

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

**January 3, 2023**

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 January 3, 2023. 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 presented. All voting aye, motion carried.

Moved by Skarda, seconded by Hystad, to approve the December 2022 minutes as presented. All voting aye, motion carried.

Moved by Hystad, seconded by Wold, to approve the bills as presented. All voting aye, motion carried.

Moved by Skarda, seconded by Brown, to approve the Commission Consent Agenda Items 1-7 as presented. All voting aye, motion carried. Items approved: 1. Approve Publication of 2023 Salaries in Official County Newspaper; 2. Approve 2023 Budget Amendment to KAAS - \$25,000 for budget contribution; 3. Approve 2023 Budget Amendment to Williston Council on Aging - \$8,289.07 for Dishwasher; 4. Approve 2023 Budget Amendment and Transfer to JDA for Wolf Pup II Daycare - \$9M; 5. Approve 2023 Budget Amendment for Landfill Compactor - \$740,000; 6. Add Auditor/Treasurer Accounting Specialist Chelsea Peterson-LeBaron to County Bank Accounts; 7. Approve Appointments to JDA Board: Tyler Fixen, Shilo Chavez, Pete Edis, and Clint Wold.

Economic Development Director Stenberg provided the Board with updates on various JDA project. Stenberg discussed the ND Regional Workforce Impact Grant, Silver Creek Recovery Center, McKenzie County Community Foundation, and the upcoming ND Main Street Summit that will occur with Governor Burgum in Watford City sometime in 2023.

P&Z Director Kimpel provided updates on upcoming NDIC, PSC, NDDOH, and other public hearings.

Moved by Hystad, seconded by Skarda, to approve the 2023 Planning & Zoning budget amendment in the amount of \$111,343.60 with SRF for the zoning ordinance review. All voting aye, motion carried.

Moved by Skarda, seconded by Brown, to approve the 2023 Planning & Zoning budget amendment in the amount of \$20,000 with SRF for consulting work. All voting aye, motion carried.

Ag Expo Director Kubal provided a general construction update on the Ag Expo project. Kubal discussed with the Board possible ways of splitting proceeds for beer, liquor, and concession sales. Kubal stated the Fair Board has begun the process of obtaining beer and liquor licenses. Lawlar requested the Fair Board prepare a proposal to the County and work from there. Brown stated the goal is for the Ag Expo to cash flow and not become a burden to the taxpayers in the future. Kubal also requested approval of Ag Expo logos and Board consensus was to approve the logos as presented for the facility.

At 10:15 am a public hearing was held on Abatement Applications 4518-4519 and 4513-4516. Moved by Hystad, seconded by Skarda, to approve Abatement Applications 4518-4519 as presented. All voting aye, motion carried. Moved by Lawlar, seconded by Skarda, to reset the public hearing for Abatement Applications 4513-4516 to January 17, 2023, at 10am. All voting aye, motion carried.

Emergency Manager Jappe requested to work with the City of Watford City on a sand bag event January 19 and 20. Jappe stated she has the sand bags, but would need to obtain sand. The Board asked where the event would be held and expressed concern about holding it outdoors with frozen materials and requested additional details before approval. Jappe stated she wanted to stockpile 10,000 filled sand bags and had room in a cold storage unit to store them.

County Engineer Demars discussed with the Board NFSR#849 regarding the road, reclamation, and whether or not the County wanted to take over the road as a minimum maintenance road. Keith Winter, Grazing Association, stated it is a road utilized by the public and minimum maintenance would be sufficient. Moved by Lawlar, seconded by Skarda, to approve the resolution as presented to accept the road as minimum maintenance. All voting aye, motion carried.

### **COMMISSIONERS' RESOLUTION for ROAD EASEMENT APPLICATION AND ACCEPTANCE**

McKenzie County hereby applies for a Public Road Easement from the United States, to be granted under authority of the National Forest Roads and Trails Act (FRTA, Pub. L. 88-657, 10/13/64), by and through the Department of Agriculture, Forest Service, for the following described road(s) across National Forest System (NFS) lands:

**National Forest Service Road No. 849**, located within  
Township 149 N., Range 103 W., Section(s) 4, 9, 10, 14, 15, 23, 26, 35, &  
36 5th Principal Meridian, McKenzie County, North Dakota

Township 150 N., Range 103 W., Section(s) 21, 28, 29, & 33

5th Principal Meridian, McKenzie County, North Dakota

The right-of-way to be granted for the above described road(s) is generally described as follows, or is as shown on attached EXHIBIT A.

