

AGENDA FOR THE BOARD OF WARD COUNTY COMMISSIONERS

Tuesday, March 21, 2023

9:00 a.m. – Regular Commission Meeting

Pledge of Allegiance

Call to Order – Chairman Fjeldahl

Order of Business

Roll Call

1. Approve Agenda
2. Review and approve the minutes from the Commission Meeting on March 7, 2023
3. Review and approve the regular bills totaling \$319,702.68 and HS Zone direct cost bills totaling \$34,154.53
4. Kelly Haugan – Emergency Management Director
 - A.) 9-1-1 Committee recommendation
5. Jason Blowers – Information Technology Director
 - A.) ACM Badge software for new Motorola Access Control system
6. Doug Diedrichsen – Planning and Zoning Administrator
 - A.) Plat application
7. Dana Larsen – Highway Engineer
 - A.) Approval of annual materials, supplies, and services bids
8. Travis Schmit – Assistant Highway Engineer
 - A.) SIRM/ARPA update
9. Lolly Gorze – Human Resources Director
 - A.) Pay Amendments
10. Marisa Haman – Auditor/Treasurer
 - A.) Receive and file the following correspondence: Letter from RSI dated March 8, 2023; letter from Houston Engineering dated March 7, 2023; letter and flyer from Trails4Transplants dated March 13, 2023; Department Head minutes February 15, 2023
 - B.) Receive and file Monthly Reports including financials
 - C.) Approval of County Deeds – tax sale
 - D.) Foreclosed property bids – at minimum sales price
 - E.) Foreclosed property bids – below minimum sales price
 - F.) Omitted Property Assessment
 - G.) Discussion on updates for 24/7 building
 - H.) Tabled foreclosed property bid
 - I.) Approval of Raffle Permit for Boy Scouts
 - J.) Disabled Veteran reserved parking space
 - K.) Legislative discussion
 - L.) Highway 52 meeting with Governor Burgum update

Executive Session – Dakota Boys and Girls Ranch vs. Ward County

Minutes of the Board of Ward County Commissioners

March 7, 2023

The regular meeting of the Ward County Commission was called to order by Chairman/Commissioner Fjeldahl at 9:00 AM with Commissioners Anderson, Rostad, and Weppler present and Commissioner Olson present by telephone. Also present were department heads Dana Larsen, Emily Burkett, Kelly Haugan, Kerianne Boetcher, Kristin Kowalczyk, Lolly Gorze, Marisa Haman, Noreen Barton, Robert Roed, and Roza Larson.

Moved by Comm. Rostad, seconded by Comm. Weppler to approve the agenda with the following changes: Removal of item 6C. Roll call; all voted yes; motion carried.

Moved by Comm. Weppler, seconded by Comm. Anderson to approve the minutes of the Regular Commission Meeting on February 21, 2023. Roll call; all voted yes; motion carried.

Moved by Comm. Anderson, seconded by Comm. Weppler to approve the regular bills totaling \$6,104,741.62 and Human Service Zone direct cost bills totaling \$22,013.02. Roll call; all voted yes; motion carried.

Sheriff Robert Roed appeared regarding a notice of grant opportunity for PPE (Personal Protective Equipment) due to COVID. Currently Ward County is spending approximately \$15,000.00 per year on gloves.

Moved by Comm. Weppler, seconded by Comm. Rostad to move forward with the grant award application and submit paperwork. Roll call; all voted yes; motion carried.

Noreen Barton, Director of Tax Equalization, presented the Tax Roll Memorandum.

Moved by Comm. Rostad, seconded by Comm. Anderson to approve adjustments to Tax Roll Memorandum as presented. Roll call; all voted yes; motion carried.

Dana Larsen, County Highway Engineer, appeared regarding the sand/salt storage building paving. Three bids were received from Keller Paving, Minot Paving, and Bechtold Paving with the low bid of \$55,875.60 coming from Bechtold Paving.

Moved by Comm. Weppler, seconded by Comm. Rostad to approve the low bid of \$55,875.80 for the asphalt paving for the Ward County Salt/Sand Storage Building and award the project to Bechtold Paving. Roll call; all voted yes; motion carried.

Mr. Larsen then asked for permission to bid County Road 14 (72nd Street) improvements. The project is estimated to be around \$1,484,000.00

Moved by Comm. Anderson, seconded by Comm. Weppler to authorize the highway department to bid the County Road 14 (72nd Street and 37th Avenue) improvement project, CP1402(23). Roll call; all voted yes; motion carried.

Item 6C has been resolved and removed from the agenda.

Lastly, Mr. Larsen spoke regarding the bridge replacement in Sawyer Township. The low bidder is Gladen Construction Inc. in the amount of \$481,960.94.

Moved by Comm. Weppler, seconded by Comm. Rostad to award the project to Gladen Construction Inc. as presented and to authorize the Chairman to sign the contracts. Roll call; all voted yes; motion carried.

Travis Schmit, Assistant Highway Engineer, appeared with an ARPA request from Donnybrook Rural Fire District regarding the SIRN program.

Kelly Haugan, Emergency Management Director, also appeared and spoke to the SIRN program and the need to upgrade equipment or maintain the current VHF system. Ryan Summers, 911 Coordinator, appeared with a list of communities in Ward County that need to upgrade and is wondering about the possibility of offering assistance for the upgrades.

Jason Keen, Fire Chief of Donnybrook, appeared regarding this ARPA request and the need to receive funding to complete the upgrades.

Moved by Comm. Weppler, seconded by Comm. Rostad to table this item and place on the next agenda. Roll call; all voted yes; motion carried.

Lolly Gorze, Human Resource Director, appeared with the following pay amendments: C. O'Dell, IT; S. Prellwitz, Highway; D. Ulibarri-Chavez, Jail; and C. Kircher, Sheriff.

Moved by Comm. Rostad, seconded by Comm. Anderson to approve the payroll amendments as presented. Roll call; all voted yes; motion carried.

Auditor/Treasurer Marisa Haman appeared.

Moved by Comm. Anderson, seconded by Comm. Weppler to approve the 2023 annual Contract for Makoti Threshers Association. Roll call; all voted yes; motion carried.

Moved by Comm. Weppler, seconded by Comm. Anderson to receive and file the Ward County Pledged Securities document. Roll call; all voted yes; motion carried.

In regard to the tabled foreclosed property bid, a certified letter has been mailed but not picked up by the property owner. Moved by Comm. Weppler, seconded by Comm. Anderson to table this item until progress has been made. Roll call; all voted yes; motion carried.

Moved by Comm. Rostad, seconded by Comm. Anderson to approve the Gaming Authorization for North Dakota State Fair Foundation with the correction of a typo on the date from 2022 to 2023. Roll call; all voted yes; motion carried.

Moved by Comm. Wepler, seconded by Comm. Anderson Olson to approve the Raffle Permit for Minot Area Youth Sporting Club. Roll call; all voted yes; motion carried.

There was a discussion on meeting rooms as several Commissioners received feedback on the new guidelines from the February 21, 2023 Commission meeting. Moved by Comm. Olson, seconded by Comm. Rostad to reconsider action at the last meeting regarding the meeting room policy. Roll call; all voted yes; motion carried.

Mark Austin from Minot Housing Authority spoke to the use of Ward County meeting rooms. MHA is a Public Housing Authority housed under federal, state, county, and city governments and use a room in the Ward County Administration building once a month. Mr. Austin is asking to be allowed to continue these meetings at our facility.

Moved by Comm. Olson, seconded by Comm. Wepler to have the building committee visit the meeting room policy once again. Roll call; all voted yes; motion carried.

No legislative issues were brought forth at this meeting.

Moved by Comm. Wepler, seconded by Comm. Rostad to approve the letter to Mr. Doug Bergum regarding Highway 52 and to have all the Commissioners sign the letter and have the Chairman submit. Roll call; all voted yes; motion carried.

Moved by Comm. Wepler, seconded by Comm. Rostad to include all supporting documents presented with the letter to Mr. Doug Bergum. Roll call; all voted yes; motion carried.

Recess at 10:11 AM to prepare for board interview. Comm. Olson left the meeting.

Reconvened at 10:15 with board interview.

Moved by Comm. Wepler, seconded by Comm. Anderson to appoint Heather Opland to the Ward County Special Assessment Commission. Roll call; all voted yes; motion carried.

Comm. Wepler and Comm. Anderson attended the Coroner Contract discussion held on Friday, February 25, 2023 at 10:00 AM. No action was taken.

Comm. Anderson, Comm. Olson, and Comm. Rostad attended the 911 Committee Meeting on Wednesday, March 9, 2023. No action was taken.

At 10:31 AM with no further business, the meeting was adjourned.

REGULAR COMMISSION MEETING 03/21/2023 BILL LIST

GENERAL BILLS			
CHECK #	VENDOR	DESCRIPTION	AMOUNT
DD	JP MORGAN	FEBRUARY 2023 TRANSACTIONS--SEE JP BILL LIST	\$111,957.26
	ACCURATE CONTROLS INC	TOUCHSCREEN MASTER CONTROL--JAIL OPERATIONS	\$2,913.00
	ADVANCED BUSINESS METHODS	YEARLY EQUIPMENT SERVICES - 3/1/23-2/29/24--VET SERVICES	\$231.82
	BARTON, NOREEN A	OVERNIGHT TRAVEL 3/8/23-3/9/23--TAX EQUALIZATION	\$21.00
	CARBONDALE TOWNSHIP	ARPA PROJ #43 - CULVERT PROJECT--COMMISSIONERS	\$7,000.00
	DAKOTALAND AUTOGLASS	WINDSHIELD #27--SHERIFF	\$350.00
191029	ENERBASE FARMERS UNION/CENEX	GAS FOR PICKUPS - DIESEL FOR TANK--FACILITY MANAGEMENT	\$685.65
191047	ENERBASE FARMERS UNION/CENEX	FUEL--SHERIFF	\$11,578.27
191050	ENERBASE FARMERS UNION/CENEX	MONTHLY GAS BILL--TAX EQUALIZATION	\$116.13
	FIRST INTERNATIONAL BANK & TRUST	GENERAL CHECKING DEPOSIT SLIPS--GENERAL	\$89.00
	HAMAN, MARISA M	OVERNIGHT TRAVEL 3/8-3/9/23 BISMARCK--AUDITOR AND TREASURER	\$10.50
191030	HOFFARTH SANITATION	TRASH SERVICE - FEBRUARY--FACILITY MANAGEMENT	\$600.00
	HOW, EMILY	DAY TRIPS 02/01/23-02/27/23 FEB DAILY TRAVEL--EXTENSION SERVICE	\$150.93
	INFORMATION TECHNOLOGY DEPT	NETMOTION--SHERIFF	\$312.50
191031	INFORMATION TECHNOLOGY DEPT	DP 650 SSL VPN CLIENT (X2)--IT	\$10.00
	KASSON, SEAN BRADLEY	CONTRACT ATTORNEY 2.6.23-3.12.23--STATES ATTORNEY	\$1,104.94
	KAYLOR, NICOLE J	DAY TRIPS 2/8/23-2/17/23 FEB TRAVEL--EXTENSION SERVICE	\$17.83
	KENMARE NEWS	ANNUAL SUBSCRIPTION RENEWAL 4/1/23-3/31/24--EXTENSION	\$45.00
	LIGHT AND SIREN	LIGHTS--SHERIFF	\$1,246.60
191035	MAKOTI THRESHERS ASSOCIATION	2023 ALLOCATION - MAKOTI THRESHERS ANNUAL PMT--GENERAL	\$15,000.00
	MINOT'S FINEST COLLISION CENTER	DEDUCT-2018 FORD POLICE INTERCEPTOR VIN #JGC17547--SHERIFF	\$1,000.00
	MINOT'S FINEST COLLISION CENTER	REPAIRS-2018 FORD POLICE INTERC VIN #JGC17547--INSURANCE	\$4,026.27
	MOUNTAIN PLAINS YOUTH SERVICES	MONTHLY SHELTER CONTRACT - MARCH 2023--GENERAL	\$5,754.65
	ND RECORDERS ASSOCIATION	RECORDER'S CONV 6/20-6/22/23 KOWALCZYK/PIETSCH--RECORDER	\$400.00
	NYBAKKEN BODY SHOP INC	DEDUCT-2020 FORD POLICE INTERCEPTOR VIN #LGA18665--SHERIFF	\$1,000.00
	NYBAKKEN BODY SHOP INC	REPAIRS-2020 FORD POLICE INTERC VIN #LGA18665--INSURANCE	\$3,136.08
	ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE - FEB 2023--AUDITOR AND TREASURER	\$515.65
	RYDER-MAKOTI FIRE DISTRICT	ARPA PROJ #80 RADIO SYSTEM UPGRADE - SIRM--COMMISSIONERS	\$10,000.00
	SUMMIT FOOD SERVICES LLC	FEBRUARY MEALS - JUVENILE DETENTION--JUVENILE DETENTION	\$640.57
	SUMMIT FOOD SERVICES LLC	INMATE MEALS - FEBRUARY 2023--JAIL OPERATIONS	\$35,289.05
191048	TYLER TECHNOLOGIES INC	TRAINING-SCHOOL ERP PRO-POSITION CTRL--HUMAN RESOURCES	\$150.00
191032	UNITED MAILING SERVICES INC	POSTAGE--EXTENSION SERVICE	\$17.81
191032	UNITED MAILING SERVICES INC	SERVICES--EXTENSION SERVICE	\$15.84
191032	UNITED MAILING SERVICES INC	POSTAGE--HUMAN SERVICES	\$120.41
191032	UNITED MAILING SERVICES INC	SERVICES--HUMAN SERVICES	\$48.27
191032	UNITED MAILING SERVICES INC	POSTAGE--GENERAL	\$722.75
191032	UNITED MAILING SERVICES INC	SERVICES--GENERAL	\$166.38
	WARD COUNTY HIGHWAY DEPT	ARPA PROJ #12 - WATER WELL AT SAWYER --HIGHWAY ROAD OPER	\$10,000.00
	WESTERN AGENCY INC	ADD 2023 CHEVY SILVERADO - FACILITIES--INSURANCE	\$1,016.00
191049	WEX HEALTH, INC.	FSA MONTHLY FEES - FEBRUARY--HUMAN RESOURCES	\$192.50
		Total General Bills:	\$227,652.66

PARK BOARD BILLS			
CHECK #	VENDOR	DESCRIPTION	AMOUNT
DD	JP MORGAN	FEBRUARY 2023 TRANSACTIONS--SEE JP BILL LIST	\$392.90
	WARD COUNTY HIGHWAY DEPT	MAINTENANCE - TALBOTT'S PARK	\$4,491.38
		Total Park Board Bills:	\$4,884.28

ROAD/HIGHWAY BILLS			
CHECK #	VENDOR	DESCRIPTION	AMOUNT
DD	JP MORGAN	FEBRUARY 2023 TRANSACTIONS--SEE JP BILL LIST	\$6,955.44
	ACME TOOLS GRAND FORKS	INFLATOR	\$179.00
	ACME TOOLS GRAND FORKS	SQUEEGE, PLUG	\$60.98
	ACME TOOLS GRAND FORKS	HEAT GUN	\$149.00
	ACME TOOLS GRAND FORKS	HOSE REEL - BERTHOLD SHOP	\$154.99
	ARAMARK UNIFORM SERVICES	JANITORIAL SERVICES	\$636.36
191037	BERTHOLD CITY	UTILITIES	\$111.00
	BOLTON & MENK, INC	PROF SVCS - PROJ 0T4.129784 SWSE BYPASS WC/RAISE GRANT	\$7,500.00
	BUTLER MACHINERY	BATTERY, SWITCH	\$576.97
	DAKOTA FLUID POWER INC	GATE HOSE ASSY	\$153.94
	DAKOTA FLUID POWER INC	GATE HOSE ASSY, COUPLINGS, HYDRAULIC HOSE	\$569.13
	DAKOTA FLUID POWER INC	ORINGS	\$2.70
	DAKOTA FLUID POWER INC	ORINGS	\$2.70
	DEPTH WELL DRILLING LLC	SET PUMP	\$2,814.86
191038	ENERBASE FARMERS UNION/CENEX	GASOLINE, DIESEL	\$3,335.17

	FARMERS UNION HARDWARE	SWITCH PLATE, SINK SUPPLY LINE	\$18.47
	FARMERS UNION HARDWARE	SLIP NUT-WASHER	\$2.99
191039	FARMERS UNION OIL CO	GASOLINE, DIESEL	\$2,768.98
191039	FARMERS UNION OIL CO	NIPPLE, BROOM, NAILS, PAINT SUPPLIES	\$59.07
191040	FARMERS UNION OIL CO - KENMARE	GASOLINE, DIESEL	\$3,361.33
191040	FARMERS UNION OIL CO - KENMARE	LP HEATING	\$687.80
191040	FARMERS UNION OIL CO - KENMARE	SPRAY PAINT, SHEETS	\$48.65
	GENERAL TRADING CO	COUPLER, CLEANERS, TOWELS	\$947.44
	GERDAU	FLAT IRON	\$93.44
191041	HOFFARTH SANITATION	SANITATION SERVICE - FEBRUARY	\$195.00
	JOHNSON, JARED A	OVERNIGHT TRAVEL 3/7/23-3/8/23 BISMARCK	\$45.50
191042	KENMARE CITY OF	UTILITIES	\$57.50
	KEVINS PLUMBING & HEATING INC	SINK REPAIRS	\$302.96
	LAWSON PRODUCTS INC	ELBOWS, PAINT, RINGS, CIRCUT, TUBE	\$954.59
	LOCATORS AND SUPPLIES INC	SAFTEY SWEATSHIRTS	\$256.51
	MAINTENANCE PLUS INC	GENERAL CLEANING SUPPLIES	\$1,546.64
	MC GEE, HANKLA & BACKES	LEGAL SERVICES - BRIDGE	\$108.00
191043	MDU - BISMARCK OFFICE	UTILITIES	\$1,748.85
191043	MDU - BISMARCK OFFICE	UTILITIES	\$405.66
	MENARDS - MINOT	STRIPPER, BRUSHES	\$126.67
	MENARDS - MINOT	BRUSHES, RESPIRATORS	\$173.15
	MENARDS - MINOT	FLANGE, WAX BOWL RING W/ SLEEVE	\$25.18
	MENARDS - MINOT	CLEANERS, RODENT SPRAY	\$38.70
	MENARDS - MINOT	BATHROOM REMODEL - KENMARE -PARTS RETURNED	-(\$17.76)
	MENARDS - MINOT	BATHROOM REMODEL - KENMARE	\$61.06
	MENARDS - MINOT	BATHROOM REMODEL - KENMARE	\$13.99
	MENARDS - MINOT	BATHROOM REMODEL - KENMARE	\$31.99
	MENARDS - MINOT	BATHROOM REMODEL - KENMARE	\$643.96
	MENARDS - MINOT	BATHROOM REMODEL - KENMARE	\$546.85
	NAPA AUTO PARTS	CLEANERS, TOWELS, GLOVES, TOOLS, LUBE, REGULATOR	\$1,070.44
	NAPA AUTO PARTS	LAMP, ANTENNA, SWITCH, WIPER BLADES, FUSE HOLDER	\$216.49
	NORTHWEST TIRE & RETREAD INC	TIRES, REPAIRS, MOUNTING	\$571.85
191044	OTTERTAIL POWER CO	UTILITIES	\$82.25
	PARKLAND USA CORP DBA FARSTAD OIL	DIESEL, GASOLINE	\$25,154.19
	RDO/POWERPLAN	EDGES	\$2,780.00
	SUB-SITE CONSTRUCTION LLC	DRILL WATER WELL - SAWYER SHOP	\$9,182.82
	SUNDRE SAND & GRAVEL INC	43.82 TONS SALT SAND - KENMARE	\$1,356.23
191045	TRI N PROPANE	UTILITIES	\$154.23
191045	TRI N PROPANE	UTILITIES	\$368.15
	UDE, COLE A	OVERNIGHT TRAVEL 3/7/23-3/8/23 BISMARCK	\$45.50
	WALTER, BRIAN A	OVERNIGHT TRAVEL 3/7/23-3/8/23 BISMARCK	\$45.50
	WESTLIE MOTOR CO	CABLE, ANTENNA, HOOD LATCH, SWITCH, STEARING WHEEL	\$1,305.41
	WESTLIE MOTOR CO	TESTING, THERMOSTAT, MIRROR ASSY	\$1,756.82
191046	XCEL ENERGY	UTILITIES	\$64.20
		Total Road/Highway Bills:	\$82,609.49

VISION ZERO BILLS			
CHECK #	VENDOR	DESCRIPTION	AMOUNT
DD	JP MORGAN	FEBRUARY 2023 TRANSACTIONS--SEE JP BILL LIST	\$78.59
	WARD COUNTY HIGHWAY DEPT	2022 MILEAGE REIMBURSEMENT - JAN/DEC 2022	\$4,477.66
		Total Vision Zero Bills:	\$4,556.25

GRAND TOTAL \$319,702.68

**JP MORGAN PURCHASE CARD BILL LIST - 03/21/2023 MEETING
FEBRUARY 2023 TRANSACTIONS**

TYPE	ACCT	VENDOR--ITEM PURCHASED--DEPARTMENT	AMOUNT
GENERAL (COMMISSION BILLS)	001.0002.300.2400	AMAZON--FOLDERS/RIBBON--AUDITOR	\$ 34.22
GENERAL (COMMISSION BILLS)	001.0002.300.2400	NDRIN--MONTHLY SUBSCRIPTION 2/4/23--AUDITOR	30.00
GENERAL (COMMISSION BILLS)	001.0002.300.2400	AMAZON--HANGING FOLDERS--AUDITOR	33.97
GENERAL (COMMISSION BILLS)	001.0002.300.2400	AMAZON--FLOOR MAT--AUDITOR	36.76
GENERAL (COMMISSION BILLS)	001.0002.300.2400	CLUTE--ENVELOPES--AUDITOR	63.97
GENERAL (COMMISSION BILLS)	001.0002.300.2400	VERIZON--PHONE 2/9/23--AUDITOR	42.40
GENERAL (COMMISSION BILLS)	001.0003.300.2300	RAMADA HOTEL--LODGING--TAX	88.20
GENERAL (COMMISSION BILLS)	001.0003.300.2300	RAMADA HOTEL--LODGING--TAX	97.02
GENERAL (COMMISSION BILLS)	001.0003.300.2300	RAMADA HOTEL--TAX REFUND--TAX	(8.82)
GENERAL (COMMISSION BILLS)	001.0003.300.2300	VALVOLINE--OIL CHANGE 155592 2/3/23--TAX	49.48
GENERAL (COMMISSION BILLS)	001.0003.300.2500	DOC--MAINT. CONTRACT 2/9/23--TAX	62.13
GENERAL (COMMISSION BILLS)	001.0003.300.2900	NDRIN--MONTHLY SUBSCRIPTION 2/13/23--TAX	30.00
GENERAL (COMMISSION BILLS)	001.0003.300.2900	VERIZON--PHONE 2/1/23--BLDG INSP--TAX	42.40
GENERAL (COMMISSION BILLS)	001.0004.300.2300	PUBLIC AGENCY TRAIN.--TRAINING--STATES ATTN	695.00
GENERAL (COMMISSION BILLS)	001.0004.300.2300	ALLEGIAN--FLIGHT--STATES ATTN	521.00
GENERAL (COMMISSION BILLS)	001.0004.300.2400	COAST TO COAST--TONER--STATES ATTN	218.00
GENERAL (COMMISSION BILLS)	001.0004.300.2400	REI--9-ND CRT RULES ANNO 2/23 SUP.--STATES ATTN	211.96
GENERAL (COMMISSION BILLS)	001.0004.300.2400	MPF--WITNESS BOTTLED WATER--STATES ATTN	9.38
GENERAL (COMMISSION BILLS)	001.0004.300.2400	ND ENVELOPE--ENVELOPES REG.--STATES ATTN	143.20
GENERAL (COMMISSION BILLS)	001.0004.300.2900	RELX--MTH CONTRACT 1/31/23--STATES ATTN	580.00
GENERAL (COMMISSION BILLS)	001.0004.300.2900	ABM--LEASE CONTRACT 2/23/23--STATES ATTN	182.59
GENERAL (COMMISSION BILLS)	001.0004.300.2900	ABM--LEASE CONTRACT 2/23/23--STATES ATTN	45.00
GENERAL (COMMISSION BILLS)	001.0005.300.2400	AMAZON--LABELS/STAPLES--RECORDER	46.93
GENERAL (COMMISSION BILLS)	001.0005.300.2400	ND ENVELOPE--ENVELOPES REG.--RECORDER	114.56
GENERAL (COMMISSION BILLS)	001.0006.300.2400	AMAZON--LABEL HOLDERS--SHERIFF	36.85
GENERAL (COMMISSION BILLS)	001.0006.300.2400	AMAZON--STICKY NOTES/MARKERS--SHERIFF	41.57
GENERAL (COMMISSION BILLS)	001.0006.300.2400	LOWE'S PRINTING--ENVELOPES/STAMP--SHERIFF	741.10
GENERAL (COMMISSION BILLS)	001.0006.300.2400	BATTERIESPLUS--BATTERY--SHERIFF	8.30
GENERAL (COMMISSION BILLS)	001.0006.300.2400	ND ENVELOPE--ENVELOPES REG.--SHERIFF	85.92
GENERAL (COMMISSION BILLS)	001.0006.300.2400	ND ENVELOPE--ENVELOPES WINDOW--SHERIFF	89.63
GENERAL (COMMISSION BILLS)	001.0006.300.2400	TARGET--ERROR--REIMBURSED--SHERIFF	16.30
GENERAL (COMMISSION BILLS)	001.0006.300.2403	CENEX--FUEL--SHERIFF	30.91
GENERAL (COMMISSION BILLS)	001.0006.300.2403	FLEET FARM FUEL--FUEL--SHERIFF	50.84
GENERAL (COMMISSION BILLS)	001.0006.300.2403	CENEX--FUEL--SHERIFF	16.07
GENERAL (COMMISSION BILLS)	001.0006.300.2403	CENEX--FUEL--SHERIFF	48.10
GENERAL (COMMISSION BILLS)	001.0006.300.2403	CENEX--FUEL--SHERIFF	40.96
GENERAL (COMMISSION BILLS)	001.0006.300.2403	WEST HILL--FUEL--SHERIFF	73.83
GENERAL (COMMISSION BILLS)	001.0006.300.2403	SHELL OIL--FUEL--SHERIFF	58.59
GENERAL (COMMISSION BILLS)	001.0006.300.2403	EXXONMOBILE--FUEL--SHERIFF	35.23
GENERAL (COMMISSION BILLS)	001.0006.300.2403	ARCO--FUEL--SHERIFF	58.00
GENERAL (COMMISSION BILLS)	001.0006.300.2403	ARCO--FUEL--SHERIFF	67.15
GENERAL (COMMISSION BILLS)	001.0006.300.2403	HOLIDAY--FUEL--SHERIFF	59.24
GENERAL (COMMISSION BILLS)	001.0006.300.2403	JAMESTOWN I-94--FUEL--SHERIFF	39.88
GENERAL (COMMISSION BILLS)	001.0006.300.2405	GALLS--BARS--SHERIFF	435.95
GENERAL (COMMISSION BILLS)	001.0006.300.2405	GALLS--BADGE--SHERIFF	196.57
GENERAL (COMMISSION BILLS)	001.0006.300.2405	GALLS--VEHICLE EQUIP.--SHERIFF	1,285.45
GENERAL (COMMISSION BILLS)	001.0006.300.2405	AMAZON--TINT METERS--SHERIFF	238.00
GENERAL (COMMISSION BILLS)	001.0006.300.2405	MINOT VET--BOARDING/SAFEKEEPING--SHERIFF	20.00
GENERAL (COMMISSION BILLS)	001.0006.300.2405	VERIZON--CELL/AIRCARDS 1/10/23--SHERIFF	1,549.28
GENERAL (COMMISSION BILLS)	001.0006.300.2405	VERIZON--CELL/AIRCARDS 2/10/23--SHERIFF	1,549.28
GENERAL (COMMISSION BILLS)	001.0006.300.2405	OLSON TOWING--TOW BILLS--SHERIFF	669.20
GENERAL (COMMISSION BILLS)	001.0006.300.2500	TLO TRANSUNION--GPS TRACKING--SHERIFF	141.00
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 155773 2/6/23--SHERIFF	66.49
GENERAL (COMMISSION BILLS)	001.0006.300.2506	DAKOTA FIRE EXT.--RECHARGE/TEST--SHERIFF	430.53
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 156382 2/16/23--SHERIFF	34.29
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 156857 2/23/23--SHERIFF	34.29
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 155457 2/2/23--SHERIFF	34.29
GENERAL (COMMISSION BILLS)	001.0006.300.2506	NW TIRE--TIRES 2/17/23--SHERIFF	937.32
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 156871 2/23/23--SHERIFF	33.68
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 155490 2/2/23--SHERIFF	34.29
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 156408 2/16/23--SHERIFF	34.29
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 156082 2/10/23--SHERIFF	34.29
GENERAL (COMMISSION BILLS)	001.0006.300.2506	NW TIRE--TIRES 2/9/23--SHERIFF	913.96
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 157039 2/27/23--SHERIFF	34.29
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 155909 2/8/23--SHERIFF	34.29
GENERAL (COMMISSION BILLS)	001.0006.301.2300	HOTELBOOKING.COM--REFUND SVC FEE--SHERIFF	(15.99)
GENERAL (COMMISSION BILLS)	001.0006.301.2300	HOTELBOOKING.COM--SVC FEE--SHERIFF	15.99
GENERAL (COMMISSION BILLS)	001.0006.301.2300	NLT SHERRIFS ASSOC--MEMBERSHIP DUES--SHERIFF	142.00
GENERAL (COMMISSION BILLS)	001.0006.301.2300	HOLIDAY INN--LODGING--SHERIFF	176.40
GENERAL (COMMISSION BILLS)	001.0006.301.2510	MINOT LUMBER--REFUND UNUSED LUMBER--SHERIFF	(200.86)
GENERAL (COMMISSION BILLS)	001.0006.301.2510	MINOT LUMBER--REFUND UNUSED LUMBER--SHERIFF	(100.03)
GENERAL (COMMISSION BILLS)	001.0006.301.2510	HIGH PLAINS--DOG FOOD--SHERIFF	177.00
GENERAL (COMMISSION BILLS)	001.0007.300.2400	AMAZON--STICKY NOTES--JAIL	19.12
GENERAL (COMMISSION BILLS)	001.0007.300.2400	AMAZON--TAPE/POUCHES--JAIL	42.47
GENERAL (COMMISSION BILLS)	001.0007.300.2400	AMAZON--POST-ITS/FABRIC SHAVER--JAIL	27.78
GENERAL (COMMISSION BILLS)	001.0007.300.2400	AMAZON--JUG PUMP--JAIL	12.99
GENERAL (COMMISSION BILLS)	001.0007.300.2400	AMAZON--FOLDERS--JAIL	69.12
GENERAL (COMMISSION BILLS)	001.0007.300.2400	RECORD KEEPERS--SHRED BINS--JAIL	27.50
GENERAL (COMMISSION BILLS)	001.0007.300.2400	FASTENAL--SOAP--JAIL	1,205.97
GENERAL (COMMISSION BILLS)	001.0007.300.2400	PHOENIX SUPPLY--EVIDENCE BAGS--JAIL	1,330.00
GENERAL (COMMISSION BILLS)	001.0007.300.2400	PHOENIX SUPPLY--BAR SOAP--JAIL	66.95
GENERAL (COMMISSION BILLS)	001.0007.300.2400	PHOENIX SUPPLY--RAZORS/SOAP/PASTE--JAIL	1,099.00
GENERAL (COMMISSION BILLS)	001.0007.300.2400	FASTENAL--SOAP/SHAMPOO--JAIL	994.59
GENERAL (COMMISSION BILLS)	001.0007.300.2400	AMAZON--REFUND JUG PUMP--JAIL	(12.99)

