

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

May 7, 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 May 7, 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 amended to include Pick Up the Patch discussion. All voting aye, motion carried.

Moved by Skarda, seconded by Wold, to approve the April 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 1-9 as presented. All voting aye, motion carried. Items approved: 1. Approve & Authorize Signature - Randolph Township MOA for Federal Funds; 2. Approve & Authorize Signature - MCCF Summit Food Service Contract; 3. Approve & Authorize Signature – Letter of Support Theodore Roosevelt Expressway (US Hwy 85); 4. Approve Out of State Training Supt of Schools Coordinator – Billings, MT June 10-11, 2024; 5. Approve Out of State Travel Sheriff's Office Personnel – Less Lethal Training – Canton, SD April 29-May 1, 2024 & Le Center, MN May 6-8, 2024; 6. Approve & Authorize Signature – Sheriff's Office NDDOT Grant Contract Amendment – Radar Equip; 7. Approve & Authorize Signature - Planning & Zoning New iWorQ Agreement; 8. Approve & Authorize Chairman's Signature - Planning and Zoning - Ruiz Subdivision Plat; 9. Approve & Authorize Signature – 2024 Road Maintenance Agreements – C. Link.

Moved by Skarda, seconded by Hystad, to set the value of the glass wall system panels under \$1,000 and authorize the release of a sealed bid for purchase of all panels with a minimum sales price of \$200. All voting aye, motion carried.

VSO Honstein requested transitioning his temporary employee to a full-time employee with benefits. Honstein stated he has visited with HR and a job description has been completed. Honstein discussed the work being done by his office and justification for the additional employee. Board consensus was for Honstein to work with HR to get final cost details determined before coming back for a budget amendment and final approval.

Michael Desmond, G&G Garbage, requested the Board waive the \$10,000 fee imposed to his business for filter socks that were in a recent load at the Landfill. Desmond stated that the driver did not follow the load manifest to take the load to a different facility in Lindsay, Montana. Landfill Director Schreiber stated the driver was repeatedly asked to verify the load was supposed to be at the Landfill and reported back that it was clean dirt, even when he got down to the deck. However, it was not clean dirt and was reloaded onto the truck and removed from the facility, and the \$10,000 fee was imposed at that time. Photos were also provided of what the load looked like when dumped. Desmond stated he is not denying reasonability, but asking the Board to waive the fee this one time. Lawlar stated the Board strives to be consistent with these types of decisions and given the driver was asked multiple times to verify he was in the correct location does not support waiving the fee. Brown thanked Desmond for coming in and taking responsibility and is appreciative of the good working relationship between his company and the Landfill team but iterated the need to put down a strong position on these situations and maintain consistency. Moved by Hystad, seconded by Skarda, to retain the filter sock fee of \$10,000 imposed on G&G Garbage. All voting aye, motion carried.

Discussion was held on County employees participating in the Pick Up the Patch Event on County time. Board consensus was to accept the risk of possible injuries, given it was likely minimal, and for department heads to exercise discretion for the event and ensure employees still complete their duties timely.

At 10:00 a.m. a public hearing was held on Abatement Application 4555. No persons were present in favor or opposition. Moved by Hystad, seconded by Skarda, to approve Abatement Application 4555 as presented. All voting aye, motion carried.

Economic Development Director Stenberg provided a report on the Economic and Workforce Development Trip to Hobbs, NM and Ponca City, OK.

Communications and Tech Specialist Suter presented the new "Living In McKenzie County" magazine to the board. Suter stated 4500 copies were printed and will be distributed around the community. The printing and publication costs were partially paid with grant dollars received.

Stenberg introduced representatives from the City of Watford City Housing Authority, Jake Walters and Aaron Pelton, to present a proposed housing program. Stenberg discussed previous programs of the JDA and results of those. Walters stated the current barriers to the housing issue include high interest rates, builder's risk, supply, and buyer's ability to purchase homes. This new program, Pathway to Purchase, seeks to remove those barriers. Walters provided details on how this program would work and requested a transfer of \$3.6M from the current Revolving Loan Fund program to fund this new program which would build 9 new homes in the Hunters Run subdivision of the County. Discussion was held on the realistic goal for one builder to build 9 homes by the end of 2024, how the contractor would be selected, payout

schedule, and how buyers would be selected at the end of the process. The entire program would be administered by the City of Watford City Housing Authority and the funds would be repaid to the County once the homes were purchased. Moved by Lawlar, seconded by Brown, to move forward with drafting of joint powers agreements and for additional information on how the program would affect the County's audit and financials. All voting aye, motion carried.

Moved by Skarda, seconded by Wold, to approve the LMNG Travel Management Plan Questions and Comments as presented. All voting aye, motion carried.

Moved by Wold, seconded by Hystad, to approve and authorize the chairman to sign Amendment 1 to Task Order MWL01 with Northwestern Land, LLC for the 24th Ave SW Reconstruction project as presented in the amount of \$35,000. Engineer Demars stated this would finish the right of way acquisitions on the project. Landowners in attendance stated they haven't heard from the ROW agent since the public hearing. Demars stated she would look into that with the contractor and get back on those details. All voting aye, motion carried.

Moved by Brown, seconded by Skarda, to award the 2024 Chip Seal project bid to Asphalt Surface Technologies Corporation, only bid received, in the amount of \$4,038,947.15. Demars also reached out to the cities about chip seal project and stated Watford City and Arnegard had none and Alexander would be bidding theirs out separately. All voting aye, motion carried.

Moved by Wold, seconded by Skarda, to approve and authorize the chairman to sign Task Order 2024-06 with Brosz Engineering in the amount of \$297,872 for project BRJ-0027(052) as presented. All voting aye, motion carried.

Moved by Hystad, seconded by Brown, to approve and authorize the chairman to sign Task Order 2023-03C with Brosz Engineering in the amount of \$203,690 for the County Road 37/38th Street NE Reconstruction project as presented. All voting aye, motion carried.