We, the Board of Commissioners, hereby resolve to accept and maintain the above-described road as part of the road system of McKenzie County.

Demars discussed with the Board public information meetings regarding the CR6 and 104<sup>th</sup> Ave NW projects, which are tentatively planned for January 24<sup>th</sup> at the Keene Dome. Discussion was held on changes to the notice prior to publication, amount of traffic on the road, costs, and inspection strategies.

State's Attorney Skarda requested an increase in salary for the Chief ASA for retention purposes and to keep in line with surrounding counties. Moved by Hystad, seconded by Wold, to approve moving Chief ASA Moe from D72 Step 7 to D72 Step 15 effective January 1, 2023. All voting aye, motion carried.

Jappe returned with additional information on the sand bagging event and stated the City of Watford City wanted to complete the project in January. Moved by Hystad, seconded by Brown, to approve up to three loads of sand for the event. All voting aye, motion carried.

The meeting recessed at 11:42 a.m. until January 17, 2023, at 9:00 a.m.

**January 17, 2023**

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 January 17, 2023. 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 9:00 a.m. with the Pledge of Allegiance.

Moved by Brown, seconded by Skarda, to approve the agenda as presented. All voting aye, motion carried.

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

Moved by Skarda, seconded by Brown, to approve the Treasurer's Report for the period ending December 31, 2022, as presented. All voting aye, motion carried.

Moved by Skarda, seconded by Wold, to approve Items 1-8 on the Commission Consent Agenda as presented. All voting aye, motion carried. Items approved: 1. Approve Sick Leave Donations – J. Regnell, S. Roth, and K. Giersdorf; 2. Approve

Gaming Site Authorization – Mule Deer Foundation, March 17, 2023; 3. Approve Out of State Travel Request – MCSO to Alexandria College Law Enforcement Job Fair, MN – February 1-2, 2023; 4. Approve Out of State Travel Request – EM Jappe to Clean Waterways Meeting – Denver, CO – April 11-13, 2023; 5. Appoint Dale Patten to Mountrail McKenzie Human Service Zone; 6. Set Public Hearing on Abatement Applications 4526-4528 – February 7, 2023 at 10am; 7. Approve & Authorize Signature – 2023 Road Maintenance Agreements – K. Rockeman, M. Wolfe, P. Schettler, E. Veeder, C. Scofield; 8. Authorize Chairman Signature – Tax Deed.

City of Watford City Administrator Moen continued to discuss with the Board the remodel of the Long X Visitor's Center for a possible use by the McKenzie County Job Development Authority. Moen stated currently the City is willing to move forward with paying for all renovations and work on a lease or rental agreement for the space from McKenzie County. Moen stated currently the City is looking at what the cost of rent may be and contract cleaning services. Moen suggested the City would take on incidental costs and review after the first year to see if modifications to the rent would be needed at that time. Board consensus was to move forward and requested Moen forward a lease/rental contract to State's Attorney Skarda for his review.

Moved by Hystad, seconded by Skarda, to approve the hiring and budget amendment for an additional Buildings & Grounds Tech staff member as requested. All voting aye, motion carried.

Commissioner Brown discussed with the Board a Road Use Agreement that had been discussed by the Board several times during weather events. Brown stated the agreement takes into account concerns about County financial risk, citizen safety, and would allow the industry to continue operations. Brown clarified he is asking for approval of the form, but that specific agreements and road segments would still need to come before the Board for discussion and approval. State's Attorney Skarda stated this agreement would need to be in completed well in advance of any particular instances, as it requires bonds and Board approval. SA Skarda stated the agreement holder would be responsible for all damage to a road, even in the event the damage was caused by another party. Commissioner Skarda discussed citizen concerns over safety and broken promises. SA Skarda and Engineer Demars stated the agreement had provisions that would allow it to be cancelled at any time and that the road would be open to travel with the agreement holder responsible for any damage or maintenance needed during a specific period of time, as stated in the agreement when approved. Moved by Brown, seconded by Wold, to adopt the road use agreement form as presented. All voting aye, motion carried.

