

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

March 5, 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 March 5, 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 Skarda, to approve the agenda as amended to include a road sign discussion and remove the iWorq Agreement from the Consent Agenda. All voting aye, motion carried.

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

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

Moved by Brown, seconded by Skarda, to approve the Commission Consent Agenda Items 1-3 as presented. All voting aye, motion carried. Items approved: 1. Approve & Authorize Signature – Tyler Technologies Termination Agreement; 2. Update Bank Signatories – Add M. Drain; 3. Approve Out of State Travel Request – Extension 4-H Jr. Leaders Annual Ski Trip.

Fleet Manager Shannon discussed the MCSO ordered Ford F250 with the Board. Shannon stated the Road & Bridge Department used only long-box vehicles and requested a new Ford F350 for the Cartwright Foreman instead. Discussion was held on the needs for the employee and truck enforcement operations within the Sheriff's Office which had originally requested this F250. MCSO Chief Deputy Ficken stated there is one open truck enforcement position and requested to accept this new vehicle and trade one of the older truck enforcement vehicles off. Questions were asked about interest in the truck enforcement positions and other options to maintain and enforce regulations on County roadways. Also discussed was locations of road pullouts that would assist in truck enforcement operations. Moved by Wold, seconded by Hystad, to not accept the Ford F250 from Nelson Auto Center. Board consensus was if a new Truck Enforcement Deputy were to be hired, a new vehicle could be ordered at that time. All voting aye, motion carried.

Shannon provided quotes for a new F350 for the Cartwright Foreman and stated a trade-in value of his current vehicle had not yet been obtained. The Board requested to receive that information before a decision would be made on a new vehicle.

Road Superintendent Northrop discussed gravel stockpiles and magnesium chloride applications with the Board. Northrop stated gravel will need to be imported to the Watford City, Grassy Butte, and Alexander locations for the next year. Northrop is working on the bid information and will come back before the Board to request the bid release. Discussion was also held about plans for 2024 mag chloride applications. Northrop also stated a soy-based product is being tested this year for dust control to see if that product would also be a viable solution in the future.

Lawlar asked Northrop about signs in County Road right-of-ways and the use of private security officers stationed on County roads not allowing for travel. Discussion was held on signs being installed within the County's right-of-way, which would now start to be removed when found. Engineer Demars reminded the Board that signs are to serve a purpose, yet need to ensure safety and follow guidelines. Demars recommended a sign policy be developed and will work with Northrop to provide options to the Board.

At 10:00 a.m. a public hearing was held on Abatement Applications 4549, 4550, and 4552. No persons were present in favor or opposition. The applications had been approved by the City of Watford City. Moved by Brown, seconded by Hystad, to approve Abatement Applications 4549, 4550, and 4552 as presented. All voting aye, motion carried.

At 10:05 a.m. bids were opened for a 2024 Diesel Powered, Compact Articulated Wheel Loader for the Ag Expo. Three bids were received – RDO, Tractor & Equipment, and Titan Machinery. Bids will be reviewed and brought to the Board on March 19 for possible award.

Emergency Manager Jappe presented the 2024 Burn Restriction Resolution for the Board's consideration of adoption. Jappe stated some changes are being made this year to be more collaborative with neighboring counties but still maintain the local fire chief final approval requirement for any burning permits. Moved by Brown, seconded by Skarda, to approve the 2024 Burn Restriction Resolution as amended. All voting aye, motion carried.

2024 FIRE EMERGENCY BURN RESTRICTIONS

WHEREAS, McKenzie County, North Dakota can have very dry conditions with significant fuel loadings available; and

WHEREAS, McKenzie County, North Dakota has sustained or been threatened with rural fires in the past and the McKenzie County Department of Emergency Services has been in consultation with local fire departments; and

WHEREAS, all available resources remain committed to protecting life and property; and

WHEREAS, the cost of response, inordinate equipment wear and fire damages may be in excess of County resources.

NOW THEREFORE, BE IT RESOLVED, that the Board of McKenzie County Commissioners declare a Fire Emergency Burn Restrictions which may include a ban on the ignition of fireworks, garbage burning, campfires, burning of farm or crop land and unnecessary off-road motorized travel when the North Dakota Rangeland Fire Index is in the Very High or Extreme category and/or a Red Flag Warning has been issued for McKenzie County, North Dakota. Additionally, burning will be allowed upon approval of a burn permit issued by the Upper Missouri District Health Unit once the local fire response authority has approved said burn permit. McKenzie County Emergency Management has burn permit applications available in office or online and are available to help you (701-444-7483). The North Dakota Fire Danger rating map can be found at the following web site: <https://ndresponse.gov/burn>

Pursuant to NDCC 31-17.1-10.1, Any Individual who willfully violates the burn restrictions is guilty of a Class B Misdemeanor (Maximum sentence of 30 days in jail and/or a \$1500 fine), and restitution of fire suppression costs may be sought.

Long X Arts Foundation Director Scofield updated the plans for the Pioneer Museum and Long X Arts Foundation at the Visitor's Center. Scofield reported the Pioneer Museum was beginning plans of dissolving and working to have the Long X Arts Foundation take over the Visitor's Center operations and employees. Scofield stated this would allow for the operations to continue, allow for additional sales, and possible additional programming and maker's spaces in the future for local artists. Scofield requested the funding that had been provided to Pioneer Museum in the past would continue to be provided to the Long X Arts Foundation to maintain those operations in the future. No action was requested at this time and discussions will continue in the 2025 budget process.

