

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

June 4, 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 June 4, 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 Brown, seconded by Hystad, to approve the agenda as presented. All voting aye, motion carried.

Moved by Skarda, seconded by Wold, to approve the May 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 Hystad, seconded by Skarda, to approve the Commission Consent Agenda Items 1-4 as presented. All voting aye, motion carried. Items approved: 1. Approve Local Raffle Permit – Star 3 4-H Club – June 14, 2024; 2. Approve & Authorize Signature – JPA with Alexander Public School District No. 2 – Daycare Expenses; 3. Approve & Authorize Signature – American Legion Post 29 Gaming Site Authorization; 4. Approve & Authorize Signature – 2024 Chip Seal Project Agreement.

Moved by Hystad, seconded by Skarda, to approve the 2024 Employee Appreciation Event as presented. All voting aye, motion carried.

Moved by Hystad, seconded by Brown, to approve the 72" toolcat mower purchase as requested by Ag Expo Director Kubal in the amount of \$7,746.00 from Heggen Equipment. All voting aye, motion carried.

Facilities Supervisor Loughnan presented information and quotes on updates needed to the BAC Net at the LEC. Board consensus was to have this item heard before the LEC Joint Powers Governing Board due to cost implications with shared maintenance expenses with the City of Watford City. As the same company also bid work for the Courthouse dry cooler project, the Board asked if the company wanted to do both jobs in one trip. Loughnan will reach out and ask and come back to the Board for approval.

Moved by Brown, seconded by Skarda, to approve the purchase of two Bobcat zero-turn mowers, \$14,356 each, with a trade in allowance of \$8,500 for Buildings and Grounds as presented. All voting aye, motion carried.

Hystad asked Loughnan about the glycol leaks that continue to occur at Public Works. Loughnan state both pumps are leaking again and he has been working with SA Skarda for warranty work. Loughnan said a representative from the manufacturer is to be on site later this week for additional investigation on the issue. SA Skarda said he will look at the warranty, in lieu of the damage to sheetrock, carpet, ceiling tiles, etc. that will need to be repaired. Lawlar requested County employees be present when the seals are replaced. Board consensus was to begin getting the damage cleaned up, an invoice submitted for the repairs, and an update at the June 18 meeting.

Alexander Public School District #2 Superintendent Bieber provided an update on the costs for the Alexander School Daycare for the 2023-2024 school year. Bieber also asked for a joint powers agreement to be initiated to cover the costs associated with the daycare for the 2024-2025 school year, until the Alexander Daycare construction project is complete, at which time the School will end their daycare. Bieber stated all kids at the daycare are children of school employees at this time. Moved by Hystad, seconded by Brown, to approve the joint powers agreement for the 2024-2025 Alexander School Daycare up to \$22,000 as requested. All voting aye, motion carried.

Johnsrud provided an update on the 2024 Primary Election, including the number of absentee/mail ballots sent and received, polling locations on Election Day for in-person voting (Cartwright Hall, Watford City City Hall, Mandaree School Cafeteria), and logic and accuracy testing of election equipment.

Moved by Wold, seconded by Hystad, to approve the participating in the Grayson Mill Energy Scott 12-24 XW 1HR drilling and authorize the chairman to sign. All voting aye, motion carried.

Economic Development Director and Communications Specialist Suter discussed with the Board a new website for the County. Williams County has been using the proposed vendor for the past year and is happy with the ease of use, flexibility for mobile viewing, and cost. Suter also asked the Board to consider moving the County's website to a .gov domain, which is free and makes sense to do with the website changes. Additional discussion with department heads will occur in the future to discuss access and user groups needed. Moved by Brown, seconded by Skarda, to approve the website design updates through ProudCity as presented and to move the county's website to a .gov domain. All voting aye, motion carried.

At 10:20 a.m. a public hearing was held on the County's 2024 Equalization. Recorder/Tax Director Paulson stated Wayne Tannenbaum from Pivotal Tax Solutions was on the phone to appeal the value set for RE Pool III LEC. Tannenbaum stated the property in question is a low-end industrial type property and stated his concern for the

increase in value. Tannenbaum provided information on sales for similar properties and stated most of the value added was on improvements.

Paulson provided some historical information on commercial properties that was completed two years prior due to a market study, which resulted in the addition of 25% obsolescence being added to metal shops, due to the economics at that time. Paulson reported this year the market conditions, from sales ratio studies, indicated the obsolescence should be removed from those properties. Brown asked if the increase in this property this year is due to the economic relief being removed as the market shows that is no longer needed and Paulson replied yes. Paulson stated she had 12-14 sales of comparable properties that allowed her to draw that conclusion. Brown also asked about the cost approach for appraisals. Paulson stated that is part of the items they review for properties – arms-length transactions, costs to replace, which are higher in McKenzie County than other areas with more competition and availability of supplies. Wold stated these types of buildings are in high demand here and that he supports the assessment of Paulson. Moved by Lawlar, seconded by Skarda, to deny the appeal from RE Pool III LEC based on the current value being reflective of the market valuation of metal shop analysis presented by Recorder/Tax Director Paulson. All voting aye, motion carried.

Paulson presented the 2024 Tax Equalization Report.

2024 Tax Equalization

Property valuations are required to be between 90-100% of market value for residential and commercial valuations per ND Century Code 57-02-27.1.

Median Ratios:

Residential: 86.8%

Commercial: 84.6%

The median ratio is the middle ratio in the sales ratio study for the year. The median ratio is the ratio that assessors use to determine the level of assessments by classes of property because it is not skewed by high and low ratios. There were 62 residential sales in the sales ratio study and 39 commercial sales in the sales ratio study.