At 10:15 a.m. public hearings were held on abatement applications 4513-4516. No persons from the public were present in favor or opposed. Recorder/Tax Director Paulson recommended denial of Applications 4513 and 4516 as the applicant did not qualify for the homestead credit and recommended approval of Applications 4514 and 4515 as the applicant qualified 100% for those years. Moved by Skarda, seconded by Hystad, to approve Abatement Applications 4514 and 4515 as presented. All aye,

motion carried. Moved by Skarda, seconded by Wold, to deny Abatement Applications 4513 and 4516 as the applicant does not qualify for the homestead credit based on income earned in those years, 2019 and 2022. All voting aye, motion carried.

Emergency Manager Jappe updated the Board on the change in the sand bagging event. Jappe stated she was unaware sand bags could freeze so wished to hold the event later in the year. Jappe also stated she is working with the Fair Board regarding use of the Multi-purpose building for the event. Jappe will update the Board on the event as details are finalized.

Moved by Skarda, seconded by Wold, to approve the hiring of relatives in the Correctional Facility as requested, so long as they do not supervise one another. All voting aye, motion carried.

Ag Expo Director Kubal updated the Board on the construction progress at the facility. Kubal stated events are being booked, trusses for the pole barn were delivered, tile and porcelain are being installed, and the crow's nest framing would begin soon. Kubal discussed moving forward with the Fair Board and agreements for splitting proceeds. The Board was supportive of continuing to fund the fair and other items and requested to see the proposal from the Fair Board before more discussions could occur.

Moved by Skarda, seconded by Hystad, to approve the change in table order from 90-60" round tables to 70-72" round tables. All voting aye, motion carried.

Moved by Hystad, seconded by Skarda, to approve the County paying Shetler's bond in the amount of \$3,707 as stated in the contract. All voting aye, motion carried.

Moved by Skarda, seconded by Hystad, to approve the purchase of a Red Master Harrow arena groomer in the amount of \$15,280. All voting aye, motion carried.

Moved by Wold, seconded by Hystad, to approve the purchase of an eForce Scrubber 32 for \$29,879, a KS32R at \$10,120, and two Pacer 15 UE vacuums for \$1,341.28 as requested for the Ag Expo Facility. All voting aye, motion carried.

Moved by Skarda, seconded by Brown, to approve the purchase of a 14 foot snow pusher from Titan Machinery as presented for \$17,800. All voting aye, motion carried.

Moved by Skarda, seconded by Hystad, to postpone the equipment update to the February 7 meeting. All voting aye, motion carried.

Moved by Hystad, seconded by Brown, to approve and authorize signature of Change Order 9 for the Ag Expo/24<sup>th</sup> Ave SW project as presented. All voting aye, motion carried.

Moved by Skarda, seconded by Wold, to approve and authorize signature of Amendment 1 to Task Order 1 with Interstate Engineering for the Charlie Bob Creek Project, not to exceed \$122,000. All voting aye, motion carried.

Moved by Hystad, seconded by Brown, to authorize signature on the Certification of Local Match as presented for NDDOT bridge inspection and load rating. All voting aye, motion carried.

Moved by Skarda, seconded by Wold, to approve the backfill of the Mag Foreman position as presented. All voting aye, motion carried.

Moved by Brown, seconded by Hystad, to approve the budget amendment for the Road Specialist position for salaries and benefits as it is a new position. All voting aye, motion carried.

Moved by Hystad, seconded by Wold, to approve the backfill of the Public Works Administrative Assistant/Front Desk position as presented. Skarda asked about other departments will possible available personnel. HR Director Norby stated the other departments could also utilize this person and after discussions seemed best to still report to the Road Superintendent. Norby also stated until the position is filled the current employee will still staff the desk so it is not left vacant. All voting aye, motion carried.

Moved by Brown, seconded by Skarda, to approve the hiring of a PW Operator at B25 Step 8 as requested. All voting aye, motion carried.

Moved by Hystad, seconded by Wold, to approve the release of bids for 2023 Crushed Scoria Stockpile as requested by Road Superintendent Northrop. All voting aye, motion carried.