Epiphany Catholic Church Father Gross requested the Board waive Landfill fees for the demolition and disposal of the old hospital site. Gross stated some of the building materials were going to be crushed by Nelson Contracting, other portions would be recycled, and that all of the asbestos had been abated prior to the Church's purchase of the property. Landfill Director Schreiber stated he was the asbestos abatement paperwork and the Landfill would be able to handle the waste. Schreiber stated he would work with the contractor to ensure the materials are brought to the Landfill properly. Moved by Hystad, seconded by Skarda, to approve waiving the Landfill fees for the old hospital demolition as requested. All voting aye, motion carried.

Moved by Brown, seconded by Wold, to concur awarding the NDDOT 125th Ave NW Structure Replacement to Central Specialties Inc in the amount of \$722,565.55 and authorize the chairman to sign. All voting aye, motion carried.

Moved by Skarda, seconded by Hystad, to accept the bid received from Edward H. Schwartz Construction, Inc. and award them the contract for the Group 1 Structure Replacements project in the amount of \$2,633,210.86. All voting aye, motion carried.

Moved by Skarda, seconded by Wold, to accept the bid received from Edward H. Schwartz Construction, Inc. and award them the contract for the Group 2 Structure Replacements project in the amount of \$2,096,210.92. All voting aye, motion carried.

Moved by Brown, seconded by Hystad, to approve Change Order 1 for the County Road 37/38th Street NE Reconstruction (MCK-2737(002)) project in the amount of \$70,849.28 and authorize the chairman to sign. All voting aye, motion carried.

Moved by Hystad, seconded by Wold, to approve the temporary construction easement with Slawson Exploration Company, Inc. for the proposed road improvements and authorize the chairman to sign. All voting aye, motion carried.

Engineer Demars discussed with the Board several permitting policies and requested the Board adopt the policies as presented. Demars stated the policies had been discussed with industry partners, utility partners, townships, operators and others. Skarda expressed concern for landowners and producers. Brown stated these policies had been well vetted by the Public Works Subcommittee and represent a good first attempt, acknowledging there will likely be minor modifications needed as the process moves forward, which can be done at any Board meeting. Demars stated these policies are less restrictive than the previous policies and allow for additional flexibility for both the landowners and the utilities. Moved by Hystad, seconded by Brown, to adopt the Temporary Utility Permit Policy, Permanent Utility Permit Policy, and Approval Permit Policy as presented. All voting aye, motion carried.

Brown presented an analysis on the additional 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 Brown, seconded by Skarda, to participate in and consent to the Scott 13-24 6H, Scott 13-24 7H, Scott 13-24 8H, and Scott 13-24 9H, rework operations as presented and authorize the chairman to sign the documents. All voting aye, motion carried.

The Board recessed at 11:36 a.m. until 1:00 p.m. Lawlar welcomed ND District 26 Senator Patten to introduce Former Senator Wardner. Wardner's presentation included information on ND's State Budget, where dollars are spent, what dollars are available, and the negative impact on services and operations if property taxes are eliminated. Wardner concluded that should property taxes be eliminated statewide, McKenzie County's gross production tax revenue would be used to supplement the State shortfall, as well as other possible revenue streams.

The meeting recessed at 2:15 p.m. until March 19, 2024, at 9:00 a.m.

March 19, 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 March 19, 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 Skarda, seconded by Wold, to approve the agenda as amended to include workforce housing discussion and Butch Fleck. 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 with the exception of the Astrochem bill in the HazChem budget due to questions about the entity responsible for payment. All voting aye, motion carried.

Johnsrud presented the Treasurer's Report and information about taxes collected in McKenzie County through property taxes, County revenue sources, and the County's transparency portal. Moved by Skarda, seconded by Brown, to accept the Treasurer's Report for the period ending February 29, 2024, as presented. All voting aye, motion carried.

Moved by Hystad, seconded by Brown, to approve Items 1-8 on the Commission Consent Agenda as presented. All voting aye, motion carried. Items approved: 1. Approve Gaming Site Authorization – American Legion Post 91/Sweet Crude Travel Center; 2. Approve 2024 Road Maintenance Agreements – G. Skarda and E. Dahl; 3. Authorize Chairman Signature – Group 1 Structure Replacements Agreement; 4. Authorize Chairman Signature – Group 2 Structure Replacements Agreement; 5. Approve Out of State Travel Request – S. Kimpel to EPA Brownfields Meeting – Denver, CO; 6. Authorize Chairman Signature – NDDOT Project for Bridge Replacement; 7. Approve P&Z Fee Waiver – McKenzie County Ag Expo; 8. Approve P&Z Fee Waiver – Alexander Fire Department.

Skarda requested to pull Planning & Zoning Consent Agenda Item 1: #03-24CUP Blue Buttes Aggregate LLC for discussion. Moved by Skarda, seconded by Wold, to approve Items 2-3 on the Planning & Zoning Consent Agenda as presented. All voting aye, motion carried. Items approved: 2. # 03-24ZC-Robert Chapa - Applicant would like to change the Zone to Light Industrial to Accommodate an Oilfield Business. Planning and Zoning Board recommends approval of Zone Change 03-24 to the County Commission to allow the Zone Change from Agricultural to Light Industrial; 3. # 01-24VAR McKenzie County Ag Expo- Applicant is requesting a Variance to have a 1008 Sq. ft billboard with changing advertisements. Per Ordinance 4.2.5 # 12 Billboards may only be 750 Sq. Ft. Planning and Zoning Board recommends approval of the Variance

01-24 to the County Commission, pending ND DOT Approval, to allow the 1008sq ft billboard.

