting aye, motion carried. Items approved: 1. Reappoint Warren Hovland to the City of Watford City Planning & Zoning Board; 2. Approve & Authorize Signature – 2024 Road Maintenance Agreement – S. Waege; 3. Approve Out of State Travel Request – Planning Conference, Cheyenne, WY – 2 P&Z employees, August 6-9, 2024; 4. Approve Waiver of McKenzie County Ag Expo CUP and Zone Change Application Fees.

Moved by Skarda, seconded by Wold, to approve the purchase of a Chrysler Pacifica and associated budget amendment of \$43,000 to the Superintendent of Schools budget. All voting aye, motion carried.

Superintendent of Schools Johnsrud introduced the Board to Sarah Fenske, SOS Coordinator. Fenske provided information on her duties, which include providing training to after school and daycares in the County to provide coaching to staff members.

Tessa Moberg, Wolf Pup Daycare Director, discussed the portable units with the Board and requested to retain them to use for pre-school instead of bussing children to the Learning Center every day. Moberg stated they have the supplies needed to set this up and this would also expand the capacity for pre-school services. Moved by Skarda, seconded by Hystad, to leave the portable units in their current location for a period of one year and allow the Daycare to utilize them for pre-school as requested. All voting aye, motion carried.

Brady Bertram, Brosz Engineering, updated the Board on the Tobacco Gardens Dredging and Riprap project. Bertram stated they presented the project to the ND Outdoor Heritage Fund, but it is unlikely the County will receive any of those grant funds at this time. Bertram requested to advertise the project in August and award in September. Moved by Lawlar, seconded by Skarda, to approve the release of the advertisement of bids for the Tobacco Gardens Dredging and Rip Rap project. All voting aye, motion carried.

Moved by Brown, seconded by Hystad, to approve the ND State Radio contract as presented and authorize the chairman to sign. All voting aye, motion carried.

Buffalo Hills HOA Vice President Slesh and Resident EI-Dweek discussed with the Board the status of 122nd Ave NW and 26F St NW. They requested the Board reconsider the previous decision that these segments are not County roads and provide maintenance. EI-Dweek provided historical information on the roads and impacts of industrial traffic. Discussion was held on the establishment of the subdivision and the language on the recorded documents that the County would not be maintaining those roadways. Board consensus was to request Engineer Demars research easements on these segments and return with additional information at a future meeting.

Moved by Skarda, seconded by Brown, to approve the out of state travel request as presented by Ag Expo Director Kubal for two employees, Kubal and Roff, to attend the 2024 IAFE National Convention. All voting aye, motion carried.

Fleet Manager Shannon requested to release two fuel tanks for sale through sealed bid. No bids were received in 2023 for these tanks and would like to repost them for sale. Moved by Hystad, seconded by Wold, to sell two fuel tanks through sealed bids, to set a minimum sales price of \$200 for the 1,000-gallon tank and \$5,000 for the 2,000-gallon tank, and to open bids outside a Board meeting. All voting aye, motion carried.

Moved by Hystad, seconded by Brown, to dissolve the Sewer District budget as presented, transfer funds at year end to the General Fund, and move the costs for the holding tanks directly to the City of Watford City Park and Ag Expo, which are already paying the costs associated. All voting aye, motion carried.

Moved by Brown, seconded by Skarda, to approve the Joint Powers Agreement as presented for the Water System Development between MCWRD, WAWSA, and the Board. All voting aye, motion carried.

Moved by Skarda, seconded by Wold, to approve the LEC BAC-net work with Wire3D as presented. The Watford City Council also agreed to this work and their portion of the cost share at the facility. All voting aye, motion carried.

Facilities Director Schroeder presented quotes for work on the LEC and impound lot cameras. The Board requested Schroeder to obtain separate invoices for the LEC and impound lots and to return with itemized quotes.

Moved by Sarda, seconded by Lawlar, to approve the replacement of the LEC UPS Battery Backup as presented, with the costs paid fully by the County and the City of Watford City to reimburse based on the Joint Powers agreement in place. All voting aye, motion carried.

Moved by Wold, seconded by Hystad, to approve the Reassurance Solution for the MCCF as presented by Administrator Werlinger and the associated budget amendment. All voting aye, motion carried.

Moved by Skarda, seconded by Brown, to approve the Guardian RFID system for the MCCF as presented by Administrator Werlinger and the associated budget amendment. All voting aye, motion carried.