Moved by Brown, seconded by Skarda, to approve the backfill of the vacant HR Administrative Assistant position as presented. All voting aye, motion carried.

HR Director Norby discussed with the Board information obtained during fact finding work pertaining to a Board supervised employee. Norby requested a decision from the Board on how to move forward given the information presented. Wold stated given the standard set in the previous incidents he felt this would end the same and that it was not a good situation. Skarda stated she would like to offer the ability for an improvement plan but recognized difficulty in finding someone to manage the plan. Brown stated there is room for improvement in leadership for this employee who has been an asset for the County. Moved by Skarda, seconded by Brown, to proceed with Option E with HR to develop the improvement plan and come back to the Board with a recommendation on timeline and plan management. Board discussion considered clarification of job duties moving forward, improvement is needed in a short timeframe, the plan needs to be strictly followed, and the situations never should have occurred. All voting aye, motion carried.

Moved by Lawlar, seconded by Skarda, to approve the ND e-Waste bid for e-Waste services at the Household Hazardous Waste Event and re-release the chemical portion of the event back out to bid as no bids were received. All voting aye, motion carried.

Landfill Director Schreiber discussed an RPO Option for a solid waste haul truck with the Board. Schreiber stated these machines allow the Landfill to keep production up. Schreiber reported that Fleet Manager Kummer reached out to John Deere and CAT about a truck to rent or a rent to purchase option. Discussions were held about warranty and the rent to purchase agreement financial calculations. Moved by Brown, seconded by Skarda, to approve the rental agreement with T&E as presented for a Landfill haul truck. All voting aye, motion carried.

Discussion was held on bills currently being heard during the 2023 Legislative Session. The Board requested to keep this item on the agenda during the Session.

The meeting recessed at 12:13 p.m. until January 19, 2023, at 3:30 p.m.

### **Special Meeting January 19, 2023**

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 January 19, 2023. Present: Commissioners Joel Brown, Clint Wold, Craig Hystad, Howdy Lawlar, and Kathy Skarda (by phone). Also present Auditor/Treasurer Johnsrud and State's Attorney Skarda. Chairman Lawlar called the meeting to order at 3:30 p.m.

The topic of the meeting was to fleet discussion and employee review update. Moved by Lawlar, seconded by Wold, to reconsider the previous motion on January 17, 2023, regarding employee review, PIP, and plan moving forward. All voting aye, motion carried.

HR Director Norby stated since the meeting on January 17, additional information has been brought forward as it pertains to the topic and is coming back before the Board for additional discussion and possible decision.

Questions from the Board were asked to Fleet Manager Kummer regarding equipment purchases, warranties, and the work environment. Mark Feland, RDO Sales Manager, joined the meeting via conference call to discuss a warranty issue and answer questions from the Board.

Moved by Skarda, seconded by Brown, to continue with the PIP plan with HR determining the timeline and management of the plan. Roll call vote: Brown, aye; Hystad, nay; Lawlar, nay; Skarda, aye; Wold, nay. With 2 votes aye and 3 votes nay,

motion failed. Moved by Hystad, seconded by Brown, to suspend Fleet Manager Kummer without pay for performance issues until the February 7 Board of County Commissioners meeting where the Board will review a PIP with the length and management of the PIP to be determined by HR. Roll call vote: Brown, aye; Hystad, aye; Lawlar, nay; Skarda, aye; Wold, aye. With 4 votes aye and 1 vote nay, motion carried.

The meeting adjourned at 5:16 p.m. until February 7, 2023, at 9:00 a.m.

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Erica Johnsrud, Auditor/Treasurer