Discussion was held on Planning & Zoning Consent Agenda Item 1: #03-24CUP Blue Buttes Aggregate LLC. Resident Kevin Sullivan provided information on his concerns regarding the project and how the requirements would be monitored. Hystad stated that there are 60 days after approval for the company to obtain the bond and that no work can begin until the bond is received. Skarda stated it is important to follow the requirements in the Planning & Zoning ordinances. Hystad reminded the Board there is an upcoming open house on March 28 to review ordinances and provide input on updates to documents. Moved by Hystad, seconded by Wold, to approve Planning & Zoning Consent Agenda Item 1: #03-24CUP Blue Buttes Aggregate LLC as presented. All voting aye, motion carried.

Sullivan also discussed with the Board his open records request for documentation on pits and how they are being inspected and held to the compliance requirements. Sullivan expressed his concern with garbage dumping these locations. Sullivan asked about the 15mph signs that were previously placed near the Blue Buttes Aggregate site in 2012 by the County. Sullivan requested a review with County Engineer Demars and Road Superintendent Northrop about possible changes to the road, including notification of additional activity and sited safety concerns as the road is only 150 feet from his front door. Sullivan encouraged the Board to go out and look at projects to understand them in person and to see if previous permits are being followed before new permits are issued. Hystad stated if a company is requesting a new CUP, their current CUP is inspected before the new one is issued. Hystad also discussed Planning & Zoning enforcement authority, which can be difficult. Skarda also encouraged citizens to attend the open house on March 28 to provide input on these issues.

At 10:12 a.m. a public hearing was held on a temporary section line closure request from Petro-Hunt. Mike Lindsay was present on behalf of Petro-Hunt. Questions were asked about Forest Service Road 885A, which the township wished to remain open and travelable. Demars provided information in changes she and the township would like to see and requested Petro-Hunt continue to work with the township to ensure access remains. Lindsay stated they will continue to work with Demars and the township and will come back with the request once resolution has been reached for the township concerns.

Doug Bolken, McKenzie County Tourism, provided an update to the Board on tourism resources, plans for 2024, social media channels, community calendars, and messaging/training available to new residents of the area. Bolken presented information about the website, tourism app, and event planner tools available to all.

Moved by Skarda, seconded by Hystad, to approve and authorize signature on the 122nd Avenue NW Phase II Reconstruction Project Task Order with Northwestern Land, LLC for the not to exceed amount of \$45,000.00. All voting aye, motion carried.

Moved by Hystad, seconded by Brown, to approve and authorize signature on the Haul Road Agreement with Central Specialties, Inc. for the County Road 16 project. All voting aye, motion carried.

HR Director Norby requested direction on interviews and proceeding forward with the hiring of a new Library Director. Norby asked the Board if they were open to virtual, rather than in-person, interviews. Board consensus was to continue with in-person interviews for now, as it is important for candidates to see the region and amenities firsthand. The Board agreed to hosting four candidates for interviews on April 3, with a special meeting to potentially appoint a new Library Director for 1:30 p.m. April 3 following interviews.

Moved by Hystad, seconded by Skarda, to award the 2024 Compact Wheel Loader Bid to RDO, the only bid to meet all specs, in the amount of \$170,604 before trade in, \$65,604 net. All voting aye, motion carried.

Moved by Wold, seconded by Skarda, to approve the purchase of a new F350 for the Road & Bridge Department as presented from Red Rock in the amount of \$76,295 before trade in, \$64,295 net. All voting aye, motion carried.

Moved by Skarda, seconded by Hystad, to authorize the release of the 2024 magnesium chloride/dust control bid as presented, to open and award during the same Board meeting. All voting aye, motion carried.

Moved by Skarda, seconded by Hystad, to authorize the release of the 2024 gravel stockpile bid package as presented with bids to be opened outside a Board meeting. All voting aye, motion carried.

Moved by Hystad, seconded by Brown, to approve and authorize signature on the gravel storage land lease extension with J. Boltz as presented. All voting aye, motion carried.

Ag Expo Director Kubal provided an update on general operations at the Facility. Kubal also requested a review/strategic planning session with the Board and will send out a list of items that will be reviewed.

Moved by Wold, seconded by Hystad, to approve and authorize signature on the NDDOT permit paperwork for the Ag Expo Billboard as presented. All voting aye, motion carried.

Shaun Ahlgren, Armor Interactive, requested a budget amendment for unanticipated modem expenses for the Sheriff's Office. Moved by Brown, seconded by Skarda, to approve a budget amendment to the IT budget in the amount of \$46,808.88 for the purchase of additional Sheriff's Office squad modems. All voting aye, motion carried.

Brown presented an analysis on the additional 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 Brown, seconded by Skarda, to participate in and consent to the Scott 13-24F XE 1H, rework operations as presented and authorize the chairman to sign the documents. All voting aye, motion carried.

Chairman Lawlar asked for a motion to close the meeting and enter into Executive Session for the County Road 37 Litigation topic pursuant to NDCC § 44-04-19.1 for attorney consultation. Moved by Hystad, seconded by Skarda, to enter into Executive Session for the Forest Service Road Lawsuit update topic. Roll call vote: Wold, aye; Skarda, aye; Lawlar, aye; Hystad, aye; Brown, aye. Motion carried.