TYPE	ACCT	VENDOR--ITEM PURCHASED--DEPARTMENT	AMOUNT
GENERAL (COMMISSION BILLS)	001.0007.300.2400	LOWE'S PRINTING--NOTARY STAMP GW/CC--JAIL	60.00
GENERAL (COMMISSION BILLS)	001.0007.300.2400	STEIN'S--MISC. CLEANING SUPPLIES--JAIL	3,290.00
GENERAL (COMMISSION BILLS)	001.0007.300.2400	WAL-MART--MISC. CAR CAR--JAIL	27.76
GENERAL (COMMISSION BILLS)	001.0007.300.2400	DAKOTA FIRE EXT.--EYEWASH REFILL--JAIL	28.98
GENERAL (COMMISSION BILLS)	001.0007.300.2400	ND ENVELOPE--ENVELOPES REG.--JAIL	28.64
GENERAL (COMMISSION BILLS)	001.0007.300.2405	GALLS--PANTS--JAIL	650.18
GENERAL (COMMISSION BILLS)	001.0007.300.2405	GALLS--PANTS--JAIL	596.01
GENERAL (COMMISSION BILLS)	001.0007.300.2405	GALLS--PANTS--JAIL	54.19
GENERAL (COMMISSION BILLS)	001.0007.300.2500	VALVOLINE--OIL CHANGE/BELT/FILTER--JAIL	112.68
GENERAL (COMMISSION BILLS)	001.0007.300.2506	DOC--MAINT. CONTRACT 2/10/23--JAIL	907.30
GENERAL (COMMISSION BILLS)	001.0007.300.2812	AMAZON--MED. SUPPLIES--JAIL	126.75
GENERAL (COMMISSION BILLS)	001.0007.300.2812	MCKESSON--MEDS--JAIL	556.00
GENERAL (COMMISSION BILLS)	001.0007.300.2812	AMAZON--MED. SUPPLIES--JAIL	27.94
GENERAL (COMMISSION BILLS)	001.0007.300.2812	AMAZON--MED. SUPPLIES--JAIL	111.76
GENERAL (COMMISSION BILLS)	001.0007.300.2812	AMAZON--MED. SUPPLIES--JAIL	25.35
GENERAL (COMMISSION BILLS)	001.0007.300.2812	MCKESSON--CREDIT ON RETURNS--JAIL	(1,584.24)
GENERAL (COMMISSION BILLS)	001.0007.300.2812	MCKESSON--MEDS/MED. SUPPLIES--JAIL	2,544.92
GENERAL (COMMISSION BILLS)	001.0007.300.2812	THRIFTY RX--INMATE MEDS 1/31/23--JAIL	8,005.71
GENERAL (COMMISSION BILLS)	001.0007.300.2812	TRINITY OFSC--INMATE MEDICAL 2/9/23--JAIL	1,163.40
GENERAL (COMMISSION BILLS)	001.0007.300.2812	WAL-MART--MED. SUPPLIES--JAIL	9.92
GENERAL (COMMISSION BILLS)	001.0007.300.2812	MPF--MEDS--JAIL	8.49
GENERAL (COMMISSION BILLS)	001.0007.300.2812	MPF--MED. SUPPLIES--JAIL	5.59
GENERAL (COMMISSION BILLS)	001.0007.301.2301	PUBLIC AGENCY TRAIN.--TRAINING--JAIL	650.00
GENERAL (COMMISSION BILLS)	001.0007.301.2301	ADOBE--MONTHLY FEE 2/20/23--JAIL	39.99
GENERAL (COMMISSION BILLS)	001.0007.301.2301	OFFICE DEPOT--SIGN HOLDER--JAIL	114.16
GENERAL (COMMISSION BILLS)	001.0007.301.2810	ND WSI--INMATE WSI--JAIL	42.51
GENERAL (COMMISSION BILLS)	001.0008.300.2400	ND ENVELOPE--ENVELOPES REG.--JUVENILE	28.64
GENERAL (COMMISSION BILLS)	001.0008.300.2400	DOC--MAINT. CONTRACT 2/10/23--JUVENILE	99.51
GENERAL (COMMISSION BILLS)	001.0008.300.2405	MIDCO--CABLE SVCS 1/18/23--JUVENILE	30.00
GENERAL (COMMISSION BILLS)	001.0008.300.2405	NETFLIX--STREAMING SVC 2/19/23--JUVENILE	15.49
GENERAL (COMMISSION BILLS)	001.0008.300.2500	AMAZON--FILE JACKETS--JUVENILE	59.71
GENERAL (COMMISSION BILLS)	001.0008.300.2500	AMAZON--BATTERIES--JUVENILE	15.49
GENERAL (COMMISSION BILLS)	001.0008.300.2500	AMAZON--BATTERIES--JUVENILE	16.99
GENERAL (COMMISSION BILLS)	001.0008.300.2812	CULLIGAN--WATER BOTTLES--JUVENILE	46.25
GENERAL (COMMISSION BILLS)	001.0008.300.2812	TRINITY HEALTH--INMATE MEDICAL 01-23--JUVENILE	963.60
GENERAL (COMMISSION BILLS)	001.0008.300.2812	THRIFTY RX--INMATE MEDS 1/31/23--JUVENILE	1,912.82
GENERAL (COMMISSION BILLS)	001.0009.300.2300	DELTA--FLIGHT--EXTENSION	553.80
GENERAL (COMMISSION BILLS)	001.0009.300.2300	CENEX--FUEL--EXTENSION	61.37
GENERAL (COMMISSION BILLS)	001.0009.300.2300	CENEX--FUEL--EXTENSION	17.73
GENERAL (COMMISSION BILLS)	001.0009.300.2300	CENEX--FUEL--EXTENSION	65.67
GENERAL (COMMISSION BILLS)	001.0009.300.2300	ALLIANZ TRAVEL--TRAVEL INSURANCE--EXTENSION	44.30
GENERAL (COMMISSION BILLS)	001.0009.300.2300	DELTA--FLIGHT--EXTENSION	786.40
GENERAL (COMMISSION BILLS)	001.0009.300.2400	FEATHER FLAG NATION--FLAGS--EXTENSION	411.92
GENERAL (COMMISSION BILLS)	001.0009.300.2400	AMAZON--CUPS--EXTENSION	8.99
GENERAL (COMMISSION BILLS)	001.0009.300.2400	EMBROIDME--SCREEN PRINTING--EXTENSION	95.31
GENERAL (COMMISSION BILLS)	001.0009.300.2400	AMAZON--WEBCAM--EXTENSION	24.99
GENERAL (COMMISSION BILLS)	001.0009.300.2400	AMAZON--ADAPTER--EXTENSION	8.03
GENERAL (COMMISSION BILLS)	001.0011.300.2400	OFFICE DEPOT--STAPLER/ZIPDRIVES--SUPT. SCHOOLS	53.65
GENERAL (COMMISSION BILLS)	001.0011.300.2900	MSU--WATER BOTTLES--SUPT. SCHOOLS	78.84
GENERAL (COMMISSION BILLS)	001.0011.300.2900	MSU--REFUND WATER BOTTLES--SUPT. SCHOOLS	(78.84)
GENERAL (COMMISSION BILLS)	001.0011.300.2900	SPORTS AWARDS--TROPHY--SUPT. SCHOOLS	31.52
GENERAL (COMMISSION BILLS)	001.0013.300.2407	STEIN'S--HANDSOAP/DUSTER/BUTTON--FACILITY	950.94
GENERAL (COMMISSION BILLS)	001.0013.300.2502	MENARDS--DRILL/DRIVER/HAMMER--FACILITY	109.49
GENERAL (COMMISSION BILLS)	001.0013.300.2502	AMAZON--LITH. BATTERIES--FACILITY	74.89
GENERAL (COMMISSION BILLS)	001.0013.300.2506	MARKS PLUMBING--FOUNTAIN/FILLER--FACILITY	1,829.86
GENERAL (COMMISSION BILLS)	001.0013.300.2506	MENARDS--LED LIGHTS--FACILITY	32.97
GENERAL (COMMISSION BILLS)	001.0013.300.2506	MENARDS--FLANGE KIT/BLADES--FACILITY	15.64
GENERAL (COMMISSION BILLS)	001.0013.300.2506	DAKOTA SUPPLY--REPL. LIGHTS ADMIN--FACILITY	206.68
GENERAL (COMMISSION BILLS)	001.0013.300.2601	SRT--PHONE 1/22/23--EMERG. MGT.--FACILITY	45.15
GENERAL (COMMISSION BILLS)	001.0013.300.2601	SRT--PHONE 1/22/23--DET. CTR--FACILITY	192.47
GENERAL (COMMISSION BILLS)	001.0013.300.2601	SRT--PHONE 1/22/23--SHERIFF--FACILITY	446.26
GENERAL (COMMISSION BILLS)	001.0013.300.2601	SRT--PHONE 1/22/23--GENERAL--FACILITY	1,752.84
GENERAL (COMMISSION BILLS)	001.0013.300.2601	VERIZON--PHONE 2/9/23--FAC. CELL--FACILITY	49.87
GENERAL (COMMISSION BILLS)	001.0013.300.2611	VERENDRYE--ELECTRICITY CO. N 2/3/23--FACILITY	198.00
GENERAL (COMMISSION BILLS)	001.0013.300.2614	CITY/MINOT--WATER 315 C.H. 1/26/23--FACILITY	264.62
GENERAL (COMMISSION BILLS)	001.0013.300.2615	CITY/MINOT--WATER DET. CTR 1/26/23--FACILITY	3,007.07
GENERAL (COMMISSION BILLS)	001.0013.300.2616	NPRWD--WATER FOR CO. N. 1/24/23--FACILITY	55.11
GENERAL (COMMISSION BILLS)	001.0013.300.2617	CITY/MINOT--WATER 225 ADMIN. 1/26/23--FACILITY	232.94
GENERAL (COMMISSION BILLS)	001.0013.300.2618	CITY/MINOT--WATER 425 BLDG 2/2/23--FACILITY	34.94
GENERAL (COMMISSION BILLS)	001.0013.300.2619	CITY/MINOT--WATER 900-13TH 2/23/23--FACILITY	27.23
GENERAL (COMMISSION BILLS)	001.0013.300.2619	CITY/MINOT--WATER 900-12TH 1/26/23--FACILITY	46.67
GENERAL (COMMISSION BILLS)	001.0013.300.2705	DAKOTA SUPPLY--MISC. PARTS--FACILITY	839.11
GENERAL (COMMISSION BILLS)	001.0013.300.2705	SCHOCKS--KEY--FACILITY	5.00
GENERAL (COMMISSION BILLS)	001.0013.300.2705	STATE CHEMICAL--PLUMBING CHEM.--FACILITY	501.60
GENERAL (COMMISSION BILLS)	001.0013.300.2705	DOC--MAINT. CONTRACT 2/10/23--FACILITY	49.08
GENERAL (COMMISSION BILLS)	001.0013.300.2705	DAKOTA SUPPLY--FAUCET/GN SPOUT--FACILITY	152.81
GENERAL (COMMISSION BILLS)	001.0013.300.2705	DAKOTA SUPPLY--WILLOUGHBY TIMER--FACILITY	1,824.00
GENERAL (COMMISSION BILLS)	001.0013.300.2705	STEIN'S--REFUND DUSTERS--FACILITY	(595.42)
GENERAL (COMMISSION BILLS)	001.0013.300.2705	STEIN'S--WASH/DISIN./H2O2/DUSTERS--FACILITY	1,258.06
GENERAL (COMMISSION BILLS)	001.0013.300.2705	MENARDS--LADDERS/TRAPS--FACILITY	208.06
GENERAL (COMMISSION BILLS)	001.0013.300.2705	MARKS PLUMBING--BOTTLE FILL STATION--FACILITY	770.00
GENERAL (COMMISSION BILLS)	001.0013.300.2705	HARBOR FREIGHT--DRAWERS/TRAYS--FACILITY	272.47
GENERAL (COMMISSION BILLS)	001.0013.300.2705	MENARDS--STUDS--FACILITY	35.88
GENERAL (COMMISSION BILLS)	001.0013.300.2705	MENARDS--BITS/SCREWDRIVERS--FACILITY	75.52
GENERAL (COMMISSION BILLS)	001.0013.300.2705	SCHOCKS--KEYS--FACILITY	30.75
GENERAL (COMMISSION BILLS)	001.0013.300.2705	MENARDS--BOLTS--FACILITY	11.97
GENERAL (COMMISSION BILLS)	001.0013.300.2705	MENARDS--WAX RING/FLUSH KIT--FACILITY	14.38
GENERAL (COMMISSION BILLS)	001.0013.300.2705	HARBOR FREIGHT--COMPR./CHEST/DRAW.--FACILITY	358.97

TYPE	ACCT	VENDOR--ITEM PURCHASED--DEPARTMENT	AMOUNT
GENERAL (COMMISSION BILLS)	001.0013.300.2705	MENARDS--TAPE/LIGHTS--FACILITY	23.98
GENERAL (COMMISSION BILLS)	001.0013.300.2705	SCHOCKS--MOUNTING PLATES (5)--FACILITY	12.50
GENERAL (COMMISSION BILLS)	001.0013.300.2705	MARKS PLUMBING--VALVE/ACTUATOR--FACILITY	316.56
GENERAL (COMMISSION BILLS)	001.0013.300.2705	SENTRY SECURITY--LOCK JAIL--FACILITY	2,212.21
GENERAL (COMMISSION BILLS)	001.0013.300.2705	NW TIRE--BATTERY SCRUBBING--FACILITY	159.95
GENERAL (COMMISSION BILLS)	001.0013.300.2705	SENTRY SECURITY--REFUND LOCK JAIL--FACILITY	(3,734.75)
GENERAL (COMMISSION BILLS)	001.0013.300.2705	DAKOTA SUPPLY--LIGHT FIXTURES--FACILITY	222.15
GENERAL (COMMISSION BILLS)	001.0013.300.2705	DAKOTA SUPPLY--REFUND--BILL. ERROR--FACILITY	(201.16)
GENERAL (COMMISSION BILLS)	001.0013.300.2705	DAKOTA SUPPLY--REFUND LIGHT FIXT.--FACILITY	(222.15)
GENERAL (COMMISSION BILLS)	001.0013.300.2705	DAKOTA SUPPLY--LIGHT FIXTURES--FACILITY	371.35
GENERAL (COMMISSION BILLS)	001.0013.300.2705	DAKOTA SUPPLY--REFUND--BILL. ERROR--FACILITY	(130.00)
GENERAL (COMMISSION BILLS)	001.0013.300.2705	DAKOTA SUPPLY--LIGHT FIXTURES--FACILITY	(54.22)
GENERAL (COMMISSION BILLS)	001.0013.300.2705	MENARDS--SCREWS/GROMMETS--FACILITY	21.14
GENERAL (COMMISSION BILLS)	001.0013.300.2709	SIGN SOLUTIONS--BOLTS--FACILITY	31.98
GENERAL (COMMISSION BILLS)	001.0013.300.2709	HOME DEPOT--WATER HOSE ATTACH--FACILITY	13.96
GENERAL (COMMISSION BILLS)	001.0013.300.2709	SCHOCKS--PADLOCKS AUD. TRAILER--FACILITY	35.90
GENERAL (COMMISSION BILLS)	001.0013.300.2709	NAPA--GASKET FIX GAS CAP--FACILITY	7.99
GENERAL (COMMISSION BILLS)	001.0013.300.2709	MENARDS--TRACTOR MAINT. KIT--FACILITY	99.16
GENERAL (COMMISSION BILLS)	001.0014.300.2400	AMAZON--PHONE CASE/PENS--EMERG. MGT	39.67
GENERAL (COMMISSION BILLS)	001.0014.300.2400	VERENDRYE--ELECTRIC. SVARC 2/3/23--EMERG. MGT	119.00
GENERAL (COMMISSION BILLS)	001.0014.300.2400	VISTAPRINT--BUSINESS CARDS--EMERG. MGT	90.29
GENERAL (COMMISSION BILLS)	001.0014.300.2400	VISTAPRINT--REFUND BUS. CARDS--EMERG. MGT	(90.29)
GENERAL (COMMISSION BILLS)	001.0014.300.2400	VISTAPRINT--BUSINESS CARDS--EMERG. MGT	68.79
GENERAL (COMMISSION BILLS)	001.0014.300.2400	DOC--MAINT. CONTRACT 2/10/23--EMERG. MGT	23.73
GENERAL (COMMISSION BILLS)	001.0014.300.2400	VISTAPRINT--TAX REFUND--EMERG. MGT	(4.80)
GENERAL (COMMISSION BILLS)	001.0014.300.2400	SRT--PHONES EOC 2/22/23--EMERG. MGT	48.61
GENERAL (COMMISSION BILLS)	001.0014.300.2400	PEOPLEFACTS--BACKGROUND CHECKS--EMERG. MGT	25.92
GENERAL (COMMISSION BILLS)	001.0014.300.2400	ND ENVELOPE--ENVELOPES REG.--EMERG. MGT	57.28
GENERAL (COMMISSION BILLS)	001.0015.300.2500	DOC--MAINT. CONTRACT 2/9/23--PLANNING	31.82
GENERAL (COMMISSION BILLS)	001.0019.300.2408	USPS--POSTAGE--GENERAL	4.85
GENERAL (COMMISSION BILLS)	001.0019.300.2409	MDN--MTG NOTICE - SOIL--GENERAL	5.53
GENERAL (COMMISSION BILLS)	001.0019.300.2409	MDN--BOARD POSITION - SP. A/PARK--GENERAL	13.43
GENERAL (COMMISSION BILLS)	001.0019.300.2409	MDN--SP. MTG MINUTES 1/10--GENERAL	23.70
GENERAL (COMMISSION BILLS)	001.0019.300.2409	MDN--SP. MTG MINUTES 12/29--GENERAL	87.69
GENERAL (COMMISSION BILLS)	001.0019.300.2409	MDN--MTG MINUTES 1/3--GENERAL	175.38
GENERAL (COMMISSION BILLS)	001.0019.300.2409	MDN--MTG MINUTES 12/20--GENERAL	229.10
GENERAL (COMMISSION BILLS)	001.0019.300.5802	TRINITY HOSP.--CORONER 1/31/23--GENERAL	1,759.00
GENERAL (COMMISSION BILLS)	001.0019.300.5802	THOMPSON-LARSON--TRANSFER--GENERAL	400.00
GENERAL (COMMISSION BILLS)	001.0019.300.5802	THOMAS FAMILY--TRANSFER TO M.E.--GENERAL	500.00
GENERAL (COMMISSION BILLS)	001.0090.300.2400	OFFICE DEPOT--ENVELOPES--HR	30.39
GENERAL (COMMISSION BILLS)	001.0090.300.2400	ND ENVELOPE--ENVELOPES WINDOW--HR	298.75
GENERAL (COMMISSION BILLS)	001.0090.300.2900	PEOPLEFACTS--BACKGROUND CHECKS--HR	0.58
GENERAL (COMMISSION BILLS)	001.0090.300.2900	OFFICE DEPOT--RECRUIT. SUPPLIES--HR	74.96
GENERAL (COMMISSION BILLS)	001.0091.300.2400	DOC--MAINT. CONTRACT 1/12/23--IT	65.02
GENERAL (COMMISSION BILLS)	001.0091.300.2400	AMAZON--TRIPOD STAND--IT	19.99
GENERAL (COMMISSION BILLS)	001.0091.300.2400	AMAZON--REFUND WALL PLATE--IT	(14.95)
GENERAL (COMMISSION BILLS)	001.0091.300.2400	AMAZON--TRIPOD STAND/SWITCH/LABELS--IT	74.94
GENERAL (COMMISSION BILLS)	001.0091.300.2400	COMPUTECH--HARD DRIVE MOUNTING KIT--IT	9.99
GENERAL (COMMISSION BILLS)	001.0091.300.2500	AMAZON--WEBCAM--IT	79.99
GENERAL (COMMISSION BILLS)	001.0091.300.2500	AMAZON--DOCKING STATIONS--IT	179.97
GENERAL (COMMISSION BILLS)	001.0091.300.2500	AMAZON--REFUND DOCKING STATION--IT	(59.99)
GENERAL (COMMISSION BILLS)	001.0091.300.2500	AMAZON--REFUND DOCKING STATION--IT	(59.99)
GENERAL (COMMISSION BILLS)	001.0091.300.2500	AMAZON--REFUND DOCKING STATION--IT	(59.99)
GENERAL (COMMISSION BILLS)	001.0091.300.2500	AMAZON--EXTENDER SPLITTER--IT	88.99
GENERAL (COMMISSION BILLS)	001.0091.300.2500	VERIZON--PHONE 1/9/23--IT	142.20
GENERAL (COMMISSION BILLS)	001.0091.300.2500	VERIZON--PHONE 2/9/23--IT	142.20
GENERAL (COMMISSION BILLS)	001.0091.300.2900	AMAZON--REFUND REPL. REMOTE--IT	(10.80)
GENERAL (COMMISSION BILLS)	001.0092.300.2300	CENEX--CAR WASH--HUM. SVCS	15.99
GENERAL (COMMISSION BILLS)	001.0092.300.2300	HARLEY'S--OIL CHANGE 9246870 2/23/23--HUM. SVCS	50.38
GENERAL (COMMISSION BILLS)	001.0092.300.2400	OFFICE DEPOT--TONER--HUM. SVCS	501.56
GENERAL (COMMISSION BILLS)	001.0092.300.2400	KALIX--CONF. SHREDDING--HUM. SVCS	210.16
GENERAL (COMMISSION BILLS)	001.0092.300.2400	OFFICE DEPOT--TONER--HUM. SVCS	256.34
GENERAL (COMMISSION BILLS)	001.0092.300.2400	OFFICE DEPOT--TONER--HUM. SVCS	253.98
GENERAL (COMMISSION BILLS)	001.0092.300.2500	CLUTE--MAINT. CONTRACT 1/31/23--HUM. SVCS	707.11
GENERAL (COMMISSION BILLS)	001.0092.300.2601	SRT--PHONE LD 1/22/23--HUM. SVCS	321.75
GENERAL (COMMISSION BILLS)	001.0092.300.2601	SRT--PHONE 1/22/23--HSZ--HUM. SVCS	961.04
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--HAIR CLIPPERS--COMMISSARY	18.99
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--SURGE PROTECTORS--COMMISSARY	64.56
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--BOOKS--COMMISSARY	25.98
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--BOOKS--COMMISSARY	86.68
GENERAL (COMMISSION BILLS)	166.0037.300.2999	REI--LAW LIBRARY 12/1/22--COMMISSARY	380.00
GENERAL (COMMISSION BILLS)	166.0037.300.2999	REI--LAW LIBRARY 1/1/23--COMMISSARY	380.00
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--BOOK--COMMISSARY	10.99
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--BOOKS--COMMISSARY	12.04
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--BOOKS--COMMISSARY	17.94
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--BOOKS--COMMISSARY	5.53
GENERAL (COMMISSION BILLS)	166.0037.300.2999	MIDCO--CABLE SVCS 1/18//23--COMMISSARY	186.95
GENERAL (COMMISSION BILLS)	166.0037.300.2999	PHOENIX SUPPLY--UNDERGARMENTS--COMMISSARY	1,828.80
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--BOOKS--COMMISSARY	16.99
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--BOOK--COMMISSARY	8.98
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--BOOKS--COMMISSARY	33.96
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--BOOK--COMMISSARY	9.06
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--REFUND BOOK--COMMISSARY	(36.00)
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--FRAUD--WILL GET CREDIT--COMMISSARY	195.63
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--BOOK--COMMISSARY	7.99
GENERAL (COMMISSION BILLS)	166.0037.300.2999	PHOENIX SUPPLY--UNIFORM/CLOTH.--COMMISSARY	16,760.35
GENERAL (COMMISSION BILLS)	166.0037.300.2999	PHOENIX SUPPLY--UNIFORM/CLOTH.--COMMISSARY	1,836.20
GENERAL (COMMISSION BILLS)	166.0037.300.2999	PHOENIX SUPPLY--SANDALS--COMMISSARY	403.20

TYPE	ACCT	VENDOR--ITEM PURCHASED--DEPARTMENT	AMOUNT
GENERAL (COMMISSION BILLS)	166.0037.300.2999	PHOENIX SUPPLY--BLANKETS--COMMISSARY	708.25
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--BOOK--COMMISSARY	5.57
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--PLAYING CARDS--COMMISSARY	62.94
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--BOOKS--COMMISSARY	20.02
GENERAL (COMMISSION BILLS)	166.0037.300.2999	WAL-MART--MISC. SUPPLIES--COMMISSARY	673.16
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--BOOKS/PENCILS/CARDS--COMMISSARY	280.22
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--BOOKS--COMMISSARY	21.61
GENERAL (COMMISSION BILLS)	166.0037.300.2999	COSMOPROF--COOL CARE PLUS--COMMISSARY	59.95
GENERAL (COMMISSION BILLS)	166.0037.300.2999	WAL-MART--INMATE SNACK/GAME--COMMISSARY	391.91
GENERAL (COMMISSION BILLS)	506.0007.300.2998	MAIN ELECTRIC--ARPA #16-CAMERA INSTALL--ARPA	23,140.00
GENERAL (COMMISSION BILLS)	506.0024.300.2998	MDN--ARPA #26-BIDS-CONST. STORAGE SHED--ARPA	135.09
PARK	001.0016.300.2600	NPRWD--WATER RICE LAKE 1/24/23--PARK	66.00
PARK	001.0016.300.2600	VERENDRYE--ELECTRICITY R.L. & N.C. 2/3/23--PARK	120.00
PARK	001.0016.300.2600	SRT--INTERNET SVC.-OLD SETTLERS. 1/22/23--PARK	99.90
PARK	001.0016.300.2600	RTC--INTERNET SVC.-NELSON CARLSON. 2/1/23--PARK	107.00
HIGHWAY (ROAD)	130.0024.300.2300	NDSU--CONFERENCE NDDOT--HIGHWAY	50.00
HIGHWAY (ROAD)	130.0024.300.2300	HOLIDAY--FUEL--HIGHWAY	50.00
HIGHWAY (ROAD)	130.0024.300.2300	ASTORIA HOTEL--LODGING--HIGHWAY	54.00
HIGHWAY (ROAD)	130.0024.300.2300	ASTORIA HOTEL--LODGING--HIGHWAY	104.00
HIGHWAY (ROAD)	130.0024.300.2400	AMAZON--LABEL TAPE--HIGHWAY	36.73
HIGHWAY (ROAD)	130.0024.300.2400	AMAZON--REPORT COVERS--HIGHWAY	23.26
HIGHWAY (ROAD)	130.0024.300.2414	BORDER STATES IND.--ELECTRICAL WIRE--HIGHWAY	309.50
HIGHWAY (ROAD)	130.0024.300.2600	VERIZON CONNECT--NETWORK FLEET 2/1--HIGHWAY	553.46
HIGHWAY (ROAD)	130.0024.300.2600	NPRWD--WATER DOUGLAS 1/24/23--HIGHWAY	55.99
HIGHWAY (ROAD)	130.0024.300.2600	CIRCLE SANITATION--SANITATION 2/20--HIGHWAY	18.50
HIGHWAY (ROAD)	130.0024.300.2600	VERENDRYE--ELECTRIC. 200s/201/2900 2/3--HIGHWAY	4,901.00
HIGHWAY (ROAD)	130.0024.300.2600	SRT--OFFICE PHONE 1/22/23--HIGHWAY	539.38
HIGHWAY (ROAD)	130.0024.300.2600	VERIZON--CELL PHONE-HWY 1/28/23--HIGHWAY	259.62
VISION ZERO	132.0024.300.2400	OFFICE DEPOT--CUSTOM POSTER--VISION ZERO	31.19
VISION ZERO	132.0024.300.2600	VERIZON--CELL PHONE-VZ 1/28/23--VISION ZERO	47.40
			\$ 119,384.19

FEBRUARY 2023 TRANSACTIONS

TRANSACTION BREAKDOWN BY FUND

GENERAL (COMMISSION BILLS)	\$ 111,957.26
PARK	392.90
HIGHWAY (ROAD)	6,955.44
VISION ZERO	78.59
	\$ 119,384.19

WARD COUNTY HUMAN SERVICE ZONE**LISTING OF BILLS****ZONE BOARD REVIEW- March 21, 2023****HUMAN SERVICE ZONE**

VENDOR	DESCRIPTION	AMOUNT
Mercedes Drechsel	Employee Travel	123.14
Amanda Garcia-Hughes	Employee Travel	158.11
Theresa Gochanour	FC Child Meal	4.59
Jenna Hansen	Employee Travel	148.03
Information Technology Dept	33 VPNs	165.00
Allison Kosanda	FC Child Meal	18.54
Haley Ledford	Employee Travel	145.41
Minot High School-Magic City Ca	FC-Chromebook for School	230.00
Mountain Plains Youth Service	Minot-Safe Beds BJ, CV, TB	13068.00
NDDHS-Fiscal Administration	Foster Parent Overpayments	2594.40
Amy and Lucas Nelson	FHRR-Reimburse Clothing	100.92
Ryann Rafferty	Employee Travel	359.89
Katherine Vogel	FHRR-Reimburse Living Exp	2642.53
	SUB TOTAL	19,758.56
JP Morgan (FHRR \$0.00)		14,395.97
TOTAL		34,154.53



WARD COUNTY EMERGENCY MANAGEMENT

DIRECTOR:
KELLY HAUGAN
ASSISTANT DIRECTOR:
KENTON KOSSAN

9-1-1 COORDINATOR:
RYAN SUMMERS
EM SPECIALIST:
JULIE EISENBAUN

To: Ward County Commission
City of Minot, City Council

From: Ryan Summers
Ward County 9-1-1 Coordinator

Subject: 9-1-1 Committee Recommendation

March 8th, 2023

The 9-1-1 Committee held a meeting on March 8th, 2023. One of the topics discussed during this meeting was the required upgrades to the outdoor warning siren systems located throughout Ward County in order to be compatible with the new statewide 800mhz system.

As a part of the transition completion to the new state wide 800mhz system, a tentative shutdown date for the old VHF system of December 31st, 2023, has been recommended by the 9-1-1 committee. The outdoor warning siren systems located in communities throughout Ward County are not currently compatible with the new 800mhz system and would no longer function without the old VHF system in place. There is an upgrade available to the receiver portion of the warning sirens that would correct this problem.

The new 800mhz system is currently operational within Ward County and the City of Minot. Continuing to maintain the old VHF system in conjunction with the new 800mhz system to keep these warning sirens operational would cost Ward County and the City of Minot an additional amount of approximately \$70,000.00 to \$76,000.00 annually. Should the old VHF system be shut down prior to a community upgrading their outdoor warning siren, that community would no longer have an early outdoor warning system in place.

The outdoor warning sirens belong to the communities they are located in. Several communities have expressed concern over their ability to fund the required upgrades by the end of 2023 to maintain their outdoor warning siren system operability.

On March 8th, 2023, the 9-1-1 Committee passed a motion to recommend financing the cost of the required upgrades for communities unable to fund their upgrade completion by the end of 2023, in the form of a no interest loan. The money used to fulfill these loans would be allocated from the 9-1-1 budget operations account or the 9-1-1 budget depreciation account.



WARD COUNTY EMERGENCY MANAGEMENT

DIRECTOR:
KELLY HAUGAN
ASSISTANT DIRECTOR:
KENTON KOSSAN

9-1-1 COORDINATOR:
RYAN SUMMERS
EM SPECIALIST:
JULIE EISENBAUN

Any communities requesting this assistance would be required to enter into a Memorandum of Understanding that any amount financed would have to be repaid in full by December 31st 2025. This agreement would ensure no loss of tax payer funds to the 9-1-1 budget. This recommendation will save Ward County and the City of Minot the additional expense of approximately \$70,000.00 to \$76,000.00 annually that would be required to maintain the old VHF system as an alternative.

This recommendation would give communities that lack funding an additional option for financial assistance, while maintaining the outdoor warning sirens in all the communities located in Ward County. This would only be an additional option. No community would be forced to enter into this agreement, and would be free to seek funding through other methods should they believe it to be in their best interest.

Ultimately, this recommendation does not result in any permanent loss of tax payer funds to the 9-1-1 Budget, it saves future expenses for both Ward County and the City of Minot, gives communities with financial hardship an option for no interest financing, and results in the continued safety of all the citizens of Ward County. The 9-1-1 committee believes this to be the most reasonable, fair, and fiscally responsible solution to the problem that has been presented.

Due to the 9-1-1 Budget being a shared responsibility between Ward County and the City of Minot, any decision to move forward with this recommendation would need to be approved by both the Ward County Commission and the City of Minot, City Council.

Ryan Summers
(701) 857-6422
ryan.summers@wardnd.com



**ELECTRO
WATCHMAN, INC.**
FIRE & SECURITY SYSTEMS • SINCE 1921

QUOTE

JIBHQ1116

Created: 03/07/23

Expires: 04/07/23

T. 7019344072 F.

Prepared For:

Ward County Courthouse
315 3rd St. SE
Minot ND 58702

Jason Blowers
701-857-6576
Jason.Blowers@co.ward.nd.us

Prepared By:

Jamie Gleich
Account Representative
701-934-4072
jgleich@electrowatchman.com

Project Scope:

EWI will install a new ACM access badging software on existing ACM system.

EWI will program software, test system upon completion, and train end user(s).

Any work needed beyond project scope will be billed T&M.

Qty	Description	Unit Price	Ext. Price
1	ACM Badging Software		\$1,492.77
	• (1) BADGING SOFTWARE LICENSES FOR AVIGILON ACCESS CONTROL MANAGER PROFESSIONAL; ENTERPRISE; ENTERPRISE PLUS & VIRTUAL		
	• (1) INSTALLATION, PROGRAMMING, TESTING, AND TRAINING. MISC.		

Additional Notes:

1 year warranty applies to all Electro Watchman installed equipment & workmanship.
Credit Card charge will add 5% to total sale.
Taxes may apply.
Please contact me if I can be of further assistance.