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Howdy Lawlar, Chairman

### JANUARY 2023 WARRANT REGISTER

<u>Warrant #</u>	<u>Vendor Name</u>	<u>Amount</u>
61872	ALEXANDER PARK DISTRICT	440.32
61873	ALEXANDER RURAL FIRE DISTRICT	3,233.13
61874	ALEXANDER SCHOOL DIST. #2	80,690.61
61875	ALEXANDER TWP.	11,006.24
61876	ANTELOPE CR. TWP.	7,194.43
61877	ARNEGARD PARK DISTRICT	11.06
61878	ARNEGARD RURAL FIRE PROTECTION DIST.	3,636.68
61879	ARNEGARD TWP.	24,100.06
61880	ARNEGARD/CITY OF	22.04
61881	BLUE BUTTES TWP.	12,327.84
61882	CHARBON TWP.	15,166.38
61883	EARL SCHOOL DIST. #18	26.03
61884	ELM TREE TWP.	30,302.79
61885	GRAIL TWP.	6,580.70
61886	GRASSY BUTTE FIRE DISTRICT	1,133.54
61887	HAWKEYE TWP.	13,998.00
61888	HORSE CREEK RURAL FIRE DIST.	99.43
61889	HORSE CREEK SCHOOL DIST. #32	483.21
61890	KEENE TWP.	13,390.73
61891	MANDAREE SCHOOL DIST. #36	50.98
61892	MCKENZIE CO. FIRE PROT. DIST.	21,706.57
61893	MCKENZIE CO. HISTORICAL SOCIETY	2,359.80
61894	MCKENZIE CO. SD#1	669,931.29
61895	MCKENZIE SOIL CONS. DIST.	16,858.75
61896	ND STATE TREASURER	14,478.99
61897	NEW TOWN PUBLIC SCHOOL DIST.	92,809.49
61898	NEW TOWN RURAL AMBULANCE DIST.	386.91
61899	NEW TOWN RURAL FIRE DEPT.	261.60
61900	RANDOLPH TWP.	4,961.78
61901	RIVERVIEW TWP.	54,625.31
61902	SIOUX IRRIGATION DISTRICT	5,226.27
61903	SIOUX TWP.	12,666.54



61904	SIoux-YELLOWSTONE RURAL FIRE DIST.	1,486.39
61905	TRI TWP	37,472.23
61906	TWIN VALLEY TWP.	83,295.68
61907	UPPER MISSOURI DIST. HEALTH UNIT	9,847.61
61908	WATFORD CITY MUNICIPAL AIRPORT	4,242.26
61909	WATFORD CITY PARK DISTRICT	69,197.90
61910	WATFORD CITY/CITY OF	574,093.02
61911	WILLISTON FIRE PROTECTION DISTRICT	91.38
61912	WILLISTON VECTOR CONTROL DIST.	5.19
61913	YELLOWSTONE SCHOOL DISTRICT #14	26,821.83
61914	YELLOWSTONE TWP.	26,157.91
61915	ARNEGARD RURAL FIRE PROTECTION DIST.	25,000.00
61916	MCKENZIE CO. ATMOSPHERIC RES.	145,000.00
61917	MCKENZIE CO. FIRE PROT. DIST.	80,000.00
61918	MCKENZIE COUNTY FAIR	100,000.00
61919	WATFORD CITY MUNICIPAL AIRPORT	50,000.00
61920	WATFORD CITY PARK DISTRICT	4,000.00
61921	WATFORD CITY/CITY OF	15,000.00
241295	A & W TOWING	375.00
241296	ADVANCED BUSINESS METHODS	142.43
241297	AMAZON CAPITAL SERVICES	1,102.15
241298	AMERICAN ENGINEERING TESTING, INC.	55,237.50
241299	ARMOR INTERACTIVE	2,013.12
241300	BADLANDS HARDWARE	274.19
241301	BADLANDS OCCUPATIONAL TESTING SERVICES	190.00
241302	BAKER & TAYLOR	1,564.60
241303	BOLKEN/DOUGLAS	3,250.00
241304	BORDER STATES ELECTRIC	115.78
241305	BOSS OFFICE & COMPUTER PRODUCTS	293.91
241306	BROSZ ENGINEERING, INC.	120.00
241307	BURNS & MCDONNELL	11,067.50
241308	CHARM-TEX, INC.	1,759.32
241309	CIM SANITARY TECH LLC	8,080.00
241310	CONWELL/IAN B	45.00
241311	DAKOTA BUSINESS SOLUTIONS	304.99
241312	DASH MEDICAL GLOVES	700.00
241313	DAWA DEVELOPMENT, LLC	130.00
241314	FASTENAL COMPANY	1,245.63
241315	FERGUSON WATERWORKS	1,427.42
241316	FIRST INTERNATIONAL BANK & TRUST	1,910.03
241317	FIRST INTERNATIONAL INSURANCE	50.00
241318	FLECK/WILLIAM	112.50
241319	FULKERSON FUNERAL HOME	3,320.00
241320	HEPPER/EVA	114.38
241321	IRWIN/ROBERT (JOHN)	93.75
241322	JOHNSON & SUNDEEN	5,000.00
241323	LINDE GAS & EQUIPMENT INC.	1,016.11
241324	LITTLE FALLS MACHINE INC.	4,688.54
241325	LUND OIL, INC.	3,051.20
241326	MCCODY CONCRETE PRODUCTS, INC	450.07