Tyler Fixen, City of Alexander presented the bid results for the dirt work on the Lonesome Creek. Moved by Hystad, seconded by Skarda, to approve providing \$807,000 to the City of Alexander for the Lonesome Creek project dirt work as presented through a Joint Powers Agreement and utilizing the LATCF funds received. All voting aye, motion carried.

Moved by Brown, seconded by Hystad, to approve the recommended compensation change to D65 Step 11 to the Assistant State's Attorney position as presented, effective the next pay period. All voting aye, motion carried.

Superintendent of Schools Johnsrud returned to the Board to discuss the vehicle previously approved. Johnsrud stated that vehicle is no longer available, but a similar one is, but at a higher cost. Moved by Hystad, seconded by Skarda, to approve amending the Superintendent of Schools budget by \$52,000 to cover the increased cost of the available vehicle for purchase. All voting aye, motion carried.

Auditor/Treasurer Johnsrud presented information on the Bankhead Jones funds received in 2024, funds which can only be used for roads and schools. The County budgeted to retain \$15M in 2024. After the County portion and required distribution to the schools and townships, remaining funds needed Board decision. Requests from the area school districts were discussed and representatives from the schools answered questions. Moved by Hystad, seconded by Wold, to approve the remaining funds as follows: \$3.2M for McKenzie County Public School District #1, \$2,067,540.17 for Alexander Public School District #2, and \$500,000 for Yellowstone Public School District \$14. All voting aye, motion carried. Moved by Hystad, seconded by Skarda, to approve \$300,000 for Horse Creek Public School District #32 and \$200,000 for Earl Public School District utilizing the remaining LATCF funds and the remainder from County General Fund dollars. All voting aye, motion carried.

Moved by Skarda, seconded by Brown, to approve a budget amendment in the amount of \$28,000 to the Auditor/Treasurer budget for the VisionZero Coordinator position. Costs for the position will be reimbursed to the County through NDACo using federal funding available. All voting aye, motion carried.

The meeting recessed at 12:42 p.m. until July 16, 2024, at 9:00 a.m.

July 16, 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 July 16, 2024. Present: Commissioners Howdy Lawlar, Joel Brown, Clint Wold, Kathy Skarda, 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 Hystad, seconded by Skarda, to approve the agenda as amended. All voting aye, motion carried.

Discussion was held on the informational reports provided. The Board asked for clarification on the MCSO Class 4-7 truck inspections.

Discussion was held on the bills presented for payment. Moved by Skarda, 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 June 30, 2024, as presented. All voting aye, motion carried.

Moved by Brown, seconded by Hystad, to approve Items 1- on the Commission Consent Agenda as presented. All voting aye, motion carried. Items approved:

Moved by Hystad, seconded by Brown, to approve the Planning & Zoning Consent Agenda Item1 as recommended by the P&Z Board. Item 1: McKenzie County Land Development Ordinance - Planning and Zoning Board recommends approval of the McKenzie County Land Development Ordinance with the updated verbiage for dust control and garbage disposal. Skarda thanked the P&Z team and SRF Consulting for all their work on the updated ordinance and requested a delay on final approval to allow additional time for citizens to review the final draft. Hystad stated the new ordinance includes additional information on solar, wind, and data centers, which as lacking or absent in the current ordinance and stated the ordinance is a living document that can be updated or amended at any time, but that it was important to approve this today and then can move forward as needed for other changes. Scott Harmstead, SRF Consulting, reviewed the changes in the new ordinance. Skarda requested citizens who have concerns or issues to be addressed reach out to the P&Z team for additional discussion. All voting aye, motion carried

Discussion was held on NDIC, PSC, NDDOH, and other public hearings. Hystad stated he received a call regarding a proposed salt water disposal north of Arnegard on CR30. Anyone wanting to submit a comment, needs to do so by July 24 as the company is on the docket for a hearing in August.

Moved by Brown, seconded by Skarda, to approve the RTC camera work at the LEC as presented with the cost-share as set out in the LEC Joint Powers Agreement, contingent upon approval from the City of Watford City. All voting aye, motion carried.

Moved by Hystad, seconded by Wold, to approve the RTC camera work at the impound lot as presented. All voting aye, motion carried.