Grand Total	\$1,492.77
Deposit Required	\$746.39



Douglas Diedrichsen
Planning and Zoning Admin.
701-857-6405
PO Box 5005
Minot, ND 58702-5005

DATE: March 15, 2023
TO: Ward County Board of Commissioners
FROM: Doug Diedrichsen, Planning and Zoning Administrator
SUBJECT: Planning and Zoning Items from Planning Commission

MEMORANDUM

Plats

1. Sabrina & Jaeden Jenson

Application for a **Plat** for the following described property:

Proposed Outlots 6 & 7 being a portion of the E2NE4 11-157-86

The applicant is proposing to parcel two outlots, proposed outlot 6 is 8.51 acres, proposed outlot 7 is 9.37 acres. These outlots are for future residential purposes. Ward County zoning applies with the township recommending approval.

Planning Commission recommendation **pending**.



Planning/Zoning Office

900 13th St. SE • P.O. Box 5005 • Minot, ND 58702-5005 • (701) 838-2810 • Fax (701) 838-3801

PLAT APPLICATION \$50/LOT

APPLICANT INFORMATION

Name: Sabrina & Jaeden Jensen Phone: (701) 629-1855
Email Address: sabrinajensen@icloud.com
Mailing Address: 20200 184th Ave NW CARPIO, ND 58725

SUBJECT PROPERTY INFORMATION

Proposed Name of Plat(s): Sub 7
Legal Description: 11-157-86
Address: (If Applicable)

Proposed use: Ag/Residential Existing Use: _____ Number of Lots Proposed: 1

OWNER OF RECORD INFORMATION

Name: Sabrina + Jaeden Jensen Phone: 701-629-1855
Address: 28200 184th Ave NW Carpio ND 58725
Email Address: _____

If applicant is different than the owner, please explain the position of the applicant as to the property in question:

SIGNATURE

☒ I, the undersigned, hereby certify that the statements contained herein are true and correct to the best of my knowledge.

Signature of applicant: Jaeden Jensen Date: 2/3/2023

** Please submit with this application, an official, notarized and signed surveyor's plat. All Landowners names and signatures must be on the plat.

OFFICIAL USE

Current Zoning:	Paid: Yes / No	Amount Paid:	Payment method/date:
Date Received:	Received By:		
Staff Check List: ☐ Tnsp rcmd sent _____ Received _____ ☐ WRD rcmd sent _____ Received _____ ☐ Rcdr Rvw sent _____ Received _____ ☐ Staff report written	PC Action:	CC Action:	



Planning/Zoning Office

900 13th St. SE • P.O. Box 5005 • Minot, ND 58702-5005 • (701) 838-2810 • Fax (701) 838-3801

PLAT APPLICATION \$50/LOT

APPLICANT INFORMATION

Name: Sabrina & Jaeden Jenson Phone: (701) 629-1855
Email Address: sabrinajenson@icloud.com
Mailing Address: 28200 184th Ave NW CARPIO, ND 58725

SUBJECT PROPERTY INFORMATION

Proposed Name of Plat(s): Outlot
Legal Description: 11-157-84
Address: (If Applicable)
Proposed use: Ag/residential Existing Use: Number of Lots Proposed: 1

OWNER OF RECORD INFORMATION

Name: Sabrina & Jaeden Jenson Phone: 701-629-1855
Address: 28200 184th Ave NW CARPIO ND 58725
Email Address:

If applicant is different than the owner, please explain the position of the applicant as to the property in question:

SIGNATURE

I, the undersigned, hereby certify that the statements contained herein are true and correct to the best of my knowledge.

Signature of applicant: *Sabrina Jenson* Date: 2/3/2023

** Please submit with this application, an official, notarized and signed surveyor's plat. All Landowners names and signatures must the plat.

OFFICIAL USE

Current Zoning:	Paid: Yes / No	Amount Paid:	Payment method/date:
Date Received:	Received By:		
Staff Check List: ☐ Tnsp rcmd sent _____ Received _____ ☐ WRD rcmd sent _____ Received _____ ☐ Rcdr Rvw sent _____ Received _____ ☐ Staff report written	PC Action:		CC Action:



PO Box 5005
Minot, ND 58702-5005
(701) 857-6405

**Planning Commission
Staff Report**

Item #: 2

Recommendations

Staff: Approval w/ Conditions

Township: Approval w/o conditions

Water Board: Approval w/conditions

Meeting Date: March 16th, 2023

Applicant: Sabrina & Jaeden Jenson
28200 184th Ave NW, Carpio, ND 58725
701.629.1855

Owner: Sabrina & Jaeden Jenson

Current legal description: outlot 3 lying in the E2NE4 11-157-86

Proposed legal description: Outlots 6&7 being a portion of the E2NE4 11-157-86

Address: (if applicable) N/A

Township: Carpio Township

Current Zoning: Ward County Rural

Zoning Ordinance Reference: Ward County Zoning Dist. 2

PROJECT DESCRIPTION:

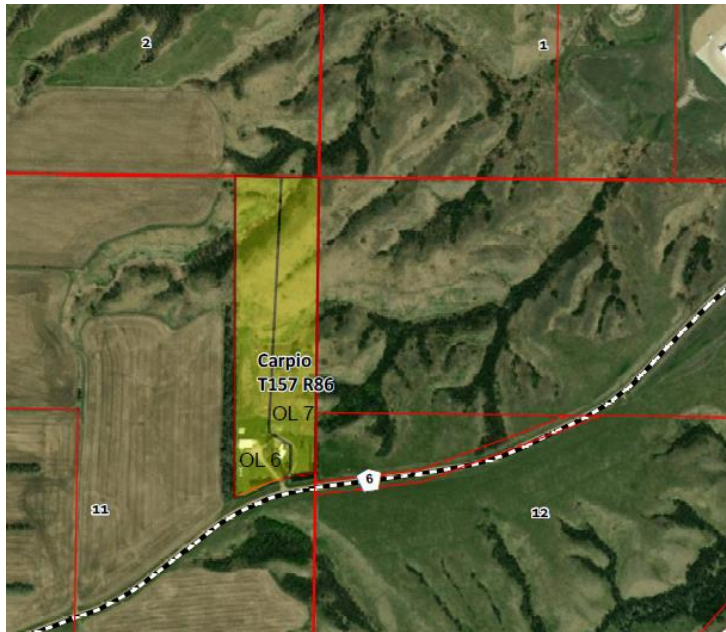
The applicant is requesting to outlot for a future residential use.

RECOMMENDATION:

Staff recommends approval based on the findings of fact, recommendations from the township, Water Board and County Highway Department.

FINDINGS OF FACT:

1. Proposed Outlot 6 is 8.51 acres, Proposed Outlot 7 is 9.37 acres
2. The land is currently residential and will be used for residential purposes.
3. The outlots 6&7 have access from CR 6 on the south side of the proposed outlots.



PLANNING AND ZONING CONSIDERATIONS:

The applicant is proposing to parcel two outlots for a residential purpose. Outlot 6 is 8.51 acres, outlot 7 is 9.37 acres. The proposed outlots meet the 2.00 acre Ward County minimum.

HIGHWAY ENGINEERING CONSIDERATIONS:

Both Outlot 6 & 7 will need to share the existing approach to County Road 6. No additional approach will be allowed for these outlots. Any modifications will need to be permitted with Ward County Highway Department.

TOWNSHIP RECOMMENDATION:

Based upon review Carpio Township has responded and the Carpio Township Board of Supervisors has recommended the plat be approved without comment or objection.

WATERBOARD RECOMMENDATION:

Based upon review and recommendation of the Water Resource Board Engineer, the plat is returned without objection but with the following recommendations:

1. A storm water management plan may be required if the subject property:
 - has a special use permit applied for
2. No development as a result of this plat should obstruct any watercourse or divert surface water flows.

PLAT OF OUTLOT 6

being a Portion of Outlot 3
of lying in the E $\frac{1}{2}$ NE $\frac{1}{4}$, Section 11, Township 157 N, Range 86 W

Owners Jaeden & Sabrina Jenson

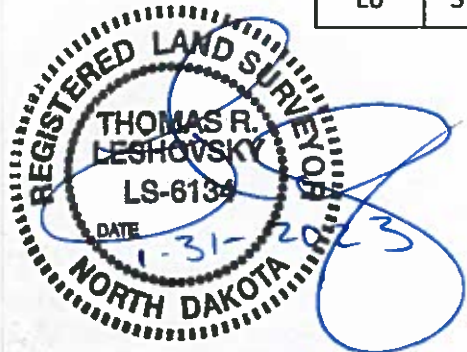
N $\frac{1}{4}$ Cor.
11-157-86
BLM Cap

NE Sec. Cor.
11-157-86
BLM Cap

S 89°01'55" E 2654.15 FT
S 89°01'55" E 2189.60 FT Section Line

Line Table		
Line #	Direction	Length
L1	S 89°01'55" E	232.27 FT
L2	S 59°23'48" E	143.27 FT
L3	S 0°53'57" W	140.58 FT
L4	S 36°31'21" W	71.67 FT
L5	S 89°01'55" E	232.28 FT
L6	S 0°53'57" W	974.89 FT

300 0
Scale: 1" = 300'



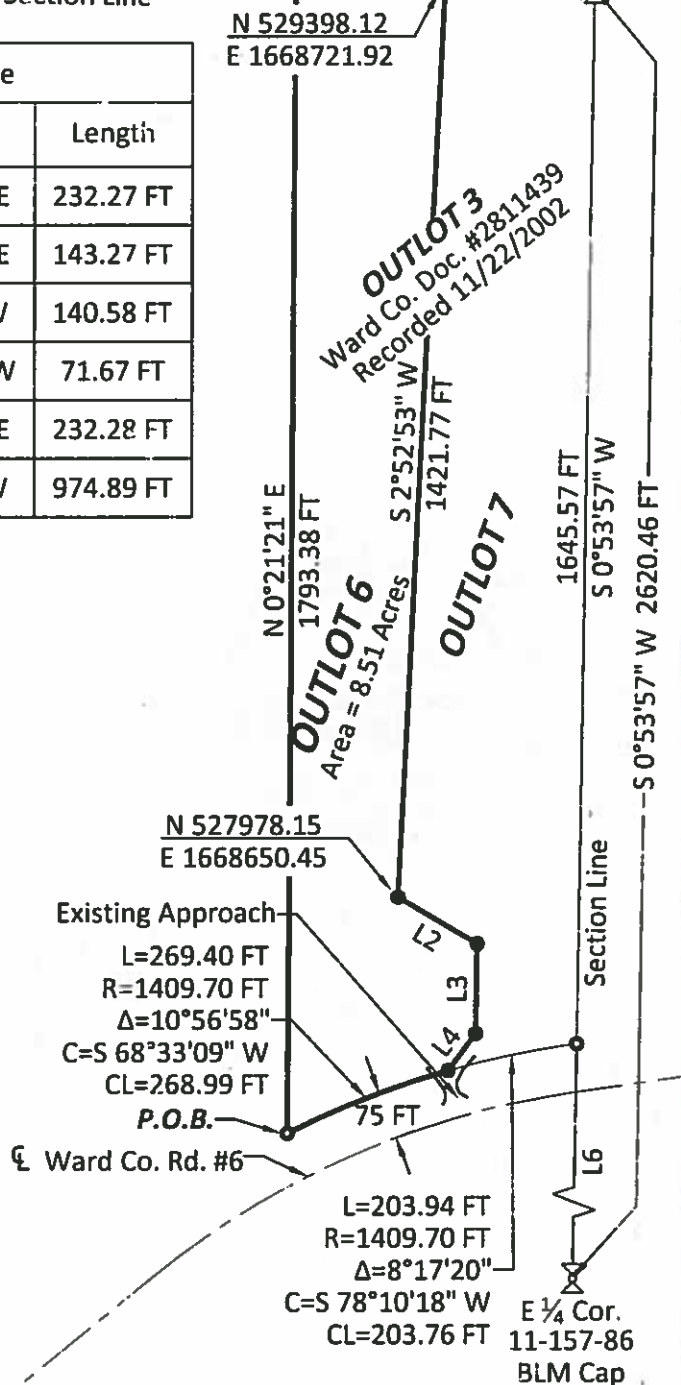
NOTES:

Basis of Bearing and Coordinates obtained from NGS
OPUS Solution NAD 83 North Dakota North (3301)
Int. Feet.

Bearings and Distances may vary from previous plats
due to different methods of measurement.

Plat is subject to all prior Easements of record

- - Denotes Property Corners Set
18" #5 Rebar with PLS Cap #6134
- - Denotes Property Corners Found
- ⊗ - Denotes Section Corners
- ⊗ - Denotes Quarter Corners



DESCRIPTION:

being a Portion of Outlot 3
Outlot 6 of lying in the E $\frac{1}{2}$ NE $\frac{1}{4}$, Section 11, Township 157 N, Range 86 W described as follows:

Beginning at the Southwest Property Corner, of Outlot 3, a Plat being on file at the Ward County Recorder's Office, lying in Section 11, Township 157 N, Range 86 W, of the 5th Principal Meridian, Ward County, North Dakota; Thence N 0°21'21" E, on the West Line of said Outlot 3, a distance of 1793.38 FT, to a Point being on the North Line, of the NE $\frac{1}{4}$, of said Section 11; Thence S 89°01'55" E, on the North Line, of the NE $\frac{1}{4}$, of said Section 11, a distance of 232.27 FT; Thence S 2°52'53" W, a distance of 1421.77 FT; Thence S 59°23'48" E, a distance of 143.27 FT; Thence S 0°53'57" W, a distance of 140.58 FT; Thence S 36°31'21" W, a distance of 71.67 FT, to a Point being on the South Line of said Outlot 3; Thence on the South Line of said Outlot 3, on a Curve to the Left, said Curve having a Length of 269.40 FT, Radius of 1409.70 FT, and a Delta Angle of 10°56'58", to the Point of Beginning.

Said described tract of land contains 8.51 Acres more or less.



WOLD
ENGINEERING, P.C.

Bottineau: 228-2292
Minot: 852-0338
Bismarck: 258-9227

THE UNDERSIGNED, Owners of the within described property, in accordance with the provisions of Sec. 57-02-39, Revised Code of 1943, and upon demand of the County Auditor of Ward County, North Dakota, have caused to be made the within and foregoing plat of said land with the lots as herein described, hereby donate and dedicate all the streets and alleys hereon shown to the public for public use, and have caused the same to be placed on record, as provided by law.

IN TESTIMONY WHEREOF the said owner has here unto set their hand S and seal this 3rd day of February, 20 23

Signed in the presence of
(Seal)

(Seal)

(Seal)

STATE OF NORTH DAKOTA }ss

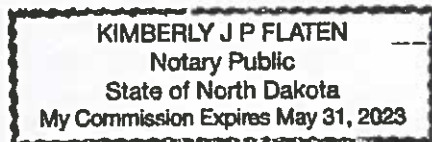
County of Ward

On this 3rd day of February in the year 2023, before me, a Notary Public in and for said County and State, personally appeared

Jaeden + Sabrina Jenson

known to me to be the person who described in, and who executed the foregoing instrument and acknowledged that he executed the same.

My Commission Expires:



Notary Public

SURVEYOR'S CERTIFICATE

I, Thomas R. Leshovsky Registered Land Surveyor, do hereby certify that at the request of Sabrina Jenson made the within and foregoing plat and description of the land as herein described, and that the lots, distances, area and location, as indicated on said plat and contained in said description are true and correct.

STATE OF NORTH DAKOTA }ss

County of Ward

Registered Land Surveyor

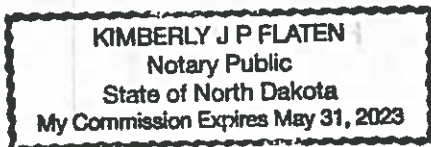
THOMAS R. LESHOVSKY

LS-6134

DATE

1-31-2023
NORTH DAKOTA

Subscribed and sworn to before me this 31st day of January, 2023.



Notary Public

My Commission Expires: _____

Approved _____, 20 ____

Approved _____, 20 ____

PLAT OF OUTLOT 7

being a Portion of Outlot 3
of lying in the E½NE¼, Section 11, Township 157 N, Range 86 W

Owners Jaeden & Sabrina Jenson

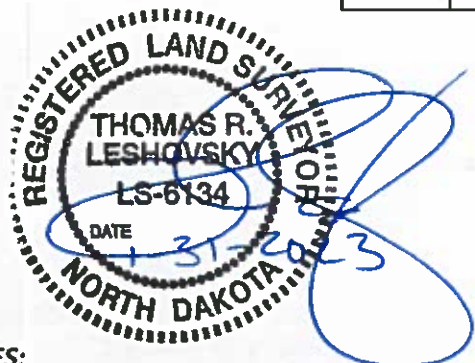
N ¼ Cor.
11-157-86
BLM Cap

NE Sec. Cor.
11-157-86
BLM Cap

S 89°01'55" E 2654.15 FT
S 89°01'55" E 2189.60 FT
Section Line

Line Table		
Line #	Direction	Length
L1	N 36°31'21" E	71.67 FT
L2	N 0°53'57" E	140.58 FT
L3	N 59°23'48" W	143.27 FT
L4	S 89°01'55" E	232.28 FT
L5	S 89°01'55" E	232.27 FT
L6	S 0°53'57" W	974.89 FT

300 0
Scale: 1" = 300'



NOTES:

Basis of Bearing and Coordinates obtained from NGS
OPUS Solution NAD 83 North Dakota North (3301)
Int. Feet.

Bearings and Distances may vary from previous plats
due to different methods of measurement.

Plat is subject to all prior Easements of record.

- - Denotes Property Corners Set
18" #5 Rebar with PLS Cap #6134
- - Denotes Property Corners Found
- ⊗ - Denotes Section Corners
- ⊠ - Denotes Quarter Corners

DESCRIPTION:

being a Portion of Outlot 3
Outlot 7 of lying in the E½NE¼, Section 11, Township 157 N, Range 86 W described as follows:

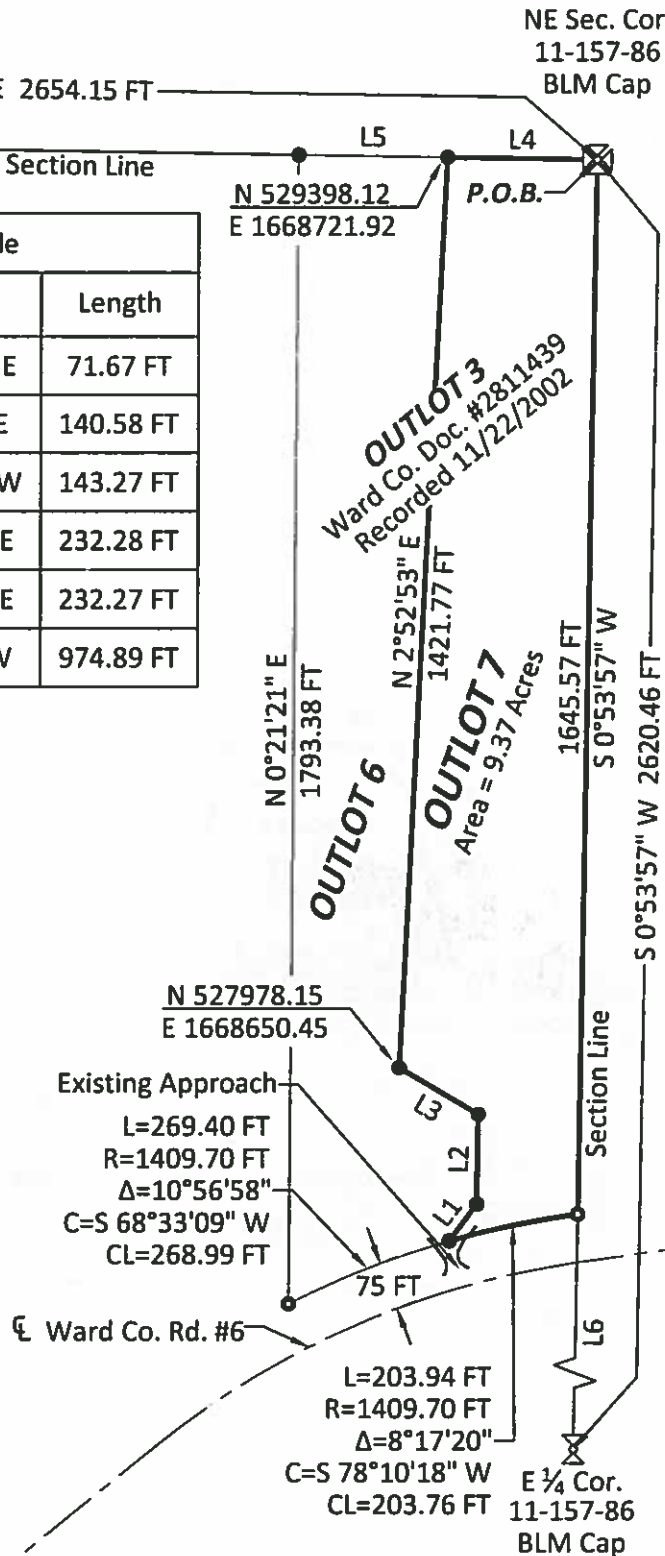
Beginning at the Northeast Corner, of Section 11, Township 157 N, Range 86 W, of the 5th Principal Meridian, Ward County, North Dakota, also being the Northeast Property Corner of Outlot 3, a Plat being on file at the Ward County Recorder's Office; Thence S 0°53'57" W, on the East Line, of the NE¼, of said Section 11, a distance of 1645.57 FT, to the Southeast Property Corner of said Outlot 3; Thence on the South Line of said Outlot 3, on a Curve to the Left, said Curve having a Length of 203.94 FT, Radius of 1409.70 FT, and a Delta Angle of 8°17'20"; Thence N 36°31'21" E, a distance of 71.67 FT; Thence N 0°53'57" E, a distance of 140.58 FT; Thence N 59°23'48" W, a distance of 143.27 FT; Thence N 2°52'53" E, a distance of 1421.77 FT, to a Point being on the North Line, of the NE¼, of said Section 11; Thence S 89°01'55" E, on the North Line, of the NE¼, of said Section 11, a distance of 232.28 FT, to the Point of Beginning.

Said described tract of land contains 9.37 Acres more or less.



WOLD
ENGINEERING, P.C.

Bottineau: 228-2292
Minot: 852-0338
Bismarck: 258-9227



THE UNDERSIGNED, Owners of the within described property, in accordance with the provisions of Sec. 57-02-39, Revised Code of 1943, and upon demand of the County Auditor of Ward County, North Dakota, have caused to be made the within and foregoing plat of said land with the lots as herein described, hereby donate and dedicate all the streets and alleys hereon shown to the public for public use, and have caused the same to be placed on record, as provided by law.

IN TESTIMONY WHEREOF the said owner has here unto set their hand 5 and seal this 3rd day of February, 2023

Signed in the presence of
(Seal)

Sabrina Jensen
Jaeden Jensen

(Seal)

(Seal)

STATE OF NORTH DAKOTA }ss

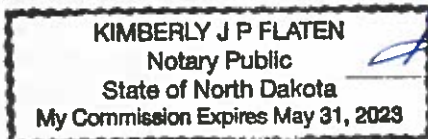
County of Ward

On this 3rd day of January in the year 2023, before me, a Notary Public in and for said County and State, personally appeared

Jaeden and Sabrina Jensen

known to me to be the person who described in, and who executed the foregoing instrument and acknowledged that he executed the same.

My Commission Expires:



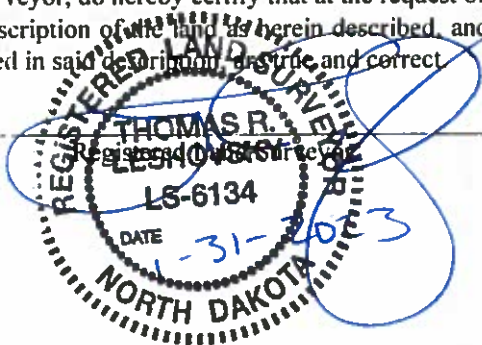
Kimberly J P Flaten
Notary Public

SURVEYOR'S CERTIFICATE

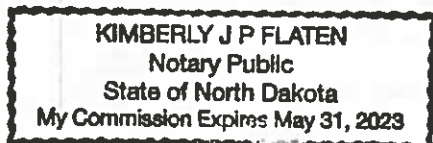
I, Thomas R. Leshovsky Registered Land Surveyor, do hereby certify that at the request of Sabrina Jensen made the within and foregoing plat and description of the land as herein described, and that the lots, distances, area and location, as indicated on said plat and contained in said description, are true and correct.

STATE OF NORTH DAKOTA }ss

County of Ward



Subscribed and sworn to before me this 3rd day of January, 2023.



Kimberly J P Flaten
Notary Public

My Commission Expires: _____

Approved _____, 20____

Approved _____, 20____



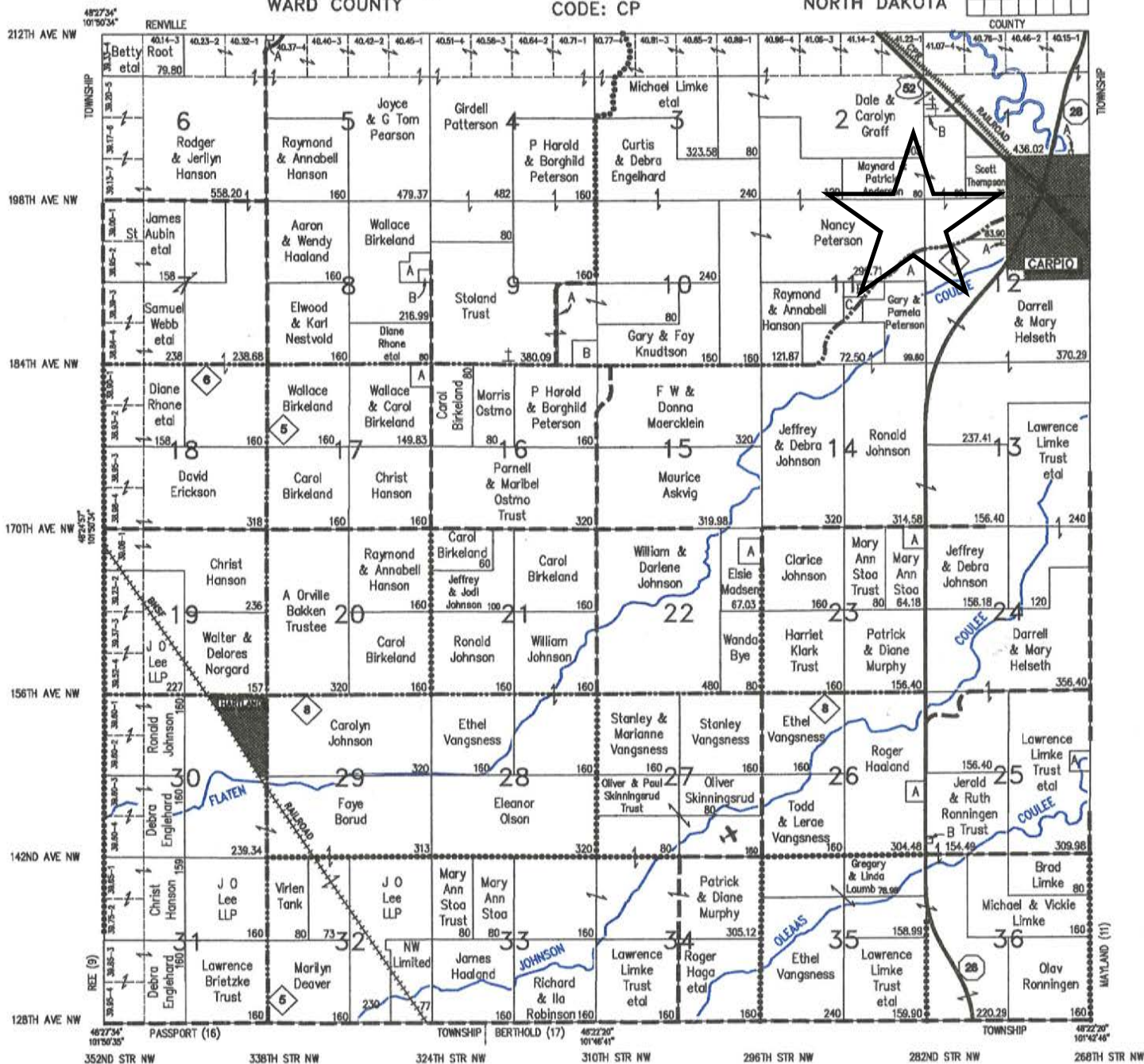
MAP OF CARPIO

TOWNSHIP: 157 N
WARD COUNTY

MIDLAND ATLAS COMPANY LLC COPYRIGHT 2011

CODE: CP

RANGE: 86 W
NORTH DAKOTA

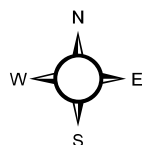
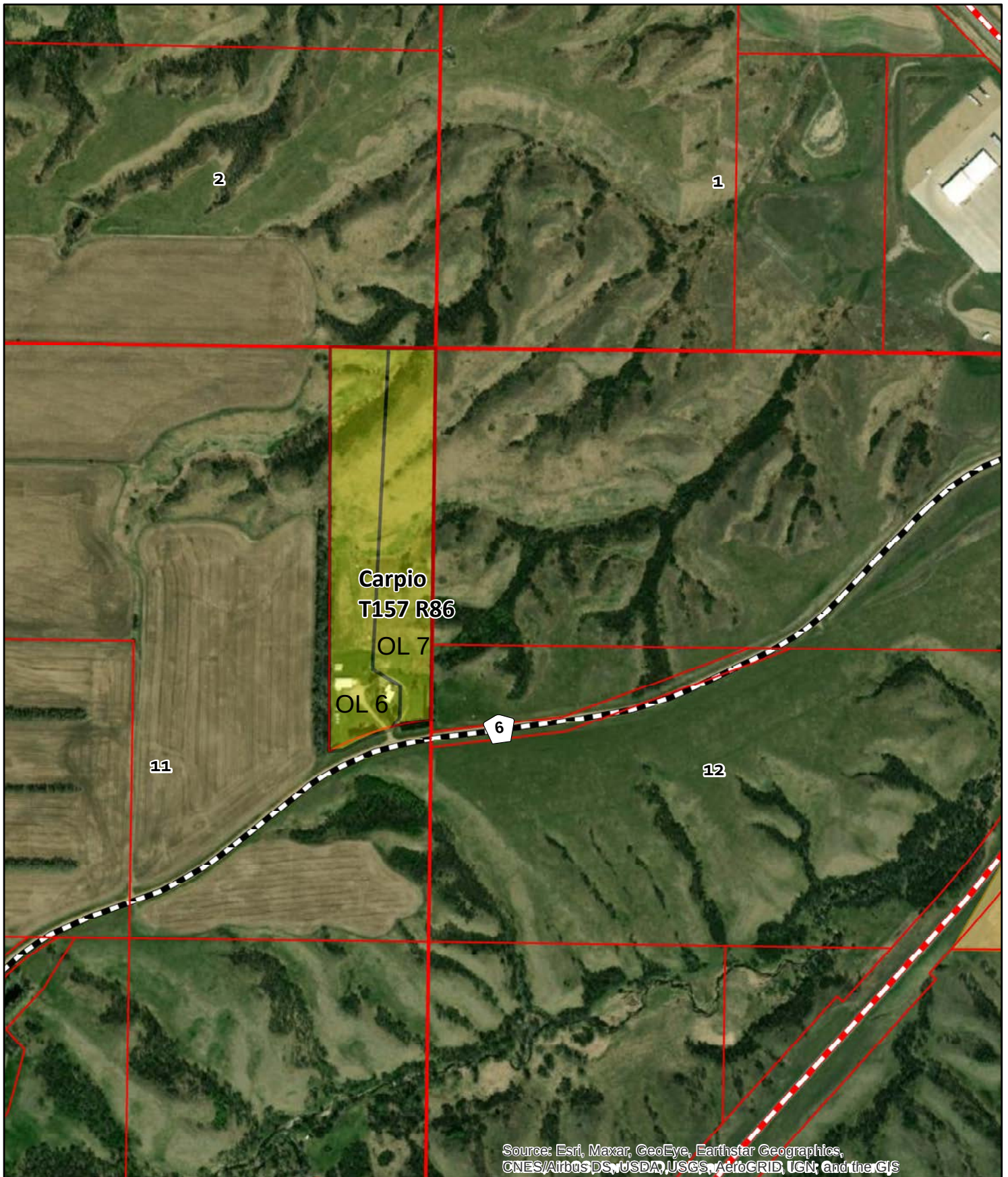


SEE LETTERED SMALL TRACTS DIRECTORY FOLLOWING TOWNSHIP MAPS

EXCAVATING INC.
ALL TYPES OF EXCAVATING
COMMERCIAL/MUNICIPAL
Excavating - Grading/Fill
Gravel/Crushed Asphalt
Water/Sewer - Septic Systems
Basements - Trucking
Demolition - Landscaping
Email: mail@exccavatinginc.com
5020 Hwy 2 East, Minot, ND
(701) 839-1817 (701) 277-1884

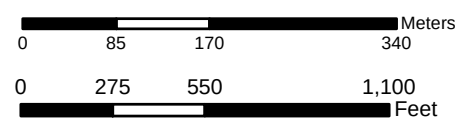
Hovde Insurance Agency
Car - Home - Commercial - Health - Life - Disability
Long Term Care - State Farm Bank
Darrel V. Hovde, Agent
111 11th Ave SW - PO Box 1866
Minot, ND
(West to Todd's Supercenter Ride-R-Shine)
(701) 852-2757 - Res. (701) 838-5679 - Fax: (701) 852-3320

ACKERMAN SURVEYING & ASSOCIATES, INC.
Lot Surveys - Subdivisions - Land Boundaries - Land Planning
Topographic & Construction Surveys - GPS Services
Rolly B. Ackerman, Robby L. Berard & Aaron J. Anderson
Registered Land Surveyors
6908 Highway 2 East
Minot, ND 58701
(701) 838-0786
www.ackermansurvey.com
Fax: (701) 837-1990 email: landsurvey@art.com



Sabrina & Jaeden Jenson
Plat Application
11-157-86
Carpio Township

Ward County Parcels





Ward County Highway Department

900 13th St. SE • P.O. Box 5005 • Minot, ND 58702-5005 • (701) 838-2810 • Fax (701) 838-3801

Ward County Agenda Items March 21, 2023

A. Approval of Annual Materials, Supplies and Services Bids

Attached is a copy of the March 2023 bid list for materials, supplies and services. Each year the highway department calls for bids on road and bridge materials, culverts, hot mix, equipment rental and other supplies.