241327	MCGRUFF KITS, LLC	1,500.00
241328	MCKENZIE CO. JOB DEVELOPMENT AUTHORITY	20,350.00
241329	MENARD, INC.	644.55
241330	MEUCHEL COMPUTER SERVICES & OFFICE SUPP	18.38
241331	MOUNTAIN PLAINS LLC	14,498.00
241332	NATIONAL SHERIFFS' ASSOCIATION	71.00
241333	ND ASSN. OF COUNTIES	630.00
241334	ND DEPARTMENT OF HEALTH	164.00
241335	ND DEPT.OF CORRECTIONS & REHABILITATION	225.00
241336	ND PETROLEUM COUNCIL	300.00
241337	ND SECRETARY OF STATE	36.00
241338	NELSON INTERNATIONAL	467.50
241339	NORTHERN HEAVY-DUTY TRUCK PARTS	973.50
241340	O K IMPLEMENT CO.	70.96
241341	PRO FORMS	113.25
241342	PROFESSIONAL DEVELOPMENT ACADEMY, LLC	1,000.00
241343	RDO EQUIPMENT CO. - FARGO	3,110.50
241344	SCOFIELD/JESSIE	6,075.00
241345	SIGN SOLUTIONS USA	3,199.87
241346	STEIN'S INC.	27.72
241347	SUMMIT FOOD SERVICE, LLC	9,035.88
241348	THOMPSON DRILLING	5,148.00
241349	TIMBER AUTO BODY	1,811.25
241350	TRICORNE AUDIO, INC	2,045.00
241351	UNIFORM CENTER	2,077.50
241352	WESTERN REGION ECONOMIC DEVELOPMENT	1,000.00
241353	WILLISTON COUNCIL OF AGING	8,289.07
241354-241366	PAYROLL - JANUARY 6, 2023	845,648.23
241367	ALEXANDER/CITY OF	116.00
241368	ARMSTRONG SANITATION	1,040.47
241369	CONSOLIDATED TELCOM	97.82
241370	INFORMATION TECHNOLOGY DEPT.	8,089.75
241371	LYREC	62.96
241372	MCKENZIE COUNTY RURAL WATER	112.43
241373	MCKENZIE ELECTRIC CO-OP INC.	8,489.05
241374	MONTANA DAKOTA UTILITIES CO.	39,994.60
241375	NEMONT	28.50
241376	RESERVATION TELEPHONE CO-OP	8,997.99
241377	SOUTHWEST WATER AUTHORITY	57.88
241378	VERIZON/ACCT 842030146-00001	5,102.03
241379	VERIZON/ACCT 842030146-00003	2,882.74
241380	WATFORD CITY WATER DEPT./CITY OF	4,284.00
241381	ALEXANDER/CITY OF	1,914.90
241382	GARRISON DIVERSION CONSERVANCY DIST.	10,150.26
241383	L. YELLOWSTONE IRRIG. DIST. #2	101,919.13
241384	MCKENZIE CO. AMBULANCE SERVICE	11,300.24
241385	A & W TOWING	250.00
241386	ACCUSOURCE INC.	449.80
241387	ADVANCED BUSINESS METHODS	2,168.69
241388	ADVANCED ENG. & ENVIRON. SERV., LLC	162,445.04