Executive Session began at 11:55 a.m. and was attended by Commissioners Lawlar, Skarda, Wold, Hystad, and Brown, State's Attorney Skarda, Auditor/Treasurer Johnsrud, Attorney Brian Schmidt, and Engineer Demars.

Executive Session was adjourned at 12:23 p.m. The public was invited to return to the meeting room and the meeting returned to open session.

Moved by Brown, seconded by Skarda, to follow the advice of counsel on the County Road 37 Litigation topic. All voting aye, motion carried.

Discussion was held by the Board on workforce housing and the Planning & Zoning ordinances discussing annual reviews of these properties. Hystad was unsure about who would be performing these reviews based on the language in the ordinance and stated any CUPs require a review during the reapplication process. Skarda stated she just wanted to ensure these reviews were being done as they are listed in the ordinance. Board consensus was to continue to discuss this topic during the current ordinance review process and updates.

Wold updated the Board on the drainage issues at Hillside Court. Wold stated the Housing Authority is currently working to obtain bids for sod and concrete to improve drainage. Wold stated the item can be removed from Unfinished Business and he will provide another update if needed in the future.

Butch Fleck, Planning & Zoning Board Chair, addressed the Board to discuss the treatment of P&Z staff by Commissioner Skarda. Fleck expressed his concern that staff would leave County employment should nothing be addressed on this topic. Moved by Hystad, seconded by Lawlar, to remove Commissioners Hystad and Skarda from the County Planning & Zoning Board and appoint two new Commissioners. Hystad requested new members be appointed and then re-evaluate in December when new board appointments are made. Skarda explained her process for researching items and asking questions for clarification and stated she did not realize the problem had

escalated to this point. Brown acknowledged the uncomfortable situation and the need to find a solution. Skarda stated she would like the opportunity to remain on the Board and improve the situation. Lawlar stated this not an easy discussion or decision and stated the Board in the past has offered employees a second chance and see how things progress, and that this would be no different. Wold stated this was disappointing to hear but wanted to try and get through the rest of this year as there are many items in progress that would be difficult for others to learn quickly. Roll call vote: Brown, nay; Hystad, aye; Lawlar, nay; Skarda, nay; Wold, nay. With 1 vote aye and 4 votes nay, motion failed.

The meeting adjourned at 1:31 p.m. until April 2, 2024, at 9:00 a.m.

Erica Johnsrud, Auditor/Treasurer

Howdy Lawlar, Chairman

MARCH 2024 WARRANT REGISTER

<u>Warrant #</u>	<u>Vendor Name</u>		<u>Amount</u>
69397	AB STAFFING SOLUTIONS, LLC	\$	8,000.00
69398	ACKERMAN-ESTVOLD	\$	2,285.00
69399	ADVANCED BUSINESS METHODS	\$	3,310.83
69400	ARMOR INTERACTIVE	\$	15,622.97
69401	BADLANDS HARDWARE	\$	628.54
69402	BALCO UNIFORM COMPANY, INC.	\$	814.00
69403	BOLKEN/DOUGLAS	\$	3,653.94
69404	BOSS OFFICE & COMPUTER PRODUCTS	\$	542.85
69405	BRADY'S ROADSIDE SERVICE	\$	300.00
69406	BROOKS/VIRGINIA	\$	338.00
69407	BROSZ ENGINEERING, INC.	\$	5,322.50
69408	CAPITAL CITY RESTAURANT SUPPLY	\$	2,324.93
69409	CASCADE AUTO GLASS	\$	750.00
69410	CERTIFIED POWER. INC	\$	144.60
69411	CHARM-TEX, INC.	\$	51.90
69412	CIM SANITARY TECH LLC	\$	24,746.67
69413	CREATIVE PRODUCT SOURCING INC	\$	232.34
69414	D & J EQUIPMENT SALES & SERVICE, LLC	\$	2,359.39
69415	DEMARS/GRACE	\$	183.10
69416	DIRTY BIRDS, LLC	\$	7,800.00
69417	DMC WEAR PARTS LLC	\$	43,142.00
69418	ELITE CABINETS AND BUILDING SUPPLY LLC	\$	879.77
69419	FARSTAD OIL IN	\$	1,524.46
69420	FASTENAL COMPANY	\$	2,578.00
69421	FINSAAS/DARRELL	\$	65.66
69422	FULKERSON FUNERAL HOME	\$	2,880.00
69423	GRAFIX SHOPPE	\$	3,890.49
69424	GRAINGER	\$	242.34