I would need a motion to Approve the Recommendation as shown on the "March 6th, 2023 Bid List" which includes bids for both metal and concrete culvert, hot mix (HBP), cold mix, and equipment rental

MATERIAL/SUPPLIES/SERVICES
BIDDERS LIST
MARCH 6, 2023

<u>Firm</u>		<u>Recommend</u>
True North Steel	Culvert	Accept
Rinker Materials	Culvert	Accept
Minot Paving	Paving Materials - Hot Mix	Accept
Bechtold Paving	Paving Materials - Hot Mix	Accept
Northern Improvement	Paving Materials - Cold Mix	Accept
Team Laboratory	Paving Materials - Cold Mix	Accept
Bechtold Paving	Paving Materials - Cold Mix	Accept
Minot Paving	Equipment Rental	Accept
Gravel Products	Equipment Rental	Accept
Sundre Sand & Gravel	Equipment Rental	Accept
Bechtold Paving	Equipment Rental	Accept
Farden Construction	Equipment Rental	Accept
Excavating Inc	Equipment Rental	Accept
Donn Brown Construction	Equipment Rental	Accept
Hanson's Excavating	Equipment Rental	Accept
RDO Equipment	Equipment Rental	Accept

Ward County Agenda Item

March 21, 2023

SIRN/ARPA Update

1. SIRN Update

Mr. Haugan our Emergency Management Director has provided an update attached; which includes a summary of the needs assessment on the 800 mhz radio upgrades.

Based on the information provided, there is a minimum of \$205,873.20 of funds needed without including any additional funding for entities that haven't reported their full needs assessment.

2. Outdoor Warning Siren Update

Mr. Summers our 911 Coordinator has provided an update attached; which includes the funds needed for the updates on the outdoor warning sirens along with notes from his discussions with each respective entity.

Based on the information provided, there is a need of anywhere from \$60,250 to \$83,350. The higher value includes the entities that either didn't respond and/or need was unknown at the time of this report.

3. SIRN ARPA Request *(Tabled from March 7, 2023)*

A request for possible ARPA funds from Donnybrook Rural Fire District was received as outlined in the attached documentation. Also included in the documentation is a list of all the first responders in Ward County and the ARPA funds dedicated to the SIRN program for their respective district.

All ARPA funds provided by the federal government have been allocated but the interest compounding on the funds within the account have generated additional funds. A safe estimate would be a balance of \$150,000 from compounding interest would be available.

In discussions with the Director of Ward County Emergency Management, the 911 Committee will be meeting and holding further discussion of updates on the SIRN program *(EM Director to provide verbal update)*.

4. Quarterly ARPA Update

There is currently (as of March 15, 2023) 13 entities out of 63 that we are still waiting for the signed MOA to be returned to the County. Calls will be made to remind each entity to find out their intent of their projects on entities that haven't submitted their MOA.

As of March 15, 2023 there has been a total of \$1,588,342.65 paid out and \$11,549,815.07 of project funds remaining to be paid out.

800 mhz Needs Assessment

Organization	Portable	Portable needs	Mobiles	Mobile needs	Base Stations	Base Station needs	\$ required	Vendor	Pending Grants
Donnybrook Fire	2 Dual Band Mountrail County	3 portables Single Band	0	3 Truck mounted	0	0	\$16,191.90	Midstates Wireless	
Berthold Ambulance	on order	0	2	0	0	1	Unknown		
Plaza Fire	several	0	several	0	0	0	No needs now		
Garrison Max Ryder Makoti Ambulance	0	At this time 0	6 Single band	0	1	0	0		
Minot Rural Fire Department		30 APX 6000 with 30 spare batteries	0	0	0	0	\$121,500		
Berthold PD	1	1	1	1	0	0	Unknown		
Kenmare PD	2 Dual band	0	2 Dual Band	0	0	0	No needs now		
Burlington Fire	4 on order	4 portable single bands	4 on order	0	0	0	Unknown		
Glenburn Fire	0	working on estimates	0	working on	0	working on	Unknown	Rebuilding Fire station	
Max Fire	2	0	7	0	0	0	No needs now		
Kenmare Ambulance	0	0	1	1 ordered	0	0	0	Midstates Wireless	
Carpio Fire		5 ordered	0	5 ordered	0	1 ordered	\$16,814		
Ryder Fire	7 single	4	9	0	0	2	\$17,230		
Berthold Fire	2 dual band	6 single band	0	6 single band	0	0	\$34,137.30		\$7,500.00
Velva Fire	20 single band	0	8 single band	0	1	0	\$0.00		

\$205,873.20

Sum From Above

Outdoor Warning Siren Needs Assessment

Entity	No. Sirens	Cost to Upgrade	Amount Needed
<i>Berthold</i>	3	\$ 11,550	\$ 11,550
<i>Burlington</i>	11	\$ 42,350	\$ 42,350
<i>Carpio</i>	1	\$ 3,850	Unknown
<i>Des Lacs</i>	1	\$ 3,850	\$ 1,500
<i>Donnybrook</i>	1	\$ 3,850	\$ 0
<i>Douglas</i>	1	\$ 3,850	No Reply
<i>Kenmare</i>	4	\$ 15,400	Unknown
<i>Makoti</i>	1	\$ 3,850	\$ 0
<i>Rice lake</i>	1	\$ 3,850	\$ 1,000
<i>Ryder</i>	1	\$ 3,850	\$ 0
<i>Sawyer</i>	1	\$ 3,850	\$ 3,850
<i>Surrey</i>	4	\$ 15,400	\$0
Summary	30	\$ 111,980	\$ 60,250 to \$ 83,350

Notes:

Berthold: Water lines are collapsing. Money that would have been used for the sirens has been put towards the water lines. Needs the full amount.

Burlington: Did not budget for this in 2023. Needs the full amount.

Carpio: Unknown, said they will call me back with an answer.

Des Lacs: Has the ability to pay the entire amount, but it would put them in a bad spot financially. Requested \$1,500 to help.

Donnybrook: Has the funds, but would appreciate any additional funding that may be available.

Douglas: No answer on phone. Left voicemail. Sent email. No reply.

Kenmare: Unknown, said they will have an answer by 3/9/23.

Makoti: Has the funds, but would appreciate some help, even if not the full amount.

Rice Lake: Has the ability to pay the entire amount, but it would put them in a bad spot financially. Requested \$1,000 to help.

Ryder: Has the funds to complete in 2023.

Sawyer: Has no money available for this project. Needs full amount.

Surrey: No money needed. Already ordered the equipment and scheduled install for all their sirens.

ARPA PROJECT TRACKING

Project No.	Contact Person	Department	Project	Category	Approved/Adjusted Amount	Agreements Signed	Date of Exp Paid	Expense Amount	Funds Remaining	Project Complete
1		NDSU Ext.	Appliances for 900 Bld		\$ 5,500.00		12/7/2021	\$ 4,483.92	\$ 41,915.65	10%
							2/3/2022	\$ 369.97	\$ 41,545.68	10%
			Elect, Plumb, & Cabinets for 900 Bld		\$ 5,000.00		9/6/2022	\$ 745.00	\$ 40,800.68	12%
							7/6/2022	\$ 1,028.44	\$ 39,772.24	14%
			SRT Wiring Connection for 900 Bld		\$ 12,778.57				\$ 39,772.24	14%
							12/14/2021	\$ 1,211.29	\$ 38,560.95	17%
							1/18/2022	\$ 1,500.00	\$ 37,060.95	20%
							2/1/2022	\$ 24.40	\$ 37,036.55	20%
							5/17/2022	\$ 4,554.48	\$ 32,482.07	30%
							5/17/2022	\$ 1,705.00	\$ 30,777.07	34%
							6/7/2022	\$ 1,325.00	\$ 29,452.07	37%
							7/6/2022	\$ 650.00	\$ 28,802.07	38%
							7/6/2022	\$ 1,902.50	\$ 26,899.57	42%
			Moving Expenses		\$ 8,996.00		9/20/2022	\$ 8,996.00	\$ 17,903.57	61%
					\$ 14,125.00		10/18/2022	\$ 11,931.59	\$ 5,971.98	87%
2		Admin	Administration Costs		\$ 26.86		3/1/2022	\$ 26.86		
							8/1/2021	\$ 5,337.13		
3		Auditor's Off.	Reception Desks	6	\$ 11,775.00		5/17/2022	\$ 11,775.00	\$ -	100%
4	Marisa Haman	Auditor's Off.	Ballot/Tax Payment Drop Box	6	\$ 1,720.00		6/3/2022	\$ 1,720.00	\$ -	100%
5	Marisa Haman	Commission	Extension/Reconf. Comm. Desk	6	\$ 1,875.00		8/2/2022	\$ 1,875.00	\$ -	100%
6	Marisa Haman	Auditor's Off.	Voting Booths		\$ 12,288.00		7/13/2022	\$ 11,893.90	\$ 394.10	97%
7	Major Larry Hubbard	Sheriff's Off.	Fuel Tank Conv at 900 Facil.		\$ 20,913.44					
8	Major Larry Hubbard	Sheriff's Off.	Cameras at 900 Facil.	6	\$ 19,500.00		12/6/2022	\$ 19,500.00	\$ -	100%
9	Carolyn Probst	Courts	Blinds & Carpet	6	\$ 49,515.44		11/1/2022	\$ 20,951.00	\$ 28,564.44	42%
							2/21/2023	\$ 18,555.41	\$ 10,009.03	80%
10	Dana Larsen	Hwy Dept.	Loss Revenue		\$ 1,885,548.14					
11	Dana Larsen	Hwy Dept.	Add to Bld. C		\$ 2,000,000.00		6/27/2022	\$ 135.09	\$ 1,999,864.91	0.01%
12	Dana Larsen	Hwy Dept.	Water Service for Sawyer Shop		\$ 10,000.00			\$ 10,000.00	\$ -	100%
13	Jason Blowers	IT	Meeting Room Networking		\$ 4,500.00		6/3/2022	\$ 730.00	\$ 3,770.00	16%
							8/2/2022	\$ 739.99	\$ 3,030.01	33%
14	Jason Blowers	IT	VMware Server	6	\$ 13,495.59		7/6/2022	\$ 13,495.59	\$ -	100%
15	Jason Blowers	IT	VMware License	6	\$ 5,456.65		5/17/2022	\$ 5,456.65	\$ -	100%
16	Major Paul Olthoff	Jail	Camera Replacements	6	\$ 46,009.68		12/29/2022	\$ 4,595.60	\$ 41,414.08	10%
							2/13/2023	\$ 18,599.08	\$ 22,815.00	50%
							3/2/2023	\$ 22,815.00	\$ -	0%
17	Major Larry Hubbard	Sheriff's Off.	East Ext. Camera	6	\$ 17,000.00		12/20/2022	\$ 17,000.00	\$ -	100%
18	Kerrianne Boetcher	Library	Bookmobile	6	\$ 223,600.00		11/3/2022	\$ 26.86	\$ 223,573.14	0.01%
							2/7/2023	\$ 113,987.67	\$ 109,585.47	51%
19	Emily Burkett	NDSU Ext.	Owl Pro	6	\$ 999.00		4/24/2022	\$ 949.00	\$ 50.00	100%
20	Travis Schmit	Parks	Security Cameras at OSP	6	\$ 4,500.00		1/17/2023	\$ 4,199.50	\$ 300.50	93%
								\$ 300.50	\$ -	100%
21	Travis Schmit	Parks	Water Line Imp.		\$ 77,000.00		1/11/2023	\$ 62,456.00	\$ 14,544.00	100%
22	c/o Travis Schmit	Ward County	Olson Apt. Demo	6	\$ 167,123.31		8/16/2022	\$ 1,480.00	\$ 164,329.31	1%
							8/16/2022	\$ 1,044.00	\$ 163,285.31	2%
							8/2/2022	\$ 149.31	\$ 163,136.00	2%
							9/6/2022	\$ 40,086.00	\$ 123,050.00	26%
							10/5/2022	\$ 102,024.00	\$ 21,026.00	87%
							10/18/2022	\$ 22,340.00	\$ (1,314.00)	100%
23	Derrill Fick	Weed	Drone		\$ 25,000.00					
24	Jennifer Wiechmann	Emerg. Mngt.	Dispatch recording Equipment		\$ 28,389.81					

ARPA PROJECT TRACKING

Project No.	Contact Person	Department	Project	Category	Approved/Adjusted Amount	Agreements Signed	Date of Exp Paid	Expense Amount	Funds Remaining	Project Complete
25		IT	Electro Access Control		6 \$ 145,479.99		9/6/2022	\$ 4,872.49	\$ 140,607.50	3%
26		Hwy Dept	Salt Storage Shed		6 \$ 337,500.00		10/4/2022 3/2/2023	\$ 120.87 \$ 135.09	\$ 337,379.13 \$ 337,244.04	0.04% 0.08%
27		Facilities	Break Room Door		\$ 5,913.00					
28		Dive Team	Truck		\$ 12,200.00					
29		NDSU Ext.	Ergonomic Workspace (Stand Up Desk)		6 \$ 1,000.00		10/4/2022 11/3/2022 12/5/2022	\$ 1,000.00 \$ (553.01) \$ 194.64	\$ - \$ 553.01 \$ 358.37	100% 45% 64%
30		MPYSC Properties LLC	Youthworks Short Term Care and Assessment Center and Transitional Housing Units	Housing (1.14)	\$ 350,000.00		8/31/2022 11/15/2022 2/1/2023	\$ 328,630.00 \$ 13,258.00 \$ 4,948.24	\$ 21,370.00 \$ 8,112.00 \$ 3,163.76	94% 98% 99%
			Place Holder for Additiona Funding for Youthworks		\$ 100,000.00					
31	Dana Larsen	Maryland Township/Ward County	Culvert Instalation on 167th Street NE - Maryland Twp	Culvert/Bridge	\$ 46,000.00					
32	Dana Larsen	Afton Township/Ward County	Culvert Instalation on 16th Street SW - Afton Twp	Culvert/Bridge	\$ 84,250.00					
33	Dana Larsen	Burlington Township/Ward County	Box Culvert Instalation on 11th Ave SW - Burlington Twp	Culvert/Bridge	\$ 109,650.00					
34	Dana Larsen	Tatman Township/Ward County	Culvert Instalation on 142ND Ave NE - Tatman Twp	Culvert/Bridge	\$ 102,250.00					
35	Dana Larsen	Eureka Township/Ward County	Box Culvert Instalation on 13th Street NE - Eureka Twp	Culvert/Bridge	\$ 114,250.00					
36	Dana Larsen	Brilliantownship/Ward County	Box Culvert Instalation on 153rd Street SE - Brilliant Twp	Culvert/Bridge	\$ 142,000.00					
37	Dana Larsen	NewmanTownship/Ward County	Box Culvert Instalation on 275 Ave SE - Newman Twp	Culvert/Bridge	\$ 106,400.00					
38	Dana Larsen	Newman Township/Ward County	Box Culvert Instalation on 111th Street SE - Newman Twp	Culvert/Bridge	\$ 174,750.00					
39	Shannon Hanson	Burt Township	Burt 9/16 Culvert Replacement	Culvert/Bridge	\$ 18,000.00	MOA, Entity, W9	2/7/2023	\$ 18,000.00	\$ -	100%
40	Shannon Hanson	Burt Township	Burt 21/22 Culvert Replacement	Culvert/Bridge	\$ 8,000.00	MOA, Entity, W9	2/7/2023	\$ 8,000.00	\$ -	100%
41	Blaine Huff	carbondale township	culvert project	Culvert/Bridge	\$ 7,500.00	MOA, Entity, W9				
42	Blaine Huff	carbondale township	culvert projects	Culvert/Bridge	\$ 10,000.00	MOA, Entity, W9	2/7/2023	\$ 10,000.00	\$ -	100%
43	Blaine Huff	carbondale township	culvert projects	Culvert/Bridge	\$ 7,000.00	MOA, Entity, W9		\$ 7,000.00	\$ -	100%
44	Howard Rodgers	Iota Flat Township	Section 3/4 culverts	Culvert/Bridge	\$ 19,772.50	MOA				
45	Howard Rodgers	Iota Flat Township	Section 10/15 culvert	Culvert/Bridge	\$ 9,071.32	MOA				
46	Derrill Fick	Kirkelle Township	Culvert Placement Site 1	Culvert/Bridge	\$ 1,805.50	MOA				
47	Derrill Fick	Kirkelle Township	Culvert Placement Site 2	Culvert/Bridge	\$ 1,805.50	MOA				
48	Mark Stotsbery	Mark Stotsbery	Margaret Township Culvert Project	Culvert/Bridge	\$ 175,000.00	MOA, Entity				
49	Kathy Kopp	Rolling Green Township	Culvert Repalcement	Culvert/Bridge	\$ 4,500.00					
50	Donny L Malcomb	shealy Township	Shealy culvert replacement	Culvert/Bridge	\$ 8,500.00	MOA, Entity, W9	1/17/2023	\$ 6,800.00	\$ 1,700.00	80%
51	Brock Mikkelson	Willis Township	Chip Morlange	Culvert/Bridge	\$ 25,000.00	MOA				
52	Bryan Korgel	Afton Township	30th Street Improvement	Graveling	\$ 60,000.00					
53	blaine huff	carbondale township	gravel projects	Graveling	\$ 12,250.00	MOA, Entity, W9	2/7/2023	\$ 12,250.00	\$ -	100%
54	blaine huff	carbondale township	gravel projects	Graveling	\$ 12,250.00	MOA, Entity, W9	2/21/2023	\$ 12,250.00	\$ -	100%
55	Rebecca Jungemann	Mandan Township	Road Improvements	Graveling	\$ 11,000.00	MOA, W9, Entity	10/18/2022 2/7/2023	\$ 5,000.00 \$ 6,000.00	\$ 6,000.00 \$ -	45% 100%
56	Mark A. Vollmer	Surrey and Maryland Township	Surrey-Maryland Township City of Surrey 111th St NE	Graveling	\$ 25,000.00					
57	Randy Kunz , Park Boarr	Berthold Park District	Athletic Field Refurbishment	Parks	\$ 21,864.70					

ARPA PROJECT TRACKING

Project No.	Contact Person	Department	Project	Category	Approved/Adjusted Amount	Agreements Signed	Date of Exp Paid	Expense Amount	Funds Remaining	Project Complete
58	Jeanine Kabanuk	Burlington Recreation Commission	Burlington Splash Pad	Parks	\$ 15,000.00	MOA				
59	Alexis Huff, Secretary	Donnybrook Park District	City Park Improvements	Parks	\$ 10,000.00					
60	Nicole Michalenko, Sec	Kenmare Park District	Swimming Pool & Bath House Replacement	Parks	\$ 50,000.00					
61	Tia Huber	Minot Family YMCA	Inclusive Play Area	Parks	\$ 30,000.00	MOA				
62	Moore Engineering - Jo	City of Berthold	Berthold 2022 Sewer Water & Street Improvements	Sewer/Water	\$ 937,467.59	MOA				
63	Patrick Samson	City of Burlington, North Dakota	City of Burlington Water and Sewer Replacements - Ida Ave. & 1st Ave	Sewer/Water	\$ 376,255.77	MOA, W9				
64	Moore Engineering Inc.	City of Carpio	City of Carpio - WasteWater	Sewer/Water	\$ 1,472,663.71	MOA				
65	Chris Huus - Council	City of Makoti	City of Makoti - Sanitary Sewer Improvements	Sewer/Water	\$ 262,351.01	MOA, Entity, W9	12/29/2022	\$ 25,945.12	\$ 236,405.89	10%
							12/29/2022	\$ 3,750.00	\$ 232,655.89	11%
66	Nicole Michalenko	City of Donnybrook	Donnybrook Community Center Update	Sewer/Water	\$ 8,169.61					
67	Moore Engineering - Jo	City of Sawyer	Sawyer - 2022 Water Sewer & Street Improvements	Sewer/Water	\$ 318,319.22					
68	JEFF McELWAIN/ENGIN	WEST RIVER WATER AND SEWER DISTRICT	WEST RIVER WATER AND SEWER DISTRICT - HYDRANT REPLACEMENT	Sewer/Water	\$ 56,040.62	MOA, Entity, W9				
69	Derrill Fick	Burlington Rural Fire District, Incorporated	SNOW EQUIPMENT- TRUCK PLOW	First Responders	\$ 8,000.00	MOA, Entity, W9	11/15/2022	\$ 8,000.00	\$ -	100%
70	Derrill Fick	Burlington Rural Fire District, Incorporated	Dive Equipment	First Responders	\$ 11,780.00	MOA, Entity, W9	11/15/2022	\$ 11,780.00	\$ -	100%
71	Derrill Fick	Burlington Rural Fire District, Incorporated	DIVE BOAT AND TRAILER	First Responders	\$ 7,000.00	MOA, Entity, W9	2/7/2023	\$ 7,000.00	\$ -	100%
72	Derrill Fick	Burlington Rural Fire District, Incorporated	PERSONAL PROTECTIVE EQUIPMENT	First Responders	\$ 26,000.00	MOA, Entity, W9	12/6/2022	\$ 13,200.00	\$ 12,800.00	51%
								\$ 10,604.70	\$ 2,195.30	92%
73	Derrill Fick	Burlington Rural Fire District, Incorporated	SIRN 20/20 RADIO PURCHASE	First Responders	\$ 31,200.00	MOA, Entity, W9				
74	Chief Philip Crabb	Burlington Police Department	Police Vehicles	First Responders	\$ 56,000.00	MOA, Entity				
75	Kelly Grotte	Des Lacs Fire Protection District	800 Mhz radios	First Responders	\$ 41,721.40	MOA, Entity, W9	1/11/2023	\$ 41,632.72	\$ 88.68	100%
76	Chuck Leet	Kenmare Fire Department	Radio Replacement project for all radios	First Responders	\$ 50,000.00	MOA, Entity, W9				
77	Rex Weltikol	Minot Rural Fire Department	800 Mhz radios	First Responders	\$ 50,000.00	MOA, Entity, W9	11/15/2022	\$ 50,000.00	\$ -	100%
78	Katie Kampman	Sawyer Fire Protection District	Radio Replacement	First Responders	\$ 23,558.00	MOA, Entity				
79	CHIEF JORDAN MAURO	SURREY FIRE PROTECTION DISTRICT	SIRN 2020 RADIO PURCHASE	First Responders	\$ 50,000.00					
80	Jody Reinisch	Ryder-Makoti Rural Fire Protection District	New Radios for Fire Trucks	First Responders	\$ 10,000.00	MOA, Entity, W9		\$ 10,000.00	\$ -	100%
81	blaine huff	carbondale township	rip rap project	Road Projects	\$ 4,000.00	MOA, Entity, W9	2/21/2023	\$ 3,996.00	\$ 4.00	100%
82			Des Lacs Cemetery Retaining Wall	Road Projects	\$ 115,000.00					
83	Derrill Fick	Kirkelle Township	Project Road Stabilization Site 2	Road Projects	\$ 10,000.00	MOA				
84	Derrill Fick	Kirkelle Township	Project Road Stabilization Site 1	Road Projects	\$ 10,000.00	MOA				
85	Derrill Fick	Kirkelle Township	Project Road Stabilization Site 3	Road Projects	\$ 7,900.00	MOA				
86	McKinzie Jensen	City of Kenmare	City of Kenmare - Portable Generator	City Imp.	\$ -					
87	McKinzie Jensen	City of Kenmare	City of Kenmare - Sanitary Sewer Assessment	City Imp.	\$ 40,000.00	MOA				
88	Nicole Michalenko	City of Donnybrook	Donnybrook Community Center Update	City Imp.	\$ 7,875.00					

ARPA PROJECT TRACKING

Project No.	Contact Person	Department	Project	Category	Approved/Adjusted Amount	Agreements Signed	Date of Exp Paid	Expense Amount	Funds Remaining	Project Complete
89	Jill McDonald and Taylor Heine	Domestic Violence Crisis Center	Emergency Shelter	Public Health	\$ 92,121.60	MOA, Entity, W9	12/20/2022	\$ 12,039.05	\$ 80,082.55	13%
90	Jill McDonald and Taylor Heine	Domestic Violence Crisis Center	Domestic Violence High-Risk Team (DVHRT)	Public Health	\$ 28,583.70	MOA, Entity, W9	12/20/2022	\$ 2,268.15	\$ 26,315.55	8%
91	Lisa Bartlett	Kenmare Wheels and Meals	KWM Service Vehicle	Public Health	\$ 13,500.00	MOA, Entity, W9	10/5/2022	\$ 13,500.00	\$ -	100%
92	Roger Reich	Minot Commission on Aging	Title III Equipment	Public Health	\$ 4,161.30	MOA, Entity, W9	10/5/2022	\$ 4,161.30	\$ -	100%
93	Christal Halseth	Northern Plains Children's Advocacy Center	Northern Plains Children's Advocacy Center	Public Health	\$ 100,000.00	MOA,SAM,W9	11/1/2022 12/20/2022 1/17/2023 2/7/2023	\$ 16,013.07 \$ 10,620.60 \$ 11,721.53 \$ 15,380.33	\$ 83,986.93 \$ 73,366.33 \$ 61,644.80 \$ 46,264.47	16% 27% 38% 54%
94	Elizabeth Larsen	Project BEE	Mobile Shower/Laundry Truck	Public Health	\$ 27,675.00	MOA, Entity, W9				
95	Shelbi Waters	Souris valley animal Shelter	Animal Welfare Services	Public Health	\$ 20,000.00	MOA				
96	Shelly Bohl	The Difference - A Holistic Approach	Healing our Communities	Public Health	\$ 5,000.00	MOA, Entity				
97	Elizabeth Larsen	Project BEE	Broadway Circle Completion	Housing	\$ 1,380,270.00	MOA, Entity W9				
98	Kerry G. Israel	The Sanctuary Sober Living Home for Women	"Secure the Sanctuary" Sober Living Home for Women	Housing (1.13)	\$ 271,792.16	MOA, ENTITY, W9	9/15/2022	\$ 271,792.00	\$ 0.16	100%
99	Stephanie Schoenrock	Minot Convention and Visitors Bureau	Visit Minot/Ward County - Tourism Promotion	Tourism	\$ 96,000.00	MOA				
100	Jean Burke, Board Secre	Ward County Historical Society	Ward County Historical Society Pioneer Village Museum Technology Update	Tourism	\$ 1,860.03	MOA, Entity, W-9		\$ 1,860.03	\$ -	100%
101	David Leite, President	Ward County Historical Society	Ward Co Historical Soc. Multi Use Building infrastructure	Tourism	\$ 6,294.00					
102	David Leite, President	Ward County Historical Society	Ward Co Historical Soc. Multi Use Building Foundation	Tourism	\$ 21,500.00					
103		Ward County HR	Execu Time		\$ 30,500.00		10/7/2022	\$ 30,500.00	\$ -	100%
					Approved Projects	\$ 13,138,157.72		\$ 1,588,342.65	\$ 11,549,815.07	
					Unallocated Funds	\$ 313.29				
					External Projects	\$ 7,932,929.24				
					Internal Projects	\$ 5,205,228.48				

Notes:

Gray Cells = Projects Completed.

Waiting on 13 of the 63 external entities to submit their signed MOA to Ward County (Deadline of 4/1/2023).



WARD COUNTY HUMAN RESOURCES DEPARTMENT

LOLLY GORZE, SHRM-CP
DIRECTOR

HUMAN RESOURCE GENERALISTS:
RACHEL STEVENSON, SHRM-CP
ASHLEY PERALES

Memorandum

To: Commissioners
From: Lolly Gorze, Human Resources Director
Date: March 15, 2023
Re: Human Resource's Agenda Items for March 21, 2023 Commission Meeting

Human Resources Office's Agenda items for the March 21, 2023 Commission Meeting are as follows:

1. Pay Amendments
2. Referral Bonus Policy

Pay Amendments for the meeting on March 21, 2023

Chase Thomas Correctional Officer (New Hire/backfill for Sarah Lage)	Jail	Full-Time @\$1956.50/Semi-Month. 03/13/2023
Jennifer Bordal Bookmobile Driver/Librarian (New Hire backfill for Janice Sweeney)	Library	Part-Time \$20.00/hour (32hr/week) 03/21/2023
Nicole Michalenko Librarian II- Kenmare (New Hire backfill for Breanna Raines)	Library	Part-Time \$20.00/hour (21hr/week) 03/29/2023

Status Change

Terminations (current and pending)

Michael Miller	Patrol Deputy	Sheriff's Office	3.7.23	
Janice Sweeney	Bookmobile	Library	3.7.23	Retirement
Steve Fournier		Highway	May	Retirement
Kim Rosslund			June/July	
Daniel Raub	Facility	Building & Grounds	Sept/Oct	Retirement

Featured Job Opportunities

Assistant State's Attorney

Posted February 8, 2023 8:00 AM | Closes March 8, 2023 11:59 PM

You can find the Online Ward County Application: [HERE](#) Assistant State's Attorney The Ward County Human Resources Department will be accepting applications for... [Full Description](#)

Correctional Officer

Posted February 24, 2023 8:30 AM | Closes March 10, 2023 11:59 PM

The Ward County Application Form can be found [HERE](#) GENERAL DESCRIPTION OF POSITION: This position is located at the Ward County Jail. Duties at this level are... [Full Description](#)

Employee Referral Incentive

If a Ward County employee refers an applicant, **and** the applicant is hired, **and** the applicant works 6 months (180-day period), the referring Ward County employee will be paid a \$500 bonus after 6 months.

If the employee did not list the referring Ward County employee on the application the Ward County employee must contact Human Resources and inform them about the referral prior to the offer letter being presented to the applicant. Human Resources will confirm with the applicant that the Ward County employee encouraged them to apply. If this process is not followed, the bonus will not be paid.

The definition of contacting Human Resources includes sending an email to human.resources@wardnd.com, sending a signed note/letter with the referrals name and details, stopping in the office and signing a document indicating that they referred an applicant to apply.

Hiring Managers have the option to offer an Employee Referral Incentive on a new position posting. The Hiring Manager will inform Human Resources at the time they request the position to be posted if they want to include this in the application process. This will be announced internally only. Note, if the process is followed accordingly and HR determines it is a qualified referral, the \$500 bonus will be paid out of the hiring departments budget.

Ward County employees are only eligible for one referral bonus per applicant hired.

ON, _____, I VISITED WITH _____ AND
ENCOURAGED THEM TO APPLY FOR THE POSITION OF _____ AT
WARD COUNTY. I UNDERSTAND IF THEY WORK FOR A PERIOD OF 6 MONTHS I AM ELIGIBLE FOR A \$500
BONUS TO BE PAID TO ME. I ALSO UNDERSTAND HUMAN RESOURCES WILL CONFIRM WITH THE
APPLICANT THAT I REFERRED THEM.

X_____

I am requesting a motion to allow the Hiring Supervisor/Manager to offer a referral bonus up to \$500 for an open position, allowing Human Resources to follow the above policy while implementing the bonus.



Empowering Neighbors. Strengthening Communities.