Overall analysis: Residential sales indicated we were needing some increase adjustments. Notices of increase were sent to any property owners that had \$3,000 of true and full value and 10% overall increase in valuation. Some of the areas that were adjusted were an increase to pricing for multi-sectional manufactured homes, we increased the price per square foot by 15% as all of our sales within that type indicated we needed to adjust that style of home. We also adjusted the manual level which measures replacement cost by 5% for all residential structures.

Commercial properties were also needing adjustments. 2 years ago we had reduced any commercial shops over 5000 square feet by 25% as our sales during that cycle indicated we were too high on the valuations. This year sales indicated that those properties no longer needed that economic adjustment, we removed that reduction from those properties. We also increased the manual level for all commercial structures by 10% for the replacement costs on the buildings.

Arnegard Valuations:

Residential: \$928,052,606

Commercial: \$2,484,617,334

Ag: \$152,176,129

All of these adjustments brought our values up to state requirements. Moved by Brown, seconded by Skarda, to approve the 2024 Tax Equalization values as presented. All voting aye, motion carried.

Don Moberg, Scott Stebbins, Ian Brothers, and others along 24th Ave SW requested to address the Board regarding their concerns with the County's project. The residents expressed concerns over not being updated on the project, speed and safety concerns, additional problems with flooding and water flow as they already have issues, and requested the County install sanitary sewer as part of the project. Engineer Demars stated nothing in the County's project would prohibit the installation of sanitary sewer lines by the City of Watford City in the future. Demars also stated a sidewalk was part of the project on that street, but was being constructed under a separate item due to a federal Safe Streets for All grant for that work. Additional discussion was held regarding the 3-lane road top that was planned and a request for changing that back to 2 lanes instead for safety reasons. Skarda asked about the task order that was being requested on this project. Demars stated that task order was to look at the hydrology of the project to ensure the project wasn't making things worse for the residents, but stated the project is not a flood mitigation project. Moberg stated he felt the project is being shoved down the landowners' throats. The Board stated they are listening to the concerns, trying to work through those concerns, and that if the landowners don't want the project, the Board will move a different direction and apologized if the landowners felt that way about the project. Consensus following discussion was to re-design the road for 2 lanes instead of 3 lanes in front of the home, 3 lanes at the intersection with Main Street, and that sanitary sewer installation would not be part of this project.

Moved by Brown, seconded by Hystad, to approve and authorize the chairman to sign the letter as presented to NDDOT requesting new legal documents be prepared to transfer the right of way associated with Main Street and 1st Ave West in Keene to the County. All voting aye, motion carried.

Continued discussion was held on the "What Are County Roads?" project. Demars presented various roads for Board discussion and provided the history associated with each. These roads were also discussed by the Public Works Subcommittee and interested parties before coming to the Board for final decision.

Board consensus was the following road segments presented are not considered County roads: 21st Street NW from ND Highway 68 to 148th Avenue NW, 148th Avenue NW from 21st Street NW to 22nd Street NW, 22nd Street NW from 148th Avenue NW to 133rd Avenue NW, 26F Street NW from County Road 37 to 122nd Avenue NW, and 122nd Avenue NW from 26F Street NW to 26N Street NW. Additionally the Board agreed that 21st Street NW from ND Highway 68 to 148th Avenue NW, 148th Avenue NW from 21st Street NW to 22nd Street NW, 22nd Street NW from 148th Avenue NW to 138th Avenue NW are Antelope Creek Township roads. Demars will bring back final maps and the road mile certification for the Board's approval on June 18.

Moved by Skarda, seconded by Brown, to move forward with MetLife as the County's ancillary product provider, based on the recommendation from Auditor/Treasurer Johnsrud and HR Director Norby. All voting aye, motion carried.

The meeting recessed at 12:31 p.m. until June 18, 2024, at 9:00 a.m.

June 18, 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 June 18, 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 to remove the City of Watford City Long X employee discussion. All voting aye, motion carried.

Discussion was held on the informational reports provided.

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

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

Moved by Skarda, seconded by Wold, to approve Items 1-7 on the Commission Consent Agenda as presented. All voting aye, motion carried. Items approved: 1. Approve Raffle Permit – FOP Badlands Lodge 8 – July 25, 2024 & October 12, 2024; 2. Approve & Authorize Signature - ProudCity Agreement (website provider); 3. Appoint Aaron Weber to the McKenzie County Housing Authority (fill unexpired term of Wayne Sanford); 4. Approve & Authorize Signature - Structure 27-133-28.0 Replacement - NDDTL Easement; 5. Approve & Authorize Signature - County Road 55 Reconstruction

Project - NDDTL Easement; 6. Approve & Authorize Signature - BRC-0099(012) - Certification of Local Match; 7. Approve & Authorize Signature - Wastewater Disposal Agreement with City of Arnegard for Ag Expo.