Moved by Skarda, seconded by Wold, to approve Change Order 2 for the County Road 30 Phase II (MCK-2730(002)) project in the amount of \$145,016.05 and authorize the chairman to sign. All voting aye, motion carried.

Moved by Hystad, seconded by Brown, to approve the 24th Ave SW Reconstruction Design with Mountain Plains in the amount not to exceed \$118,106.50 and Right-of-Way Task Order with Northwestern Land in the amount not to exceed \$60,000 as presented and authorize the chairman to sign. All voting aye, motion carried.

At 10:43 a.m. bids were opened for the 2024 Aluminum Tank Trailer. One bid was received from Westlie Truck Center in Dickinson.

MCSO Lt. Martinez requested the purchase of two drones for the Sheriff's Office. Martinez stated policies and procedures for drone use have been completed and that insurance questions would need to also be completed prior to purchase. Moved by Skarda, seconded by Brown, to approve the purchase of two drones in the total amount of \$15,173.49 pending insurance finalization. All voting aye, motion carried.

Kevin Kinney, Leica/Collision & Crime Forensic Solutions, provided the Board a demo on the RTC360 Scanner. This scanner can be utilized for crime and crash scene documentation. Lt. Martinez requested a budget amendment for the purchase of the scanner, which would be utilized by the Investigations Division in the Sheriff's Office. MCSO Chief Deputy Ficken stated if this was purchased in 2024, the 2025 budget could be reduced by \$145,000. Moved by Skarda, seconded by Hystad, to approve the purchase of the Leica RTC360 Scanner as presented in the amount of \$145,059.54. All voting aye, motion carried.

Moved by Skarda, seconded by Wold, to approve the purchase of one 2024 Aluminum Tank Trailer for \$144,842.32, with delivery, the low bid received and having met all specs. All voting aye, motion carried.

Johnsrud provided information to the Board and discussed property taxes in McKenzie County, County revenue and expenditure information, and information on

who is paying the property taxes. Discussion was held on what changes would likely occur from the possible passage of a measure to eliminate property taxes, which would have a drastic impact on McKenzie County's Gross Production Tax revenue stream and result in significant decreases to services provided to citizens across the County.

Johnsrud also discussed the 2025 preliminary budget with the Board following the June budget hearings and asked for additional direction in the preparation of the 2025 Preliminary Budget for adoption at the August 6 Board meeting.

The meeting adjourned at 1:18 p.m. until August 6, 2024, at 9:00 a.m.

Erica Johnsrud, Auditor/Treasurer

Howdy Lawlar, Chairman

JULY 2024 WARRANTS

<u>Warrant #</u>	<u>Vendor Name</u>	<u>Amount</u>
72199	ACKERMAN-ESTVOLD	\$ 2,222.50
72200	ADVANCED BUSINESS METHODS	\$ 2,786.37
72201	ALLEGIANCE COBRA SERVICES, INC.	\$ 76.00
72202	ALMQUIST WELDING & FAB, LLC	\$ 34,196.00
72203	ARMOR INTERACTIVE	\$ 1,314.81
72204	BADLANDS HYDROVAC SERVICE	\$ 15,080.00
72205	BALCO UNIFORM COMPANY, INC.	\$ 1,576.00
72206	BOLKEN/DOUGLAS	\$ 3,854.65
72207	BORDER STATES ELECTRIC	\$ 9.35
72208	BOSS OFFICE & COMPUTER PRODUCTS	\$ 3,497.10
72209	BRADY'S ROADSIDE SERVICE	\$ 675.00
72210	BROWN/ABBY L	\$ 47.70
72211	BUTLER MACHINERY COMPANY	\$ 800.00
72212	CALIBER MFC, LLC	\$ 4,455.99
72213	CENTRAL SPECIALTIES INC.	\$ 1,296,432.10
72214	CHARM-TEX, INC.	\$ 1,606.87
72215	CIM SANITARY TECH LLC	\$ 24,746.67
72216	CIVIL SCIENCE INFRASTRUCTURE, INC.	\$ 25,085.60
72217	DAKOTA FLUID POWER INC.	\$ 1,360.00
72218	DIRTY BIRDS, LLC	\$ 14,400.00
72219	DTE, INC.	\$ 15,415.00
72220	DUSTBUSTERS ENTERPRISES INC.	\$ 1,333,998.54
72221	ECOLAB PEST ELIMINATION DIVISION	\$ 702.32
72222	ELITE CABINETS AND BUILDING SUPPLY LLC	\$ 366.73
72223	FAIRFIELD AND WOODS, P.C.	\$ 14,281.50
72224	FARSTAD OIL IN	\$ 997.28
72225	FASTENAL COMPANY	\$ 966.83
72226	FENSKE/SARAH	\$ 3,411.28
72227	FERGUSON WATERWORKS	\$ 1,398.29
72228	FINSAAS/DARRELL	\$ 65.66