Jay Klabunde, Executive Director
Jeanine Kabanuk, Financial Director
Karen Terry, Assistant Director
Terry Peterson, Assistant Director

Date: March 8, 2023

Subject: VIP meeting at Ward County Administrative Building

Dear Board of Ward County Commissioners:

I am writing this in hope that you will reconsider letting the Victim Impact Panel continue to meet every other month on the first Wednesday of the month at the Ward County Administration building. The Victim Impact Panel is a meeting for individuals who have been convicted of a misdemeanor for driving under the influence. We speak about the importance of finding an alternative to getting home safely after a person has been out drinking. We have speakers come in who speak about their experiences both as perpetrators and victims. We watch a video from a number of different perspectives that shows the facts that if a person drinks and drives they are not just affecting themselves. This is court ordered by District and Municipal judges. We have surveys that are filled out at the end of the meeting. There are many statements from individuals stating what an eye opener this class was, so we really want this program to be able to continue. There are usually 40-50 individuals at these classes so a large room is definitely needed along with video equipment so being able to have these meeting in this building has been wonderful.

We have always sent in our room requests for a year at a time as the judges need to know the dates to assign the class to individuals. We come over to the building the day of the meeting around 5:30pm to set up the room and the class starts at 7:00pm and lasts until about 8:15pm. The janitorial staff lock the doors right at 7:00pm so no one can come in and wander around. The people coming to this class come straight to the room and only leave to use the bathroom right outside the room. Once the meeting starts no one leaves the room until the meeting is over. We make sure everyone is out of the building before we leave.

We are more than willing to work with you if there is a conflict with another agency for the date we have asked to use the room.

At this time we have asked for the room on these dates in 2023:

4/5/2023 6/7/2023 8/2/2023 10/4/2023 12/6/2023

Thank you for taking the above into consideration as you continue to work through this issue.

Sincerely,

Kym Reiter

Victim Impact Panel Coordinator

Rehab Services, Inc. (RSI)

701-839-4240

rsi2@srt.com

March 7, 2023

Marisa Haman
Auditor
Ward County Auditor / Treasurer's Office
Ward County
PO Box 5005
Minot, ND 58702-5005

PROJECT NO. BRO-0051(057), PCN 23729
WARD COUNTY HIGHWAY DEPARTMENT
REMOVAL OF BRIDGE 51-128-26.0
REPLACEMENT OF BRIDGE 51-15-54.1
WARD COUNTY, ND

Ward County Highway Department, in cooperation with the North Dakota Department of Transportation and Federal Highway Administration, is proposing the removal of bridge 51-128-26.0 and the replacement of bridge 51-151-54.1 in Ward County, ND.

Bridge 51-128-26.0 is located on 170th Avenue NW across the Des Lacs River approximately 3 miles East and 2 Miles South of Carpio, ND. The project will remove existing bridge 51-128-26.0, which has been closed since 2005. The removal of the superstructure as well as abutments and piers will also be included. The existing road embankment will be regraded at both ends of the bridge and the disturbed areas will be restored with seed and mulch or riprap as necessary.

Bridge 51-151-54.1 is located on 111th Street SE across Oak Creek approximately 3 miles West and 5 Miles South of Sawyer, ND. The project will also include remove and replace structure 51-151-54.1. Grading and other improvements to the roadway near the structure will also be completed to make the roadways comply with present Ward County design standards and policies. Grading will include up to approximately 400 feet in each direction, measured along the roadway centerline from the bridge. Roadside areas disturbed by the construction will be restored with seed and mulch.

This project is expected to be constructed during the 2024 construction season.

The project will require permanent and/or temporary right-of-way. The right-of-way required will allow for the removal and/or installation of the structures and any necessary riprap required upstream and downstream from the proposed structures. Linear strips of permanent and/or temporary right-of-way may also be required within the project limits to allow for any required widening of the roadway and ditch sections.

To ensure that all social, economic, and environmental effects are considered in the development of this project, we are soliciting your views and comments on the proposed project pursuant to Section 102(2) (D) (IV) of the National Environmental Policy Act of 1969, as amended. We are particularly interested in any property which your department may own or have an interest in and which would be adjacent to the proposed roadway improvement. We would also appreciate being made aware of any proposed developments your department may be contemplating in the areas under consideration for the proposed roadway facility. Any information that might help us in our studies would be appreciated.

Information or comments relating to environmental or other matters that you might furnish will be used in determining if this project is a "categorical exclusion" or whether an "Environmental Assessment" or a "Draft Environmental Impact Statement" will be prepared.

It is requested that any comments or information be forwarded to our office on or before 04/15/2023. If no reply is received by this date, it will be assumed that you have no comment on this project.

If further information is desired regarding the proposed roadway improvement, please contact Rusten Roteliuk at 701-852-7931 or rroteliuk@houstoneng.com in Minot, ND.



RUSTEN ROTELIUK, PE
PROJECT MANAGER
701.852.7931
[RROTELIUK@HOUSTONENG.COM](mailto:rroteliuk@houstoneng.com)

rr/tg

Enclosures



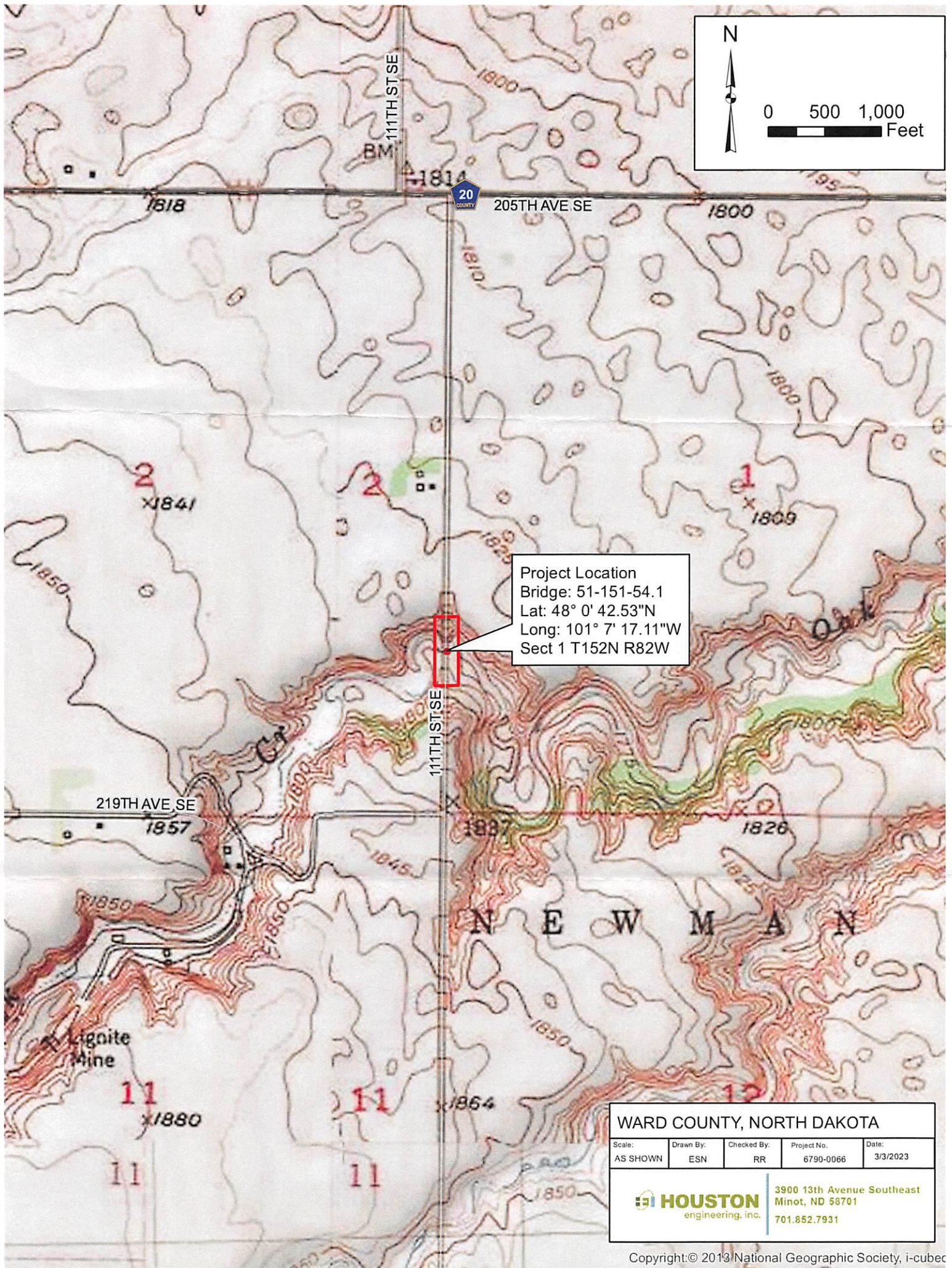
Project Location
Bridge: 51-128-26.0
Lat: 48° 24' 56.44"N
Long: 101° 38' 48.24"W
Sect 15 T157N R85W

WARD COUNTY, NORTH DAKOTA

Scale: AS SHOWN	Drawn By: ESN	Checked By: RR	Project No: 6790-0066	Date: 3/3/2023
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iH HOUSTON
engineering, inc.

3900 13th Avenue Southeast
Minot, ND 58701
701.852.7931



WARD COUNTY, NORTH DAKOTA				
Scale: AS SHOWN	Drawn By: ESN	Checked By: RR	Project No. 6790-0066	Date: 3/3/2023
 HOUSTON engineering, inc.			3900 13th Avenue Southeast Minot, ND 58701 701.852.7931	

Trails4Transplants

5195 Co Rd 81,
Mandan, ND 58554

March 13, 2023

Ward County Board of Commissioners
225 3rd St SE
Minot, ND 58701

Commissioners:

Just a courtesy note to the auditor and Board of Commissioners to inform you of our upcoming trail ride in your County. We are not asking for anything in particular, just wanting to inform you of the event.

Trails 4 transplants is a non-profit group with a mission of promoting awareness for the need of eye, organ, and tissue donors, as well as raising funds to assist those waiting for or recovering from transplants. The group has organized a May 30th to June 3rd trail ride from Mohall ND to Minot ND, and is soliciting riders as well as donations. This is the 11th year of the event, which has covered nearly 2500 miles and raised over \$350,000. Please consider riding with us, providing support for moving vehicles, or donating to our mission. Additional information is available on the trails4transplants.org website, or by contacting Roger Hille at rogehille@gmail.com, (218-201-0589), or Julie Hille at hillej6@gmail.com (218-201-0356)

All Trails4Transplants participants are volunteers, and receive no compensation for their time or expense. Funds are directed to specific programs or recipients with no administrative charges deducted.

Further information regarding our cause is available at trails4transplants.org or at [facebook\trails4transplants](https://facebook.com/trails4transplants).

Thank you in advance for your consideration. You can reach me at 218-201-0589 or rogehille@gmail.com.

Trails4Transplants



Roger Hille, co-chair



11th Annual Trails4Transplants

The Magic City Ride

Organ, Eye, and Tissue Donor
Awareness and Fundraising Event

May 30-June 3, 2023
Mohall to Minot, ND

Join us for all or portions of the ride

Cost

Minimum contribution of \$35 per day which will be donated to organ donor awareness and financial assistance for organ recipients with a portion dedicated to local charities.

All riders are encouraged to solicit sponsorships in addition to the minimum per day cost. There will be a silent auction at the ND State Fairgrounds in Minot on June 3rd.

All are encouraged to donate items and bid on items. Camper hookups are available at the Renville County fairgrounds in Mohall (701-756-6464) and the ND State Fairgrounds in Minot (701-857-7620). The Mainstay Hotel in Minot (701-852-6277) has provided a special rate for our group.

Horses

Hay, grain, and any other special needs for horse feed to be arranged by individual riders. Water for horses will be available at each fairground at and along the trail as necessary. Horses kept at the State Fairgrounds must be stalled, and the cost of stalling is \$15.00 per night. Hay bags are recommended, and stalls are to be cleaned before leaving. Stalls are also available at the fairgrounds in Mohall. Horses crossing state lines must have current (within 12 months) negative COGGINS test results. No stud horses or non-tethered foals will be permitted on the ride.

Riders

Rides will commence from the designated starting point at 9:00 AM each day. Riders are responsible for all meals. Riders will need to provide and pack refreshments and noon lunch along the trails. Riders may join/stop any day of the ride. Riders should pack appropriate clothing (including raingear) and be prepared to ride in adverse weather conditions. Riders under 16 are to be accompanied by an adult. Riders should make arrangements with support staff to move vehicles.

All riders are to be ready to be on the trail by 9:00 AM. Ending time will vary based on length of ride and daily conditions. There are indoor gathering areas and electrical hookups at each campground.

An orientation meeting and meal is scheduled for 7:00 PM June 30 at The Prairie Bistro located 1 mile west and 1 mile south of Mohall (9243 38th Ave NW).





Currently, more than 115,000 men, women, and children are waiting for an organ or tissue transplant in the United States. Approximately one-third of those people receive a life saving transplant and hope for a renewed life each year. This is due to the generosity of individuals who think of others in need at a time of their own personal grief. Despite this generosity, the need continues to grow. Each day 22 people die while waiting for a transplant. A new name is added to the transplant list every 10 minutes. The goal of Trails4Transplants is to bring awareness of the great need for organ, eye, and tissue donation, and to assist in educating people regarding the decision to be a donor.

Secondly, we raise funds to promote awareness and support donor families and help those who have received the precious gift of life.

Give the gift of life and register to be a donor today at Trails4Transplants.org. You can also follow us on facebook.

<https://www.facebook.com/trails4transplants.org>



Schedule

Day 1, Tuesday May 30: Early arrivals, set up, and fellowship at the Renville County Fairgrounds in Mohall. The Fairgrounds are located at the southwest corner of Mohall, just west and south of the railroad tracks. There will be an orientation meeting and meal at the Prairie Bistro located 1 mile west and 1/2 mile south of the fairgrounds at 7:00 PM.

Day 2, Wednesday, May 31, 12 miles: Leave from the Renville County Fairgrounds at 9:00 AM. We will ride south 1 mile and west 1 mile to avoid riding through town. The ending point will be Renville Corner where we will stage and have refreshments. Load horses and return to the Renville County Fairgrounds.

Day 3, Thursday, June 1, 13 miles: Leave from the Renville County Fairgrounds at 8:30 AM and unload at Renville Corner and ride south to CR 30. Load and haul horses to the ND state Fairgrounds in Minot.

Day 4, Friday, June 2, 14 miles: Load horses and leave the Fairgrounds at 8:30 AM, drive to CR 30, unload and ride south to Ruthville. Load and stage at the lot west of the ARCO Convenience store. Food and refreshments are available at Pink's restaurant.

Day 5, Saturday, June 3, 13 miles: Load horses and haul to Ruthville, unload and ride to the Fairgrounds in Minot. The route will be 2 west on CR 8, 10 south on CR 19 and 3/4 west on 4th Ave. A silent auction and gathering will be held in the evening.



Registration:

Riders may register the morning of the ride prior to 9:00 AM.

Pre-registration forms are available at Trails4transplants.org.

Forms and other information is available by contacting Roger Hille at rogehille@gmail.com (218-201-0589), or Julie Hille at hillej6@gmail.com (218-201-0356)

Donations can also be sent to:
Trails4Transplants
5195 County road 81
Mandan, MD 58554

Ward County Department Head Meeting

Wednesday, February 15th 2023 9:00 am – 10:00 am.

Location: Ward Co. Admin. Bldg. – Meeting Rooms 105-106

AGENDA

- I. Old Business:**
 - a. None
- II. New Business:**
 - a. NDACo County day will be held March 8th-9th 2023. Several department heads will be attending from Ward County.
 - b. Meeting Room Security: There have been a few instances where guests have been staying in them. Discussion was held in regards to when and how the doors lock and unlock. Will be coming to the Commission.
 - c. Infinite Visions Portal Training: Marisa will be reaching out to department heads to schedule training. Through this, department heads are able to see account balances and other pertinent information.
 - d. Food Truck: HR will be reaching out to the local food truck vendors to set up the schedule for the spring, summer and fall.
- III. Department Head Roundtable:**

Auditor/Marisa: Office has been busy taking tax payments as today is the last day to receive discount. Will be starting the tax foreclosures soon. Been keeping an eye on several legislative bills.

HR/Lolly: Handed out the new Employee Termination form. Will also be available on the P drive. Expressed the need for a Wellness Committee, will be sending out an email to all employees. Discussion was held in regards to referral/sign on bonus.

NDSU Extension/Emily: Archery and Air Rifle tournament this weekend at the State Fair grounds. Have about 300 kids participating. Will be hosting the State Archery tournament in April. Appreciate anyone who donated vacation time to one of their employees that was needed. Bake sale on February 17 and will be set up in Emergency Management office.

Sheriff's Office/Larry: Working on grant applications. Waiting on O'Day for gas pumps.

Sheriff's Office/Sheriff Roed: Special Olympics and the Parade of Athletes will be held at the MSU Dome on February 25th, 2023.

Tax Equalization/Noreen: Working on 2022 sales and will be sending out value in March for 2023.

Recorder/Kristin: Nothing new to report.

Human Services/Kristi: The youth in the zone should be out soon. Gave an explanation on how youth end up in the zone.

IT/Jason: Made an offer to an applicant for the open position and he has accepted. Should be starting around mid-March. ElectroWatchman will be here March 10th-20th to switch out panels.

Emergency Management/Kelly: In the process of training. Applied for a Cyber Security grant and hoping to hear on that in the next month or so.

Library/Kerrienne: New Bookmobile has been ordered. Has two open vacancies.

Highway Dept./Dana: Had 2 retirements, filled one and did interviews for the other one. Will probably have 4 more retirements by June and several more over next two years. Tracking some legislative bills and testified on one. Applying for grants for Phase 1 and Phase 2 for the SE Corridor.

Meeting Adjourned.

Dates of Upcoming Department Head Meetings:

- **March 15, 2023**
- **April 19, 2023**
- **May 17, 2023**
- **June 21, 2023**
- **July 19, 2023**



Board of Directors Special Meeting

9:00am. March 21, 2023

Zoom Meeting

<https://us02web.zoom.us/j/82098006902?pwd=RGVKanlzWWV5RnE5UkFKRU5aTmxZZz09>

Meeting ID: 820 9800 6902

Passcode: 568272

Board Attendance:

___ Christopher Bachmeier
___ Dave Schoch
___ Nick Klemisch
___ Sheila Schlafmann
___ Wayne Stanley

Others:

___ Alison Dollar
___ Kelsie Harris

1. Call to Order:
2. Unfinished Business:
 - a. Petition for Recognition of SVEA as Representative Organization for Negotiating Unit.
 - i. Signature Agreement review.
 - ii. Discuss whether anyone contesting representation.
 - b. Appoint Board Negotiation Committee Members
 - c. Negotiation Start Date
3. New Business

Adjourn:

Next meeting: April 5, 2023. After NWSL meeting – MSU.

WARD COUNTY

Fund Balances

Fiscal Year: 2023-2023

Month: February

Year: 2023

Fund Type:

☒ Include Cash Balance

☐ FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>	<u>Cash Balance</u>	<u>Variance</u>
001	GENERAL	\$6,962,438.99	\$12,378,926.62	(\$3,802,106.07)	\$0.00	\$15,539,259.54	\$15,392,852.79	\$146,406.75
100	LIBRARY	\$42,508.65	\$371,495.88	(\$71,159.41)	\$0.00	\$342,845.12	\$339,485.12	\$3,360.00
101	BOOKMOBILE REPLACEMENT	\$85,094.55	\$17,818.05	\$0.00	\$0.00	\$102,912.60	\$102,912.60	\$0.00
110	911 WIRED/WIRELESS	\$776,565.47	\$1,657,516.45	(\$147,858.12)	\$0.00	\$2,286,223.80	\$2,286,223.80	\$0.00
111	911 DEPRECIATION	\$518,875.94	\$0.00	\$0.00	\$0.00	\$518,875.94	\$518,875.94	\$0.00
120	24/7 SOBRIETY	\$179,385.35	\$26,014.43	(\$26,611.63)	\$0.00	\$178,788.15	\$178,788.15	\$0.00
130	HIGHWAY	\$121,236.52	\$2,379,185.46	(\$983,476.73)	\$0.00	\$1,516,945.25	\$1,516,945.25	\$0.00
131	HIGHWAY USERS	\$3,079,672.24	\$858,055.06	\$0.00	\$0.00	\$3,937,727.30	\$3,937,727.30	\$0.00
132	VISION ZERO OUTREACH	(\$3,572.97)	\$17,992.37	(\$17,345.13)	\$0.00	(\$2,925.73)	(\$2,925.73)	\$0.00
133	HIGHWAY-CO INFRASTRUCTURE DIST.	\$0.00	\$5,554,776.84	\$0.00	\$0.00	\$5,554,776.84	\$5,554,776.84	\$0.00
140	WEED	\$77,018.80	\$316,718.50	(\$25,143.70)	\$0.00	\$368,593.60	\$368,593.60	\$0.00
150	HUMAN SERVICE ZONE	\$906,825.45	\$3,183,472.46	(\$851,627.46)	\$0.00	\$3,238,670.45	\$3,238,670.45	\$0.00
151	HUMAN SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160	STATE ATTORNEY CONTINGENCY	\$10,547.80	\$0.00	(\$924.63)	\$0.00	\$9,623.17	\$9,623.17	\$0.00
161	CRIME/VICTIM WITNESS	\$2,586.80	\$4,125.54	(\$2,980.40)	(\$890.24)	\$2,841.70	\$2,841.70	\$0.00
162	MARRIAGE LICENSE - DVCC	(\$6,160.00)	\$9,497.68	(\$2,590.00)	\$0.00	\$747.68	\$747.68	\$0.00
163	DIST CT REIMBURSEMENTS	(\$23,158.99)	\$0.00	\$0.00	\$0.00	(\$23,158.99)	(\$23,158.99)	\$0.00
164	FOSTER CARE RECRUIT/RETAIN	\$47,960.51	\$0.00	(\$1,083.08)	\$0.00	\$46,877.43	\$46,877.43	\$0.00
165	EMPLOYEE BENEFITS	\$99,329.27	\$14,487.65	(\$350.00)	\$0.00	\$113,466.92	\$113,466.92	\$0.00
166	JAIL INMATE TRUST (COMMISSARY)	\$390,516.51	\$23,008.36	(\$5,499.37)	\$0.00	\$408,025.50	\$408,025.50	\$0.00
200	TELECOMMUNICATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201	DISABLED VETERAN CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	HOMESTEAD CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	UTILITIES CENTRAL ASSESS	\$1,283.99	\$0.00	\$0.00	\$0.00	\$1,283.99	\$1,283.99	\$0.00
204	GAS AND OIL PRODUCTION	\$27,964.67	\$0.00	\$0.00	\$0.00	\$27,964.67	\$27,964.67	\$0.00
205	STATE AID DISTRIBUTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	HAZARDOUS CHEMICAL	\$44,923.21	\$0.00	\$0.00	\$0.00	\$44,923.21	\$44,923.21	\$0.00
207	GAMBLING TAX	\$3,112.52	\$0.00	\$0.00	\$0.00	\$3,112.52	\$3,112.52	\$0.00
208	FIRST DISTRICT HEALTH UNIT	\$61,565.89	\$668,655.75	(\$416,368.39)	\$0.00	\$313,853.25	\$313,853.25	\$0.00
209	STATE MEDICAL CENTER	\$16,848.09	\$310,898.36	(\$191,165.60)	\$0.00	\$136,580.85	\$136,580.85	\$0.00
210	STATE FAIR	\$19,947.42	\$317,660.51	(\$196,576.89)	\$0.00	\$141,031.04	\$141,031.04	\$0.00

WARD COUNTY

Fund Balances

Fiscal Year: 2023-2023

Month: February

Year: 2023

Fund Type:

☒ Include Cash Balance

☐ FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>	<u>Cash Balance</u>	<u>Variance</u>
211	TOWNSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	CITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	SCHOOLS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	GARRISON DIVERSION	\$3,952.08	\$315,054.39	(\$195,094.77)	\$0.00	\$123,911.70	\$123,911.70	\$0.00
215	WEATHER MODIFICATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	WATER MANAGEMENT DISTRICT	\$24,506.31	\$791,983.76	(\$494,864.88)	\$0.00	\$321,625.19	\$321,625.19	\$0.00
217	SENIOR CITIZENS	\$4,261.95	\$607,485.60	(\$194,726.75)	\$0.00	\$417,020.80	\$417,020.80	\$0.00
218	SOIL CONSERVATION	\$1,619.92	\$185,420.43	(\$114,609.42)	\$0.00	\$72,430.93	\$72,430.93	\$0.00
219	SOURIS RIVER JOINT BOARD	\$12,084.83	\$584,617.29	(\$359,618.95)	\$0.00	\$237,083.17	\$237,083.17	\$0.00
220	UNORGANIZED TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
221	ASSINIBOINE RIVER BASIN BOARD	(\$87.53)	\$6,184.45	(\$3,783.74)	\$0.00	\$2,313.18	\$2,313.18	\$0.00
222	PREPAID TAXES	\$19,639,157.86	(\$19,052,058.02)	(\$143,464.69)	\$0.00	\$443,635.15	\$443,635.15	\$0.00
223	ESTIMATED TAXES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
224	PAID UNDER PROTEST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
225	TAX DEED SALES	\$103,944.47	\$25,045.72	(\$30,145.43)	\$0.00	\$98,844.76	\$98,844.76	\$0.00
226	STATE PILT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300	CONSTRUCTION FUND	\$871,291.51	\$0.00	\$0.00	\$0.00	\$871,291.51	\$871,291.51	\$0.00
301	SALES TAX BOND	\$7,608,543.81	\$1,399,107.26	\$0.00	\$0.00	\$9,007,651.07	\$9,007,651.07	\$0.00
302	BOND SURPLUS	(\$0.42)	\$25.47	\$0.00	\$0.00	\$25.05	\$25.05	\$0.00
400	SPECIAL DISTRICT FINANCE	\$173,311.64	\$0.00	\$0.00	\$0.00	\$173,311.64	\$173,311.64	\$0.00
401	APPLE GROVE SPECIALS	\$4,326.27	\$3,416.01	\$0.00	\$0.00	\$7,742.28	\$7,742.28	\$0.00
402	19TH AVE / 56TH ST	\$75,552.98	\$33,043.27	\$0.00	\$0.00	\$108,596.25	\$108,596.25	\$0.00
403	ROBINWOOD SPECIALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
404	WEST HILLS ACRES SPECIALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
405	COUNTRY CLUB HEIGHTS/APPLE GROVE	\$121,747.52	\$32,436.77	\$0.00	\$0.00	\$154,184.29	\$154,184.29	\$0.00
406	Undesignated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
500	EMERGENCY	\$738,145.56	\$63.56	\$0.00	\$0.00	\$738,209.12	\$738,209.12	\$0.00
501	EMERGENCY FEMA TWP	\$68,438.89	\$0.00	\$0.00	\$0.00	\$68,438.89	\$68,438.89	\$0.00
502	EMERGENCY FEMA COUNTY	\$91,388.83	\$0.00	\$0.00	\$0.00	\$91,388.83	\$91,388.83	\$0.00
503	CDBG PROJECTS	(\$31,411.52)	\$0.00	\$0.00	\$0.00	(\$31,411.52)	(\$31,411.52)	\$0.00
504	GRANTS - HOMELAND SECURITY (HSGP)	\$2,855.00	\$0.00	\$0.00	\$0.00	\$2,855.00	\$2,855.00	\$0.00

WARD COUNTY

Fund Balances

Fiscal Year: 2023-2023

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<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>	<u>Cash Balance</u>	<u>Variance</u>
505	GRANTS - DEPT. OF JUSTICE (DOJ)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
506	AMERICAN RESCUE PLAN ACT '21	\$12,071,481.72	\$34,915.43	(\$357,477.90)	\$0.00	\$11,748,919.25	\$11,748,919.25	\$0.00
507	OPIOID SETTLEMENT	\$15,794.97	\$31,167.53	\$0.00	\$0.00	\$46,962.50	\$46,962.50	\$0.00
508	LATCF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
601	ASSET FORFEITURES - SHERIFF	\$148,014.28	\$3.03	\$0.00	\$0.00	\$148,017.31	\$148,017.31	\$0.00
602	DRUG PROCEEDS - SA	\$37,895.83	\$0.00	\$0.00	\$0.00	\$37,895.83	\$37,895.83	\$0.00
603	PARK IMPROVEMENT	\$81,229.29	\$96,901.75	\$0.00	\$0.00	\$178,131.04	\$173,131.04	\$5,000.00
604	DOC PRESERVATION	\$358,760.63	\$17,869.25	(\$22,228.89)	\$0.00	\$354,400.99	\$354,400.99	\$0.00
605	NDSU EXTENSION ACTIVITIES	\$19,912.94	\$519.47	(\$413.47)	\$0.00	\$20,018.94	\$20,018.94	\$0.00
606	MINOT PARENT RESOURCE	\$1,526.02	\$1,733.69	(\$1,310.47)	\$0.00	\$1,949.24	\$1,949.24	\$0.00
701	UNCLAIMED PROPERTY	\$36,213.73	\$831.86	\$0.00	\$0.00	\$37,045.59	\$37,045.59	\$0.00
702	VENDING COMMISSIONS	\$13,375.08	\$172.19	\$0.00	\$0.00	\$13,547.27	\$13,547.27	\$0.00
703	GAME & FISH LICENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
800	PAYROLL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$867,596.09	(\$867,546.09)
801	AFTON TOWNSHIP	\$868.08	\$101,903.76	(\$76,551.99)	\$0.00	\$26,219.85	\$26,219.85	\$0.00
802	ANNA TOWNSHIP	\$133.90	\$17,265.50	(\$15,378.98)	\$0.00	\$2,020.42	\$2,020.42	\$0.00
803	BADEN TOWNSHIP	\$156.76	\$37,721.31	(\$18,890.96)	\$0.00	\$18,987.11	\$18,987.11	\$0.00
804	BERTHOLD TOWNSHIP	\$267.79	\$55,493.99	(\$31,722.75)	\$0.00	\$24,039.03	\$24,039.03	\$0.00
805	BRILLIAN TOWNSHIP	\$395.99	\$25,602.12	(\$17,324.92)	\$0.00	\$8,673.19	\$8,673.19	\$0.00
806	BURLINGTON TOWNSHIP	\$1,012.77	\$51,578.34	(\$36,819.67)	\$0.00	\$15,771.44	\$15,771.44	\$0.00
807	BURT TOWNSHIP	\$244.93	\$47,416.99	(\$32,681.73)	\$0.00	\$14,980.19	\$14,980.19	\$0.00
808	CAMERON TOWNSHIP	\$179.62	\$24,997.42	(\$18,744.14)	\$0.00	\$6,432.90	\$6,432.90	\$0.00
809	CARBONDALE TOWNSHIP	\$294.76	\$25,470.95	(\$17,977.57)	\$0.00	\$7,788.14	\$7,788.14	\$0.00
810	CARPIO TOWNSHIP	\$277.59	\$28,751.42	(\$22,130.34)	\$0.00	\$6,898.67	\$6,898.67	\$0.00
811	DENMARK TOWNSHIP	\$305.17	\$19,364.00	(\$15,879.08)	\$0.00	\$3,790.09	\$3,790.09	\$0.00
812	DES LACS TOWNSHIP	\$274.33	\$33,384.28	(\$25,017.76)	\$0.00	\$8,640.85	\$8,640.85	\$0.00
813	ELMDALE TOWNSHIP	\$298.52	\$14,504.54	(\$12,502.10)	\$0.00	\$2,300.96	\$2,300.96	\$0.00
814	EUREKA TOWNSHIP	\$1,172.06	\$98,760.94	(\$72,031.75)	\$0.00	\$27,901.25	\$27,901.25	\$0.00
815	EVERGREEN TOWNSHIP	\$96.65	\$15,902.92	(\$13,968.37)	\$0.00	\$2,031.20	\$2,031.20	\$0.00
816	FOXHOLM TOWNSHIP	\$335.23	\$37,375.99	(\$24,645.36)	\$0.00	\$13,065.86	\$13,065.86	\$0.00
817	FREEDOM TOWNSHIP	\$650.90	\$33,445.72	(\$24,612.56)	\$0.00	\$9,484.06	\$9,484.06	\$0.00