Moved by Hystad, seconded by Brown, to approve the Planning & Zoning Consent Agenda Items 1-6 as recommended by the P&Z Board. All voting aye, motion carried. Items approved: 1. #01-24COMPZC - McKenzie County Ag Expo - Correcting an oversight that was made during the rezone request in 2020. It was not the intention to rezone the commercial portion of the property. Planning and Zoning Board recommends approval of request #01-24COMPZC to the County Commission to allow the Zone Change from Agricultural to Commercial and the Comprehensive Plan Amendment from Public Institutional to Highway Commercial. 2. #05-24ZC - Silloway - Applicant wishes to change from Agricultural to Light Industrial to reflect historical use. The Planning and Zoning Board recommends approval of Zone Change request #05-24ZC to the County Commission to allow the Zone Change from Agricultural to Light Industrial. 3. #06-24ZC Jerome and Kelsie Hutchinson - Applicant wishes to "move some dirt, possibly park trucks and possibly build a shop". The Planning and Zoning Board recommends denial of Zone Change request # 06-24ZC to the County Commission to deny the Zone Change request from Agricultural to Light Industrial. The applicant has no clear reason for the Zone Change to be approved nor proper approval from the Township. 4. #06-24CUP Juan Ruiz - Applicant would like to have 3 - 4 workforce housing units on the property. The Planning and Zoning Board recommend approval of Conditional Use Permit #06-24CUP to the County Commission to allow 3 - 4 workforce housing units on the property. 5. #09-24CUP - McKenzie County AG Expo - Applicant wishes to install an Electronic Billboard to advertise Ag Expo and community events. The Planning and Zoning Board recommends approval of Conditional Use Permit # 09-24CUP to the County Commission to allow the Electronic Billboard to advertise Ag Expo and Community Events. 6. Reappoint John Irwin to the Planning & Zoning Board – Term Expiring January 31, 2028.

Moved by Brown, seconded by Skarda, to award the bid for the glass wall panels to the highest bidder, Crosspoint Church, for \$500. Crosspoint will have until the end of June to provide payment and pick up the items. All voting aye, motion carried.

MCWRD Director Perkins discussed with the Board rural water connection fees. Perkins outlined the ways citizens can obtain rural water, including joining when a project is in the area or paying the costs to get tied into existing lines. The costs vary depending on the situation.

Ag Expo Director Kubal provided an update on the Ag Expo Facility. Kubal stated there was good attendance at the recent Fair and all things went well. They are preparing for several upcoming events and working on solutions for some erosion that is occurring and door issues.

Kubal requested a trial period for using County employees to help with certain tasks during events at the Ag Expo. Employees will be required to have permission

from their home department, where their supervisor can set a max number of hours they are available, and only employees that have similar type job duties. Currently the two departments included in the requested trial would be the Landfill and Road & Bridge and for the NTPA event July 5 and 6. Costs for the wages would be charged to the Ag Expo budget. Moved by Brown, seconded by Skarda, to approve the trial for up to 5 employees for the NTPA event on July 5 and 6. All voting aye, motion carried.

Moved by Skarda, seconded by Wold, to approve the release of bids for a water trailer as presented and to open bids during a Board meeting. All voting aye, motion carried.

Moved by Skarda, seconded by Hystad, to approve the purchase of a used Case IH disc ripper for \$17,000 from RDO as presented. All voting aye, motion carried.

Moved by Brown, seconded by Hystad, to approve the purchase of two belly dump trailers from Westlie as presented, \$62,077 each new and a total of \$40,500 in trade-in value. All voting aye, motion carried.

The Board recessed at 10:08 a.m. for the County Park Board meeting. The Board reconvened at 10:30 a.m.

Road Superintendent Northrop discussed ditch mowing with the Board. Northrop stated they typically start mowing around Arnegard during the first week of July and then move to other areas. Northrop will place an ad in the newspaper with the information. If citizens have a request to not mow an area, they need to reach out to Northrop.

Moved by Hystad, seconded by Skarda, to approve two cattle guard permit applications, Anne and Eddie Mracheck, as presented. Approximate costs to the landowners are \$7,200. All voting aye, motion carried.

Moved by Wold, seconded by Hystad, to approve the letter to the US Army Corps of Engineers requesting the easement associated with ND Highway 1806 be transferred/assigned to the NDDOT and authorize the chairman to sign. All voting aye, motion carried.

Moved by Brown, seconded by Hystad, to approve the Letter of Agreement with AE2S for the review of box culverts in the amount of \$10,500 as presented and authorize the chairman to sign. All voting aye, motion carried.

Moved by Hystad, seconded by Wold, to approve the 2024 County Township Road Mileage Certification as presented and authorize the chairman to sign. All voting aye, motion carried.

Demars summarized information from the What Are County Roads project. She provided highlights of the preliminary data as follows:

- County Roads – 933 miles
 - County Major Collectors – 438 miles
 - Paved County Roads – 250.5 miles
 - Gravel County Roads – 682.5 miles
- 2024 County Township Road Mileage Certifications
 - County Certified Roads – 479.39 miles
 - Organized Township Certified Roads – 347.70 miles
 - County Major Collectors that may be Certified – 81 miles
- County Maintained Roads – 1,269 miles
 - Dust Controlled Roads – 633 miles
 - Minimum Maintenance Roads – 67 miles

Moved by Skarda, seconded by Brown, to approve the County Road inventory as shown on the Final Inventory map. The Board stated their appreciation for all who participated, including many stakeholders, to come up with a good final product. All voting aye, motion carried.

Economic Development Director Stenberg requested permission to send the Workforce Development position out for classification through Gallagher. Stenberg stated the position would handle the post-secondary items at the BASC and would require an MOU with the JDA and McKenzie County Public School District #1 for office and conference room space. This position would also be the lead contact for the JDA on workforce initiatives and serve as a link between industry and education for post-secondary training. Moved by Skarda, seconded by Wold, to approve the classification of the employee as requested. All voting aye, motion carried.