Moved by Skarda, seconded by Brown, to approve the fee waiver for the McKenzie Electric Cooperative Copper Rebuild Project as presented. All voting aye, motion carried.

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: 30th Street NW from ND Hwy 1806 to 121st Avenue NW, 128th Ave NW from CR 10 to 38th Street NW, 7th Street NW in Section 34 and 35 of T147N R100W. Additional discussion will occur on other road segments until the project is complete.

Ag Expo Director Kubal provided an update for the facility including past events, warranty work, and upcoming events. Kubal reported the billboard application was denied due to zoning regulations and that there were options to appeal that denial. Moved by Brown, seconded by Hystad, to proceed with the appeal process and attempt to move the billboard to an area that was previously zoned commercial. All voting aye, motion carried.

Moved by Wold, seconded by Hystad, to approve the purchase of a roller compactor as presented with a cost sharing between Ag Expo and Road & Bridge departments and to approve the associated budget amendment of \$20,200. All voting aye, motion carried.

Discussion was held on new AFEs received from Grayson Mills on the Scott wells north of Watford City. Grayson Mills ran into pressure problems in the Dakota Formation and wasn't able to continue so new AFEs were sent for the new wells. The documents were reviewed by the County's mineral manager who presented an analysis that continuing to participate in these wells was the best option for the County. Moved by Hystad, seconded by Wold, to approve participating in the Scott well drilling and authorize the chairman to sign the new AFE documents as presented. All voting aye, motion carried.

Auditor/Treasurer Johnsrud requested Board direction on 2025 budgets for department heads. Board consensus was the desire to see a list of vehicles from each department that include vehicle information (make, year, miles) and primary driver names, no new FTE positions unless vetted out by HR, and justification for line-item expenditures. The Board requested to see budgets tightened up and good justification of significant changes from the 2024 budget, especially in areas where actual amounts were not reflective of the budgeted amounts.

The meeting recessed at 1:51 p.m. until May 13, 2024, at 1:00 p.m.

Special Meeting May 13, 2024

The Board of Commissioners of McKenzie County, North Dakota met for a special meeting at the Commissioners Room at the McKenzie County Courthouse in Watford City, North Dakota on May 13, 2024. Present: Commissioners Joel Brown, Clint Wold, Craig Hystad, Howdy Lawlar, and Kathy Skarda. Also present Auditor/Treasurer Johnsrud. Chairman Lawlar called the meeting to order at 1:00 p.m.

The topic of the meeting was to discuss an out of state travel request by Road Superintendent Northrup. Moved by Skarda, seconded by Hystad, to approve the out of state travel request as presented for May 15-17, 2024, in Great Falls, MT for Dustpod field training. All voting aye, motion carried.

The meeting recessed at 1:02 p.m. until May 21, 2024, at 9:00 a.m.

May 21, 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 May 21, 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 Hystad, to approve the agenda as amended to remove the G&G Garbage appeal item and add Ag Expo land 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 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 April 30, 2024, as presented. All voting aye, motion carried.

Moved by Brown, seconded by Skarda, to approve Items 1-3 on the Commission Consent Agenda as presented. All voting aye, motion carried. Items approved: 1. Approve & Authorize Signature – MOU with USDA, Forest Service Dakota Prairie Grasslands; 2. Approve & Authorize Signature – 2024 Road Maintenance Agreements – G&S Bruins, S. Bruins; 3. Approve Out of State training - FBI Law Enforcement Executive Development Assoc Media & Public Relations -B. Kindred, E. Martinez-June 16th - June 22nd ,2024 -Ogden, UT.

Moved by Hystad, seconded by Brown, to approve the Planning & Zoning Consent Agenda Items 1-2 as presented. Skarda expressed concern that no public comment period was offered at the Planning & Zoning meeting on May 13 and believes the public should be offered that opportunity. Hystad stated no public comment was offered by the chairman, but the public in attendance made no attempts or motions that indicated a desire to speak at the meeting. Hystad stated that if the chairman is aware people are there to speak, he always asks, this time didn't know and didn't ask, but doesn't believe the P&Z Board's decision would have been different. Brown stated he is appreciative of the discussion, encouraged public comment periods moving forward for each item, and that after reviewing the video of the meeting it seems like a pretty straight forward decision. Roll call vote: Wold, aye; Skarda, nay; Lawlar, aye; Hystad, aye; Brown, aye. With 4 votes aye and 1 vote nay, motion carried. Items approved: 1. #07-24CUP Jesse Weber: Applicant wishes to open a Service Station in an existing shop located at Parcel # 02-00-03300, S-7, T-149N, R-101W, with an address of 2215 HWY 68 McKenzie County. Planning and Zoning Board recommends approval of the

Conditional Use Permit #04-24CUP to the County Commission to allow the Service Station; 2. #04-24ZC Alexander Transport: Applicant wished to Re-Zone from Agricultural to Light Industrial to reflect historical use of the property located at Parcel # 69-00-00150, S-01, T-150N, R-96W with an address of 2991 108th Ave NW Keene. Planning and Zoning Board recommends approval of Zone Change #04-24ZC to the County Commission to allow the Zone Change from Agricultural to Light Industrial.

VSO Honstein provided the requested budget amendment costs for his temporary assistant to become a full-time employee with benefits, \$48,140. Moved by Skarda, seconded by Hystad, to approve the temporary employee position move to a full-time position, including a budget amendment of \$48,140 and an effective date of June 3, 2024. All voting aye, motion carried.

Moved by Hystad, seconded by Wold, to award the mini loader bid to Heggen Equipment for an L95 Bobcat, total cost \$138,615, trade in of \$77,415, net cost \$61,200 due to the existing inventory of attachments and implements on hand. All voting aye, motion carried.

Moved by Skarda, seconded by Hystad, to approve the Landfill Fee Waiver request as presented from the Estate of Kirk Wold due to a house fire in February. All voting aye, Wold abstain, motion carried.