WARD COUNTY

Fund Balances

Fiscal Year: 2023-2023

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<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>	<u>Cash Balance</u>	<u>Variance</u>
818	GASMAN TOWNSHIP	\$531.69	\$22,065.85	(\$18,648.65)	\$0.00	\$3,948.89	\$3,948.89	\$0.00
819	GREELY TOWNSHIP	\$111.42	\$16,193.92	(\$13,730.66)	\$0.00	\$2,574.68	\$2,574.68	\$0.00
820	GREENBUSH TOWNSHIP	\$294.71	\$20,315.18	(\$16,486.01)	\$0.00	\$4,123.88	\$4,123.88	\$0.00
821	HARRISON TOWNSHIP	\$3,743.07	\$213,004.14	(\$143,289.04)	\$0.00	\$73,458.17	\$73,458.17	\$0.00
822	HIDDENWOOD TOWNSHIP	\$281.84	\$30,619.91	(\$24,333.33)	\$0.00	\$6,568.42	\$6,568.42	\$0.00
823	HILTON TOWNSHIP	\$37.27	\$18,899.45	(\$16,693.65)	\$0.00	\$2,243.07	\$2,243.07	\$0.00
824	IOTA FLAT TOWNSHIP	\$310.25	\$38,400.63	(\$30,353.29)	\$0.00	\$8,357.59	\$8,357.59	\$0.00
825	KENMARE TOWNSHIP	\$384.85	\$30,456.06	(\$24,376.98)	\$0.00	\$6,463.93	\$6,463.93	\$0.00
826	KIRKELIE TOWNSHIP	\$544.42	\$66,208.51	(\$44,133.99)	\$0.00	\$22,618.94	\$22,618.94	\$0.00
827	LINTON TOWNSHIP	\$124.10	\$15,332.11	(\$13,315.18)	\$0.00	\$2,141.03	\$2,141.03	\$0.00
828	LUND TOWNSHIP	\$163.29	\$15,467.51	(\$13,048.96)	\$0.00	\$2,581.84	\$2,581.84	\$0.00
829	MANDAN TOWNSHIP	\$244.93	\$23,927.44	(\$20,114.02)	\$0.00	\$4,058.35	\$4,058.35	\$0.00
830	MARGARET TOWNSHIP	\$235.14	\$42,395.86	(\$30,566.17)	\$0.00	\$12,064.83	\$12,064.83	\$0.00
831	MARYLAND TOWNSHIP	\$432.96	\$32,542.38	(\$26,520.59)	\$0.00	\$6,454.75	\$6,454.75	\$0.00
832	MAYLAND TOWNSHIP	\$488.69	\$28,991.61	(\$21,450.57)	\$0.00	\$8,029.73	\$8,029.73	\$0.00
833	MCKINLEY TOWNSHIP	\$421.29	\$35,529.69	(\$26,277.70)	\$0.00	\$9,673.28	\$9,673.28	\$0.00
834	NEDROSE TOWNSHIP	\$3,470.83	\$265,556.69	(\$157,505.03)	\$0.00	\$111,522.49	\$111,522.49	\$0.00
835	NEW PRAIRE TOWNSHIP	\$785.87	\$45,844.35	(\$31,966.87)	\$0.00	\$14,663.35	\$14,663.35	\$0.00
836	NEWMAN TOWNSHIP	\$1,267.59	\$23,796.21	(\$18,596.93)	\$0.00	\$6,466.87	\$6,466.87	\$0.00
837	ORLIEN TOWNSHIP	\$218.81	\$24,798.30	(\$20,150.82)	\$0.00	\$4,866.29	\$4,866.29	\$0.00
838	PASSPORT TOWNSHIP	\$189.42	\$33,077.12	(\$19,791.13)	\$0.00	\$13,475.41	\$13,475.41	\$0.00
839	REE TOWNSHIP	\$173.09	\$23,691.79	(\$17,175.23)	\$0.00	\$6,689.65	\$6,689.65	\$0.00
840	RICE LAKE TOWNSHIP	\$177.70	\$20,531.50	(\$15,872.15)	\$0.00	\$4,837.05	\$4,837.05	\$0.00
842	ROLLING GREEN TOWNSHIP	\$1,174.13	\$30,640.07	(\$21,780.00)	\$0.00	\$10,034.20	\$10,034.20	\$0.00
843	RUSHVILLE TOWNSHIP	(\$105,473.34)	\$25,166.86	\$0.00	\$0.00	(\$80,306.48)	(\$80,306.48)	\$0.00
844	RYDER TOWNSHIP	\$897.04	\$37,501.90	(\$22,826.03)	\$0.00	\$15,572.91	\$15,572.91	\$0.00
845	SAUK PRAIRE TOWNSHIP	\$396.25	\$30,411.51	(\$25,903.02)	\$0.00	\$4,904.74	\$4,904.74	\$0.00
846	SAWYER TOWNSHIP	\$813.48	\$43,325.44	(\$35,210.33)	\$0.00	\$8,928.59	\$8,928.59	\$0.00
847	SHEALY TOWNSHIP	\$163.29	\$20,014.24	(\$16,347.68)	\$0.00	\$3,829.85	\$3,829.85	\$0.00
848	SPENCER TOWNSHIP	\$377.48	\$20,645.18	(\$16,148.51)	\$0.00	\$4,874.15	\$4,874.15	\$0.00
849	SPRING LAKE TOWNSHIP	\$167.85	\$17,147.03	(\$15,133.45)	\$0.00	\$2,181.43	\$2,181.43	\$0.00

WARD COUNTY

Fund Balances

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850	ST MARYS TOWNSHIP	\$317.63	\$20,240.64	(\$17,588.65)	\$0.00	\$2,969.62	\$2,969.62	\$0.00
851	SUNDRE TOWNSHIP	\$1,558.23	\$122,904.06	(\$88,221.30)	\$0.00	\$36,240.99	\$36,240.99	\$0.00
852	SURREY TOWNSHIP	\$623.76	\$117,381.94	(\$79,591.19)	\$0.00	\$38,414.51	\$38,414.51	\$0.00
853	TATMAN TOWNSHIP	\$5,329.76	\$21,490.03	(\$20,895.95)	\$0.00	\$5,923.84	\$5,923.84	\$0.00
854	TOLGEN TOWNSHIP	\$14.16	\$17,347.99	(\$13,976.10)	\$0.00	\$3,386.05	\$3,386.05	\$0.00
855	TORNING TOWNSHIP	\$422.45	\$19,192.48	(\$16,672.32)	\$0.00	\$2,942.61	\$2,942.61	\$0.00
856	VANG TOWNSHIP	\$154.01	\$17,266.64	(\$14,018.95)	\$0.00	\$3,401.70	\$3,401.70	\$0.00
857	WATERFORD TOWNSHIP	\$2,860.83	\$30,466.72	(\$25,931.29)	\$0.00	\$7,396.26	\$7,396.26	\$0.00
858	WILLIS TOWNSHIP	\$244.93	\$52,117.27	(\$41,004.34)	\$0.00	\$11,357.86	\$11,357.86	\$0.00
859	BERTHOLD CITY	\$797.88	\$435,671.28	(\$127,903.32)	\$0.00	\$308,565.84	\$308,565.84	\$0.00
860	BURLINGTON CITY	\$1,879.99	\$520,241.23	(\$360,659.96)	\$0.00	\$161,461.26	\$161,461.26	\$0.00
861	CARPIO CITY	\$328.48	\$37,926.18	(\$20,473.60)	\$0.00	\$17,781.06	\$17,781.06	\$0.00
862	DES LACS CITY	\$0.00	\$20,503.34	(\$15,016.46)	\$0.00	\$5,486.88	\$5,486.88	\$0.00
863	DONNYBROOK CITY	\$117.06	\$11,106.85	(\$5,390.91)	\$0.00	\$5,833.00	\$5,833.00	\$0.00
864	DOUGLAS CITY	\$12.94	\$3,408.55	(\$1,912.25)	\$0.00	\$1,509.24	\$1,509.24	\$0.00
865	KENMARE CITY	\$2,754.83	\$457,743.74	(\$362,051.27)	\$0.00	\$98,447.30	\$98,447.30	\$0.00
866	MAKOTI CITY	\$350.22	\$13,489.84	(\$9,698.52)	\$0.00	\$4,141.54	\$4,141.54	\$0.00
867	MINOT CITY	\$201,275.39	\$24,268,792.08	(\$14,741,880.65)	\$0.00	\$9,728,186.82	\$9,728,186.82	\$0.00
868	RYDER CITY	\$28.19	\$13,024.03	(\$7,327.84)	\$0.00	\$5,724.38	\$5,724.38	\$0.00
869	SAWYER CITY	\$576.50	\$65,970.76	(\$50,577.00)	\$0.00	\$15,970.26	\$15,970.26	\$0.00
870	SURREY CITY	\$632.26	\$666,632.13	(\$513,474.89)	\$0.00	\$153,789.50	\$153,789.50	\$0.00
871	UNITED AMBULANCE DISTRICT	\$317.81	\$148,667.23	(\$64,860.13)	\$0.00	\$84,124.91	\$84,124.91	\$0.00
872	BERTHOLD RURAL FIRE	\$134.09	\$366.88	(\$318.52)	\$0.00	\$182.45	\$182.45	\$0.00
873	BURLINGTON RURAL FIRE	\$1,242.11	\$116,936.77	(\$80,086.35)	\$0.00	\$38,092.53	\$38,092.53	\$0.00
874	CARPIO RURAL FIRE	\$199.10	\$8,110.65	(\$4,762.81)	\$0.00	\$3,546.94	\$3,546.94	\$0.00
875	DEERING RURAL FIRE	\$71.76	\$7,692.88	(\$4,934.14)	\$0.00	\$2,830.50	\$2,830.50	\$0.00
876	DES LACS RURAL FIRE	\$355.75	\$23,887.84	(\$15,196.26)	\$0.00	\$9,047.33	\$9,047.33	\$0.00
877	DONNYBROOK RURAL FIRE	\$42.39	\$9,147.39	(\$4,908.37)	\$0.00	\$4,281.41	\$4,281.41	\$0.00
878	DOUGLAS RURAL FIRE	\$1.06	\$3,627.50	(\$2,219.06)	\$0.00	\$1,409.50	\$1,409.50	\$0.00
879	GLENBURN RURAL FIRE	\$110.65	\$8,977.88	(\$5,450.32)	\$0.00	\$3,638.21	\$3,638.21	\$0.00
880	KENMARE RURAL FIRE	\$101.83	\$30,203.30	(\$15,404.03)	\$0.00	\$14,901.10	\$14,901.10	\$0.00

WARD COUNTY

Fund Balances

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<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>	<u>Cash Balance</u>	<u>Variance</u>
881	MAX RURAL FIRE	\$431.65	\$27,252.42	(\$19,700.44)	\$0.00	\$7,983.63	\$7,983.63	\$0.00
882	MINOT RURAL FIRE	\$5,059.51	\$545,768.63	(\$347,493.83)	\$0.00	\$203,334.31	\$203,334.31	\$0.00
883	PLAZA RURAL FIRE	\$39.19	\$3,972.08	(\$2,261.56)	\$0.00	\$1,749.71	\$1,749.71	\$0.00
884	RYDER MAKOTI RURAL FIRE	\$820.19	\$61,099.62	(\$37,484.77)	\$0.00	\$24,435.04	\$24,435.04	\$0.00
885	SAWYER RURAL FIRE	\$339.46	\$6,537.46	(\$4,618.73)	\$0.00	\$2,258.19	\$2,258.19	\$0.00
886	SURREY RURAL FIRE	\$209.31	\$34,279.61	(\$24,913.83)	\$0.00	\$9,575.09	\$9,575.09	\$0.00
887	VELVA RURAL FIRE	\$74.60	\$3,652.71	(\$1,640.22)	\$0.00	\$2,087.09	\$2,087.09	\$0.00
888	BERTHOLD CITY PARK	\$16.83	\$23,470.18	(\$5,702.02)	\$0.00	\$17,784.99	\$17,784.99	\$0.00
889	CARPIO CITY PARK	\$25.57	\$2,687.91	(\$1,424.12)	\$0.00	\$1,289.36	\$1,289.36	\$0.00
890	DES LACS CITY PARK	\$0.00	\$1,584.22	(\$1,158.73)	\$0.00	\$425.49	\$425.49	\$0.00
891	DONNYBROOK CITY PARK	\$10.92	\$12.96	(\$16.83)	\$0.00	\$7.05	\$7.05	\$0.00
892	KENMARE CITY PARK	\$250.62	\$45,778.56	(\$33,396.69)	\$0.00	\$12,632.49	\$12,632.49	\$0.00
893	MAKOTI CITY PARK	\$4.54	\$2,818.99	(\$1,976.02)	\$0.00	\$847.51	\$847.51	\$0.00
894	MINOT CITY PARK	\$59,724.41	\$9,658,004.71	(\$5,947,990.98)	\$0.00	\$3,769,738.14	\$3,769,738.14	\$0.00
895	RYDER CITY PARK	\$1.64	\$756.77	(\$462.34)	\$0.00	\$296.07	\$296.07	\$0.00
896	SURREY CITY PARK	\$101.78	\$63,966.77	(\$50,336.75)	\$0.00	\$13,731.80	\$13,731.80	\$0.00
897	MINOT SCHOOL 1	\$155,306.73	\$28,265,025.77	(\$18,359,875.72)	\$0.00	\$10,060,456.78	\$10,060,456.78	\$0.00
898	VELVA SCHOOL 2	\$582.15	\$24,815.45	(\$17,736.60)	\$0.00	\$7,661.00	\$7,661.00	\$0.00
899	NEDROSE SCHOOL 4	\$6,896.53	\$2,972,212.54	(\$1,710,546.59)	\$0.00	\$1,268,562.48	\$1,268,562.48	\$0.00
900	UNITED SCHOOL 7	\$17,826.09	\$2,375,814.61	(\$1,513,803.29)	\$0.00	\$879,837.41	\$879,837.41	\$0.00
901	BOWBELLS SCHOOL 14	\$422.24	\$7,965.99	(\$4,752.77)	\$0.00	\$3,635.46	\$3,635.46	\$0.00
902	SAWYER SCHOOL 16	\$11,929.56	\$733,134.61	(\$483,236.68)	\$0.00	\$261,827.49	\$261,827.49	\$0.00
903	GLENBURN SCHOOL 26	\$3,052.90	\$304,843.69	(\$185,304.11)	\$0.00	\$122,592.48	\$122,592.48	\$0.00
904	KENMARE SCHOOL 28	\$5,495.41	\$1,132,219.40	(\$651,586.02)	\$0.00	\$486,128.79	\$486,128.79	\$0.00
905	SURREY SCHOOL 41	\$1,305.40	\$1,059,536.02	(\$753,844.01)	\$0.00	\$306,997.41	\$306,997.41	\$0.00
906	MAX SCHOOL 50	\$559.38	\$284,050.04	(\$172,894.01)	\$0.00	\$111,715.41	\$111,715.41	\$0.00
907	GARRISON SCHOOL 51	\$0.00	\$5,424.48	(\$935.73)	\$0.00	\$4,488.75	\$4,488.75	\$0.00
908	SOUTH PRAIRE SCHOOL 70	\$4,490.64	\$2,752,012.39	(\$1,040,419.34)	\$0.00	\$1,716,083.69	\$1,716,083.69	\$0.00
909	LEWIS AND CLARK SCHOOL 161	\$5,094.71	\$2,385,092.61	(\$1,114,983.07)	\$0.00	\$1,275,204.25	\$1,275,204.25	\$0.00
910	RICE LAKE RECREATION DIST	\$13,511.01	\$177,894.45	(\$115,059.65)	\$0.00	\$76,345.81	\$76,345.81	\$0.00
911	RICE LAKE SEWER ASSESSMENT	\$16,050.56	\$145,196.24	(\$94,423.94)	\$0.00	\$66,822.86	\$66,822.86	\$0.00

WARD COUNTY

Fund Balances

Fiscal Year: 2023-2023

Month: February

Year: 2023

Fund Type:

☒ Include Cash Balance

☐ FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>	<u>Cash Balance</u>	<u>Variance</u>
912	GARRISON MAX AMBULANCE DIST.	\$0.00	\$120,573.93	(\$77,443.14)	\$0.00	\$43,130.79	\$43,130.79	\$0.00
Grand Total:		\$56,193,805.17	\$95,725,676.68	(\$59,565,061.25)	(\$890.24)	\$92,353,530.36	\$93,066,309.70	(\$712,779.34)

End of Report

WARD COUNTY

General Ledger - 2023 MONTHLY EXPENSES

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
001 - GENERAL						
0001 - COMMISSIONERS						
300 - GENERAL GOVT						
2300 - TRAVEL	\$4,500.00	\$4,500.00	\$4,440.00	\$0.00	\$60.00	1.33%
2900 - CONTINGENCY MISCELLANEOUS	\$250,000.00	\$250,000.00	\$250,000.00	\$0.00	\$0.00	0.00%
304 - PAYROLL						
2000 - SALARIES	\$116,075.00	\$116,075.00	\$96,751.00	\$9,658.30	\$19,324.00	16.65%
2101 - RETIREMENT	\$15,392.00	\$15,392.00	\$12,829.63	\$1,280.70	\$2,562.37	16.65%
2102 - SOCIAL SECURITY	\$7,197.00	\$7,197.00	\$6,028.28	\$575.89	\$1,168.72	16.24%
2103 - MEDICARE	\$1,683.00	\$1,683.00	\$1,409.70	\$134.66	\$273.30	16.24%
2104 - HEALTH INSURANCE	\$75,780.00	\$75,780.00	\$60,980.64	\$7,399.68	\$14,799.36	19.53%
2105 - LIFE INSURANCE	\$17.00	\$17.00	\$14.20	\$1.40	\$2.80	16.47%
0001 - COMMISSIONERS Total:	\$470,644.00	\$470,644.00	\$432,453.45	\$19,050.63	\$38,190.55	8.11%
0002 - AUDITOR						
300 - GENERAL GOVT						
2300 - TRAVEL	\$3,000.00	\$3,000.00	\$2,855.51	\$144.49	\$144.49	4.82%
2400 - OFFICE SUPPLIES	\$12,400.00	\$12,400.00	\$10,608.02	\$1,041.98	\$1,791.98	14.45%
2500 - OFFICE EQUIPMENT	\$4,160.00	\$4,160.00	\$4,160.00	\$0.00	\$0.00	0.00%
304 - PAYROLL						
2000 - SALARIES	\$465,575.00	\$465,575.00	\$388,301.90	\$38,641.80	\$77,273.10	16.60%
2101 - RETIREMENT	\$61,470.00	\$61,470.00	\$51,224.96	\$5,122.52	\$10,245.04	16.67%
2102 - SOCIAL SECURITY	\$28,742.00	\$28,742.00	\$24,248.35	\$2,247.15	\$4,493.65	15.63%
2103 - MEDICARE	\$6,722.00	\$6,722.00	\$5,671.04	\$525.55	\$1,050.96	15.63%
2104 - HEALTH INSURANCE	\$164,576.00	\$164,576.00	\$137,146.72	\$13,714.64	\$27,429.28	16.67%
2105 - LIFE INSURANCE	\$27.00	\$27.00	\$22.52	\$2.24	\$4.48	16.59%
0002 - AUDITOR Total:	\$746,672.00	\$746,672.00	\$624,239.02	\$61,440.37	\$122,432.98	16.40%
0003 - TAX EQUALIZATION						
300 - GENERAL GOVT						
2300 - TRAVEL	\$20,000.00	\$20,000.00	\$19,549.91	\$366.84	\$450.09	2.25%
2400 - OFFICE SUPPLIES	\$1,700.00	\$1,700.00	\$1,700.00	\$0.00	\$0.00	0.00%
2500 - OFFICE EQUIPMENT	\$1,200.00	\$1,200.00	\$1,114.66	\$85.34	\$85.34	7.11%
2509 - OFFICE SOFTWARE	\$29,150.00	\$29,150.00	\$23,650.00	\$5,500.00	\$5,500.00	18.87%
2900 - CONTINGENCY MISCELLANEOUS	\$5,500.00	\$5,500.00	\$4,971.26	\$403.74	\$528.74	9.61%
304 - PAYROLL						
2000 - SALARIES	\$437,405.00	\$437,405.00	\$364,410.24	\$36,497.38	\$72,994.76	16.69%
2101 - RETIREMENT	\$58,000.00	\$58,000.00	\$48,320.88	\$4,839.56	\$9,679.12	16.69%
2102 - SOCIAL SECURITY	\$27,119.00	\$27,119.00	\$22,625.84	\$2,246.58	\$4,493.16	16.57%

WARD COUNTY

General Ledger - 2023 MONTHLY EXPENSES

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
2103 - MEDICARE	\$6,342.00	\$6,342.00	\$5,291.16	\$525.42	\$1,050.84	16.57%
2104 - HEALTH INSURANCE	\$129,360.00	\$129,360.00	\$107,800.00	\$10,780.00	\$21,560.00	16.67%
2105 - LIFE INSURANCE	\$24.00	\$24.00	\$20.08	\$1.96	\$3.92	16.33%
0003 - TAX EQUALIZATION Total:	\$715,800.00	\$715,800.00	\$599,454.03	\$61,246.82	\$116,345.97	16.25%
0004 - STATES ATTORNEY						
300 - GENERAL GOVT						
2300 - TRAVEL	\$7,000.00	\$7,000.00	\$6,615.64	\$384.36	\$384.36	5.49%
2400 - OFFICE SUPPLIES	\$25,000.00	\$25,000.00	\$24,628.73	\$371.27	\$371.27	1.49%
2500 - OFFICE EQUIPMENT	\$2,310.00	\$2,310.00	\$2,114.04	\$195.96	\$195.96	8.48%
2900 - CONTINGENCY MISCELLANEOUS	\$49,020.00	\$49,020.00	\$40,254.32	\$2,632.38	\$8,765.68	17.88%
304 - PAYROLL						
2000 - SALARIES	\$1,480,822.00	\$1,480,822.00	\$1,260,864.25	\$105,668.06	\$219,957.75	14.85%
2101 - RETIREMENT	\$190,655.00	\$190,655.00	\$163,010.08	\$13,822.46	\$27,644.92	14.50%
2102 - SOCIAL SECURITY	\$89,827.00	\$89,827.00	\$76,828.49	\$6,208.35	\$12,998.51	14.47%
2103 - MEDICARE	\$21,008.00	\$21,008.00	\$17,968.07	\$1,451.93	\$3,039.93	14.47%
2104 - HEALTH INSURANCE	\$365,881.00	\$365,881.00	\$314,469.96	\$25,705.52	\$51,411.04	14.05%
2105 - LIFE INSURANCE	\$71.00	\$71.00	\$60.36	\$5.32	\$10.64	14.99%
0004 - STATES ATTORNEY Total:	\$2,231,594.00	\$2,231,594.00	\$1,906,813.94	\$156,445.61	\$324,780.06	14.55%
0005 - RECORDER						
300 - GENERAL GOVT						
2300 - TRAVEL	\$3,000.00	\$3,000.00	\$2,800.00	\$200.00	\$200.00	6.67%
2400 - OFFICE SUPPLIES	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	0.00%
2900 - CONTINGENCY MISCELLANEOUS	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	0.00%
304 - PAYROLL						
2000 - SALARIES	\$226,917.00	\$226,917.00	\$189,097.44	\$18,909.78	\$37,819.56	16.67%
2101 - RETIREMENT	\$30,089.00	\$30,089.00	\$25,074.12	\$2,507.44	\$5,014.88	16.67%
2102 - SOCIAL SECURITY	\$14,069.00	\$14,069.00	\$11,877.67	\$1,095.66	\$2,191.33	15.58%
2103 - MEDICARE	\$3,290.00	\$3,290.00	\$2,777.52	\$256.24	\$512.48	15.58%
2104 - HEALTH INSURANCE	\$88,797.00	\$88,797.00	\$73,997.64	\$7,399.68	\$14,799.36	16.67%
2105 - LIFE INSURANCE	\$14.00	\$14.00	\$11.76	\$1.12	\$2.24	16.00%
0005 - RECORDER Total:	\$369,676.00	\$369,676.00	\$309,136.15	\$30,369.92	\$60,539.85	16.38%
0006 - SHERIFFS OFFICE						
300 - GENERAL GOVT						
2400 - OFFICE SUPPLIES	\$10,000.00	\$10,000.00	\$9,767.81	\$232.19	\$232.19	2.32%
2403 - FUEL, GAS, OIL	\$160,000.00	\$160,000.00	\$139,658.35	\$11,946.51	\$20,341.65	12.71%
2405 - RADIO/UNIFORM	\$262,906.00	\$262,906.00	\$240,349.78	\$21,796.22	\$22,556.22	8.58%
2500 - OFFICE EQUIPMENT	\$40,810.00	\$40,810.00	\$39,919.02	\$290.98	\$890.98	2.18%

WARD COUNTY

General Ledger - 2023 MONTHLY EXPENSES

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
2506 - REPAIRS & MAINTENANCE	\$50,000.00	\$50,000.00	\$42,178.00	\$7,822.00	\$7,822.00	15.64%
301 - PUBLIC SAFETY						
2110 - PSYCHOLOGICAL TESTING/PHYSICALS	\$5,500.00	\$5,500.00	\$5,201.00	\$299.00	\$299.00	5.44%
2300 - TRAVEL	\$86,600.00	\$86,600.00	\$85,657.80	\$755.70	\$942.20	1.09%
2503 - AUTO/STREET EQUIPMENT PURCHASES	\$175,000.00	\$175,000.00	\$175,000.00	\$0.00	\$0.00	0.00%
2510 - K9	\$2,500.00	\$2,500.00	\$2,470.00	\$30.00	\$30.00	1.20%
304 - PAYROLL						
2000 - SALARIES	\$2,808,557.00	\$2,808,557.00	\$2,393,638.79	\$209,337.15	\$414,918.21	14.77%
2101 - RETIREMENT	\$393,984.00	\$393,984.00	\$333,720.71	\$30,161.58	\$60,263.29	15.30%
2102 - SOCIAL SECURITY	\$162,278.00	\$162,278.00	\$137,077.03	\$12,721.38	\$25,200.97	15.53%
2103 - MEDICARE	\$37,952.00	\$37,952.00	\$32,058.17	\$2,975.18	\$5,893.83	15.53%
2104 - HEALTH INSURANCE	\$822,879.00	\$822,879.00	\$698,362.52	\$62,258.24	\$124,516.48	15.13%
2105 - LIFE INSURANCE	\$138.00	\$138.00	\$115.60	\$11.20	\$22.40	16.23%
0006 - SHERIFFS OFFICE Total:	\$5,019,104.00	\$5,019,104.00	\$4,335,174.58	\$360,637.33	\$683,929.42	13.63%
0007 - JAIL						
300 - GENERAL GOVT						
2400 - OFFICE SUPPLIES	\$85,000.00	\$85,000.00	\$77,187.80	\$7,812.20	\$7,812.20	9.19%
2405 - RADIO/UNIFORM	\$27,000.00	\$27,000.00	\$26,977.01	\$22.99	\$22.99	0.09%
2500 - OFFICE EQUIPMENT	\$78,000.00	\$78,000.00	\$76,412.59	\$1,587.41	\$1,587.41	2.04%
2506 - REPAIRS & MAINTENANCE	\$67,515.00	\$67,515.00	\$67,364.25	\$150.75	\$150.75	0.22%
2800 - CONTRACTS	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	0.00%
2812 - MEDICAL	\$784,200.00	\$784,200.00	\$751,776.52	\$32,423.48	\$32,423.48	4.13%
2815 - PRISONER BOARD/MEALS	\$475,000.00	\$475,000.00	\$399,572.43	\$75,427.57	\$75,427.57	15.88%
301 - PUBLIC SAFETY						
2301 - TRAINING/STAFF DEVELOPMENT	\$25,000.00	\$25,000.00	\$24,276.13	\$723.87	\$723.87	2.90%
2810 - COMMUNITY SERVICE/RESTITUTION	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	0.00%
304 - PAYROLL						
2000 - SALARIES	\$2,802,568.00	\$2,802,568.00	\$2,369,129.82	\$218,619.30	\$433,438.18	15.47%
2101 - RETIREMENT	\$420,431.00	\$420,431.00	\$357,400.47	\$31,438.49	\$63,030.53	14.99%
2102 - SOCIAL SECURITY	\$173,759.00	\$173,759.00	\$147,432.16	\$13,274.40	\$26,326.84	15.15%
2103 - MEDICARE	\$40,637.00	\$40,637.00	\$34,479.73	\$3,104.58	\$6,157.27	15.15%
2104 - HEALTH INSURANCE	\$875,653.00	\$875,653.00	\$745,468.84	\$66,017.04	\$130,184.16	14.87%
2105 - LIFE INSURANCE	\$172.00	\$172.00	\$144.56	\$13.72	\$27.44	15.95%
0007 - JAIL Total:	\$5,861,435.00	\$5,861,435.00	\$5,084,122.31	\$450,615.80	\$777,312.69	13.26%
0008 - JUVENILE DETENTION						
300 - GENERAL GOVT						
2400 - OFFICE SUPPLIES	\$8,000.00	\$8,000.00	\$7,754.36	\$245.64	\$245.64	3.07%

WARD COUNTY

General Ledger - 2023 MONTHLY EXPENSES

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
2405 - RADIO/UNIFORM	\$13,800.00	\$13,800.00	\$13,754.51	\$45.49	\$45.49	0.33%
2500 - OFFICE EQUIPMENT	\$17,490.00	\$17,490.00	\$16,861.30	\$628.70	\$628.70	3.59%
2812 - MEDICAL	\$10,000.00	\$10,000.00	\$9,580.71	\$419.29	\$419.29	4.19%
301 - PUBLIC SAFETY						
2110 - PSYCHOLOGICAL TESTING/PHYSICALS	\$540.00	\$540.00	\$390.00	\$0.00	\$150.00	27.78%
2300 - TRAVEL	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	0.00%
2301 - TRAINING/STAFF DEVELOPMENT	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	0.00%
2815 - PRISONER BOARD/MEALS	\$13,000.00	\$13,000.00	\$10,863.16	\$2,136.84	\$2,136.84	16.44%
304 - PAYROLL						
2000 - SALARIES	\$572,952.00	\$572,952.00	\$480,437.68	\$46,257.16	\$92,514.32	16.15%
2101 - RETIREMENT	\$88,834.00	\$88,834.00	\$74,729.04	\$7,052.48	\$14,104.96	15.88%
2102 - SOCIAL SECURITY	\$35,523.00	\$35,523.00	\$29,890.20	\$2,816.40	\$5,632.80	15.86%
2103 - MEDICARE	\$8,308.00	\$8,308.00	\$6,990.64	\$658.68	\$1,317.36	15.86%
2104 - HEALTH INSURANCE	\$178,107.00	\$178,107.00	\$154,764.28	\$11,671.36	\$23,342.72	13.11%
2105 - LIFE INSURANCE	\$37.00	\$37.00	\$30.84	\$3.08	\$6.16	16.65%
2107 - UNEMPLOYMENT	\$0.00	\$0.00	(\$3,888.00)	\$3,888.00	\$3,888.00	0.00%
0008 - JUVENILE DETENTION Total:	\$951,591.00	\$951,591.00	\$807,158.72	\$75,823.12	\$144,432.28	15.18%
0009 - EXTENSION						
300 - GENERAL GOVT						
2300 - TRAVEL	\$28,000.00	\$28,000.00	\$25,018.14	\$2,652.55	\$2,981.86	10.65%
2400 - OFFICE SUPPLIES	\$19,000.00	\$19,000.00	\$14,705.96	\$4,095.43	\$4,294.04	22.60%
2500 - OFFICE EQUIPMENT	\$6,400.00	\$6,400.00	\$4,400.00	\$2,000.00	\$2,000.00	31.25%
304 - PAYROLL						
2000 - SALARIES	\$106,462.00	\$106,462.00	\$88,718.64	\$8,871.68	\$17,743.36	16.67%
2001 - SHARED SALARIES	\$131,754.00	\$131,754.00	\$99,979.28	\$31,774.72	\$31,774.72	24.12%
2101 - RETIREMENT	\$14,117.00	\$14,117.00	\$11,764.24	\$1,176.38	\$2,352.76	16.67%
2102 - SOCIAL SECURITY	\$6,601.00	\$6,601.00	\$5,489.99	\$518.94	\$1,111.01	16.83%
2103 - MEDICARE	\$1,544.00	\$1,544.00	\$1,284.18	\$121.36	\$259.82	16.83%
2104 - HEALTH INSURANCE	\$31,382.00	\$31,382.00	\$26,151.76	\$2,615.12	\$5,230.24	16.67%
2105 - LIFE INSURANCE	\$11.00	\$11.00	\$9.32	\$0.84	\$1.68	15.27%
2300 - TRAVEL	\$0.00	\$0.00	(\$864.45)	\$0.00	\$864.45	0.00%
0009 - EXTENSION Total:	\$345,271.00	\$345,271.00	\$276,657.06	\$53,827.02	\$68,613.94	19.87%
0010 - VET SERVICES						
300 - GENERAL GOVT						
2300 - TRAVEL	\$5,500.00	\$5,500.00	\$5,140.00	\$360.00	\$360.00	6.55%
2400 - OFFICE SUPPLIES	\$6,200.00	\$6,200.00	\$6,200.00	\$0.00	\$0.00	0.00%
2500 - OFFICE EQUIPMENT	\$0.00	\$0.00	(\$150.00)	\$150.00	\$150.00	0.00%