72229	FULKERSON FUNERAL HOME	\$	960.00
72230	GALLAGHER BENEFIT SERVICES INC.	\$	1,041.67
72231	GIERSDORF/KYLE	\$	203.00
72232	GRAINGER	\$	1,147.18
72233	HANSEN DIESEL & AUTOMOTIVE	\$	235.26
72234	HECK BUILT LLC	\$	4,175.00
72235	HEGGEN EQUIPMENT CO.	\$	75.65
72236	HOME OF ECONOMY	\$	319.99
72237	ICON ARCHITECTURAL GROUP	\$	6,193.18
72238	JAPPE/KAROLIN	\$	115.00
72239	JOHNSON & SUNDEEN	\$	245.00
72240	JOHNSRUD/NICOLE	\$	729.38
72241	KINDRED/BRANDON	\$	329.00
72242	KLJ ENGINEERING, LLC	\$	361,918.59
72243	KO SAFETY SERVICES LLD	\$	140.00
72244	KOHLER COMMUNICATIONS, INC.	\$	1,386.42
72245	KUBAL/CHRISTOPHER	\$	39.52
72246	LEWIS/JAY	\$	21.44
72247	LUND OIL, INC.	\$	1,190.00
72248	MAGNUSON/JORDAN M	\$	202.00
72249	MARTINEZ/EDWARD	\$	329.00
72250	MAVERICK WOOD PRODUCTS LLC	\$	12,357.00
72251	MCCODY CONCRETE PRODUCTS, INC	\$	1,456.07
72252	MCKENZIE CO. JOB DEVELOPMENT AUTHORITY	\$	16.06
72253	MCKENZIE COUNTY HEALTHCARE SYSTEMS	\$	5,000,000.00
72254	MCNANEY/CHARLES	\$	50.92
72255	MIDWEST TAPE LLC	\$	283.73
72256	ND STATE UNIVERSITY	\$	37.50
72257	NEWMAN/DUSTIN B	\$	203.00
72258	NORTHERN HEAVY DUTY TRUCK PARTS	\$	883.10
72259	NORTHWESTERN LAND, LLC	\$	18,886.00
72260	NOVA FIRE PROTECTION, INC.	\$	1,825.00
72261	O.K. TIRE STORE, INC	\$	4,951.82
72262	OLSON/DOUG	\$	40.20
72263	OLSON/FRANCISCA	\$	86.00
72265	PHOENIX SUPPLY, LLC	\$	3,838.30
72266	PRO AUTO BODY, LLC	\$	563.00
72267	PROUDCITY INC	\$	4,650.00
72268	RDO EQUIPMENT CO. - FARGO	\$	11,434.46
72269	ROTH/SHELBY	\$	225.00
72270	ROUGH RIDER INDUSTRIES	\$	260.00
72271	STEIN'S INC.	\$	1,896.18
72272	SUMMIT FOOD SERVICE, LLC	\$	12,215.65
72273	SUNDRE SAND & GRAVEL, INC.	\$	982,937.52
72274	THOS. Y PICKETT & CO. INC.	\$	21,000.00
72275	TITANIUM PLUMBING	\$	281.25
72276	TRANE U.S. INC.	\$	3,478.68
72277	TTK ENTERPRISES, LLC	\$	15,000.00
72278	UNITED QUALITY COOPERATIVE	\$	3,486.20
72279	WALK-N-ROLL	\$	5,250.00