McKenzie Health CEO Pete Edis and CFO Scott Merkle provided an update on the Healthcare System, hospital services, challenges for staffing, and accomplishments of the facility. Edis presented a capital purchases schedule of \$20M for the next fiscal year. Questions were asked about the amount of debt at the facility. Merkle stated they have paid off a lot of debt, but have low interest rates on some of the debt that would be more expensive to re-acquire in the future, so using cash on hand to do new projects instead of retire debt – debt load is approximately \$62M.

The Board was supportive of ensuring there is good quality healthcare in McKenzie County. The original request from the Hospital was \$30M, \$10M each over 3 years, of which 2024 is the last of the distributions agreed upon and after that period the Board wanted to see a path to sustainability. The Hospital is now looking at a breakeven budget for 2024, which was the goal. The Board also expressed hesitation regarding a possible ballot measure to eliminate property tax, which would have a detrimental impact on McKenzie County revenue and requested to hold the distribution to the Hospital until after the November election. Edis stated some of the projects identified are urgent and they are unable to wait to act. The Board asked Edis to identify the key items with immediate concern, which Edis stated were the dialysis unit and a new building for a total cost of approximately \$5M. Board consensus was to provide \$5M in funding now and retain the other \$5M until December. Moved by Brown,

seconded by Skarda, to approve \$5M distribution to McKenzie County Health in the next bill run, July 2. All voting aye, motion carried.

Theodore Roosevelt Expressway Executive Director Klewin provided an update to the Board on the TRE project. Klewin stated the next phase of the project will begin 6 miles south of the Long X Bridge to Highway 200. Klewin also requested an increase in membership contributions from \$8,000 to \$15,000. The fee hasn't been increased since 2008.

Jake Walters and Aaron Pelton, Watford City Housing Authority, provided an update on the Pathway to Purchase program. Five proposals were received, four were interviewed, and three were selected to participate in the project. Questions were asked and answered regarding timeline of County funds return, interest, insurance, and timeline for the homes to be completed. Lawlar asked what happens if August 1, 2025, arrives and the homes are not finished. Walters stated it will follow what is in the contracts, which are currently under negotiation at this time. Walters also stated the Housing Authority and attorney are working through qualifications of buyers for these homes and that there will be an income cap, vetting through banks, and no pre-sales will be offered. Moved by Brown, seconded by Wold, to reallocate \$3.6M from the Home Builder Construction Loan program, funds currently held at Bravera Bank, official County depository, to the new account identified by the City of Watford City Housing Authority for the Pathway to Purchase Program and authorize the chairman to sign the joint powers agreement as presented. All voting aye, motion carried.

The meeting recessed at 2:04 p.m. until June 25, 2024, at 8:00 a.m. for hearings on departmental 2024 budgets.

June 25, 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 June 25, 2024. Present: Commissioners Howdy Lawlar, Joel Brown, Craig Hystad, Clint Wold, and Kathy Skarda. Also present Auditor/Treasurer Johnsrud and State's Attorney Skarda. Chairman Lawlar called the meeting to order at 8:00 a.m. for the purpose of hearings on departmental 2025 budgets. The hearings adjourned at 4:47 p.m. until July 2, 2024, at 9:00 a.m.

Erica Johnsrud, Auditor/Treasurer

Howdy Lawlar, Chairman

JUNE 2024 WARRANTS

<u>Warrant #</u>	<u>Vendor Name</u>		<u>Amount</u>
71439	ACKERMAN-ESTVOLD	\$	4,578.75
71440	ACME TOOLS	\$	36.99
71441	ADVANCED BUSINESS METHODS	\$	2,632.87
71442	AGENCY MABU	\$	1,250.00
71443	AMAZON CAPITAL SERVICES	\$	3,959.52
71444	AMERICAN WELDING & GAS	\$	566.09
71445	AQUA CHEM	\$	1,315.00
71446	ARMOR INTERACTIVE	\$	43,305.34
71447	BADLANDS HARDWARE	\$	92.04
71448	BADLANDS OCCUPATIONAL TESTING SERVICES	\$	151.00
71449	BALCO UNIFORM COMPANY, INC.	\$	360.39
71450	BOLKEN/DOUGLAS	\$	4,078.08
71451	BORDER STATES ELECTRIC	\$	175.44
71452	BOSS OFFICE & COMPUTER PRODUCTS	\$	802.48
71453	BRADY'S ROADSIDE SERVICE	\$	1,300.00
71454	BUTLER MACHINERY COMPANY	\$	3,409.40
71455	CARLSON/JONATHAN	\$	16.35
71456	CASCADE AUTO GLASS	\$	1,000.00
71457	CENTRAL SPECIALTIES INC.	\$	2,568,129.12
71458	CHAVEZ/KADIE	\$	94.00
71459	CIM SANITARY TECH LLC	\$	24,746.67
71460	CIVIL SCIENCE INFRASTRUCTURE, INC.	\$	9,347.00
71461	CONNECT INTERIORS LLC	\$	556.41
71462	DASH MEDICAL GLOVES	\$	1,426.60
71463	DAWA DEVELOPMENT, LLC	\$	144.00
71464	DIETRICH/ARIAL B	\$	122.00
71465	DIRTY BIRDS, LLC	\$	7,200.00
71466	DTE, INC.	\$	3,682.69
71467	DUSTBUSTERS ENTERPRISES INC.	\$	536,264.82
71468	ECOLAB PEST ELIMINATION DIVISION	\$	1,612.13
71469	ELECTION SYSTEMS & SOFTWARE LLC	\$	9,714.98
71470	ELITE CABINETS AND BUILDING SUPPLY LLC	\$	455.51
71471	FARSTAD OIL IN	\$	1,197.57
71472	FASTENAL COMPANY	\$	4,154.85
71473	FULKERSON FUNERAL HOME	\$	1,885.00
71474	G & G GARBAGE LLC	\$	35.00
71475	GRAINGER	\$	1,287.14
71476	HECK BUILT LLC	\$	2,750.00
71477	HEGGEN EQUIPMENT CO.	\$	9,109.80
71478	HOLIDAY INN EXPRESS/MINOT	\$	385.20
71479	HOLLEMBEAK/GEORGIA R	\$	94.00
71480	ICON ARCHITECTURAL GROUP	\$	13,935.86
71481	IRION/TIEGAN	\$	94.00
71482	JAPPE/KAROLIN	\$	324.37
71483	JOHN HUTTER TOWING	\$	555.00
71484	JOHNSON & SUNDEEN	\$	150.00
71485	JOHNSRUD/NICOLE	\$	250.00