69425	GRAY MEDIA GROUP, INC	\$	710.00
69426	GRIFFIN/JASON	\$	2,709.60
69427	HEAVY CONSTRUCTION SYSTEMS SPECIALISTS	\$	8,179.56
69428	HECK BUILT LLC	\$	12,535.00
69429	HEGGEN EQUIPMENT CO.	\$	1,239.68
69430	HILL ENTERPRISES	\$	207.08
69431	INDIAN HILL ELECTRIC, INC.	\$	2,396.51
69432	INGRAM/MAX	\$	203.97
69433	JELODAR/ASHKAN	\$	578.35
69434	KLJ ENGINEERING, LLC	\$	206,467.50
69435	LEO/DEVAN	\$	81.74
69436	LESLIE/TRACY	\$	1,178.02
69437	LEWIS/JAY	\$	21.44
69438	LOGO MAGIC INC	\$	242.00
69439	LUND OIL, INC.	\$	4,392.11
69440	MAVERICK WOOD PRODUCTS LLC	\$	8,239.40
69441	MCCODY CONCRETE PRODUCTS, INC	\$	60.00
69442	MCNANEY/CHARLES	\$	50.92
69443	MEUCHEL COMPUTER SERVICES & OFFICE SUPP	\$	195.43
69444	MIDWEST TAPE LLC	\$	303.36
69445	MODERN MARKETING	\$	316.73
69446	NELSON INTERNATIONAL	\$	2,846.83
69447	NORTHERN HEAVY DUTY TRUCK PARTS	\$	1,529.35
69448	O.K. TIRE STORE, INC	\$	2,102.94
69449	OLSON/DOUG	\$	40.20
69450	PHOENIX SUPPLY, LLC	\$	166.05
69451	PICKERING JR/TIMOTHY J	\$	28.00
69452	PRO-WEST & ASSOCIATES, INC.	\$	2,300.10
69453	RDO EQUIPMENT CO. - FARGO	\$	26,815.91
69454	RUACH RESOURCES, LLC	\$	13,367.50
69455	SAX MOTOR CO	\$	1,076.16
69456	SCOFIELD/JESSIE	\$	1,200.00
69457	SMITH PORSBORG SCHWEIGERT ARMSTRONG	\$	1,608.00
69458	STEIN'S INC.	\$	3,672.70
69459	SUNDRE SAND & GRAVEL, INC.	\$	16,291.80
69460	THIEL BROTHERS ROOFING, INC.	\$	938.62
69461	TRIPLESEAT SOFTWARE, LLC	\$	250.00
69462	TRUE NORTH STEEL, INC.	\$	9,410.70
69463	ULTEIG	\$	64,861.50
69464	UNDERGROUND VAULTS & STORAGE, INC.	\$	5,213.90
69465	UNITED QUALITY COOPERATIVE	\$	2,814.97
69466	WHITE/KIMBERLY	\$	1,178.02
69467	ALEXANDER PARK DISTRICT	\$	2,817.94
69468	ALEXANDER RURAL FIRE DISTRICT	\$	160,312.43
69469	ALEXANDER SCHOOL DIST. #2	\$	2,330,928.14
69470	ALEXANDER TWP.	\$	86,197.66
69471	ANTELOPE CR. TWP.	\$	6,379.62
69472	ARNEGARD PARK DISTRICT	\$	9,707.96
69473	ARNEGARD RURAL FIRE PROTECTION DIST.	\$	57,645.74
69474	ARNEGARD TWP.	\$	74,739.05

69475	ARNEGARD/CITY OF	\$	19,821.96
69476	BLUE BUTTES TWP.	\$	55,539.89
69477	CHARBON TWP.	\$	138,920.81
69478	EARL SCHOOL DIST. #18	\$	93,336.71
69479	ELM TREE TWP.	\$	136,862.39
69480	GARRISON DIVERSION CONSERVANCY DIST.	\$	279,459.70
69481	GRAIL TWP.	\$	47,426.12
69482	GRASSY BUTTE FIRE DISTRICT	\$	13,178.52
69483	HAWKEYE TWP.	\$	216,280.77
69484	HORSE CREEK RURAL FIRE DIST.	\$	8,542.87
69485	HORSE CREEK SCHOOL DIST. #32	\$	97,421.33
69486	KEENE TWP.	\$	78,995.85
69487	MANDAREE SCHOOL DIST. #36	\$	19,567.21
69488	MCKENZIE CO. AMBULANCE SERVICE	\$	490,429.65
69489	MCKENZIE CO. FIRE PROT. DIST.	\$	963,952.46
69490	MCKENZIE CO. HISTORICAL SOCIETY	\$	69,658.34
69491	MCKENZIE CO. SD#1	\$	15,763,712.52
69492	MCKENZIE SOIL CONS. DIST.	\$	283,750.14
69493	ND STATE TREASURER	\$	275,823.39
69494	NEW TOWN PUBLIC SCHOOL DIST.	\$	468,210.27
69495	NEW TOWN RURAL AMBULANCE DIST.	\$	67,267.33
69496	NEW TOWN RURAL FIRE DEPT.	\$	33,679.62
69497	RANDOLPH TWP.	\$	4,389.16
69498	RIVERVIEW TWP.	\$	15,960.88
69499	SIOUX IRRIGATION DISTRICT	\$	15,017.12
69500	SIOUX TWP.	\$	22,009.44
69501	SIOUX-YELLOWSTONE RURAL FIRE DIST.	\$	32,099.51
69502	TRI TWP	\$	20,386.14
69503	TWIN VALLEY TWP.	\$	188,780.27
69504	UPPER MISSOURI DIST. HEALTH UNIT	\$	286,674.46
69505	WATFORD CITY MUNICIPAL AIRPORT	\$	25,123.30
69506	WATFORD CITY PARK DISTRICT	\$	474,092.64
69507	WATFORD CITY/CITY OF	\$	1,762,943.94
69508	WILLISTON FIRE PROTECTION DISTRICT	\$	3,222.87
69509	WILLISTON VECTOR CONTROL DIST.	\$	48.81
69510	YELLOWSTONE PUMPING IRRIG. DISTRICT	\$	194.83
69511	YELLOWSTONE SCHOOL DISTRICT #14	\$	387,428.32
69512	YELLOWSTONE SCHOOL DISTRICT #14	\$	66,452.30
69513	YELLOWSTONE TWP.	\$	80,875.91
69514	CONSOLIDATED TELCOM	\$	113.01
69515	INFORMATION TECHNOLOGY DEPT.	\$	6,666.10
69516	LYREC	\$	58.34
69517	MCKENZIE ELECTRIC CO-OP INC.	\$	13,065.70
69518	NEMONT	\$	28.50
69519	WATFORD CITY WATER DEPT./CITY OF	\$	5,260.90
69754	AB STAFFING SOLUTIONS, LLC	\$	8,000.00
69755	ACME TOOLS	\$	433.96
69756	ADVANCED BUSINESS METHODS	\$	229.36
69757	AGENCY MABU	\$	1,068.75
69758	AQUA CHEM	\$	1,315.00