Brady Bertram, Brosz Engineering, provided an update to the Board on the Tobacco Garden Dredging and Riprap project. Bertram provided the history of the project, which began in 2018, the permit was submitted to the U.S. Corps of Engineers in December 2021 and finally approved in January 2024 for 2 years to complete the project. Bertram stated they had applied for a grant with the ND Outdoor Heritage Fund and go for an in-person interview on June 4. Bertram stated the total project cost is estimated at \$1.4M and the grant could cover up to 75%. Bertram stated next steps would be to determine the best time to bid out and have the project completed and recommended waiting until after the lake season. Board consensus was October to March would be a good window that wouldn't impact users of the recreation area. Bertram will return with a bid package and request release of the bid advertisement at an upcoming meeting. Moved by Skarda, seconded by Brown, to approve a letter of support from the Board for the Outdoor Heritage Fund grant proposal and authorize the chairman to sign. All voting aye, motion carried.

Larry Novak, Alexander Fire District, provided an update on the building in Homesteaders Gap. Novak stated the building is ready to go, came in on budget, and thanked the Board for their assistance on the project. Board consensus was for the County to take care of the additional surfacing needs at the facility, which will also house the County blade.

Cyrena Weeks and Everette Enno, Tri-County Regional Development Council, presented their 2025 budget contribution request, which is increased over 2024 by \$13,000 for a total of \$39,000. Enno shared the history of how the cost sharing occurs

with Williams and Divide Counties. Enno also provided information on successful grants awarded and the services they provide. The Board was supportive of the additional funding request, but wanted confirmation from Williams and Divide Counties, and requested to add projects over the last 12 months that were successful to their documents so the Board can better understand the benefits to McKenzie County.

Moved by Brown, seconded by Skarda, to approve the use of HazChem funds to provide dinner at the May 21 LEPC meeting, with a cost estimate of \$250. All voting aye, motion carried.

HR Director Norby discussed with the Board follow up information on employee compensation resulting from a recent performance review of the Ag Expo Director and requested Board direction. Norby provided options but did not recommend veering from set County processes due to concern for precedence. Norby stated other department heads would likely ask for the same accommodations if granted in this instance as well. SA Skarda said he discussed this item with NDACo and did not recommend moving forward with the purchase of a vehicle that could be used to transport the employee's family and concerns over providing a vehicle in lieu of paying a wage. Norby presented options for payroll adjustments and stated she stood by the current processes and this would represent an exception. Brown stated he recognizes the issues with the vehicle options presented and the pay band and is not ready to make a decision today, but would like to see additional information on how others handle this around the region. Board consensus was to continuing researching the topic at this time.

MCSO Chief Deputy Ficken presented a request for structure changes in the Sheriff's Office and asked for the approval and creation of an Administrative Sergeant position, but no increase in current total FTEs (53) or sworn officer (45) numbers. Ficken provided information on the duties of the new Sargent position and stated no budget amendments would be needed in 2024 for the presented changes. Ficken stated there are currently 6 open positions, 4 sworn – K9, truck enforcement, administrative sergeant, and SRO – and 2 non-sworn – patrol assistant and 24/7. Moved by Brown, seconded by Skarda, to approve the structural changes as presented. All voting aye, motion carried.

Road Superintendent Northrup introduced Wayne Giles, DustPods, to provide information on their product and the training that Northrup recently attended in Montana. Giles discussed their product, how it is different than magnesium chloride, and how the product is applied. Board consensus was to try the product and see how it does on roads in McKenzie County. Moved by Skarda, seconded by Wold, to approve the testing of DustPods product on 60 miles of roadway as selected by Road Superintendent Northrup. All voting aye, motion carried.

Moved by Hystad, seconded by Skarda, to approve the purchase of a 72" seeder attachment for the Bobcat T86 as presented from Heggen Equipment, the lowest quote obtained and local service available. All voting aye, motion carried.

Jake Walters and Aaron Pelton, Watford City Housing Authority, presented changes and offered additional information on the proposed Pathway to Purchase program. Walters stated they heard the Board's previous concerns about the proposed timeline and moving forward that timeline would be dictated by the schedule provided by the builders. Walters stated they are now going through a true RFP process with a review board once applications are received with a June 8 deadline. Walters asked for approval of the joint powers agreement provided and the funding transfer of \$3.6M. Skarda requested information on how the property was selected, how the program would remain transparent, checks and balances in place, and how accounting reports would be provided. Walters stated the property was selected to use property owned by the City of Watford City due to timing and constraints issues as this was a pilot program and looking to get homes built as soon as possible. Brown discussed concerns about timeline and cost-per-home once completed and asked if it was reasonable to delay the commitment of funds until after the RFQs were vetted for these two items. Walters stated he believed not having committed funds prior to the RFQ deadline would deter some builders from submitting to a project that may not move forward in the end. Moved by Brown, seconded by Skarda, to grant authority to the JDA Board to allocate the funds to the project following the RFQ results and evaluation. WCHA will present the RFQ results to the Board and the JDA on June 18, with possible approval of the joint powers agreement. All voting aye, motion carried.

Ag Expo Director Kubal provided a general update on past events, upcoming events, and warranty work to the Board.

Lawlar stated he was approached about the possibility of the County selling a portion of the land at the Ag Expo facility for a gas station/convenience store. Board consensus was to not move forward at this time.

Moved by Skarda, seconded by Wold, to approve July 5, 2024, as an additional paid holiday for eligible employees. All voting aye, motion carried.

Alexander Mayor Willcox presented information on the current daycare project and the Lonesome Creek Project. Willcox stated the Lonesome Creek Project bids came back higher than expected so was re-engineered and phased. New bids have not yet been released. Willcox requested County funding assistance with the project in the amount of \$3.5M which would allow the project timeline to be moved forward. Board consensus was to put the project out for bid and return with that information.