71486	KAY/MIAH-JOY	\$	58.35
71487	KLJ ENGINEERING, LLC	\$	337,093.70
71488	KNIFE RIVER	\$	680,521.83
71489	KO SAFETY SERVICES LLD	\$	490.00
71490	MCKENZIE CO. JOB DEVELOPMENT AUTHORITY	\$	622.44
71491	MEUCHEL COMPUTER SERVICES & OFFICE SUPP	\$	35.70
71492	MINDFUL SOLUTIONS	\$	1,500.00
71493	ND ASSN. OF COUNTIES	\$	1,200.00
71494	ND SHERIFF'S & DEPUTIES ASSN.	\$	50.00
71495	NELSON CONTRACTING CO.	\$	319.00
71496	NELSON INTERNATIONAL	\$	4,648.07
71497	NORTHERN HEAVY DUTY TRUCK PARTS	\$	2,906.08
71498	NORTHROP/LAYTON	\$	132.98
71499	O.K. TIRE STORE, INC	\$	481.37
71500	ODNEY, INC.	\$	3,330.00
71501	O5 MOTORSPORTS, LLC	\$	404.97
71502	PACE/KAREN	\$	94.00
71503	PARTS TOWN, LLC	\$	1,978.35
71504	RDO EQUIPMENT CO. - FARGO	\$	4,215.94
71505	ROGER NEU	\$	312.50
71506	SAX MOTOR CO	\$	3,603.96
71507	SES HOLDINGS, LLC	\$	300.00
71508	SKARDA/TY	\$	225.12
71509	SMITH PORSBORG SCHWEIGERT ARMSTRONG	\$	147.00
71510	STEBBINS/LISA L	\$	62.00
71511	STEIN'S INC.	\$	732.75
71512	STENBERG/DANIEL	\$	524.78
71513	STOCK/DONALD J	\$	67.00
71514	SUMMIT FOOD SERVICE, LLC	\$	11,826.83
71515	SUNDRE SAND & GRAVEL, INC.	\$	1,196,484.34
71516	SWIGART/CHANTEL	\$	94.00
71517	THORGRAMSON/TANAYA J	\$	94.00
71518	THORGRAMSON/WESLEY R	\$	250.60
71519	TREVENA/JOSHUA T	\$	144.00
71520	TRIPLESEAT SOFTWARE, LLC	\$	262.50
71521	UNIFORM CENTER	\$	29.98
71522	UNITED QUALITY COOPERATIVE	\$	26,140.12
71523	WATFORD CITY PARK DISTRICT	\$	620,000.00
71524	WATFORD CITY/CITY OF	\$	341,175.52
71525	WAYNE'S TRUCKING INC.	\$	5,580.00
71526	WERLINGER/ROBERT	\$	1,133.62
71777	ALEX TWP.	\$	12,169.39
71778	ALEXANDER PARK DISTRICT	\$	754.01
71779	ALEXANDER RURAL FIRE DISTRICT	\$	1,851.10
71780	ALEXANDER SCHOOL DIST. #2	\$	38,037.32
71781	ANTELOPE CR. TWP.	\$	8,310.07
71782	ARNEGARD PARK DISTRICT	\$	1,287.71
71783	ARNEGARD RURAL FIRE PROTECTION DIST.	\$	1,384.43
71784	ARNEGARD TWP.	\$	21,349.40
71785	ARNEGARD/CITY OF	\$	3,317.10