72280	WATFORD CITY/CITY OF	\$	912,890.40
72281	WAYNE'S TRUCKING INC.	\$	2,945.00
72282	WERLINGER/ROBERT	\$	278.06
72283	WORTMAN/NATHAN	\$	225.00
72533	ALEX TWP.	\$	11,864.41
72534	ALEXANDER PARK DISTRICT	\$	151.14
72535	ALEXANDER RURAL FIRE DISTRICT	\$	1,487.55
72536	ALEXANDER SCHOOL DIST. #2	\$	95,503.67
72537	ANTELOPE CR. TWP.	\$	7,680.34
72538	ARNEGARD RURAL FIRE PROTECTION DIST.	\$	571.91
72539	ARNEGARD TWP.	\$	18,322.92
72540	ARNEGARD/CITY OF	\$	10,355.46
72541	BLUE BUTTES TWP.	\$	12,912.49
72542	CHARBON TWP.	\$	13,788.54
72543	EARL SCHOOL DIST. #18	\$	4,104.40
72544	ELM TREE TWP.	\$	23,224.10
72545	GARRISON DIVERSION CONSERVANCY DIST.	\$	3,829.44
72546	GRAIL TWP.	\$	6,068.02
72547	GRASSY BUTTE FIRE DISTRICT	\$	284.70
72548	HAWKEYE TWP.	\$	13,182.49
72549	HORSE CREEK RURAL FIRE DIST.	\$	118.06
72550	HORSE CREEK SCHOOL DIST. #32	\$	10,617.65
72551	KEENE TWP.	\$	12,645.27
72552	MANDAREE SCHOOL DIST. #36	\$	6,712.64
72553	MCKENZIE CO. AMBULANCE SERVICE	\$	735.76
72554	MCKENZIE CO. FIRE PROT. DIST.	\$	4,981.42
72555	MCKENZIE CO. HISTORICAL SOCIETY	\$	795.05
72556	MCKENZIE CO. SD#1	\$	448,961.65
72557	MCKENZIE SOIL CONS. DIST.	\$	7,068.47
72558	ND STATE TREASURER	\$	776.96
72559	NEW TOWN PUBLIC SCHOOL DIST.	\$	62,136.75
72560	NEW TOWN RURAL AMBULANCE DIST.	\$	72.34
72561	NEW TOWN RURAL FIRE DEPT.	\$	72.35
72562	RANDOLPH TWP.	\$	5,297.94
72563	RIVERVIEW TWP.	\$	36,963.32
72564	SIOUX IRRIGATION DISTRICT	\$	5,543.58
72565	SIOUX TWP.	\$	13,310.33
72566	SIOUX-YELLOWSTONE RURAL FIRE DIST.	\$	1,644.18
72567	TRI TWP	\$	31,202.22
72568	TWIN VALLEY TWP.	\$	50,165.81
72569	UPPER MISSOURI DIST. HEALTH UNIT	\$	3,021.68
72570	WATFORD CITY MUNICIPAL AIRPORT	\$	29.22
72571	WATFORD CITY PARK DISTRICT	\$	542.52
72572	WATFORD CITY/CITY OF	\$	228,579.10
72573	WILLIAMS COUNTY VECTOR CONTROL DIST.	\$	2.41
72574	WILLISTON FIRE PROTECTION DISTRICT	\$	57.99
72575	YELLOWSTONE SCHOOL DISTRICT #14	\$	32,721.99
72576	YELLOWSTONE SCHOOL DISTRICT #14	\$	2,848.93
72577	YELLOWSTONE TWP.	\$	25,448.36
72578	CONSOLIDATED TELCOM	\$	112.99