69759	ARMOR INTERACTIVE	\$	57,924.93
69760	ASTRO-CHEM LAB, INC.	\$	100.00
69761	BADLANDS HARDWARE	\$	380.40
69762	BADLANDS OCCUPATIONAL TESTING SERVICES	\$	143.00
69763	BALCO UNIFORM COMPANY, INC.	\$	8,913.91
69764	BECKER/BARBARA J.	\$	500.00
69765	BEICEGEL STATION	\$	109.91
69766	BORDER STATES ELECTRIC	\$	67.61
69767	BOSS OFFICE & COMPUTER PRODUCTS	\$	220.40
69768	BRADY'S ROADSIDE SERVICE	\$	875.00
69769	BURLINGTON ELECTRIC, INC	\$	12,639.10
69770	CALAMP WIRELESS NETWORKS CORPORATION	\$	3,978.00
69771	CASCADE AUTO GLASS	\$	576.88
69772	CHARM-TEX, INC.	\$	97.15
69773	CIVIL SCIENCE INFRASTRUCTURE, INC.	\$	20,054.50
69774	CORPORATE TRANSLATION SERVICES, INC	\$	25.20
69775	DMC WEAR PARTS LLC	\$	6,612.00
69776	ELITE CABINETS AND BUILDING SUPPLY LLC	\$	1,387.42
69777	ELKAN, INC	\$	79.80
69778	FAIRFIELD AND WOODS, P.C.	\$	1,722.50
69779	FARSTAD OIL IN	\$	5,729.38
69780	FASTENAL COMPANY	\$	8,414.18
69781	FIRST INTERNATIONAL BANK & TRUST	\$	1,925.00
69782	FLATLAND FRESHWATER DEPOT, LLC	\$	323.00
69783	FLECK/WILLIAM	\$	120.60
69784	FULKERSON FUNERAL HOME	\$	850.00
69785	GALLAGHER BENEFIT SERVICES INC.	\$	1,041.66
69786	GLACIER OILFIELD SERVICES, INC	\$	12,200.50
69787	GRAINGER	\$	281.50
69788	HANSEN DIESEL & AUTOMOTIVE	\$	1,430.00
69789	HECK BUILT LLC	\$	9,515.00
69790	HEGGEN EQUIPMENT CO.	\$	147.46
69791	HILL ENTERPRISES	\$	3,260.31
69792	HONSTEIN/MARK	\$	155.85
69793	HYSTAD/CRAIG	\$	36.58
69794	JESKE/JAMES L	\$	139.09
69795	JOHN HUTTER TOWING	\$	175.00
69796	JOHNSON & SUNDEEN	\$	5,004.00
69797	KEYZ-FM, KYYZ-FM, KTHC-FM, WILLISTON ND	\$	1,196.00
69798	KRABBENHOFT/JONATHON	\$	56.34
69799	LARSEN SERVICE DRUG, INC.	\$	2,272.79
69800	LUND OIL, INC.	\$	2,476.50
69801	MAGNUSON/JOSHUA J	\$	225.00
69802	MCKENZIE CO. HEALTHCARE SYSTEMS	\$	1,232.40
69803	MCKENZIE CO. JOB DEVELOPMENT AUTHORITY	\$	159.90
69804	MCKENZIE COUNTY AG EXPO FOUNDATION	\$	25,180.00
69805	MCKENZIE COUNTY HEALTHCARE SYSTEMS	\$	3,940.32
69806	MCKENZIE ELECTRIC CO-OP INC.	\$	2,154.12
69807	MEADOWLARK ENVIRONMENTAL, LLC	\$	1,125.00
69808	MIDWEST TAPE LLC	\$	163.66