71786	BLUE BUTTES TWP.	\$	14,047.57
71787	CHARBON TWP.	\$	15,010.16
71788	EARL SCHOOL DIST. #18	\$	18.44
71789	ELM TREE TWP.	\$	25,332.33
71790	GARRISON DIVERSION CONSERVANCY DIST.	\$	5,573.32
71791	GRAIL TWP.	\$	6,619.39
71792	GRASSY BUTTE FIRE DISTRICT	\$	219.76
71793	HAWKEYE TWP.	\$	14,515.70
71794	HORSE CREEK RURAL FIRE DIST.	\$	148.12
71795	HORSE CREEK SCHOOL DIST. #32	\$	190.75
71796	KEENE TWP.	\$	13,722.18
71797	MANDAREE SCHOOL DIST. #36	\$	27.25
71798	MCKENZIE CO. AMBULANCE SERVICE	\$	3,014.22
71799	MCKENZIE CO. FIRE PROT. DIST.	\$	8,816.84
71800	MCKENZIE CO. HISTORICAL SOCIETY	\$	1,192.64
71801	MCKENZIE CO. SD#1	\$	252,633.19
71802	MCKENZIE SOIL CONS. DIST.	\$	9,591.08
71803	ND STATE TREASURER	\$	1,537.43
71804	NEW TOWN PUBLIC SCHOOL DIST.	\$	57,694.84
71805	NEW TOWN RURAL AMBULANCE DIST.	\$	86.22
71806	NEW TOWN RURAL FIRE DEPT.	\$	86.22
71807	RANDOLPH TWP.	\$	5,729.49
71808	RIVERVIEW TWP.	\$	39,926.79
71809	SIOUX TWP.	\$	14,809.28
71810	SIOUX-YELLOWSTONE RURAL FIRE DIST.	\$	1,180.24
71811	TRI TWP	\$	33,858.56
71812	TWIN VALLEY TWP.	\$	54,624.87
71813	UPPER MISSOURI DIST. HEALTH UNIT	\$	4,661.87
71814	WATFORD CITY MUNICIPAL AIRPORT	\$	512.22
71815	WATFORD CITY PARK DISTRICT	\$	16,750.49
71816	WATFORD CITY/CITY OF	\$	21,274.98
71817	WILLIAMS COUNTY VECTOR CONTROL DIST.	\$	2.87
71818	WILLISTON FIRE PROTECTION DISTRICT	\$	215.65
71819	YELLOWSTONE SCHOOL DISTRICT #14	\$	11,189.51
71820	YELLOWSTONE SCHOOL DISTRICT #14	\$	1,378.06
71821	YELLOWSTONE TWP.	\$	26,417.59
71822	CONSOLIDATED TELCOM	\$	112.83
71823	INFORMATION TECHNOLOGY DEPT.	\$	6,314.10
71824	LYREC	\$	45.70
71825	MCKENZIE ELECTRIC CO-OP INC.	\$	13,290.24
71826	NEMONT	\$	28.50
71827	WATFORD CITY WATER DEPT./CITY OF	\$	5,175.15
71828	AB STAFFING SOLUTIONS, LLC	\$	1,600.00
71829	ADVANCED BUSINESS METHODS	\$	408.45
71830	AMAZON CAPITAL SERVICES	\$	4,424.99
71831	AMERICAN LEGION	\$	257.00
71832	AMERICAN WELDING & GAS	\$	40.52
71833	ARMOR INTERACTIVE	\$	34,748.68
71834	ASTRO-CHEM LAB, INC.	\$	100.00
71835	BADLANDS HARDWARE	\$	142.24

71836	BADLANDS OCCUPATIONAL TESTING SERVICES	\$	152.00
71837	BAKER METAL AND RECYCLING INC	\$	510.00
71838	BALCO UNIFORM COMPANY, INC.	\$	1,952.16
71839	BARRETT PHARMACY	\$	15.98
71840	BECKER/BARBARA J.	\$	500.00
71841	BEICEGEL STATION	\$	120.51
71842	BIG STATE INDUSTRIAL SUPPLY, INC	\$	200.01
71843	BORDER STATES ELECTRIC	\$	388.88
71844	BOSS OFFICE & COMPUTER PRODUCTS	\$	7,300.94
71845	BROSZ ENGINEERING, INC.	\$	186,393.50
71846	CALAMP WIRELESS NETWORKS CORPORATION	\$	3,978.00
71847	CENTRAL SPECIALTIES INC.	\$	2,996,152.29
71848	CERTIFIED POWER. INC	\$	643.57
71849	COLONIAL RESEARCH CHEMICAL CORP.	\$	1,281.59
71850	CORPORATE TRANSLATION SERVICES, INC	\$	51.36
71851	DARRINGTON SNOW REMOVAL	\$	2,425.00
71852	DAWA DEVELOPMENT, LLC	\$	720.00
71853	DIRTY BIRDS, LLC	\$	6,300.00
71854	ECOLAB PEST ELIMINATION DIVISION	\$	1,916.46
71855	ELECTION SYSTEMS & SOFTWARE LLC	\$	212.41
71856	ELITE CABINETS AND BUILDING SUPPLY LLC	\$	340.39
71857	ELKAN, INC	\$	818.40
71858	FARSTAD OIL IN	\$	5,940.62
71859	FASTENAL COMPANY	\$	2,516.58
71860	FCI CONSTRUCTORS, INC.	\$	1,189,062.01
71861	FIRST INTERNATIONAL BANK & TRUST	\$	1,925.00
71862	FLATLAND FRESHWATER DEPOT, LLC	\$	2,027.00
71863	GARCIA/MARYVELL	\$	1,033.86
71864	GENERAL EQUIPMENT & SUPPLIES, INC.	\$	1,649.41
71865	GRAINGER	\$	1,098.68
71866	GRAY MEDIA GROUP, INC	\$	710.00
71867	HECK BUILT LLC	\$	21,878.00
71868	HEGGEN EQUIPMENT CO.	\$	8,269.40
71869	HILL ENTERPRISES	\$	4,071.11
71870	INDIAN HILL ELECTRIC, INC.	\$	1,325.73
71871	INFORMATIONAL DATA TECHNOLOGIES LLC	\$	382.21
71872	JCH ACADEMY	\$	146.00
71873	JJ ELECTRIC LLC	\$	6,136.88
71874	JOHNSON & SUNDEEN	\$	5,000.00
71875	JOHNSRUD/ERICA	\$	269.05
71876	KADIR/PEYMAN O	\$	47.57
71877	KEYZ-FM, KYZZ-FM, KTHC-FM, WILLISTON ND	\$	1,174.00
71878	KO SAFETY SERVICES LLD	\$	567.00
71879	KOTANA COMMUNICATIONS, INC.	\$	202.49
71880	LARSEN SERVICE DRUG, INC.	\$	1,705.05
71881	LITTLE FALLS MACHINE INC.	\$	30,124.00
71882	LOGO MAGIC INC	\$	724.00
71883	LUND OIL, INC.	\$	125.00
71884	LUPINE CONSTRUCTION, INC	\$	3,200.00
71885	MAGNUSON/JORDAN M	\$	157.00