WARD COUNTY

General Ledger - 2023 MONTHLY EXPENSES

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
304 - PAYROLL						
2000 - SALARIES	\$159,291.00	\$159,291.00	\$132,492.64	\$13,399.18	\$26,798.36	16.82%
2101 - RETIREMENT	\$21,122.00	\$21,122.00	\$17,568.52	\$1,776.74	\$3,553.48	16.82%
2102 - SOCIAL SECURITY	\$9,876.00	\$9,876.00	\$8,251.24	\$812.38	\$1,624.76	16.45%
2103 - MEDICARE	\$2,310.00	\$2,310.00	\$1,930.00	\$190.00	\$380.00	16.45%
2104 - HEALTH INSURANCE	\$66,598.00	\$66,598.00	\$55,498.48	\$5,549.76	\$11,099.52	16.67%
2105 - LIFE INSURANCE	\$11.00	\$11.00	\$9.32	\$0.84	\$1.68	15.27%
0010 - VET SERVICES Total:	\$270,908.00	\$270,908.00	\$226,940.20	\$22,238.90	\$43,967.80	16.23%
0011 - SUPT SCHOOLS						
300 - GENERAL GOVT						
2300 - TRAVEL	\$2,500.00	\$2,500.00	\$2,276.36	\$223.64	\$223.64	8.95%
2400 - OFFICE SUPPLIES	\$650.00	\$650.00	\$600.00	\$25.00	\$50.00	7.69%
2500 - OFFICE EQUIPMENT	\$200.00	\$200.00	\$200.00	\$0.00	\$0.00	0.00%
2900 - CONTINGENCY MISCELLANEOUS	\$200.00	\$200.00	(\$300.00)	\$500.00	\$500.00	250.00%
304 - PAYROLL						
2000 - SALARIES	\$33,777.00	\$33,777.00	\$28,147.56	\$2,814.72	\$5,629.44	16.67%
2101 - RETIREMENT	\$4,479.00	\$4,479.00	\$3,761.24	\$358.88	\$717.76	16.03%
2102 - SOCIAL SECURITY	\$2,095.00	\$2,095.00	\$1,888.00	\$103.50	\$207.00	9.88%
2103 - MEDICARE	\$490.00	\$490.00	\$441.60	\$24.20	\$48.40	9.88%
2104 - HEALTH INSURANCE	\$11,100.00	\$11,100.00	\$9,250.08	\$924.96	\$1,849.92	16.67%
2105 - LIFE INSURANCE	\$4.00	\$4.00	\$3.44	\$0.28	\$0.56	14.00%
0011 - SUPT SCHOOLS Total:	\$55,495.00	\$55,495.00	\$46,268.28	\$4,975.18	\$9,226.72	16.63%
0012 - FACILITY MGT						
300 - GENERAL GOVT						
2300 - TRAVEL	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	0.00%
2900 - CONTINGENCY MISCELLANEOUS	\$700.00	\$700.00	\$700.00	\$0.00	\$0.00	0.00%
304 - PAYROLL						
2000 - SALARIES	\$602,183.00	\$602,183.00	\$502,058.44	\$50,062.28	\$100,124.56	16.63%
2101 - RETIREMENT	\$79,319.00	\$79,319.00	\$66,095.60	\$6,611.70	\$13,223.40	16.67%
2102 - SOCIAL SECURITY	\$37,087.00	\$37,087.00	\$31,044.12	\$3,021.44	\$6,042.88	16.29%
2103 - MEDICARE	\$8,674.00	\$8,674.00	\$7,260.81	\$706.60	\$1,413.19	16.29%
2104 - HEALTH INSURANCE	\$184,455.00	\$184,455.00	\$149,373.72	\$17,540.64	\$35,081.28	19.02%
2105 - LIFE INSURANCE	\$48.00	\$48.00	\$40.16	\$3.92	\$7.84	16.33%
0012 - FACILITY MGT Total:	\$917,466.00	\$917,466.00	\$761,572.85	\$77,946.58	\$155,893.15	16.99%
0013 - FACILITY UTILITIES						
300 - GENERAL GOVT						
2407 - JANITORIAL SUPPLIES	\$24,360.00	\$24,360.00	\$24,298.72	\$61.28	\$61.28	0.25%

WARD COUNTY

General Ledger - 2023 MONTHLY EXPENSES

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
2500 - OFFICE EQUIPMENT	\$960.00	\$960.00	\$960.00	\$0.00	\$0.00	0.00%
2501 - NON-OFFICE EQUIPMENT PURCHASES	\$47,000.00	\$47,000.00	\$46,838.27	\$161.73	\$161.73	0.34%
2502 - TOOLS	\$7,250.00	\$7,250.00	\$7,250.00	\$0.00	\$0.00	0.00%
2506 - REPAIRS & MAINTENANCE	\$226,515.00	\$226,515.00	\$226,415.00	\$0.00	\$100.00	0.04%
2601 - TELEPHONES	\$33,000.00	\$33,000.00	\$30,446.39	\$2,553.61	\$2,553.61	7.74%
2603 - GARBAGE & LANDFILL	\$8,000.00	\$8,000.00	\$6,800.00	\$0.00	\$1,200.00	15.00%
2604 - GAS COURTHOUSE	\$14,400.00	\$14,400.00	\$8,015.49	\$2,763.00	\$6,384.51	44.34%
2605 - GAS JAIL	\$38,400.00	\$38,400.00	\$24,053.96	\$6,343.36	\$14,346.04	37.36%
2606 - GAS COUNNTY NORTH BLDG	\$2,400.00	\$2,400.00	\$386.63	\$1,517.78	\$2,013.37	83.89%
2607 - GAS ADMIN BLDG	\$16,800.00	\$16,800.00	\$12,354.84	\$1,800.67	\$4,445.16	26.46%
2608 - GAS 425 BUILDING	\$2,160.00	\$2,160.00	\$2,160.00	\$0.00	\$0.00	0.00%
2609 - ELECTRICITY COURTHOUSE	\$55,400.00	\$55,400.00	\$55,067.04	\$138.29	\$332.96	0.60%
2610 - ELECTRICITY JAIL	\$82,000.00	\$82,000.00	\$51,938.72	\$13,820.81	\$30,061.28	36.66%
2611 - ELECTRICITY COUNTY NORTH	\$1,400.00	\$1,400.00	\$1,191.00	\$209.00	\$209.00	14.93%
2612 - ELECTRICITY ADMIN BLDG	\$93,900.00	\$93,900.00	\$76,612.34	\$8,335.52	\$17,287.66	18.41%
2613 - ELECTRICITY 425 BLDG	\$2,050.00	\$2,050.00	\$2,050.00	\$0.00	\$0.00	0.00%
2614 - WATER COURTHOUSE	\$10,000.00	\$10,000.00	\$9,694.53	\$305.47	\$305.47	3.05%
2615 - WATER JAIL	\$50,000.00	\$50,000.00	\$46,363.30	\$3,636.70	\$3,636.70	7.27%
2616 - WATER COUNTY NORTH	\$500.00	\$500.00	\$445.00	\$55.00	\$55.00	11.00%
2617 - WATER ADMIN BLDG	\$12,000.00	\$12,000.00	\$11,717.75	\$282.25	\$282.25	2.35%
2618 - WATER 425 BLDG	\$900.00	\$900.00	\$857.14	\$42.86	\$42.86	4.76%
2619 - WATER 900 BLDG	\$3,200.00	\$3,200.00	\$2,976.62	\$223.38	\$223.38	6.98%
2620 - ELECTRICITY 900 BLDG	\$30,000.00	\$30,000.00	\$28,320.59	\$784.80	\$1,679.41	5.60%
2621 - GAS 900 BLDG	\$19,200.00	\$19,200.00	\$14,285.79	\$2,153.98	\$4,914.21	25.59%
2705 - OFFICE/JAIL BUILDING	\$187,150.00	\$187,150.00	\$166,780.03	\$20,267.12	\$20,369.97	10.88%
2709 - SNOW REMOVAL	\$40,000.00	\$40,000.00	\$35,148.90	\$2,707.51	\$4,851.10	12.13%
0013 - FACILITY UTILITIES Total:	\$1,008,945.00	\$1,008,945.00	\$893,428.05	\$68,164.12	\$115,516.95	11.45%
0014 - EMERGENCY MANAGEMENT						
300 - GENERAL GOVT						
2300 - TRAVEL	\$8,500.00	\$8,500.00	\$8,449.37	\$0.00	\$50.63	0.60%
2400 - OFFICE SUPPLIES	\$10,250.00	\$10,250.00	\$9,707.65	\$392.35	\$542.35	5.29%
2500 - OFFICE EQUIPMENT	\$16,000.00	\$16,000.00	\$16,000.00	\$0.00	\$0.00	0.00%
2509 - OFFICE SOFTWARE	\$600.00	\$600.00	\$600.00	\$0.00	\$0.00	0.00%
2800 - CONTRACTS	\$37,657.51	\$37,657.51	\$37,657.51	\$0.00	\$0.00	0.00%
2900 - CONTINGENCY MISCELLANEOUS	\$22,900.00	\$22,900.00	\$12,150.00	\$10,750.00	\$10,750.00	46.94%
304 - PAYROLL						
2000 - SALARIES	\$178,455.00	\$178,455.00	\$152,488.56	\$15,609.86	\$25,966.44	14.55%

WARD COUNTY

General Ledger - 2023 MONTHLY EXPENSES

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
2101 - RETIREMENT	\$23,663.00	\$23,663.00	\$20,219.87	\$2,069.85	\$3,443.13	14.55%
2102 - SOCIAL SECURITY	\$11,064.00	\$11,064.00	\$9,483.34	\$952.70	\$1,580.66	14.29%
2103 - MEDICARE	\$2,588.00	\$2,588.00	\$2,218.33	\$222.81	\$369.67	14.28%
2104 - HEALTH INSURANCE	\$40,564.00	\$40,564.00	\$31,633.92	\$6,314.96	\$8,930.08	22.01%
2105 - LIFE INSURANCE	\$11.00	\$11.00	\$9.32	\$1.12	\$1.68	15.27%
0014 - EMERGENCY MANAGEMENT Total:	\$352,252.51	\$352,252.51	\$300,617.87	\$36,313.65	\$51,634.64	14.66%
0015 - PLANNING AND ZONING						
300 - GENERAL GOVT						
2300 - TRAVEL	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00	0.00%
2400 - OFFICE SUPPLIES	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	0.00%
2500 - OFFICE EQUIPMENT	\$1,000.00	\$1,000.00	\$925.22	\$74.78	\$74.78	7.48%
2509 - OFFICE SOFTWARE	\$700.00	\$700.00	\$700.00	\$0.00	\$0.00	0.00%
2900 - CONTINGENCY MISCELLANEOUS	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	0.00%
304 - PAYROLL						
2000 - SALARIES	\$83,731.00	\$83,731.00	\$69,775.80	\$6,977.60	\$13,955.20	16.67%
2101 - RETIREMENT	\$11,103.00	\$11,103.00	\$9,252.56	\$925.22	\$1,850.44	16.67%
2102 - SOCIAL SECURITY	\$5,191.00	\$5,191.00	\$4,343.64	\$423.68	\$847.36	16.32%
2103 - MEDICARE	\$1,214.00	\$1,214.00	\$1,015.84	\$99.08	\$198.16	16.32%
2104 - HEALTH INSURANCE	\$22,200.00	\$22,200.00	\$18,500.16	\$1,849.92	\$3,699.84	16.67%
2105 - LIFE INSURANCE	\$4.00	\$4.00	\$3.44	\$0.28	\$0.56	14.00%
0015 - PLANNING AND ZONING Total:	\$144,143.00	\$144,143.00	\$123,516.66	\$10,350.56	\$20,626.34	14.31%
0016 - PARK						
300 - GENERAL GOVT						
2300 - TRAVEL	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	0.00%
2400 - OFFICE SUPPLIES	\$4,000.00	\$4,000.00	(\$1,174.89)	\$50.00	\$5,174.89	129.37%
2403 - FUEL, GAS, OIL	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	0.00%
2414 - MATERIALS/SERVICES	\$18,000.00	\$18,000.00	\$16,458.26	\$211.74	\$1,541.74	8.57%
2506 - REPAIRS & MAINTENANCE	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	0.00%
2600 - UTILITIES	\$10,000.00	\$10,000.00	\$9,408.76	\$491.87	\$591.24	5.91%
2708 - PARK MAINTENANCE	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	0.00%
2800 - CONTRACTS	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	0.00%
2999 - EXPENDITURES	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	0.00%
0016 - PARK Total:	\$170,000.00	\$170,000.00	\$162,692.13	\$753.61	\$7,307.87	4.30%
0017 - INSURANCE						
300 - GENERAL GOVT						
2701 - PROPERTY & LIABILITY INSURANCE	\$400,000.00	\$400,000.00	\$106,803.00	\$293,091.00	\$293,197.00	73.30%
2702 - WORKFORCE SAFETY	\$145,000.00	\$145,000.00	(\$24,945.16)	\$0.00	\$169,945.16	117.20%

WARD COUNTY

General Ledger - 2023 MONTHLY EXPENSES

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
0017 - INSURANCE Total:	\$545,000.00	\$545,000.00	\$81,857.84	\$293,091.00	\$463,142.16	84.98%
0018 - GEN OFFICE SUPPLIES/EQUIP						
300 - GENERAL GOVT						
2400 - OFFICE SUPPLIES	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	0.00%
0018 - GEN OFFICE SUPPLIES/EQUIP Total:	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	0.00%
0019 - GENERAL MISCELLANEOUS						
300 - GENERAL GOVT						
2408 - POSTAGE	\$99,000.00	\$99,000.00	\$91,513.29	\$2,230.83	\$7,486.71	7.56%
2409 - PUBLISHING PRINTING	\$15,000.00	\$15,000.00	\$14,519.68	\$480.32	\$480.32	3.20%
2410 - TECHNOLOGY PURCHASES/MAINT	\$100,000.00	\$100,000.00	\$19,645.18	\$0.00	\$80,354.82	80.35%
2411 - ELECTIONS	\$8,000.00	\$8,000.00	\$7,820.12	\$179.88	\$179.88	2.25%
2412 - CO OWNED PROPERTY MAINT	\$25,000.00	\$25,000.00	\$22,806.40	\$0.00	\$2,193.60	8.77%
2801 - ANNUAL AUDIT	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	0.00%
2805 - HISTORICAL SOCIETY	\$85,000.00	\$85,000.00	\$15,000.00	\$0.00	\$70,000.00	82.35%
2806 - ECONOMIC DEVELOPMENT CORP	\$155,500.00	\$155,500.00	\$27,500.00	\$93,000.00	\$128,000.00	82.32%
2807 - SOURIS BASIN PLANNING	\$39,000.00	\$39,000.00	\$39,000.00	\$0.00	\$0.00	0.00%
2808 - DISTRICT COURT	\$102,650.00	\$102,650.00	\$75,459.00	\$19,191.00	\$27,191.00	26.49%
2809 - DOMESTIC VIOLENCE CRISIS CENTER	\$50,118.00	\$50,118.00	\$0.00	\$0.00	\$50,118.00	100.00%
2810 - COMMUNITY SERVICE/RESTITUTION	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00	\$0.00	0.00%
2811 - COMMUNITY PARTNERS	\$34,850.00	\$34,850.00	\$34,850.00	\$0.00	\$0.00	0.00%
2813 - ATTENDANT CARE	\$70,000.00	\$70,000.00	\$64,245.35	\$5,754.65	\$5,754.65	8.22%
2900 - CONTINGENCY MISCELLANEOUS	\$119,550.00	\$119,550.00	\$118,230.00	\$1,320.00	\$1,320.00	1.10%
5802 - CORONER	\$80,000.00	\$80,000.00	\$65,546.28	\$3,203.72	\$14,453.72	18.07%
0019 - GENERAL MISCELLANEOUS Total:	\$1,046,168.00	\$1,046,168.00	\$658,635.30	\$125,360.40	\$387,532.70	37.04%
0090 - HUMAN RESOURCE						
300 - GENERAL GOVT						
2300 - TRAVEL	\$5,000.00	\$5,000.00	\$4,512.40	\$487.60	\$487.60	9.75%
2400 - OFFICE SUPPLIES	\$23,550.00	\$23,550.00	\$22,401.85	\$1,148.15	\$1,148.15	4.88%
2500 - OFFICE EQUIPMENT	\$2,360.00	\$2,360.00	\$2,283.64	\$76.36	\$76.36	3.24%
2509 - OFFICE SOFTWARE	\$0.00	\$0.00	(\$520.00)	\$0.00	\$520.00	0.00%
2703 - EMPLOYEE ASSISTANCE PROGRAM	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	0.00%
2900 - CONTINGENCY MISCELLANEOUS	\$13,200.00	\$13,200.00	\$12,732.35	\$467.65	\$467.65	3.54%
304 - PAYROLL						
2000 - SALARIES	\$227,948.00	\$227,948.00	\$192,183.80	\$17,518.42	\$35,764.20	15.69%
2101 - RETIREMENT	\$30,226.00	\$30,226.00	\$25,580.08	\$2,322.96	\$4,645.92	15.37%
2102 - SOCIAL SECURITY	\$14,133.00	\$14,133.00	\$11,960.94	\$1,063.48	\$2,172.06	15.37%
2103 - MEDICARE	\$3,305.00	\$3,305.00	\$2,797.01	\$248.72	\$507.99	15.37%

WARD COUNTY

General Ledger - 2023 MONTHLY EXPENSES

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
2104 - HEALTH INSURANCE	\$66,598.00	\$66,598.00	\$55,498.48	\$5,549.76	\$11,099.52	16.67%
2105 - LIFE INSURANCE	\$11.00	\$11.00	\$9.32	\$0.84	\$1.68	15.27%
0090 - HUMAN RESOURCE Total:	\$396,331.00	\$396,331.00	\$339,439.87	\$28,883.94	\$56,891.13	14.35%
0091 - IT						
300 - GENERAL GOVT						
2300 - TRAVEL	\$15,000.00	\$15,000.00	\$6,000.00	\$0.00	\$9,000.00	60.00%
2400 - OFFICE SUPPLIES	\$38,550.00	\$38,550.00	\$38,444.56	\$105.44	\$105.44	0.27%
2500 - OFFICE EQUIPMENT	\$273,853.00	\$273,853.00	\$204,495.14	\$34,085.94	\$69,357.86	25.33%
2509 - OFFICE SOFTWARE	\$1,200.00	\$1,200.00	\$1,153.80	\$46.20	\$46.20	3.85%
2900 - CONTINGENCY MISCELLANEOUS	\$5,000.00	\$5,000.00	\$4,812.20	\$187.80	\$187.80	3.76%
304 - PAYROLL						
2000 - SALARIES	\$271,167.00	\$271,167.00	\$232,074.45	\$18,517.52	\$39,092.55	14.42%
2101 - RETIREMENT	\$35,493.00	\$35,493.00	\$30,671.74	\$2,455.42	\$4,821.26	13.58%
2102 - SOCIAL SECURITY	\$16,595.00	\$16,595.00	\$14,246.27	\$1,110.58	\$2,348.73	14.15%
2103 - MEDICARE	\$3,881.00	\$3,881.00	\$3,331.73	\$259.72	\$549.27	14.15%
2104 - HEALTH INSURANCE	\$66,598.00	\$66,598.00	\$55,498.48	\$5,549.76	\$11,099.52	16.67%
2105 - LIFE INSURANCE	\$14.00	\$14.00	\$12.32	\$0.84	\$1.68	12.00%
0091 - IT Total:	\$727,351.00	\$727,351.00	\$590,740.69	\$62,319.22	\$136,610.31	18.78%
0092 - INDIRECT						
300 - GENERAL GOVT						
2300 - TRAVEL	\$3,700.00	\$3,700.00	\$3,700.00	\$0.00	\$0.00	0.00%
2400 - OFFICE SUPPLIES	\$36,700.00	\$36,700.00	\$34,445.25	\$1,579.42	\$2,254.75	6.14%
2500 - OFFICE EQUIPMENT	\$27,000.00	\$27,000.00	\$26,300.04	\$699.96	\$699.96	2.59%
2601 - TELEPHONES	\$18,500.00	\$18,500.00	\$17,128.15	\$1,371.85	\$1,371.85	7.42%
2701 - PROPERTY & LIABILITY INSURANCE	\$12,500.00	\$12,500.00	(\$352.00)	\$12,852.00	\$12,852.00	102.82%
2900 - CONTINGENCY MISCELLANEOUS	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00	0.00%
0092 - INDIRECT Total:	\$98,500.00	\$98,500.00	\$81,321.44	\$16,503.23	\$17,178.56	17.44%
001 - GENERAL Total:	\$22,454,346.51	\$22,454,346.51	\$18,652,240.44	\$2,016,357.01	\$3,802,106.07	16.93%
100 - LIBRARY						
0020 - LIBRARY						
300 - GENERAL GOVT						
2300 - TRAVEL	\$5,000.00	\$5,000.00	\$4,006.21	\$0.00	\$993.79	19.88%
2400 - OFFICE SUPPLIES	\$14,500.00	\$14,500.00	\$14,220.72	\$279.28	\$279.28	1.93%
2403 - FUEL, GAS, OIL	\$20,500.00	\$20,500.00	\$18,170.02	\$1,913.82	\$2,329.98	11.37%
2404 - BOOKS, PERIODICALS, AV MATERIALS	\$38,000.00	\$38,000.00	\$36,406.46	\$1,593.54	\$1,593.54	4.19%
2418 - LIBRARY AUTOMATION	\$12,280.00	\$12,280.00	\$9,147.81	\$3,132.19	\$3,132.19	25.51%
2501 - NON-OFFICE EQUIPMENT PURCHASES	\$11,000.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00	0.00%

WARD COUNTY

General Ledger - 2023 MONTHLY EXPENSES

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
2600 - UTILITIES	\$14,273.00	\$14,273.00	\$9,031.64	\$52.22	\$5,241.36	36.72%
2900 - CONTINGENCY MISCELLANEOUS	\$400.00	\$400.00	\$400.00	\$0.00	\$0.00	0.00%
304 - PAYROLL						
2000 - SALARIES	\$243,245.00	\$243,245.00	\$204,156.97	\$19,554.04	\$39,088.03	16.07%
2101 - RETIREMENT	\$29,355.00	\$29,355.00	\$24,424.44	\$2,465.28	\$4,930.56	16.80%
2102 - SOCIAL SECURITY	\$15,081.00	\$15,081.00	\$12,838.77	\$1,120.76	\$2,242.23	14.87%
2103 - MEDICARE	\$3,527.00	\$3,527.00	\$3,002.59	\$262.13	\$524.41	14.87%
2104 - HEALTH INSURANCE	\$89,463.00	\$89,463.00	\$78,662.32	\$5,400.34	\$10,800.68	12.07%
2105 - LIFE INSURANCE	\$21.00	\$21.00	\$17.64	\$1.68	\$3.36	16.00%
0020 - LIBRARY Total:	\$496,645.00	\$496,645.00	\$425,485.59	\$35,775.28	\$71,159.41	14.33%
100 - LIBRARY Total:	\$496,645.00	\$496,645.00	\$425,485.59	\$35,775.28	\$71,159.41	14.33%
101 - BOOKMOBILE REPLACEMENT						
0020 - LIBRARY						
300 - GENERAL GOVT						
2505 - BOOKMOBILE REPLACEMENT	\$85,000.00	\$85,000.00	\$85,000.00	\$0.00	\$0.00	0.00%
0020 - LIBRARY Total:	\$85,000.00	\$85,000.00	\$85,000.00	\$0.00	\$0.00	0.00%
101 - BOOKMOBILE REPLACEMENT Total:	\$85,000.00	\$85,000.00	\$85,000.00	\$0.00	\$0.00	0.00%
110 - 911 WIRED/WIRELESS						
0021 - 911 WIRED/WIRELESS						
300 - GENERAL GOVT						
2300 - TRAVEL	\$5,000.00	\$5,000.00	\$4,711.09	\$63.34	\$288.91	5.78%
2305 - PSAP TRAVEL	\$750.00	\$750.00	\$750.00	\$0.00	\$0.00	0.00%
2420 - QUEST FEDERAL ACCESS/LONG DISTANCE	\$132,570.00	\$132,570.00	\$121,633.84	\$5,465.58	\$10,936.16	8.25%
2421 - 911 SRT UTILITIES	\$58,000.00	\$58,000.00	\$53,290.00	\$4,710.00	\$4,710.00	8.12%
2422 - 911 SIGNAGE	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	0.00%
2500 - OFFICE EQUIPMENT	\$3,250.00	\$3,250.00	\$3,004.35	\$245.65	\$245.65	7.56%
2508 - DISPATCH DEPRECIATION	\$135,000.00	\$135,000.00	\$135,000.00	\$0.00	\$0.00	0.00%
2602 - CITYWATCH PHONE LINES	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100.00%
2701 - PROPERTY & LIABILITY INSURANCE	\$300.00	\$300.00	\$9.36	\$0.00	\$290.64	96.88%
2818 - WIRED/WIRELESS SHARE TO NDACO	\$498,000.00	\$498,000.00	\$416,821.80	\$41,850.00	\$81,178.20	16.30%
2819 - CENTRAL DISPATCH OPERATIONS	\$1,788,888.00	\$1,788,888.00	\$1,788,888.00	\$0.00	\$0.00	0.00%
2820 - MOTOROLA TOWER MAINTENANCE	\$49,400.00	\$49,400.00	\$32,367.00	\$0.00	\$17,033.00	34.48%
2821 - KENMARE TOWER RENT	\$2,300.00	\$2,300.00	\$1,340.00	\$960.00	\$960.00	41.74%
2999 - EXPENDITURES	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	0.00%
304 - PAYROLL						
2000 - SALARIES	\$65,524.00	\$65,524.00	\$53,214.77	\$4,834.28	\$12,309.23	18.79%
2101 - RETIREMENT	\$8,689.00	\$8,689.00	\$7,413.60	\$637.70	\$1,275.40	14.68%

WARD COUNTY

General Ledger - 2023 MONTHLY EXPENSES

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
2102 - SOCIAL SECURITY	\$4,063.00	\$4,063.00	\$3,308.84	\$295.22	\$754.16	18.56%
2103 - MEDICARE	\$950.00	\$950.00	\$773.63	\$69.04	\$176.37	18.57%
2104 - HEALTH INSURANCE	\$22,200.00	\$22,200.00	\$18,500.16	\$1,849.92	\$3,699.84	16.67%
2105 - LIFE INSURANCE	\$4.00	\$4.00	\$3.44	\$0.28	\$0.56	14.00%
0021 - 911 WIRED/WIRELESS Total:	\$2,903,888.00	\$2,903,888.00	\$2,756,029.88	\$60,981.01	\$147,858.12	5.09%
110 - 911 WIRED/WIRELESS Total:	\$2,903,888.00	\$2,903,888.00	\$2,756,029.88	\$60,981.01	\$147,858.12	5.09%
120 - 24/7 SOBRIETY						
0023 - 24/7 SOBRIETY						
300 - GENERAL GOVT						
2999 - EXPENDITURES	\$164,000.00	\$164,000.00	\$137,388.37	\$18,226.63	\$26,611.63	16.23%
304 - PAYROLL						
2000 - SALARIES	\$55,732.00	\$55,732.00	\$55,732.00	\$0.00	\$0.00	0.00%
2101 - RETIREMENT	\$8,889.00	\$8,889.00	\$8,889.00	\$0.00	\$0.00	0.00%
2102 - SOCIAL SECURITY	\$3,455.00	\$3,455.00	\$3,455.00	\$0.00	\$0.00	0.00%
2103 - MEDICARE	\$808.00	\$808.00	\$808.00	\$0.00	\$0.00	0.00%
2104 - HEALTH INSURANCE	\$22,200.00	\$22,200.00	\$22,200.00	\$0.00	\$0.00	0.00%
2105 - LIFE INSURANCE	\$4.00	\$4.00	\$4.00	\$0.00	\$0.00	0.00%
0023 - 24/7 SOBRIETY Total:	\$255,088.00	\$255,088.00	\$228,476.37	\$18,226.63	\$26,611.63	10.43%
120 - 24/7 SOBRIETY Total:	\$255,088.00	\$255,088.00	\$228,476.37	\$18,226.63	\$26,611.63	10.43%
130 - HIGHWAY						
0024 - HIGHWAY						
300 - GENERAL GOVT						
2300 - TRAVEL	\$15,000.00	\$15,000.00	\$13,251.43	\$1,748.57	\$1,748.57	11.66%
2400 - OFFICE SUPPLIES	\$75,000.00	\$75,000.00	\$62,470.48	\$10,233.18	\$12,529.52	16.71%
2403 - FUEL, GAS, OIL	\$550,000.00	\$550,000.00	\$451,079.10	\$43,469.71	\$98,920.90	17.99%
2414 - MATERIALS/SERVICES	\$900,000.00	\$900,000.00	\$808,289.56	\$85,705.32	\$91,710.44	10.19%
2503 - AUTO/STREET EQUIPMENT PURCHASES	\$900,000.00	\$900,000.00	\$900,000.00	\$0.00	\$0.00	0.00%
2506 - REPAIRS & MAINTENANCE	\$350,000.00	\$350,000.00	\$291,347.18	\$42,470.11	\$58,652.82	16.76%
2600 - UTILITIES	\$200,000.00	\$200,000.00	\$171,183.82	\$16,476.76	\$28,816.18	14.41%
2704 - INSURANCE DUE TO GENERAL	\$100,000.00	\$100,000.00	(\$1,889.04)	\$0.00	\$101,889.04	101.89%
2711 - ROAD CONSTRUCTION	\$3,104,806.70	\$3,104,806.70	\$3,085,764.04	\$19,042.66	\$19,042.66	0.61%
304 - PAYROLL						
2002 - SALARIES	\$2,628,326.00	\$2,628,326.00	\$2,245,173.48	\$192,397.65	\$383,152.52	14.58%
2101 - RETIREMENT	\$308,736.00	\$308,736.00	\$259,217.88	\$24,182.12	\$49,518.12	16.04%
2102 - SOCIAL SECURITY	\$162,956.00	\$162,956.00	\$139,048.12	\$11,771.55	\$23,907.88	14.67%
2103 - MEDICARE	\$38,111.00	\$38,111.00	\$32,519.59	\$2,753.03	\$5,591.41	14.67%
2104 - HEALTH INSURANCE	\$659,817.00	\$659,817.00	\$552,080.08	\$54,602.12	\$107,736.92	16.33%

WARD COUNTY

General Ledger - 2023 MONTHLY EXPENSES

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
2105 - LIFE INSURANCE	\$118.00	\$118.00	\$98.82	\$9.38	\$19.18	16.25%
2107 - UNEMPLOYMENT	\$9,000.00	\$9,000.00	\$8,759.43	\$240.57	\$240.57	2.67%
0024 - HIGHWAY Total:	\$10,001,870.70	\$10,001,870.70	\$9,018,393.97	\$505,102.73	\$983,476.73	9.83%
130 - HIGHWAY Total:	\$10,001,870.70	\$10,001,870.70	\$9,018,393.97	\$505,102.73	\$983,476.73	9.83%
132 - VISION ZERO OUTREACH						
0024 - HIGHWAY						
300 - GENERAL GOVT						
2300 - TRAVEL	\$8,000.00	\$8,000.00	\$7,361.30	\$628.20	\$638.70	7.98%
2400 - OFFICE SUPPLIES	\$2,500.00	\$2,500.00	\$2,368.00	\$0.00	\$132.00	5.28%
2600 - UTILITIES	\$1,000.00	\$1,000.00	\$952.62	\$47.38	\$47.38	4.74%
2999 - EXPENDITURES	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	0.00%
304 - PAYROLL						
2000 - SALARIES	\$63,653.00	\$63,653.00	\$53,044.24	\$5,304.38	\$10,608.76	16.67%
2101 - RETIREMENT	\$8,440.00	\$8,440.00	\$7,033.28	\$703.36	\$1,406.72	16.67%
2102 - SOCIAL SECURITY	\$3,950.00	\$3,950.00	\$3,292.58	\$328.38	\$657.42	16.64%
2103 - MEDICARE	\$923.00	\$923.00	\$769.25	\$76.80	\$153.75	16.66%
2104 - HEALTH INSURANCE	\$22,200.00	\$22,200.00	\$18,500.16	\$1,849.92	\$3,699.84	16.67%
2105 - LIFE INSURANCE	\$4.00	\$4.00	\$3.44	\$0.28	\$0.56	14.00%
0024 - HIGHWAY Total:	\$111,670.00	\$111,670.00	\$94,324.87	\$8,938.70	\$17,345.13	15.53%
132 - VISION ZERO OUTREACH Total:	\$111,670.00	\$111,670.00	\$94,324.87	\$8,938.70	\$17,345.13	15.53%
140 - WEED						
0025 - WEED						
300 - GENERAL GOVT						
2300 - TRAVEL	\$3,800.00	\$3,800.00	\$3,121.12	\$345.60	\$678.88	17.87%
2400 - OFFICE SUPPLIES	\$5,500.00	\$5,500.00	\$2,938.93	\$56.79	\$2,561.07	46.56%
2415 - BIO EXPENSES	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	0.00%
2424 - CHEMICALS	\$105,000.00	\$105,000.00	\$105,000.00	\$0.00	\$0.00	0.00%
2425 - SPRAYING EXPENSES	\$48,000.00	\$48,000.00	\$48,000.00	\$0.00	\$0.00	0.00%
2800 - CONTRACTS	\$75,000.00	\$75,000.00	\$75,000.00	\$0.00	\$0.00	0.00%
2900 - CONTINGENCY MISCELLANEOUS	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	0.00%
304 - PAYROLL						
2000 - SALARIES	\$116,524.00	\$116,524.00	\$101,436.68	\$7,418.66	\$15,087.32	12.95%
2101 - RETIREMENT	\$11,805.00	\$11,805.00	\$9,837.56	\$983.72	\$1,967.44	16.67%
2102 - SOCIAL SECURITY	\$5,520.00	\$5,520.00	\$4,589.14	\$457.68	\$930.86	16.86%
2103 - MEDICARE	\$1,291.00	\$1,291.00	\$1,073.27	\$107.04	\$217.73	16.87%
2104 - HEALTH INSURANCE	\$22,200.00	\$22,200.00	\$18,500.16	\$1,849.92	\$3,699.84	16.67%
2105 - LIFE INSURANCE	\$4.00	\$4.00	\$3.44	\$0.28	\$0.56	14.00%