Moved by Skarda, seconded by Brown, to approve and authorize the chairman to sign Task Order 8 with Ackerman-Estvold for the 2024 Chip Seal Project in the amount of \$205,550.00 as presented. All voting aye, motion carried.

Moved by Hystad, seconded by Brown, to approve and authorize the chairman to sign Change Order 2 for the County Road 37/38th Street NE Reconstruction Project in the amount of \$2,475.00 as presented. All voting aye, motion carried.

Moved by Skarda, seconded by Wold, to approve and authorize the chairman to sign Addendum No. 5 with SRF Consulting for the Structure 27-123-51.0 Revetment project in the amount of \$20,009.00 as presented. All voting aye, motion carried.

Demars discussed with the Board alternates for the bridge in Sioux Township that needs to be replaced. Demars stated the alternates were discussed at the Public Works Subcommittee meeting with landowners and township representatives present. Demars stated the bridge belongs to the County. Moved by Skarda, seconded by Wold, to approve and authorize the chairman to sign Contract Modification 6 with Civil Science Infrastructure, Inc., in the amount of \$56,312.00 for the Structure 27-109-19.0 Replacement Project, Alternative 3. 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 considered County roads: 17th Street NW from 129th Avenue NW to 18th Street NW, Spring Creek Road from CR 34 to CR 34, 1st Ave and Main Street in Keene, Little Beicegel Creek Road (minimum maintenance) in Section 4 and 5 of T146N R101W, Beaver Creek Road in Section 27 and 34 of T145N R102W, and East Bennie Peer Creek Road north of CR 38 until closed by Board action. Board consensus was the following road segments presented are not considered County roads: 109th Ave NW in Section 23 and 24 of T150N R96W, 120M Ave NW/16th St NW in Section 12 and 13 of T148N R98W, 122M Ave NW and 123F Ave NW between CR 37 and CR 34, 125th Ave NW in Section 17 and 18 of T148N R98W, 139th Ave NW/South Leg/North Leg in Section 17, 18, and 20 of T147N R100W, County Road 53A (108th Avenue NW) from CR 53 to Dunn County Line, Flat Rock Road S and Prairie Dog Road in Section 18 and 19 of T145N R103W and Section 13, 23, and 24 of T145N R104W, Forest Service 824 in Section 20 T146N R99W, and 130th Ave NW/33rd ST NW in Section 17, 20, and 21 of T151N R99W. Additional discussion will occur on other road segments until the project is complete.

The meeting adjourned at 2:00 p.m. until June 4, 2024, at 9:00 a.m.

Erica Johnsrud, Auditor/Treasurer

Howdy Lawlar, Chairman

MAY 2024 WARRANTS

<u>Warrant #</u>	<u>Vendor Name</u>	<u>Amount</u>
70728	ACKERMAN-ESTVOLD	\$ 21,033.75
70729	ADVANCED BUSINESS METHODS	\$ 2,660.61
70730	ALLEGIANCE COBRA SERVICES, INC.	\$ 61.00

70731	AMAZON CAPITAL SERVICES	\$	5,730.35
70732	AMERICAN WELDING & GAS	\$	159.93
70733	ARMOR INTERACTIVE	\$	18,786.10
70734	BADLANDS HARDWARE	\$	334.55
70735	BADLANDS HYDROVAC SERVICE	\$	3,050.00
70736	BALCO UNIFORM COMPANY, INC.	\$	263.08
70737	BECKER/BARBARA J.	\$	500.00
70738	BOSS OFFICE & COMPUTER PRODUCTS	\$	3,147.06
70739	BRADY'S ROADSIDE SERVICE	\$	3,021.25
70740	BUTLER MACHINERY COMPANY	\$	725.00
70741	CALAMP WIRELESS NETWORKS CORPORATION	\$	3,978.00
70742	CASCADE AUTO GLASS	\$	700.00
70743	CENTRAL SPECIALTIES INC.	\$	1,716,786.34
70744	CERTIFIED POWER. INC	\$	5,335.18
70745	CIM SANITARY TECH LLC	\$	24,746.67
70746	CONNECT INTERIORS LLC	\$	4,348.68
70747	DALLAS SAILER ENTERPRISES, INC.	\$	202.50
70748	DASH MEDICAL GLOVES	\$	1,146.36
70749	DESERT SNOW	\$	2,097.00
70750	DIETRICH/ARIAL B	\$	135.00
70751	DIRTY BIRDS, LLC	\$	7,200.00
70752	DMC WEAR PARTS LLC	\$	15,439.96
70753	ELECTION SYSTEMS & SOFTWARE LLC	\$	406.64
70754	ELITE CABINETS AND BUILDING SUPPLY LLC	\$	1,991.20
70755	ELKAN, INC	\$	334.40
70756	FAIRFIELD AND WOODS, P.C.	\$	324.00
70757	FARSTAD OIL IN	\$	1,647.92
70758	FASTENAL COMPANY	\$	6,888.58
70759	FCI CONSTRUCTORS, INC.	\$	840,956.99
70760	FERGUSON WATERWORKS	\$	4,326.00
70761	FIRST INTERNATIONAL BANK & TRUST	\$	1,925.00
70762	G & G GARBAGE LLC	\$	245.00
70763	GENE'S TREE SERVICE	\$	11,678.22
70764	GRAINGER	\$	1,328.62
70765	HECK BUILT LLC	\$	2,295.00
70766	HEGGEN EQUIPMENT CO.	\$	50,592.71
70767	HILL ENTERPRISES	\$	3,321.90
70768	HONSTEIN/MARK	\$	625.82
70769	INDIAN HILL ELECTRIC, INC.	\$	500.00
70770	INFORMATION SYSTEMS CORP.	\$	2,265.00
70771	INGRAM/MAX	\$	82.07
70772	INTOXIMETERS	\$	630.00
70773	JAPPE/KAROLIN	\$	1,321.20
70774	JENSEN/CINDY L	\$	1,016.16
70775	JOHNSON & SUNDEEN	\$	105.00
70776	JOHNSRUD/ERICA	\$	86.00
70777	JOHNSRUD/NICOLE	\$	361.80
70778	KAY/MIAH-JOY	\$	38.05
70779	KEYZ-FM, KYZZ-FM, KTHC-FM, WILLISTON ND	\$	1,100.00
70780	KLJ ENGINEERING, LLC	\$	235,582.30