71886	MCKENZIE CO. HEALTHCARE SYSTEMS	\$	903.24
71887	MCKENZIE CO. JOB DEVELOPMENT AUTHORITY	\$	1,374.17
71888	MCKENZIE ELECTRIC CO-OP INC.	\$	1,909.53
71889	MIDWEST TAPE LLC	\$	274.21
71890	ND ASSN. OF COUNTIES	\$	1,575.00
71891	ND DEPT.OF CORRECTIONS & REHABILITATION	\$	150.00
71892	NELSON INTERNATIONAL	\$	1,539.31
71893	NORTH DAKOTA ONE CALL	\$	446.35
71894	NORTHERN HEAVY DUTY TRUCK PARTS	\$	1,308.40
71895	NORTHERN PUMP & COMPRESSION, INC.	\$	93.60
71896	NORTHWEST TIRE INC.	\$	172.56
71897	NOVA FIRE PROTECTION, INC.	\$	1,980.00
71898	NOVAK/LARRY	\$	41.54
71899	O.K. TIRE STORE, INC	\$	1,916.82
71900	ORIENTAL TRADING COMPANY	\$	177.85
71901	PARTS TOWN, LLC	\$	19.99
71902	PEDERSEN/ANITA	\$	3,700.00
71903	PHARMCHEM. INC.	\$	3,247.23
71904	PHOENIX SUPPLY, LLC	\$	636.68
71905	PRO-WEST & ASSOCIATES, INC.	\$	2,749.94
71906	QUADIENT FINANCE USA, INC.	\$	2,000.00
71907	RDO EQUIPMENT CO. - FARGO	\$	53,524.60
71908	RECORD KEEPERS LLC	\$	82.50
71909	ROGER NEU	\$	250.00
71910	ROLFSRUD/JOHN	\$	48.24
71911	ROSS/MCKENNAH	\$	1,033.86
71912	SCOFIELD/JESSIE	\$	1,200.00
71913	SINCLAIR CYBERNETICS, LLC	\$	4,543.54
71914	SMITH/JAMIE L	\$	142.04
71915	SRF CONSULTING GROUP, INC	\$	12,359.47
71916	STARLIGHT IT & SECURITY	\$	3,040.00
71917	STEIN'S INC.	\$	2,754.85
71918	SUMMIT FOOD SERVICE, LLC	\$	12,254.81
71919	SUNDRE SAND & GRAVEL, INC.	\$	1,483,409.42
71920	THOMSEN/MICHELLE	\$	67.00
71921	THOMSON REUTERS-WEST	\$	1,111.30
71922	TORRES/FLOR I	\$	78.39
71923	TTK ENTERPRISES, LLC	\$	37,200.00
71924	ULTEIG	\$	51,068.82
71925	UNDERGROUND VAULTS & STORAGE, INC.	\$	8.25
71926	UNIFORM CENTER	\$	347.63
71927	UNITED QUALITY COOPERATIVE	\$	2,758.88
71928	VOGEL LAW FIRM	\$	969.00
71929	WALLWORK TRUCK CENTER	\$	6,486.57
71930	WAWSA	\$	363,313.73
71931	WAYNE'S TRUCKING INC.	\$	14,027.50
71932	WERLINGER/ROBERT	\$	427.79
245907	A-1 AUTO GLASS	\$	757.00
245908	ADVANCED DRAINAGE SYSTEM INC	\$	132,389.45
245909	ARNIE'S POWERSPORTS AND CYCLE	\$	146.90