72579	INFORMATION TECHNOLOGY DEPT.	\$	6,283.65
72580	LYREC	\$	41.37
72581	MCKENZIE ELECTRIC CO-OP INC.	\$	19,123.49
72582	NEMONT	\$	28.50
72583	WATFORD CITY WATER DEPT./CITY OF	\$	8,051.13
72584	ACKERMAN-ESTVOLD	\$	2,222.50
72585	ACME TOOLS	\$	3,537.73
72586	ADVANCED BUSINESS METHODS	\$	167.00
72587	AMERICAN WELDING & GAS	\$	39.80
72588	ARMOR INTERACTIVE	\$	46,286.42
72589	ASTRO-CHEM LAB, INC.	\$	170.00
72590	BADLANDS HARDWARE	\$	144.80
72591	BARRETT PHARMACY	\$	11.20
72592	BECKER/BARBARA J.	\$	500.00
72593	BORDER STATES ELECTRIC	\$	239.98
72594	BOSS OFFICE & COMPUTER PRODUCTS	\$	4,692.67
72595	CALAMP WIRELESS NETWORKS CORPORATION	\$	6,315.41
72596	CASCADE AUTO GLASS	\$	1,033.55
72597	CENTRAL SPECIALTIES INC.	\$	1,295,591.53
72598	CHARM-TEX, INC.	\$	1,619.89
72599	CORPORATE TRANSLATION SERVICES, INC	\$	41.73
72600	DALLAS SAILER ENTERPRISES, INC.	\$	15.50
72601	DTE, INC.	\$	3,358.77
72602	DWYER/DANIEL	\$	24.12
72603	ECOLAB PEST ELIMINATION DIVISION	\$	125.00
72604	ELITE CABINETS AND BUILDING SUPPLY LLC	\$	268.07
72605	ELKAN, INC	\$	768.40
72606	FARSTAD OIL IN	\$	333.49
72607	FASTENAL COMPANY	\$	3,441.35
72608	FCI CONSTRUCTORS, INC.	\$	423,710.98
72609	FENSKE/SARAH	\$	2,106.30
72610	FERGUSON WATERWORKS	\$	394.54
72611	FIRST INTERNATIONAL BANK & TRUST	\$	1,925.00
72612	FLATLAND FRESHWATER DEPOT, LLC	\$	65.50
72613	FLECK/WILLIAM	\$	80.40
72614	G & G GARBAGE LLC	\$	502.50
72615	GLACIER OILFIELD SERVICES, INC	\$	16,077.50
72616	GOOSENECK IMPLEMENT	\$	595.00
72617	GRAINGER	\$	424.93
72618	HALONEN/DANIEL A	\$	94.00
72619	HAWKEYE OILFIELD SUPPLY	\$	57.12
72620	HEAVY CONSTRUCTION SYSTEMS SPECIALISTS	\$	8,392.00
72621	HECK BUILT LLC	\$	22,422.00
72622	HEGGEN EQUIPMENT CO.	\$	84,704.15
72623	HILL ENTERPRISES	\$	3,679.71
72624	HOME OF ECONOMY	\$	390.06
72625	HYSTAD/CRAIG	\$	36.58
72626	INFORMATIONAL DATA TECHNOLOGIES LLC	\$	407.21
72627	JESKE/JAMES L	\$	46.36
72628	JJ ELECTRIC LLC	\$	2,057.80

72629	JOHNSON & SUNDEEN	\$	5,000.00
72630	KEYZ-FM, KYYZ-FM, KTHC-FM, WILLISTON ND	\$	1,095.00
72631	KIESLER POLICE SUPPLY INC	\$	181.00
72632	KOHLER COMMUNICATIONS, INC.	\$	708.80
72633	MARTINEZ/EDWARD	\$	43.86
72634	MCKENZIE CO. HEALTHCARE SYSTEMS	\$	1,806.48
72635	MCKENZIE ELECTRIC CO-OP INC.	\$	1,699.55
72636	MEUCHEL COMPUTER SERVICES & OFFICE SUPP	\$	5.50
72637	MIDWEST TAPE LLC	\$	164.18
72638	NELSON INTERNATIONAL	\$	4,394.16
72639	NORBY/JENNA	\$	76.79
72640	NORTH DAKOTA ONE CALL	\$	387.40
72641	NORTHERN HEAVY DUTY TRUCK PARTS	\$	2,713.82
72642	NORTHROP/LAYTON	\$	66.99
72643	NOVA FIRE PROTECTION, INC.	\$	850.00
72644	NOVAK/LARRY	\$	41.54
72645	O5 MOTORSPORTS, LLC	\$	645.69
72646	PEDERSEN/ANITA	\$	3,300.00
72647	PHARMCHEM. INC.	\$	1,022.40
72648	PHOENIX SUPPLY, LLC	\$	625.71
72649	PRO-WEST & ASSOCIATES, INC.	\$	1,315.88
72650	QUADIENT FINANCE USA, INC.	\$	4,054.50
72651	RDO EQUIPMENT CO. - FARGO	\$	67,800.52
72652	RECORD KEEPERS LLC	\$	92.50
72653	ROGER NEU	\$	450.00
72654	ROUNDUP/THE	\$	411.50
72655	SAX MOTOR CO	\$	6,414.48
72656	SCOFIELD/JESSIE	\$	1,200.00
72657	SEALY/IRENE M	\$	19.98
72658	SINCLAIR CYBERNETICS, LLC	\$	9,087.08
72659	SKARDA/TY	\$	505.18
72660	SMITH PORSBORG SCHWEIGERT ARMSTRONG	\$	49.00
72661	SRF CONSULTING GROUP, INC	\$	6,062.27
72662	STARLIGHT IT & SECURITY	\$	7,164.80
72663	STEIN'S INC.	\$	2,581.31
72664	SUMMIT FOOD SERVICE, LLC	\$	6,126.32
72665	SYNDICATE SAFETY & OILFIELD SUPPLIES	\$	288.34
72666	THE SPIGOT DEPOT, LLC	\$	210.00
72667	THOMSON REUTERS-WEST	\$	1,111.30
72668	TITANIUM PLUMBING	\$	1,391.18
72669	TRANE U.S. INC.	\$	2,410.68
72670	TREVENA/JOSHUA T	\$	94.00
72671	TRIANGLE R ENTERPRISES, LLC	\$	13,000.00
72672	TRIPLESEAT SOFTWARE, LLC	\$	262.50
72673	ULTEIG	\$	73,389.81
72674	UNIFORM CENTER	\$	635.19
72675	UNITED QUALITY COOPERATIVE	\$	2,898.93
72676	VOGEL LAW FIRM	\$	280.50
72677	WAWSA	\$	897,698.21
72678	WAYNE'S TRUCKING INC.	\$	10,772.50