69809	MODERN MARKETING	\$	1,267.77
69810	ND ASSN. OF COUNTIES	\$	266.20
69811	ND LIVING	\$	7,440.00
69812	NELSON AUTO CENTER	\$	45,626.55
69813	NELSON INTERNATIONAL	\$	1,108.80
69814	NORBY/JENNA	\$	20.53
69815	NORTH DAKOTA ONE CALL	\$	145.60
69816	NORTHERN HEAVY DUTY TRUCK PARTS	\$	1,813.35
69817	NOVA FIRE PROTECTION, INC.	\$	3,390.00
69818	NOVAK/LARRY	\$	41.54
69819	O.K. TIRE STORE, INC	\$	1,803.23
69820	PEDERSEN/ANITA	\$	5,700.00
69821	PHARMCHEM. INC.	\$	2,359.65
69822	PHOENIX SUPPLY, LLC	\$	12.95
69823	PRO-WEST & ASSOCIATES, INC.	\$	1,767.21
69824	QUALITY QUICK PRINT	\$	75.00
69825	RDO EQUIPMENT CO. - FARGO	\$	382,465.79
69826	RECORD KEEPERS LLC	\$	17.50
69827	ROGER NEU	\$	562.50
69828	ROLFSRUD/JOHN	\$	48.24
69829	SINCLAIR CYBERNETICS, LLC	\$	4,543.54
69830	SRF CONSULTING GROUP, INC	\$	4,937.49
69831	STARLIGHT IT & SECURITY	\$	850.00
69832	STEIN'S INC.	\$	1,120.16
69833	SUMMIT FOOD SERVICE, LLC	\$	16,784.78
69834	SUNDRE SAND & GRAVEL, INC.	\$	54,712.35
69835	THE MOSS GROUP, INC	\$	600.00
69836	THORGRAMSON/WESLEY R	\$	81.00
69837	TITAN MACHINERY, INC.	\$	872.20
69838	TRIPLESEAT SOFTWARE, LLC	\$	250.00
69839	UNIFORM CENTER	\$	106.96
69840	UNITED QUALITY COOPERATIVE	\$	4,198.60
69841	WAWSA	\$	895,034.01
69842	WERLINGER/ROBERT	\$	324.88
245411-245426	PAYROLL - MARCH 1, 2024	\$	1,019,015.51
245427	A-1 AUTO GLASS	\$	5,296.60
245428	AMAZON CAPITAL SERVICES	\$	1,972.89
245429	BAKER & TAYLOR	\$	1,974.03
245430	BUTLER MACHINERY COMPANY	\$	280.00
245431	COUNTIES PROVIDING TECHNOLOGY	\$	3,441.00
245432	CTK GROUP LLC	\$	2,000.00
245433	DACOTAH PAPER CO.	\$	589.87
245434	DEAN ANDERSON, INC.	\$	850.00
245435	DEERE CREDIT, INC	\$	656.25
245436	DICKINSON POLICE DEPARTMENT	\$	800.00
245437	ECOLAB PEST ELIMINATION DIV.	\$	1,253.53
245438	ELECTRONIC COMMUNICATIONS, INC.	\$	750.00
245439	EXTREME CLEANING INC.	\$	715.00
245440	FERGUSON WATERWORKS	\$	304.47
245441	FIRST INTERNATIONAL BANK & TRUST	\$	2,155.44

245442	FIRST INTERNATIONAL INSURANCE	\$	50.00
245443	GARMANS FLOORING	\$	85.99
245444	GOLDSTAR PRODUCTS INC.	\$	988.51
245445	HDR ENGINEERING, INC	\$	17,070.23
245446	HOLIDAY INN EXPRESS/MINOT	\$	866.70
245447	INDIGO SIGNWORKS, INC.	\$	185.00
245448	INFORMATION SYSTEMS CORP.	\$	37,854.00
245449	KNOWINK, LLC.	\$	135.00
245450	LPO CONFERENCE ACCOUNT	\$	566.85
245451	LUNDEEN/DARWIN	\$	116.67
245452	LUNDEEN/DAVID A	\$	874.38
245453	LUNDEEN/MARLENE J	\$	874.38
245454	MCKENZIE CO. MOTOR VEHICLE BRANCH	\$	26.00
245455	MCKENZIE CO. TREASURER	\$	28,119.01
245456	MCKENZIE COUNTY RURAL WATER	\$	140.13
245457	MICROMARKETING LLC	\$	189.99
245458	ND ASSN OF CNTY & TRIBAL VET SRV OFFICER	\$	290.00
245459	ND DEPT. OF TRUST LANDS	\$	15,502.00
245460	NELSON AUTO CENTER	\$	94,906.20
245461	NORTH CENTRAL INTERNATIONAL LLC	\$	561.00
245462	O K IMPLEMENT CO.	\$	1,759.88
245463	PARTS TOWN, LLC	\$	902.31
245464	PEACE OFFICERS STANDARDS & TRAINING	\$	50.00
245465	PLACER LABS INC.	\$	20,500.00
245466	QUADIENT FINANCE USA, INC.	\$	16.00
245467	ROUGH RIDER CENTER	\$	479.20
245468	SIRCHIE ACQUISITION COMPANY, LLC	\$	39.52
245469	SMITH/CODY	\$	17,600.00
245470	STEVENSON/RANDALL	\$	932.57
245471	STRYKER SALES CORPORATION	\$	468.00
245472	TENET CORP	\$	17.80
245473	TRACTOR & EQUIPMENT CO.	\$	3,335.38
245474	TRANE U.S. INC.	\$	7,250.00
245475	TRITECH SOFTWARE SYSTEMS	\$	3,352.54
245476	ULINE	\$	207.16
245477	UNIFORM CENTER	\$	5,892.37
245478	WESTLIE TRUCK CENTER OF WILLISTON	\$	131.19
245479	ZERO9 SOLUTIONS LTD	\$	174.75
245480	ALEXANDER/CITY OF	\$	13,042.93
245481	L. YELLOWSTONE IRRIG. DIST. #2	\$	277,586.62
245482	ARMSTRONG SANITATION	\$	358.42
245483	MCKENZIE CO. TREASURER-VERIZON	\$	9,719.12
245484	MCKENZIE COUNTY RURAL WATER	\$	926.57
245485	MONTANA DAKOTA UTILITIES CO.	\$	29,618.18
245486	RESERVATION TELEPHONE CO-OP	\$	6,805.97
245487	SOUTHWEST WATER AUTHORITY	\$	59.20
245488-245504	PAYROLL - MARCH 15, 2024	\$	1,001,033.66
245505	A-1 AUTO GLASS	\$	427.00
245506	ACCUSOURCE INC.	\$	256.93
245507	ADVANCED ENG. & ENVIRON. SERV., LLC	\$	117,977.75