245910	BAKER & TAYLOR	\$	1,670.01
245911	BUTTONS BY FISH	\$	650.00
245912	CENGAGE LEARNING INC	\$	55.59
245913	CHRISTIANSON/MISTY	\$	65.04
245914	D & D WATER WELL SERVICE	\$	1,436.08
245915	DACOTAH PAPER CO.	\$	2,609.04
245916	DEMCO	\$	300.73
245917	DONE RIGHT THE FIRST TIME	\$	1,190.00
245918	FARGO HOSPITALITY GROUP, LLC	\$	321.00
245919	FBI-LEEDA INC	\$	1,590.00
245920	FIRST INTERNATIONAL BANK & TRUST	\$	8,765.63
245921	FRED PRYOR SEMINARS	\$	1,990.00
245922	GENERAL STEEL AND SUPPLY CO.	\$	2,957.62
245923	GRAND HOTEL/MINOT	\$	192.60
245924	HELENA CHEMICAL COMPANY	\$	21,778.38
245925	LINDE GAS & EQUIPMENT INC.	\$	1,352.21
245926	MARSH/RONALD	\$	157.31
245927	MCKENZIE COUNTY CLERK OF COURT	\$	1,126.02
245928	MCKENZIE COUNTY ROAD & BRIDGE	\$	2,006.11
245929	MERRI	\$	1,620.00
245930	MILES PARTNERSHIP LLLP	\$	1,950.00
245931	NEXSTAR MEDIA INC	\$	1,937.50
245932	O K IMPLEMENT CO.	\$	4,836.95
245933	O'DAY EQUIPMENT, LLC	\$	369.40
245934	QUINN/JEFF	\$	500.00
245935	RED ROCK AUTO WATFORD CITY	\$	121.22
245936	ROTH/CHARLES	\$	69.30
245937	SLEEP INN & SUITES	\$	96.30
245938	SLEZAK DISTRIBUTING & CATERING, LLC	\$	224.00
245939	SUMMIT FIRE PROTECTION CO.	\$	551.00
245940	TWIN CITY HARDWARE	\$	1,050.25
245941	ULINE	\$	6,909.46
245942	WALLWORK TRUCK CENTER	\$	2,834.96
245943	WESTLIE TRUCK CENTER OF WILLISTON	\$	3,256.84
245944-245959	PAYROLL, JUNE 7, 2024	\$	1,128,807.67
245960	ALEXANDER/CITY OF	\$	3,416.16
245961	L. YELLOWSTONE IRRIG. DIST. #2	\$	3,002.37
245962	ARMSTRONG SANITATION	\$	358.42
245963	MCKENZIE CO. TREASURER-VERIZON	\$	11,420.86
245964	MCKENZIE COUNTY RURAL WATER	\$	1,559.46
245965	MONTANA DAKOTA UTILITIES CO.	\$	23,756.96
245966	RESERVATION TELEPHONE CO-OP	\$	7,097.15
245967	SOUTHWEST WATER AUTHORITY	\$	56.61
245968	ACCUSOURCE INC.	\$	1,140.11
245969	ADOBE INC.	\$	59.99
245970	ADVANCED DRAINAGE SYSTEM INC	\$	16,040.00
245971	ADVANCED ENG. & ENVIRON. SERV., LLC	\$	2,655.75
245972	ASHBY/MICAH	\$	14.00
245973	BAKER & TAYLOR	\$	447.26
245974	BEK CONSULTING, LLC	\$	21,896.44

245975	BERGANKDV EMPLOYEE MANAGEMENT SOLUTIONS	\$	1,840.05
245976	BLUE TARP FINANCIAL, INC.	\$	1,050.91
245977	BRAUN INTERTEC CORPORATION	\$	11,195.00
245978	CENGAGE LEARNING INC	\$	27.71
245979	CORE & MAIN	\$	8,755.12
245980	COUNTIES PROVIDING TECHNOLOGY	\$	3,441.00
245981	DACOTAH PAPER CO.	\$	735.17
245982	DEERE CREDIT, INC	\$	1,312.50
245983	FARMERS UNION OIL COMPANY	\$	130,834.47
245984	FLAG FAMILY MEDIA	\$	1,600.00
245985	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	\$	102.00
245986	HELENA CHEMICAL COMPANY	\$	450.00
245987	HOLIDAY STATIONSTORES, LLC	\$	93.50
245988	INTERACTIVE DATA, INC	\$	51.00
245989	JUMP-N-FUN INFLATABLES	\$	399.00
245990	KUMMER'S PUMPING	\$	700.00
245991	LEXISNEXIS, A DIVISION OF RELX INC.	\$	81.00
245992	LINDE GAS & EQUIPMENT INC.	\$	249.34
245993	LINK COMPUTER CORPORATION	\$	1,010.94
245994	MCKENZIE CO. FARMER	\$	73.90
245995	MCKENZIE CO. MOTOR VEHICLE BRANCH	\$	5.00
245996	MCKENZIE CO. TREASURER	\$	12,214.35
245997	MCKENZIE COUNTY ROAD & BRIDGE	\$	1,869.92
245998	MCKENZIE COUNTY RURAL WATER	\$	3,526.62
245999	MID-STATES WIRELESS	\$	300.00
246000	MONTANA DAKOTA UTILITIES CO.	\$	43.56
246001	MOTOROLA	\$	11,866.80
246002	NARDINI FIRE EQUIPMENT	\$	977.00
246003	ND OFFICE OF THE ATTORNEY GENERAL	\$	3,789.00
246004	ND RURAL WATER SYSTEMS ASSN.	\$	3,795.90
246005	ND STATE'S ATTORNEYS ASSN.	\$	450.00
246006	NDCHCA	\$	100.00
246007	NDGS LLC	\$	25.38
246008	NEXSTAR MEDIA INC	\$	1,962.50
246009	O K IMPLEMENT CO.	\$	5,361.18
246010	O'BRIEN/JOSHUA J	\$	60.00
246011	OPENGOV, INC.	\$	9,900.00
246012	QUADIENT LEASING USA, INC.	\$	1,247.01
246013	RED ROCK OF DICKINSON, INC	\$	52,199.00
246014	RESERVATION TELEPHONE CO-OP	\$	150.73
246015	ROUGH RIDER CENTER	\$	402.00
246016	STRYKER SALES CORPORATION	\$	407.68
246017	SYNDICATE SAFETY & OILFIELD SUPPLIES	\$	7,583.91
246018	THE SIDWELL COMPANY	\$	690.00
246019	ULINE	\$	165.01
246020	UNITED STATES TREASURY DEPARTMENT	\$	1,159.88
246021	US BANK NA DBA VOYAGER FLEET SYSTEMS	\$	2,021.12
246022	VALLI INFORMATION SYSTEMS, INC	\$	893.14
246023	VANCE'S WELDING LLC	\$	2,700.00
246024	WARNE CHEMICAL & EQUIPMENT CO.	\$	261.71

246025	WEST DAKOTA WATER, LLC	\$	863.85
246026	WILD WREN DESIGN	\$	97.50
246027-246055	PAYROLL, JUNE 21, 2024	\$	1,135,514.15
	Total	\$	16,776,501.24