72679	WERLINGER/ROBERT	\$	556.12
72680	WOLD/CLINT E	\$	314.23
246056	ADVANCED DRAINAGE SYSTEM INC	\$	79,672.54
246057	AMAZON CAPITAL SERVICES	\$	880.03
246058	AXON ENTERPRISES INC	\$	990.00
246059	C&H PRECISION	\$	743.00
246060	CARRINGTON RESEARCH EXTENSION CENTER	\$	103.96
246061	CDW-G GOVERNMENT	\$	615.96
246062	CENGAGE LEARNING INC	\$	56.26
246063	DACOTAH PAPER CO.	\$	303.77
246064	DAKOTA BUSINESS SOLUTIONS	\$	1,044.00
246065	FIRST INTERNATIONAL BANK & TRUST	\$	3,755.83
246066	JAMAR TECHNOLOGIES, INC.	\$	1,357.00
246067	JOHNSON CONTROLS FIRE PROTECTION	\$	5,086.80
246068	LAW ENFORCEMENT ADMIN. SUPPORT	\$	258.00
246069	LEVEL UP PHOTOGRAPHY	\$	125.00
246070	LINDE GAS & EQUIPMENT INC.	\$	481.41
246071	MCKENZIE CO. MOTOR VEHICLE BRANCH	\$	6.50
246072	MCKENZIE COUNTY ROAD & BRIDGE	\$	46,305.49
246073	MEDLINE INDUSTRIES, INC	\$	1,009.48
246074	ND DEPT. OF ENVIRONMENTAL QUALITY	\$	1,740.00
246075	ND DEPT. OF TRANSPORTATION	\$	10,839.60
246076	ND STATE RADIO COMMUNICATIONS	\$	1,634.24
246077	NDGS LLC	\$	13.92
246078	NDSWRA	\$	175.00
246079	NEER/CORALEE DENISE	\$	3,847.56
246080	O K IMPLEMENT CO.	\$	2,527.67
246081	RED ROCK OF DICKINSON, INC	\$	47,716.94
246082	RESERVATION TELEPHONE CO-OP	\$	3,512.05
246083	ROUGH RIDER CENTER	\$	160.00
246084	STANTEC CONSULTING SERVICES INC.	\$	13,540.34
246085	THE CHAMBER	\$	50.00
246086	TYLER TECHNOLOGIES, INC.	\$	1,000.10
246087	WARD COUNTY CORRECTIONAL CENTER	\$	1,034.00
246088	WESTLIE TRUCK CENTER OF WILLISTON	\$	168.99
246089	WILD WREN DESIGN	\$	75.00
246090-246104	PAYROLL - JULY 5, 2024	\$	1,094,736.18
246105	ALEXANDER/CITY OF	\$	13,190.50
246106	L. YELLOWSTONE IRRIG. DIST. #2	\$	14,696.89
246107	ARMSTRONG SANITATION	\$	358.42
246108	MCKENZIE CO. TREASURER-VERIZON	\$	11,395.37
246109	MCKENZIE COUNTY RURAL WATER	\$	1,848.46
246110	MONTANA DAKOTA UTILITIES CO.	\$	24,599.88
246111	RESERVATION TELEPHONE CO-OP	\$	7,111.28
246112	SOUTHWEST WATER AUTHORITY	\$	55.97
246113	ACCUSOURCE INC.	\$	523.87
246114	ADVANCED DRAINAGE SYSTEM INC	\$	16,040.00
246115	ADVANCED ENG. & ENVIRON. SERV., LLC	\$	3,942.00
246116	AMAZON CAPITAL SERVICES	\$	4,212.13
246117	AXON ENTERPRISES INC	\$	7,200.00