70781	KO SAFETY SERVICES LLD	\$	23,092.00
70782	LUND OIL, INC.	\$	1,937.00
70783	LUNDGREN/CANDY LYNN	\$	2,487.43
70784	MAGNUSON/JOSHUA J	\$	382.00
70785	MCCODY CONCRETE PRODUCTS, INC	\$	191.34
70786	MCKENZIE CO. HEALTHCARE SYSTEMS	\$	2,889.52
70787	MCKENZIE CO. JOB DEVELOPMENT AUTHORITY	\$	2,660.63
70789	MICROMARKETING LLC	\$	29.99
70790	MIDWEST TAPE LLC	\$	116.45
70791	MINDFUL SOLUTIONS	\$	1,500.00
70792	MODERN MARKETING	\$	700.24
70793	ND ASSN. OF COUNTIES	\$	504.00
70794	ND DEPT.OF CORRECTIONS & REHABILITATION	\$	300.00
70795	NELSON INTERNATIONAL	\$	1,773.31
70796	NORTH DAKOTA ONE CALL	\$	2.60
70797	NORTHERN HEAVY DUTY TRUCK PARTS	\$	7,400.62
70798	NORTHERN PUMP & COMPRESSION, INC.	\$	116.00
70799	NORTHRUP/TERRI	\$	322.00
70800	NOVA FIRE PROTECTION, INC.	\$	300.00
70801	O.K. TIRE STORE, INC	\$	9,851.35
70802	ODNEY, INC.	\$	270.00
70803	OLSON/FRANCISCA	\$	15.96
70804	O5 MOTORSPORTS, LLC	\$	878.96
70805	PARTS TOWN, LLC	\$	1,722.25
70806	PEDERSEN/ANITA	\$	2,500.00
70807	PHARMCHEM. INC.	\$	798.75
70808	PHOENIX SUPPLY, LLC	\$	375.51
70809	QUALITY QUICK PRINT	\$	2,489.00
70810	RDO EQUIPMENT CO. - FARGO	\$	123,141.93
70811	ROGER NEU	\$	787.50
70812	SCOFIELD/JESSIE	\$	1,200.00
70813	SHERWIN-WILLIAMS/WILLISTON	\$	77.41
70814	SMITH PORSBORG SCHWEIGERT ARMSTRONG	\$	1,807.00
70815	STATE FAIR MINI DONUTS	\$	2,958.00
70816	STEIN'S INC.	\$	3,342.10
70817	STENBERG/DANIEL	\$	438.76
70818	SUMMIT FOOD SERVICE, LLC	\$	17,664.47
70819	SUNDRE SAND & GRAVEL, INC.	\$	25,671.24
70820	SUTER/JOHN W	\$	893.92
70821	THE GOOD KIDS LLC	\$	5,770.00
70822	TRANE U.S. INC.	\$	185,038.74
70823	TRIPLESEAT SOFTWARE, LLC	\$	262.50
70824	TRITECH SOFTWARE SYSTEMS	\$	780.00
70825	TRUE NORTH STEEL, INC.	\$	21,946.20
70826	ULTEIG	\$	69,949.50
70827	UNIFORM CENTER	\$	7.00
70828	UNITED QUALITY COOPERATIVE	\$	117.36
70829	WATFORD CITY/CITY OF	\$	18,199.91
70830	3M FENCING & DIRTWORKS, LLC	\$	24,497.50
71062	CONSOLIDATED TELCOM	\$	112.83

71063	INFORMATION TECHNOLOGY DEPT.	\$	6,283.65
71064	LYREC	\$	49.11
71065	MCKENZIE ELECTRIC CO-OP INC.	\$	12,117.76
71066	NEMONT	\$	28.50
71067	WATFORD CITY WATER DEPT./CITY OF	\$	5,106.08
71068	ALEX TWP.	\$	87,854.77
71069	ALEXANDER PARK DISTRICT	\$	427.57
71070	ALEXANDER RURAL FIRE DISTRICT	\$	59,752.40
71071	ALEXANDER SCHOOL DIST. #2	\$	854,046.14
71072	ANTELOPE CR. TWP.	\$	6,127.75
71073	ARNEGARD PARK DISTRICT	\$	281.80
71074	ARNEGARD RURAL FIRE PROTECTION DIST.	\$	10,391.10
71075	ARNEGARD TWP.	\$	22,494.39
71076	ARNEGARD/CITY OF	\$	1,181.98
71077	BLUE BUTTES TWP.	\$	16,160.36
71078	CHARBON TWP.	\$	17,789.10
71079	EARL SCHOOL DIST. #18	\$	43,229.64
71080	ELM TREE TWP.	\$	25,490.92
71081	GARRISON DIVERSION CONSERVANCY DIST.	\$	44,712.14
71082	GRAIL TWP.	\$	10,380.12
71083	GRASSY BUTTE FIRE DISTRICT	\$	6,978.15
71084	HAWKEYE TWP.	\$	15,967.21
71085	HORSE CREEK RURAL FIRE DIST.	\$	5,819.84
71086	HORSE CREEK SCHOOL DIST. #32	\$	50,616.45
71087	KEENE TWP.	\$	18,801.38
71088	MANDAREE SCHOOL DIST. #36	\$	8,527.48
71089	MCKENZIE CO. AMBULANCE SERVICE	\$	46,689.45
71090	MCKENZIE CO. FIRE PROT. DIST.	\$	94,293.64
71091	MCKENZIE CO. HISTORICAL SOCIETY	\$	11,067.25
71092	MCKENZIE CO. SD#1	\$	1,767,605.55
71093	MCKENZIE SOIL CONS. DIST.	\$	47,102.31
71094	ND STATE TREASURER	\$	42,881.28
71095	NEW TOWN PUBLIC SCHOOL DIST.	\$	129,297.08
71096	NEW TOWN RURAL AMBULANCE DIST.	\$	8,672.33
71097	NEW TOWN RURAL FIRE DEPT.	\$	4,358.49
71098	RANDOLPH TWP.	\$	4,231.58
71099	RIVERVIEW TWP.	\$	24,594.82
71100	SIOUX TWP.	\$	13,739.28
71101	SIOUX-YELLOWSTONE RURAL FIRE DIST.	\$	5,622.86
71102	TRI TWP	\$	22,681.71
71103	TWIN VALLEY TWP.	\$	60,152.40
71104	UPPER MISSOURI DIST. HEALTH UNIT	\$	45,524.00
71105	WATFORD CITY MUNICIPAL AIRPORT	\$	2,773.57
71106	WATFORD CITY PARK DISTRICT	\$	47,517.43
71107	WATFORD CITY/CITY OF	\$	64,702.61
71108	WILLIAMS COUNTY VECTOR CONTROL DIST.	\$	28.31
71109	WILLISTON FIRE PROTECTION DISTRICT	\$	1,764.44
71110	YELLOWSTONE SCHOOL DISTRICT #14	\$	69,288.18
71111	YELLOWSTONE SCHOOL DISTRICT #14	\$	11,843.04
71112	YELLOWSTONE TWP.	\$	24,303.13