241389	ALEXANDER FIRST RESPONDERS	10,000.00
241390	AMAZON CAPITAL SERVICES	780.69
241391	AMERICAN WELDING & GAS	37.83
241392	ARMOR INTERACTIVE	27,143.18
241393	BADLANDS HARDWARE	236.67
241394	BAKER & TAYLOR	1,311.06
241395	BECKER/BARBARA J.	500.00
241396	BERGANKDV EMPLOYEE MANAGEMENT SOLUTIONS	1,500.18
241397	BLUE TARP FINANCIAL, INC.	147.96
241398	BOLKEN/DOUGLAS	829.56
241399	BORDER STATES ELECTRIC	1,668.35
241400	BOSS OFFICE & COMPUTER PRODUCTS	899.77
241401	BRADY'S ROADSIDE SERVICE	312.50
241402	BUTLER MACHINERY COMPANY	852.94
241403	CALAMP WIRELESS NETWORKS CORPORATION	3,978.00
241404	CERTIFIED POWER. INC	2,838.87
241405	CHARM-TEX, INC.	73.80
241406	CORE & MAIN	4,881.92
241407	CORPORATE TRANSLATION SERVICES, INC	11.05
241408	COUNTIES PROVIDING TECHNOLOGY	3,345.00
241409	CROSS/ROBERT	45.85
241410	DACOTAH PAPER CO.	29.86
241411	DAKOTA PLAYGROUND, INC	50,000.00
241412	DAKOTA SUPPLY GROUP	1,530.59
241413	DALLAS SAILER ENTERPRISES, INC.	545.70
241414	DAWA DEVELOPMENT, LLC	975.00
241415	DEFENSIVE EDGE TRAINING & CONSULTING	4,550.00
241416	DEMCO	270.26
241417	DMC WEAR PARTS LLC	35,680.00
241418	DONE RIGHT THE FIRST TIME	1,190.00
241419	DTE, INC.	517.38
241420	DWYER/DANIEL	23.58
241421	ECONOMIC DEVELOPMENT OF NORTH DAKOTA	575.00
241422	FAMILY CRISIS CENTER	75,000.00
241423	FARMERS UNION OIL COMPANY	163,466.76
241424	FARSTAD OIL IN	718.30
241425	FASTENAL COMPANY	4,986.45
241426	FCI CONSTRUCTORS, INC.	828,410.25
241427	FERGUSON WATERWORKS	1,303.94
241428	FIRST INTERNATIONAL BANK & TRUST	1,925.00
241429	FIRST INTERNATIONAL BANK & TRUST	40.01
241430	FIRST INTERNATIONAL INSURANCE	13,420.00
241431	GRAINGER	44.85
241432	HECK BUILT LLC	295.00
241433	HEGGEN EQUIPMENT CO.	7,951.84
241434	HILL ENTERPRISES	2,430.92
241435	HOLIDAY INN/FARGO	160.00
241436	HOLIDAY STATIONSTORES, LLC	16.50
241437	HONSTEIN/MARK	224.18
241438	ICON ARCHITECTURAL GROUP	47,135.13