246118	BAKER & TAYLOR	\$	46.02
246119	BERGANKDV EMPLOYEE MANAGEMENT SOLUTIONS	\$	1,876.95
246120	BURNS & MCDONNELL	\$	14,068.75
246121	CARSTENSEN CONTRACTING, INC	\$	8,767.77
246122	CDW-G GOVERNMENT	\$	782.46
246123	CHARLIE'S SERVICE, LLC	\$	120.00
246124	CORE & MAIN	\$	4,838.45
246125	COUNTRY ROSE GARDENS & GREENHOUSE	\$	5,642.33
246126	DAHL/NEVIN	\$	2,896.00
246127	DEERE CREDIT, INC	\$	3,937.50
246128	EAST END AUTO & TRUCK PARTS INC.	\$	852.50
246129	FARMERS UNION OIL COMPANY	\$	83,706.01
246130	FIRST INTERNATIONAL INSURANCE	\$	50.00
246131	GARMANS FLOORING	\$	699.00
246132	HOLIDAY STATIONSTORES, LLC	\$	104.50
246133	HORIZON RESOURCES	\$	165.97
246134	IDEMIA IDENTITY & SECURITY USA LLC	\$	5,165.00
246135	INTERACTIVE DATA, INC	\$	52.00
246136	LAQUINTA INN & SUITES	\$	2,792.70
246137	LEXIPOL LLC	\$	7,070.88
246138	LINDE GAS & EQUIPMENT INC.	\$	1,382.25
246139	LINK COMPUTER CORPORATION	\$	1,169.83
246140	MCKENZIE CO. TREASURER	\$	1,154.00
246141	MCKENZIE COUNTY RURAL WATER	\$	7,644.52
246142	MONTANA DAKOTA UTILITIES CO.	\$	42.56
246143	ND DEPT. OF ENVIRONMENTAL QUALITY	\$	60.00
246144	ND OFFICE OF THE ATTORNEY GENERAL	\$	3,762.00
246145	ND STATE RADIO COMMUNICATIONS	\$	720.00
246146	NDGS LLC	\$	65.31
246147	NUTRIEN AG SOLUTIONS	\$	11,672.60
246148	O K IMPLEMENT CO.	\$	3,864.51
246149	OUTDOOR-FIT EXERCISE SYSTEMS INC.	\$	13,590.00
246150	OVERDRIVE, INC	\$	2,000.00
246151	PICTOMETRY INTERNATIONAL CORP.	\$	182,192.50
246152	QUALITY INN - BISMARCK	\$	288.90
246153	RED HOT FIRE EXTINGUISHER SALES & SVC	\$	769.00
246154	RED ROCK FORD	\$	16.10
246155	RED ROCK OF DICKINSON, INC	\$	48,278.13
246156	RESERVATION TELEPHONE CO-OP	\$	150.92
246157	SAVE THE MAAH DAAH HEY	\$	110,000.00
246158	ST. ALEXIUS MEDICAL CENTER	\$	513.00
246159	TRACTOR & EQUIPMENT CO.	\$	419,724.05
246160	US BANK NA DBA VOYAGER FLEET SYSTEMS	\$	2,197.67
246161	WARNE CHEMICAL & EQUIPMENT CO.	\$	341.55
246162	WESTLIE TRUCK CENTER OF WILLISTON	\$	6,515.43
246163	WHEELER LUMBER, LLC	\$	27,860.16
246164	WOLF PUP DAYCARE	\$	151,546.14
246165	WOOD/AUSTIN	\$	31.00
246166 - 246181	PAYROLL - JULY 19, 2024	\$	1,131,755.41
	Total	\$	18,247,080.13