71113	ALLEGIANCE COBRA SERVICES, INC.	\$	130.50
71114	AMAZON CAPITAL SERVICES	\$	2,436.52
71115	AMERICAN BACKFLOW PRODUCTS, COMPANY	\$	109.99
71116	AMERICAN WELDING & GAS	\$	39.80
71117	ARMOR INTERACTIVE	\$	32,721.88
71118	ASSOC.OF PUB-SAFETY COMM. OFFC. INTL INC	\$	1,671.00
71119	ASTRO-CHEM LAB, INC.	\$	100.00
71120	BADLANDS HARDWARE	\$	138.22
71121	BADLANDS OCCUPATIONAL TESTING SERVICES	\$	303.00
71122	BAKER METAL AND RECYCLING INC	\$	364.00
71123	BOLKEN/DOUGLAS	\$	4,783.73
71124	BORDER STATES ELECTRIC	\$	199.74
71125	BOSS OFFICE & COMPUTER PRODUCTS	\$	682.99
71126	BRADY'S ROADSIDE SERVICE	\$	875.00
71127	BRANCH CONSTRUCTION SERVICES, LLC	\$	38,082.25
71128	BROTHERTON/KRIS	\$	104.00
71129	BUTLER MACHINERY COMPANY	\$	890.00
71130	CALIBER MFC, LLC	\$	841.68
71131	CENTRAL SPECIALTIES INC.	\$	1,864,450.57
71132	CHERREY'S PROPANE	\$	1,540.00
71133	CHRISTENSEN/JENNIFER	\$	71.75
71134	CORPORATE TRANSLATION SERVICES, INC	\$	46.11
71135	DEGENSTEIN'S AUTOPLUS	\$	350.00
71136	DIRTY BIRDS, LLC	\$	21,000.00
71137	ECOLAB PEST ELIMINATION DIVISION	\$	161.48
71138	ELECTION SYSTEMS & SOFTWARE LLC	\$	3,265.24
71139	ELITE CABINETS AND BUILDING SUPPLY LLC	\$	59.61
71140	EYES BY DESIGN LTD	\$	157.00
71141	FAIRFIELD AND WOODS, P.C.	\$	65.00
71142	FARSTAD OIL IN	\$	486.79
71143	FASTENAL COMPANY	\$	1,815.56
71144	FCI CONSTRUCTORS, INC.	\$	31,505.00
71145	FENSKE/SARAH	\$	80.40
71146	FERGUSON WATERWORKS	\$	302.03
71147	FLATLAND FRESHWATER DEPOT, LLC	\$	3,019.00
71148	FULKERSON FUNERAL HOME	\$	1,915.00
71149	GALEAZZO/TAYLOR	\$	352.57
71150	GALLAGHER BENEFIT SERVICES INC.	\$	1,041.67
71151	GLACIER OILFIELD SERVICES, INC	\$	6,410.50
71152	GRAINGER	\$	24.76
71153	GRAY MEDIA GROUP, INC	\$	710.00
71154	HALONEN/DANIEL A	\$	118.00
71155	HEGGEN EQUIPMENT CO.	\$	733.58
71156	HOLIDAY INN EXPRESS/MINOT	\$	674.10
71157	INFORMATIONAL DATA TECHNOLOGIES LLC	\$	377.21
71158	JEPSON/SHANTELL	\$	150.00
71159	JOHANSEN/MATTHEW	\$	126.00
71160	JOHN HUTTER TOWING	\$	625.00
71161	JOHNSON & SUNDEEN	\$	5,000.00
71162	KOHLER COMMUNICATIONS, INC.	\$	1,833.52