245508	AMAZON CAPITAL SERVICES	\$	2,010.28
245509	BADGE & WALLET	\$	63.00
245510	BAKER & TAYLOR	\$	53.31
245511	BALLARD/JULIE	\$	19.00
245512	BERGANKDV EMPLOYEE MANAGEMENT SOLUTIONS	\$	1,707.23
245513	BLUE TARP FINANCIAL, INC.	\$	398.99
245514	BOLTZ/JARED	\$	1,000.00
245515	BOLTZ/JORY	\$	1,000.00
245516	BOWMAN LODGE & CONVENTION CENTER	\$	264.60
245517	BUTLER MACHINERY COMPANY	\$	1,500.00
245518	CHERREY'S PROPANE	\$	1,440.00
245519	CHIEF RIVER NURSERY	\$	195.10
245520	CORE & MAIN	\$	17,922.98
245521	COUNTIES PROVIDING TECHNOLOGY	\$	3,441.00
245522	CULVER/BRADY	\$	310.00
245523	DALLAS SAILER ENTERPRISES, INC.	\$	2,379.91
245524	DONE RIGHT THE FIRST TIME	\$	952.00
245525	ECOLAB PEST ELIMINATION DIV.	\$	584.14
245526	ELECTION SYSTEMS & SOFTWARE	\$	111.71
245527	FARMERS UNION OIL COMPANY	\$	105,919.82
245528	FERGUSON WATERWORKS	\$	2,074.67
245529	FLAG FAMILY MEDIA	\$	1,600.00
245530	G & G GARBAGE LLC	\$	987.50
245531	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	\$	152.00
245532	HOLIDAY STATIONSTORES, LLC	\$	66.00
245533	INTERACTIVE DATA, INC	\$	53.00
245534	ISIGHT RPV SERVICES	\$	12,500.00
245535	JUNKER/DEYAN M	\$	290.00
245536	KELLER/SHAUN	\$	717.31
245537	KNAPP/RICHARD E	\$	20.00
245538	KUMMER'S PUMPING	\$	400.00
245539	LANAIR PRODUCTS, LLC	\$	370.20
245540	LINDE GAS & EQUIPMENT INC.	\$	2,792.41
245541	MAINSTAY SUITES - BISMARCK	\$	481.50
245542	MCKENZIE CO. FARMER	\$	409.90
245543	MCKENZIE CO. GRAZING ASSN.	\$	405.14
245544	MCKENZIE CO. MOTOR VEHICLE BRANCH	\$	6.50
245545	MCKENZIE CO. TREASURER	\$	8,577.55
245546	MCKENZIE COUNTY	\$	402,374.51
245547	MCKENZIE COUNTY ROAD & BRIDGE	\$	15,614.21
245548	MCKENZIE COUNTY RURAL WATER	\$	390.74
245549	MEDLINE INDUSTRIES, INC	\$	146.21
245550	MENARD, INC.	\$	223.30
245551	MODERN MACHINE WORKS, INC.	\$	8.00
245552	MOETIVATIONS, INC	\$	2,480.64
245553	MONTANA DAKOTA UTILITIES CO.	\$	59.71
245554	MORENO/JORGE	\$	17.00
245555	MOTION & FLOW CONTROL PRODUCTS, INC.	\$	92.26
245556	MOTOROLA	\$	142,682.00
245557	MURRAY/CECIL	\$	2,000.00

245558	MYSTERY INK	\$	3,073.00
245559	ND DEPT. OF TRANSPORTATION	\$	5.00
245560	ND OFFICE OF THE ATTORNEY GENERAL	\$	3,451.00
245561	ND SHERIFF'S & DEPUTIES ASSN.	\$	400.00
245562	ND STATE RADIO COMMUNICATIONS	\$	65,805.38
245563	NEXSTAR MEDIA INC	\$	2,333.00
245564	NORTHERN PUMP & COMPRESSION, INC.	\$	333.00
245565	O K IMPLEMENT CO.	\$	4,586.08
245566	PARTS TOWN, LLC	\$	161.23
245567	PRAIRIE MOON NURSERY INC.	\$	283.50
245568	QUADIENT FINANCE USA, INC.	\$	1,984.00
245569	QUADIENT LEASING USA, INC.	\$	1,247.01
245570	QUALITY INN - BISMARCK	\$	96.30
245571	RED ROCK AUTO WATFORD CITY	\$	648.20
245572	RED ROCK FORD	\$	306.24
245573	RESERVATION TELEPHONE CO-OP	\$	1,152.42
245574	ROUGH RIDER CENTER	\$	360.00
245575	ROUNDUP/THE	\$	345.00
245576	SHIRLEY/CLINTON F	\$	20.00
245577	SON/MANH	\$	348.00
245578	THOMSON REUTERS-WEST	\$	1,111.30
245579	TITANIUM PLUMBING	\$	125.00
245580	TRANE U.S. INC.	\$	7,488.19
245581	US BANK NA DBA VOYAGER FLEET SYSTEMS	\$	1,123.38
245582	VALLI INFORMATION SYSTEMS, INC	\$	1,111.32
245583	WATFORD CITY ECONOMIC DEVELOPMENT CORP	\$	100.00
245584	WESTLIE TRUCK CENTER OF WILLISTON	\$	1,155.99
245585	WOLF RUN VILLAGE INC	\$	2,786.25
245586-245594	PAYROLL - MARCH 28, 2024	\$	854,339.89
	TOTAL	\$	32,420,751.73