241439	INFORMATIONAL DATA TECHNOLOGIES LLC	371.34
241440	INTERACTIVE DATA, INC	50.00
241441	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	75.00
241442	INTERNATIONAL ASSOC. FOR PROP. & EVIDN.	130.00
241443	INTERSTATE POWER SYSTEMS	1,112.80
241444	ISIGHT RPV SERVICES	12,500.00
241445	J.J. KELLER & ASSOCIATES INC	1,816.27
241446	JOHNSRUD/NICOLE	787.17
241447	KAY/MIAH-JOY	46.87
241448	KILLDEER AREA AMBULANCE	25,000.00
241449	KOHLER COMMUNICATIONS, INC.	1,833.54
241450	KONKEL/DENNIS	1,639.49
241451	KUMMER'S PUMPING	400.00
241452	LAQUINTA INN & SUITES	441.00
241453	LARSEN SERVICE DRUG, INC.	503.20
241454	LAW ENFORCEMENT SEMINARS LLC	850.00
241455	LEWIS & CLARK TRAIL MUSEUM	70,000.00
241456	LINDE GAS & EQUIPMENT INC.	219.90
241457	LINK COMPUTER CORPORATION	846.33
241458	LITTLE FALLS MACHINE INC.	900.62
241459	LUND OIL, INC.	2,518.10
241460	MARCO TECHNOLOGIES LLC	1,769.99
241461	MCCODY CONCRETE PRODUCTS, INC	955.37
241462	MCKENZIE CO. FARMER	1,790.54
241463	MCKENZIE CO. HERITAGE ASSOCIATION	85,000.00
241464	MCKENZIE CO. TREASURER	1,446,566.95
241465	MCKENZIE COUNTY HEALTHCARE SYSTEMS	300,000.00
241466	MCKENZIE COUNTY LANDFILL	3,771.00
241467	MCKENZIE COUNTY ROAD & BRIDGE	15,431.17
241468	MCKENZIE ELECTRIC CO-OP INC.	232,895.38
241469	MEDLINE INDUSTRIES, INC	145.36
241470	MENARD, INC.	11.38
241471	MICROMARKETING LLC	932.36
241472	MID-STATES ORGANIZED CRIME INFORMATION	200.00
241473	MONTANA DAKOTA UTILITIES CO.	45.62
241474	MOUNTAIN PLAINS LLC	58,601.36
241475	ND ASSN. OF COUNTIES	387,934.54
241476	ND COUNTY AUDITOR'S ASSN.	125.00
241477	ND COUNTY TREASURER'S ASSN.	125.00
241478	ND DEPT. OF TRANSPORTATION	152,209.92
241479	ND EMERGENCY MANAGEMENT ASSN.	95.00
241480	ND OFFICE OF THE ATTORNEY GENERAL	7,009.00
241481	ND STATE RADIO COMMUNICATIONS	2,880.00
241482	ND WATER EDUCATION FOUNDATION	1,038.00
241483	NDCCAA	100.00
241484	NELSON CONTRACTING CO.	665.16
241485	NELSON INTERNATIONAL	12,305.07
241486	NORTH DAKOTA ONE CALL	110.90
241487	NORTHERN HEAVY-DUTY TRUCK PARTS	8,143.60
241488	NOVAK/LARRY	40.61

241489	O K IMPLEMENT CO.	7,896.11
241490	O.K. TIRE STORE, INC	581.18
241491	O'DAY EQUIPMENT, LLC	1,214.00
241492	PHARMCHEM. INC.	2,015.25
241493	PIONEER MUSEUM	27,500.00
241494	PRO AUTO BODY, LLC	4,196.00
241495	PRO-WEST & ASSOCIATES, INC.	2,957.75
241496	QUADIENT FINANCE USA, INC.	2,510.92
241497	RDO EQUIPMENT CO. - FARGO	27,285.31
241498	RECORD KEEPERS LLC	92.50
241499	RED ROCK AUTO WATFORD CITY	824.59
241500	RED ROCK OF DICKINSON, INC	240.00
241501	RESERVATION TELEPHONE CO-OP	1,013.63
241502	ROLFSRUD/JOHN	47.16
241503	SAX MOTOR CO	350.51
241504	SINCLAIR CYBERNETICS, LLC	4,246.30
241505	SRF CONSULTING GROUP, INC	1,395.14
241506	STEIN'S INC.	1,454.82
241507	SUMMIT FOOD SERVICE, LLC	9,259.79
241508	SUNDRE SAND & GRAVEL, INC.	15,485.96
241509	TACOMA SCREW PRODUCTS, INC.	541.32
241510	THEODORE ROOSEVELT EXPRESSWAY	8,000.00
241511	THOMSON REUTERS-WEST	1,008.69
241512	TIMBER AUTO BODY	625.60
241513	TRACTOR & EQUIPMENT CO.	36,435.75
241514	TRI-CO. REGIONAL DEVELOPMENT COUNCIL	26,000.00
241515	TRITECH SOFTWARE SYSTEMS	3,047.76
241516	UNIFORM CENTER	213.98
241517	UNITED QUALITY COOPERATIVE	3,960.56
241518	US BANK NA DBA VOYAGER FLEET SYSTEMS	1,059.53
241519	WARD COUNTY CORRECTIONAL CENTER	225.00
241520	WAWSA	184,789.25
241521	WILLISTON COUNCIL OF AGING	43,387.00
241522	WOLD/CLINT E	1,030.01
241523	YOUNG AT HEART CLUB	13,000.00
241524-241539	PAYROLL - JANUARY 20, 2023	837,890.62
241540	MCKENZIE CO. TREASURER	11,925,858.91
241541	MCKENZIE CO. TREASURER	1,446,173.45
241542	MCKENZIE CO. TREASURER	4,716.69