71163	LARSEN SERVICE DRUG, INC.	\$	944.38
71164	LOGO MAGIC INC	\$	692.00
71165	MATTHEWS-KASNER/MAXWELL	\$	118.00
71166	MCKENZIE CO. GRAZING ASSN.	\$	279.00
71167	MCKENZIE ELECTRIC CO-OP INC.	\$	1,891.64
71168	NAGEL/BRYAN	\$	315.12
71169	ND ASSN. OF COUNTIES	\$	27,077.80
71170	ND WATER EDUCATION FOUNDATION	\$	739.50
71171	NELSON INTERNATIONAL	\$	3,712.37
71172	NEPRASH/KIMBERLY	\$	150.00
71173	NEVISION SECURITY, LLC	\$	125.00
71174	NORBY/JENNA	\$	490.44
71175	NORTH DAKOTA ONE CALL	\$	449.55
71176	NORTHERN PUMP & COMPRESSION, INC.	\$	95.00
71177	NORTHWESTERN LAND, LLC	\$	16,425.00
71178	NOVA FIRE PROTECTION, INC.	\$	250.00
71179	NOVAK/LARRY	\$	41.54
71180	O.K. TIRE STORE, INC	\$	3,255.72
71181	PARTS TOWN, LLC	\$	146.52
71182	PHOENIX SUPPLY, LLC	\$	541.21
71183	PRESORT PLUS, LLC	\$	2,845.42
71184	PRO-WEST & ASSOCIATES, INC.	\$	2,447.70
71185	QUALITY QUICK PRINT	\$	130.00
71186	RDO EQUIPMENT CO. - FARGO	\$	10,892.40
71187	ROGER NEU	\$	300.00
71188	ROLLA/SHANIA	\$	75.00
71189	SIGN SOLUTIONS USA	\$	10,325.15
71190	SRF CONSULTING GROUP, INC	\$	5,343.66
71191	SUMMIT FOOD SERVICE, LLC	\$	11,122.27
71192	SUTER/JOHN W	\$	497.56
71193	THOMSON REUTERS-WEST	\$	1,111.30
71194	TRIANGLE R ENTERPRISES, LLC	\$	3,100.00
71195	UNITED QUALITY COOPERATIVE	\$	71,651.94
71196	VOGEL LAW FIRM	\$	331.50
71197	WAWSA	\$	255,918.59
245739	A-1 AUTO GLASS	\$	1,467.00
245740	ACCUSOURCE INC.	\$	2,084.99
245741	ADVANCED DRAINAGE SYSTEM INC	\$	31,696.40
245742	ALPPERSPACH/PATRICIA	\$	1,800.00
245743	ARMSCOR CARTRIDGE INC.	\$	6,960.00
245744	BAKER & TAYLOR	\$	2,804.93
245745	BERGANKDV EMPLOYEE MANAGEMENT SOLUTIONS	\$	1,744.12
245746	C&H PRECISION	\$	1,040.00
245747	CENGAGE LEARNING INC	\$	126.59
245748	CHARLIE'S SERVICE, LLC	\$	132.00
245749	COUNTRY INN & SUITES BY RADISSON	\$	120.51
245750	D & D WATER WELL SERVICE	\$	9,471.71
245751	DACOTAH PAPER CO.	\$	295.10
245752	DONE RIGHT THE FIRST TIME	\$	1,190.00
245753	ECONOMIC DEVELOPMENT OF NORTH DAKOTA	\$	225.00

245754	FAIRFEILD BY MARRIOTT NORTH BISMARCK	\$	466.50
245755	FARGO CLUBHOUSE VENTURES LLC	\$	288.90
245756	FARGO HOSPITALITY GROUP, LLC	\$	589.80
245757	FIRST INTERNATIONAL BANK & TRUST	\$	2,931.16
245758	FIRST INTERNATIONAL INSURANCE	\$	1,426.00
245759	FLAG FAMILY MEDIA	\$	1,600.00
245760	FRONTIER PRECISION	\$	1,650.00
245761	HOLIDAY INN/GRAND FORKS	\$	212.84
245762	HOLIDAY STATIONSTORES, LLC	\$	66.00
245763	HOME OF ECONOMY	\$	219.00
245764	JASMANN/BRAYDEN SCOTT	\$	20.00
245765	JONES/HEATHER	\$	23.00
245766	KNIFE RIVER	\$	24,066.29
245767	LAQUINTA INN & SUITES	\$	385.20
245768	LEVEL UP PHOTOGRAPHY	\$	675.00
245769	LEXISNEXIS MATTHEW BENDER	\$	73.38
245770	LINDE GAS & EQUIPMENT INC.	\$	2,299.28
245771	LONG X ARTS FOUNDATION	\$	35,000.00
245772	LOWER YELLOWSTONE IRRIGATION PROJECT	\$	13,230.00
245773	MCKENZIE CO. FARMER	\$	36.90
245774	MCKENZIE CO. MOTOR VEHICLE BRANCH	\$	16.50
245775	MCKENZIE CO. TREASURER	\$	10,164.69
245776	MCKENZIE COUNTY ROAD & BRIDGE	\$	2,425.62
245777	MCKENZIE COUNTY RURAL WATER	\$	10,117.42
245778	MOORE/PATRICK ROY	\$	62.00
245779	ND DEPT. OF TRANSPORTATION	\$	3.00
245780	ND STATE RADIO COMMUNICATIONS	\$	3,018.00
245781	NDSU EXTENSION SERVICE	\$	14,417.28
245782	NORTHWEST NARCOTICS TASK FORCE	\$	45,485.18
245783	O K IMPLEMENT CO.	\$	26,679.51
245784	O'DAY EQUIPMENT, LLC	\$	20,575.00
245785	OTIS ELEVATOR COMPANY	\$	4,402.08
245786	POWERDMS, INC	\$	3,383.20
245787	PRIMARY ARMS, LLC	\$	1,351.87
245788	RANGE SYSTEMS, INC.	\$	1,009.52
245789	RED ROCK OF DICKINSON, INC	\$	65,495.96
245790	RESERVATION TELEPHONE CO-OP	\$	240.00
245791	RESILIENCE DT-LLC	\$	1,950.00
245792	ROUGH RIDER INDUSTRIES	\$	360.00
245793	SAFARILAND GROUP/THE	\$	2,085.00
245794	STOREY-KENWORTHY; MATT PARROTT; IOWA OFF	\$	435.20
245795	SUMMIT FIRE PROTECTION CO.	\$	813.00
245796	SWANSTON EQUIPMENT CO.	\$	3,990.10
245797	T & N ACQUISTION COMPANY	\$	102.27
245798	TAYLOR PRINT & VISUAL IMPRESSIONS, INC	\$	127.28
245799	THE BISMARCK HOTEL AND CONFERENCE	\$	866.70
245800	THE VILLAGE FAMILY SERVICE CENTER	\$	6,090.00
245801	TRACTOR & EQUIPMENT CO.	\$	160.20
245802	TWIN CITY HARDWARE	\$	1,335.01
245803	US BANK NA DBA VOYAGER FLEET SYSTEMS	\$	1,983.08

245804	WALK-N-ROLL	\$	3,659.72
245805	WATFORD CITY AREA CHAMBER OF COMMERCE	\$	500.00
245806	WESTLIE TRUCK CENTER OF WILLISTON	\$	885.18
245807	WHITE CAP, LP	\$	17,146.49
245808	MENARD, INC.	\$	472.96
245809-245822	PAYROLL, MAY 10, 2024	\$	1,080,490.64
245823	ARMSTRONG SANITATION	\$	358.42
245824	MCKENZIE CO. TREASURER-VERIZON	\$	11,764.57
245825	MCKENZIE COUNTY RURAL WATER	\$	1,612.48
245826	MONTANA DAKOTA UTILITIES CO.	\$	26,890.51
245827	RESERVATION TELEPHONE CO-OP	\$	6,989.59
245828	SOUTHWEST WATER AUTHORITY	\$	59.85
245829	ALEXANDER/CITY OF	\$	1,933.28
245830	L. YELLOWSTONE IRRIG. DIST. #2	\$	36,755.63
245831	A-1 AUTO GLASS	\$	349.85
245832	ADVANCED DRAINAGE SYSTEM INC	\$	45,930.54
245833	ADVANCED ENG. & ENVIRON. SERV., LLC	\$	1,611.00
245834	ADVANCED WEIGHING SYSTEMS	\$	4,770.00
245835	ALPPERSPACH/PATRICIA	\$	3,050.00
245836	BEK CONSULTING, LLC	\$	20,997.00
245837	BERGSTROM/RYAN E	\$	12.00
245838	BLUE TARP FINANCIAL, INC.	\$	213.74
245839	BURNS & MCDONNELL	\$	13,507.43
245840	CDW-G GOVERNMENT	\$	1,270.28
245841	COMFORT INN & SUITES/MANDAN	\$	192.60
245842	CORE & MAIN	\$	59,356.41
245843	COUNTIES PROVIDING TECHNOLOGY	\$	3,441.00
245844	DAKOTA SUPPLY GROUP	\$	4,893.70
245845	DEERE CREDIT, INC	\$	656.25
245846	DUANE'S RADIATOR SHOP	\$	744.00
245847	FARMERS UNION OIL COMPANY	\$	73,088.04
245848	FIRST INTERNATIONAL INSURANCE	\$	50.00
245849	FLAGSHOOTER LLC	\$	1,127.82
245850	GARMANS FLOORING	\$	114.79
245851	GREENHAW FLOORING LLC	\$	300.00
245852	HAUCK SALES AND SERVICES LLC	\$	3,400.00
245853	HILTON GARDEN INN FARGO	\$	1,708.20
245854	HUMANITY INC	\$	70.00
245855	INTERACTIVE DATA, INC	\$	52.00
245856	IRWIN/ROBERT (JOHN)	\$	100.50
245857	IWORQ SYSTEMS	\$	16,500.00
245858	KNIFE RIVER	\$	1,310,147.04
245859	LINK COMPUTER CORPORATION	\$	1,010.94
245860	MCKENZIE CO. FARMER	\$	1,777.50
245861	MCKENZIE CO. MOTOR VEHICLE BRANCH	\$	66.50
245862	MCKENZIE CO. TREASURER	\$	9,474.22
245863	MCKENZIE COUNTY ROAD & BRIDGE	\$	914.47
245864	MCKENZIE COUNTY RURAL WATER	\$	3,156.09
245865	MID-STATES WIRELESS	\$	2,343.08
245866	MONTANA DAKOTA UTILITIES CO.	\$	50.76

245867	MYSTERY INK	\$	50.00
245868	NATIONAL EMERGENCY NUMBER ASSN.	\$	725.00
245869	ND COUNTY RECORDER'S ASSOCIATION	\$	200.00
245870	ND DEPT. OF ENVIRONMENTAL QUALITY	\$	333.66
245871	ND OFFICE OF THE ATTORNEY GENERAL	\$	3,850.00
245872	ND RECORDERS ASSOCIATION	\$	200.00
245873	NDGS LLC	\$	78.80
245874	O K IMPLEMENT CO.	\$	5,013.29
245875	PFC TRAINING	\$	1,400.00
245876	PICK ME UP TOWING & RECOVERY	\$	980.00
245877	PRO FORMS	\$	255.78
245878	QUADIENT FINANCE USA, INC.	\$	2,028.94
245879	QUADIENT LEASING USA, INC.	\$	982.95
245880	RED ROCK OF DICKINSON, INC	\$	188.65
245881	RESERVATION TELEPHONE CO-OP	\$	150.92
245882	SCHAIBLE/CARLA	\$	388.88
245883	SWANSTON EQUIPMENT CO.	\$	20,200.00
245884	TRACTOR & EQUIPMENT CO.	\$	118.56
245885	TRICORNE AUDIO, INC	\$	310.00
245886	TWISTED CARROT FARM, LLC	\$	330.06
245887	US BANK NA DBA VOYAGER FLEET SYSTEMS	\$	2,449.69
245888	VALLI INFORMATION SYSTEMS, INC	\$	900.33
245889	WALK-N-ROLL	\$	7,000.00
245890	WESTLIE TRUCK CENTER OF WILLISTON	\$	5,178.62
245891	WHEELER LUMBER, LLC	\$	8,908.32
245892	WHITE CAP, LP	\$	478.00
245893-245906	PAYROLL, MAY 24, 2024	\$	1,094,629.18
	Total		\$14,240,818.26