WARD COUNTY

General Ledger - 2023 MONTHLY EXPENSES

Fiscal Year: 2023-2023 From Date:2/1/2023 To Date:2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
0025 - WEED Total:	\$398,144.00	\$398,144.00	\$373,000.30	\$11,219.69	\$25,143.70	6.32%
140 - WEED Total:	\$398,144.00	\$398,144.00	\$373,000.30	\$11,219.69	\$25,143.70	6.32%
Grand Total:	\$36,706,652.21	\$36,706,652.21	\$31,632,951.42	\$2,656,601.05	\$5,073,700.79	13.82%

End of Report

WARD COUNTY

General Ledger - 2023 MONTHLY EXPENSES

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
160 - STATE ATTORNEY CONTINGENCY						
0031 - STATE ATTORNEY CONTINGENCY						
300 - GENERAL GOVT						
2999 - EXPENDITURES	\$6,000.00	\$6,000.00	\$5,075.37	\$924.63	\$924.63	15.41%
0031 - STATE ATTORNEY CONTINGENCY Total:	\$6,000.00	\$6,000.00	\$5,075.37	\$924.63	\$924.63	15.41%
160 - STATE ATTORNEY CONTINGENCY Total:	\$6,000.00	\$6,000.00	\$5,075.37	\$924.63	\$924.63	15.41%
Grand Total:	\$6,000.00	\$6,000.00	\$5,075.37	\$924.63	\$924.63	15.41%

End of Report

WARD COUNTY

General Ledger - 2023 MONTHLY EXPENSES

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
208 - FIRST DISTRICT HEALTH UNIT						
0040 - HOMESTEAD CREDIT						
300 - GENERAL GOVT						
2999 - EXPENDITURES	\$830,512.00	\$830,512.00	\$830,512.00	\$0.00	\$0.00	0.00%
0040 - HOMESTEAD CREDIT Total:	\$830,512.00	\$830,512.00	\$830,512.00	\$0.00	\$0.00	0.00%
0046 - FIRST DISTRICT HEALTH UNIT						
300 - GENERAL GOVT						
2999 - EXPENDITURES	\$0.00	\$0.00	(\$416,368.39)	\$277,645.26	\$416,368.39	0.00%
0046 - FIRST DISTRICT HEALTH UNIT Total:	\$0.00	\$0.00	(\$416,368.39)	\$277,645.26	\$416,368.39	0.00%
208 - FIRST DISTRICT HEALTH UNIT Total:	\$830,512.00	\$830,512.00	\$414,143.61	\$277,645.26	\$416,368.39	50.13%
Grand Total:	\$830,512.00	\$830,512.00	\$414,143.61	\$277,645.26	\$416,368.39	50.13%

End of Report

WARD COUNTY

General Ledger - 2023 MONTHLY EXPENSES

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
500 - EMERGENCY						
0072 - EMERGENCY						
300 - GENERAL GOVT						
2999 - EXPENDITURES	\$700,000.00	\$700,000.00	\$700,000.00	\$0.00	\$0.00	0.00%
0072 - EMERGENCY Total:	\$700,000.00	\$700,000.00	\$700,000.00	\$0.00	\$0.00	0.00%
500 - EMERGENCY Total:	\$700,000.00	\$700,000.00	\$700,000.00	\$0.00	\$0.00	0.00%
Grand Total:	\$700,000.00	\$700,000.00	\$700,000.00	\$0.00	\$0.00	0.00%

End of Report

WARD COUNTY

General Ledger - 2023 MONTHLY EXPENSES

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
506 - AMERICAN RESCUE PLAN ACT '21						
0001 - COMMISSIONERS						
300 - GENERAL GOVT						
2998 - ARPA	\$0.00	\$0.00	(\$157,978.82)	\$97,824.57	\$157,978.82	0.00%
0001 - COMMISSIONERS Total:	\$0.00	\$0.00	(\$157,978.82)	\$97,824.57	\$157,978.82	0.00%
0016 - PARK						
300 - GENERAL GOVT						
2998 - ARPA	\$0.00	\$0.00	(\$66,956.00)	\$0.00	\$66,956.00	0.00%
0016 - PARK Total:	\$0.00	\$0.00	(\$66,956.00)	\$0.00	\$66,956.00	0.00%
0019 - GENERAL MISCELLANEOUS						
300 - GENERAL GOVT						
2998 - ARPA	\$0.00	\$0.00	(\$18,555.41)	\$18,555.41	\$18,555.41	0.00%
0019 - GENERAL MISCELLANEOUS Total:	\$0.00	\$0.00	(\$18,555.41)	\$18,555.41	\$18,555.41	0.00%
0020 - LIBRARY						
300 - GENERAL GOVT						
2998 - ARPA	\$0.00	\$0.00	(\$113,987.67)	\$113,987.67	\$113,987.67	0.00%
0020 - LIBRARY Total:	\$0.00	\$0.00	(\$113,987.67)	\$113,987.67	\$113,987.67	0.00%
506 - AMERICAN RESCUE PLAN ACT '21 Total:	\$0.00	\$0.00	(\$357,477.90)	\$230,367.65	\$357,477.90	0.00%
Grand Total:	\$0.00	\$0.00	(\$357,477.90)	\$230,367.65	\$357,477.90	0.00%

End of Report

WARD COUNTY

General Ledger - 2023 MONTHLY REVENUE

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
001 - GENERAL						
0000 - GENERAL						
200 - PROPERTY TAXES						
1001 - TAXES	(\$2,415,790.00)	(\$2,415,790.00)	(\$197,693.51)	(\$868,160.87)	(\$2,218,096.49)	91.82%
1114 - HISTORICAL SOCIETY	(\$85,000.00)	(\$85,000.00)	(\$10,470.42)	(\$29,148.60)	(\$74,529.58)	87.68%
1130 - ADVERTISING & PROMOTION TAX	(\$155,500.00)	(\$155,500.00)	(\$18,849.59)	(\$53,445.24)	(\$136,650.41)	87.88%
1131 - COMPREHENSIVE HEALTH TAX	(\$3,092,548.00)	(\$3,092,548.00)	(\$396,510.31)	(\$1,054,465.02)	(\$2,696,037.69)	87.18%
1133 - SOCIAL SECURITY TAX	(\$771,962.00)	(\$771,962.00)	(\$100,963.02)	(\$262,457.10)	(\$670,998.98)	86.92%
1159 - OVER/UNDER TAXES	\$0.00	\$0.00	\$3.00	(\$2.00)	(\$3.00)	0.00%
1165 - STABILIZATION	\$0.00	\$0.00	\$2.34	(\$2.34)	(\$2.34)	0.00%
201 - INTERGOVERNMENTAL						
1002 - OIL & GAS TAX	(\$17,500.00)	(\$17,500.00)	(\$17,500.00)	\$0.00	\$0.00	0.00%
1003 - STATE AID DISTRIBUTION	(\$2,800,000.00)	(\$2,800,000.00)	(\$2,277,656.70)	(\$284,220.96)	(\$522,343.30)	18.66%
1004 - HOMESTEAD CREDIT	(\$49,500.00)	(\$49,500.00)	(\$49,500.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$75,000.00)	(\$75,000.00)	(\$75,000.00)	\$0.00	\$0.00	0.00%
1007 - CENTRAL ASSESSED UTILITY	(\$105,000.00)	(\$105,000.00)	(\$105,000.00)	\$0.00	\$0.00	0.00%
202 - CHARGES FOR SERVICES						
1006 - TELECOMMUNICATION	(\$93,107.00)	(\$93,107.00)	(\$93,107.00)	\$0.00	\$0.00	0.00%
1009 - PERMITS & LICENSES	(\$40,000.00)	(\$40,000.00)	(\$39,783.80)	(\$91.20)	(\$216.20)	0.54%
1010 - POSTAGE, COPIES, PHONES	(\$1,000.00)	(\$1,000.00)	(\$4,766.44)	(\$55.25)	\$3,766.44	-376.64%
1011 - ASSESSING SERVICE EQUAL	(\$78,000.00)	(\$78,000.00)	(\$78,000.00)	\$0.00	\$0.00	0.00%
1012 - COUNTY OFFICE FEES	(\$360,000.00)	(\$360,000.00)	(\$303,645.30)	(\$10,176.00)	(\$56,354.70)	15.65%
1014 - ELECTION REIMBURSEMENT	(\$8,000.00)	(\$8,000.00)	(\$8,000.00)	\$0.00	\$0.00	0.00%
1015 - CITY TRANSFER FINES/FEES	(\$200.00)	(\$200.00)	(\$140.00)	(\$60.00)	(\$60.00)	30.00%
1016 - CAMPING FEES	(\$5,000.00)	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	0.00%
1089 - CRIME VICTIM WITNESS FEES	(\$5,600.00)	(\$5,600.00)	(\$4,709.76)	(\$429.90)	(\$890.24)	15.90%
203 - PUBLIC SAFETY CHARGES						
1017 - HOUSING JUVENILES	(\$100,000.00)	(\$100,000.00)	(\$60,890.45)	(\$17,717.91)	(\$39,109.55)	39.11%
1018 - HOUSING PRISONERS	(\$1,250,000.00)	(\$1,250,000.00)	(\$1,064,670.47)	(\$91,406.72)	(\$185,329.53)	14.83%
1019 - CRIMINAL MILEAGE	(\$140,000.00)	(\$140,000.00)	(\$117,581.96)	(\$8,670.84)	(\$22,418.04)	16.01%
1020 - SPECIAL POLICING	(\$20,000.00)	(\$20,000.00)	(\$20,082.50)	\$0.00	\$82.50	-0.41%
1087 - CORRECTIONAL REVENUE	\$0.00	\$0.00	\$1,275.00	(\$1,275.00)	(\$1,275.00)	0.00%
1163 - K9	\$0.00	\$0.00	\$82.50	\$0.00	(\$82.50)	0.00%
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$275,000.00)	(\$275,000.00)	(\$233,693.32)	(\$35,527.42)	(\$41,306.68)	15.02%
1030 - CONFERMENT OF BENEFITS	(\$50,000.00)	(\$50,000.00)	(\$50,000.00)	\$0.00	\$0.00	0.00%
1049 - GAMBLING TAX	(\$5,000.00)	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	0.00%

WARD COUNTY

General Ledger - 2023 MONTHLY REVENUE

Fiscal Year: 2023-2023 From Date:2/1/2023 To Date:2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	(\$40,000.00)	(\$40,000.00)	(\$34,959.71)	(\$3,001.81)	(\$5,040.29)	12.60%
1038 - INTEREST EARNINGS	(\$45,000.00)	(\$45,000.00)	\$90,668.13	(\$67,062.41)	(\$135,668.13)	301.48%
207 - RENTS						
1039 - COLLECTED RENT	(\$560.00)	(\$560.00)	(\$560.00)	\$0.00	\$0.00	0.00%
208 - GRANTS						
1043 - LAW ENFORCEMENT GRANT	(\$100,000.00)	(\$100,000.00)	(\$98,775.93)	(\$1,224.07)	(\$1,224.07)	1.22%
1400 - OTHER GRANTS	\$0.00	\$0.00	\$21,958.19	\$0.00	(\$21,958.19)	0.00%
210 - PURCHASE CARD REVENUE						
1025 - REIMBURSEMENTS - GENERAL	(\$15,000.00)	(\$15,000.00)	(\$15,000.00)	\$0.00	\$0.00	0.00%
0000 - GENERAL Total:	(\$12,199,267.00)	(\$12,199,267.00)	(\$5,373,521.03)	(\$2,788,600.66)	(\$6,825,745.97)	55.95%
0007 - JAIL						
200 - PROPERTY TAXES						
1001 - TAXES	(\$4,735,247.00)	(\$4,735,247.00)	(\$573,008.44)	(\$1,627,955.98)	(\$4,162,238.56)	87.90%
1004 - HOMESTEAD CREDIT	(\$32,000.00)	(\$32,000.00)	(\$32,000.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$50,000.00)	(\$50,000.00)	(\$50,000.00)	\$0.00	\$0.00	0.00%
1007 - CENTRAL ASSESSED UTILITY	(\$46,000.00)	(\$46,000.00)	(\$46,000.00)	\$0.00	\$0.00	0.00%
1132 - CAPITAL PROJECT TAX	\$0.00	\$0.00	\$12.58	(\$12.58)	(\$12.58)	0.00%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	(\$32,000.00)	(\$32,000.00)	(\$28,753.47)	(\$1,919.21)	(\$3,246.53)	10.15%
0007 - JAIL Total:	(\$4,895,247.00)	(\$4,895,247.00)	(\$729,749.33)	(\$1,629,887.77)	(\$4,165,497.67)	85.09%
0009 - EXTENSION						
200 - PROPERTY TAXES						
1001 - TAXES	(\$340,138.00)	(\$340,138.00)	(\$41,964.71)	(\$116,620.42)	(\$298,173.29)	87.66%
201 - INTERGOVERNMENTAL						
1004 - HOMESTEAD CREDIT	(\$2,000.00)	(\$2,000.00)	(\$2,000.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$3,000.00)	(\$3,000.00)	(\$3,000.00)	\$0.00	\$0.00	0.00%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	(\$1,000.00)	(\$1,000.00)	(\$772.82)	(\$133.97)	(\$227.18)	22.72%
0009 - EXTENSION Total:	(\$346,138.00)	(\$346,138.00)	(\$47,737.53)	(\$116,754.39)	(\$298,400.47)	86.21%
0010 - VET SERVICES						
200 - PROPERTY TAXES						
1001 - TAXES	(\$269,568.00)	(\$269,568.00)	(\$33,471.84)	(\$92,344.83)	(\$236,096.16)	87.58%
201 - INTERGOVERNMENTAL						
1004 - HOMESTEAD CREDIT	(\$1,800.00)	(\$1,800.00)	(\$1,800.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$3,000.00)	(\$3,000.00)	(\$3,000.00)	\$0.00	\$0.00	0.00%
206 - INTEREST						

WARD COUNTY

General Ledger - 2023 MONTHLY REVENUE

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FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
1024 - INTEREST & PENALTY PROP TAX	(\$1,000.00)	(\$1,000.00)	(\$815.69)	(\$107.92)	(\$184.31)	18.43%
0010 - VET SERVICES Total:	(\$275,368.00)	(\$275,368.00)	(\$39,087.53)	(\$92,452.75)	(\$236,280.47)	85.81%
0016 - PARK						
200 - PROPERTY TAXES						
1001 - TAXES	(\$167,500.00)	(\$167,500.00)	(\$18,414.43)	(\$58,310.98)	(\$149,085.57)	89.01%
201 - INTERGOVERNMENTAL						
1003 - STATE AID DISTRIBUTION	(\$1,800.00)	(\$1,800.00)	(\$1,413.09)	(\$210.53)	(\$386.91)	21.50%
1004 - HOMESTEAD CREDIT	(\$1,000.00)	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$1,500.00)	(\$1,500.00)	(\$1,500.00)	\$0.00	\$0.00	0.00%
202 - CHARGES FOR SERVICES						
1006 - TELECOMMUNICATION	(\$300.00)	(\$300.00)	(\$300.00)	\$0.00	\$0.00	0.00%
1016 - CAMPING FEES	(\$5,000.00)	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	0.00%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	(\$1,200.00)	(\$1,200.00)	(\$1,084.12)	(\$68.72)	(\$115.88)	9.66%
0016 - PARK Total:	(\$178,300.00)	(\$178,300.00)	(\$28,711.64)	(\$58,590.23)	(\$149,588.36)	83.90%
0017 - INSURANCE						
200 - PROPERTY TAXES						
1001 - TAXES	(\$536,000.00)	(\$536,000.00)	(\$60,767.47)	(\$185,873.20)	(\$475,232.53)	88.66%
1007 - CENTRAL ASSESSED UTILITY	(\$5,000.00)	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	0.00%
201 - INTERGOVERNMENTAL						
1004 - HOMESTEAD CREDIT	(\$3,500.00)	(\$3,500.00)	(\$3,500.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$5,500.00)	(\$5,500.00)	(\$5,500.00)	\$0.00	\$0.00	0.00%
1090 - INS AUTO, PROPERTY & OTHER	(\$50,000.00)	(\$50,000.00)	(\$42,837.65)	(\$3,136.08)	(\$7,162.35)	14.32%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	(\$2,000.00)	(\$2,000.00)	(\$1,634.32)	(\$215.72)	(\$365.68)	18.28%
0017 - INSURANCE Total:	(\$602,000.00)	(\$602,000.00)	(\$119,239.44)	(\$189,225.00)	(\$482,760.56)	80.19%
0092 - INDIRECT						
200 - PROPERTY TAXES						
1001 - TAXES	\$0.00	\$0.00	\$72.39	(\$72.39)	(\$72.39)	0.00%
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$440,000.00)	(\$440,000.00)	(\$219,470.19)	\$0.00	(\$220,529.81)	50.12%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	\$0.00	\$0.00	\$50.92	(\$50.92)	(\$50.92)	0.00%
0092 - INDIRECT Total:	(\$440,000.00)	(\$440,000.00)	(\$219,346.88)	(\$123.31)	(\$220,653.12)	50.15%
001 - GENERAL Total:	(\$18,936,320.00)	(\$18,936,320.00)	(\$6,557,393.38)	(\$4,875,634.11)	(\$12,378,926.62)	65.37%
100 - LIBRARY						
0020 - LIBRARY						

WARD COUNTY

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FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
200 - PROPERTY TAXES						
1001 - TAXES	(\$408,325.00)	(\$408,325.00)	(\$45,756.13)	(\$142,396.35)	(\$362,568.87)	88.79%
201 - INTERGOVERNMENTAL						
1003 - STATE AID DISTRIBUTION	(\$7,000.00)	(\$7,000.00)	(\$5,345.62)	(\$900.19)	(\$1,654.38)	23.63%
1004 - HOMESTEAD CREDIT	(\$2,500.00)	(\$2,500.00)	(\$2,500.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$4,000.00)	(\$4,000.00)	(\$4,000.00)	\$0.00	\$0.00	0.00%
1007 - CENTRAL ASSESSED UTILITY	(\$5,000.00)	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	0.00%
1051 - LOCAL GOVT SHARE TO LIBRARY	(\$38,400.00)	(\$38,400.00)	(\$31,680.00)	(\$3,360.00)	(\$6,720.00)	17.50%
202 - CHARGES FOR SERVICES						
1006 - TELECOMMUNICATION	(\$1,378.00)	(\$1,378.00)	(\$1,378.00)	\$0.00	\$0.00	0.00%
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$2,500.00)	(\$2,500.00)	(\$2,334.50)	(\$100.50)	(\$165.50)	6.62%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	(\$1,200.00)	(\$1,200.00)	(\$923.93)	(\$133.50)	(\$276.07)	23.01%
1038 - INTEREST EARNINGS	(\$200.00)	(\$200.00)	(\$88.94)	(\$53.19)	(\$111.06)	55.53%
208 - GRANTS						
1046 - LIBRARY STATE AID	(\$29,000.00)	(\$29,000.00)	(\$29,000.00)	\$0.00	\$0.00	0.00%
0020 - LIBRARY Total:	(\$499,503.00)	(\$499,503.00)	(\$128,007.12)	(\$146,943.73)	(\$371,495.88)	74.37%
100 - LIBRARY Total:	(\$499,503.00)	(\$499,503.00)	(\$128,007.12)	(\$146,943.73)	(\$371,495.88)	74.37%
101 - BOOKMOBILE REPLACEMENT						
0020 - LIBRARY						
200 - PROPERTY TAXES						
1001 - TAXES	(\$20,000.00)	(\$20,000.00)	(\$2,186.93)	(\$6,990.49)	(\$17,813.07)	89.07%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	\$0.00	\$0.00	\$4.98	(\$2.43)	(\$4.98)	0.00%
0020 - LIBRARY Total:	(\$20,000.00)	(\$20,000.00)	(\$2,181.95)	(\$6,992.92)	(\$17,818.05)	89.09%
101 - BOOKMOBILE REPLACEMENT Total:	(\$20,000.00)	(\$20,000.00)	(\$2,181.95)	(\$6,992.92)	(\$17,818.05)	89.09%
110 - 911 WIRED/WIRELESS						
0021 - 911 WIRED/WIRELESS						
200 - PROPERTY TAXES						
1001 - TAXES	(\$731,388.00)	(\$731,388.00)	(\$81,090.48)	(\$254,022.06)	(\$650,297.52)	88.91%
1004 - HOMESTEAD CREDIT	(\$7,000.00)	(\$7,000.00)	(\$7,000.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$10,000.00)	(\$10,000.00)	(\$10,000.00)	\$0.00	\$0.00	0.00%
1007 - CENTRAL ASSESSED UTILITY	(\$2,500.00)	(\$2,500.00)	(\$2,500.00)	\$0.00	\$0.00	0.00%
2824 - MINOT 911 TAX	(\$650,000.00)	(\$650,000.00)	\$79,178.09	(\$284,464.71)	(\$729,178.09)	112.18%
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$1,500,000.00)	(\$1,500,000.00)	(\$1,226,355.18)	(\$138,443.07)	(\$273,644.82)	18.24%

WARD COUNTY

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FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	(\$1,000.00)	(\$1,000.00)	(\$792.93)	(\$120.48)	(\$207.07)	20.71%
1038 - INTEREST EARNINGS	(\$2,000.00)	(\$2,000.00)	\$2,188.95	(\$1,930.32)	(\$4,188.95)	209.45%
0021 - 911 WIRED/WIRELESS Total:	(\$2,903,888.00)	(\$2,903,888.00)	(\$1,246,371.55)	(\$678,980.64)	(\$1,657,516.45)	57.08%
110 - 911 WIRED/WIRELESS Total:	(\$2,903,888.00)	(\$2,903,888.00)	(\$1,246,371.55)	(\$678,980.64)	(\$1,657,516.45)	57.08%
120 - 24/7 SOBRIETY						
0023 - 24/7 SOBRIETY						
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$205,000.00)	(\$205,000.00)	(\$178,985.57)	(\$13,539.43)	(\$26,014.43)	12.69%
0023 - 24/7 SOBRIETY Total:	(\$205,000.00)	(\$205,000.00)	(\$178,985.57)	(\$13,539.43)	(\$26,014.43)	12.69%
120 - 24/7 SOBRIETY Total:	(\$205,000.00)	(\$205,000.00)	(\$178,985.57)	(\$13,539.43)	(\$26,014.43)	12.69%
130 - HIGHWAY						
0024 - HIGHWAY						
200 - PROPERTY TAXES						
1001 - TAXES	(\$2,620,814.00)	(\$2,620,814.00)	(\$424,153.18)	(\$777,285.96)	(\$2,196,660.82)	83.82%
1153 - FARM TO MARKET	\$0.00	\$0.00	\$0.86	(\$0.86)	(\$0.86)	0.00%
1154 - COUNTY ROAD DEPT TAX	(\$150,000.00)	(\$150,000.00)	(\$14,943.73)	(\$135,056.27)	(\$135,056.27)	90.04%
201 - INTERGOVERNMENTAL						
1002 - OIL & GAS TAX	(\$10,000.00)	(\$10,000.00)	(\$10,000.00)	\$0.00	\$0.00	0.00%
1003 - STATE AID DISTRIBUTION	(\$160,000.00)	(\$160,000.00)	(\$125,178.00)	(\$18,947.58)	(\$34,822.00)	21.76%
1004 - HOMESTEAD CREDIT	(\$22,000.00)	(\$22,000.00)	(\$22,000.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$30,000.00)	(\$30,000.00)	(\$30,000.00)	\$0.00	\$0.00	0.00%
1007 - CENTRAL ASSESSED UTILITY	(\$31,000.00)	(\$31,000.00)	(\$31,000.00)	\$0.00	\$0.00	0.00%
1028 - REIMBURSEMENTS - CITY	(\$10,000.00)	(\$10,000.00)	(\$10,000.00)	\$0.00	\$0.00	0.00%
1029 - REIMBURSEMENTS - TWP	(\$40,000.00)	(\$40,000.00)	(\$38,385.00)	\$0.00	(\$1,615.00)	4.04%
203 - PUBLIC SAFETY CHARGES						
1021 - OVERWEIGHT FEES	(\$60,000.00)	(\$60,000.00)	(\$57,059.94)	(\$1,813.41)	(\$2,940.06)	4.90%
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$200,000.00)	(\$200,000.00)	(\$194,049.19)	(\$425.71)	(\$5,950.81)	2.98%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	(\$21,000.00)	(\$21,000.00)	(\$18,860.36)	(\$1,268.03)	(\$2,139.64)	10.19%
0024 - HIGHWAY Total:	(\$3,354,814.00)	(\$3,354,814.00)	(\$975,628.54)	(\$934,797.82)	(\$2,379,185.46)	70.92%
130 - HIGHWAY Total:	(\$3,354,814.00)	(\$3,354,814.00)	(\$975,628.54)	(\$934,797.82)	(\$2,379,185.46)	70.92%
131 - HIGHWAY USERS						
0024 - HIGHWAY						
208 - GRANTS						
1047 - HIGHWAY USERS GRANT	(\$4,400,000.00)	(\$4,400,000.00)	(\$3,541,944.94)	(\$402,195.79)	(\$858,055.06)	19.50%

WARD COUNTY

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0024 - HIGHWAY Total:	(\$4,400,000.00)	(\$4,400,000.00)	(\$3,541,944.94)	(\$402,195.79)	(\$858,055.06)	19.50%
131 - HIGHWAY USERS Total:	(\$4,400,000.00)	(\$4,400,000.00)	(\$3,541,944.94)	(\$402,195.79)	(\$858,055.06)	19.50%
132 - VISION ZERO OUTREACH						
0024 - HIGHWAY						
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$111,670.00)	(\$111,670.00)	(\$93,677.63)	(\$9,535.61)	(\$17,992.37)	16.11%
0024 - HIGHWAY Total:	(\$111,670.00)	(\$111,670.00)	(\$93,677.63)	(\$9,535.61)	(\$17,992.37)	16.11%
132 - VISION ZERO OUTREACH Total:	(\$111,670.00)	(\$111,670.00)	(\$93,677.63)	(\$9,535.61)	(\$17,992.37)	16.11%
133 - HIGHWAY-CO INFRASTRUCTURE DIST.						
0024 - HIGHWAY						
201 - INTERGOVERNMENTAL						
1027 - REIMBURSEMENTS - STATE	\$0.00	\$0.00	\$5,554,776.84	(\$0.84)	(\$5,554,776.84)	0.00%
0024 - HIGHWAY Total:	\$0.00	\$0.00	\$5,554,776.84	(\$0.84)	(\$5,554,776.84)	0.00%
133 - HIGHWAY-CO INFRASTRUCTURE DIST. Total:	\$0.00	\$0.00	\$5,554,776.84	(\$0.84)	(\$5,554,776.84)	0.00%
140 - WEED						
0025 - WEED						
200 - PROPERTY TAXES						
1001 - TAXES	(\$342,144.00)	(\$342,144.00)	(\$41,751.42)	(\$117,350.83)	(\$300,392.58)	87.80%
1031 - LAND OWNER REIMB	(\$20,000.00)	(\$20,000.00)	(\$15,794.50)	\$0.00	(\$4,205.50)	21.03%
201 - INTERGOVERNMENTAL						
1003 - STATE AID DISTRIBUTION	(\$50,000.00)	(\$50,000.00)	(\$38,065.79)	(\$6,493.72)	(\$11,934.21)	23.87%
1004 - HOMESTEAD CREDIT	(\$1,500.00)	(\$1,500.00)	(\$1,500.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$1,500.00)	(\$1,500.00)	(\$1,500.00)	\$0.00	\$0.00	0.00%
1007 - CENTRAL ASSESSED UTILITY	(\$2,000.00)	(\$2,000.00)	(\$2,000.00)	\$0.00	\$0.00	0.00%
202 - CHARGES FOR SERVICES						
1006 - TELECOMMUNICATION	(\$4,500.00)	(\$4,500.00)	(\$4,500.00)	\$0.00	\$0.00	0.00%
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$1,000.00)	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00	0.00%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	\$0.00	\$0.00	\$113.86	(\$68.52)	(\$113.86)	0.00%
1038 - INTEREST EARNINGS	(\$500.00)	(\$500.00)	(\$427.65)	(\$29.98)	(\$72.35)	14.47%
208 - GRANTS						
1048 - WEED CONTROL GRANT	(\$5,000.00)	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	0.00%
0025 - WEED Total:	(\$428,144.00)	(\$428,144.00)	(\$111,425.50)	(\$123,943.05)	(\$316,718.50)	73.97%
140 - WEED Total:	(\$428,144.00)	(\$428,144.00)	(\$111,425.50)	(\$123,943.05)	(\$316,718.50)	73.97%

WARD COUNTY

General Ledger - 2023 MONTHLY REVENUE

Fiscal Year: 2023-2023 From Date:2/1/2023 To Date:2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
Grand Total:	(\$30,859,339.00)	(\$30,859,339.00)	(\$7,280,839.34)	(\$7,192,563.94)	(\$23,578,499.66)	76.41%

End of Report

WARD COUNTY

General Ledger - 2023 MONTHLY REVENUE

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
208 - FIRST DISTRICT HEALTH UNIT						
0046 - FIRST DISTRICT HEALTH UNIT						
200 - PROPERTY TAXES						
1001 - TAXES	(\$747,512.00)	(\$747,512.00)	(\$95,257.45)	(\$255,108.07)	(\$652,254.55)	87.26%
201 - INTERGOVERNMENTAL						
1003 - STATE AID DISTRIBUTION	(\$76,000.00)	(\$76,000.00)	(\$60,096.62)	(\$8,653.45)	(\$15,903.38)	20.93%
1007 - CENTRAL ASSESSED UTILITY	(\$7,000.00)	(\$7,000.00)	(\$7,000.00)	\$0.00	\$0.00	0.00%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	\$0.00	\$0.00	\$497.82	(\$293.96)	(\$497.82)	0.00%
0046 - FIRST DISTRICT HEALTH UNIT Total:	(\$830,512.00)	(\$830,512.00)	(\$161,856.25)	(\$264,055.48)	(\$668,655.75)	80.51%
208 - FIRST DISTRICT HEALTH UNIT Total:	(\$830,512.00)	(\$830,512.00)	(\$161,856.25)	(\$264,055.48)	(\$668,655.75)	80.51%
Grand Total:	(\$830,512.00)	(\$830,512.00)	(\$161,856.25)	(\$264,055.48)	(\$668,655.75)	80.51%

End of Report

WARD COUNTY

General Ledger - 2023 MONTHLY REVENUE

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
301 - SALES TAX BOND						
0065 - SALES TAX BOND						
200 - PROPERTY TAXES						
1001 - TAXES	\$0.00	\$0.00	\$23.10	(\$23.10)	(\$23.10)	0.00%
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$6,600,000.00)	(\$6,600,000.00)	(\$5,200,923.92)	(\$780,099.89)	(\$1,399,076.08)	21.20%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	\$0.00	\$0.00	\$8.08	(\$8.08)	(\$8.08)	0.00%
0065 - SALES TAX BOND Total:	(\$6,600,000.00)	(\$6,600,000.00)	(\$5,200,892.74)	(\$780,131.07)	(\$1,399,107.26)	21.20%
301 - SALES TAX BOND Total:	(\$6,600,000.00)	(\$6,600,000.00)	(\$5,200,892.74)	(\$780,131.07)	(\$1,399,107.26)	21.20%
302 - BOND SURPLUS						
0066 - BOND SURPLUS						
200 - PROPERTY TAXES						
1001 - TAXES	\$0.00	\$0.00	\$18.86	(\$18.86)	(\$18.86)	0.00%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	\$0.00	\$0.00	\$6.61	(\$6.61)	(\$6.61)	0.00%
0066 - BOND SURPLUS Total:	\$0.00	\$0.00	\$25.47	(\$25.47)	(\$25.47)	0.00%
302 - BOND SURPLUS Total:	\$0.00	\$0.00	\$25.47	(\$25.47)	(\$25.47)	0.00%
Grand Total:	(\$6,600,000.00)	(\$6,600,000.00)	(\$5,200,867.27)	(\$780,156.54)	(\$1,399,132.73)	21.20%

End of Report

WARD COUNTY

General Ledger - 2023 MONTHLY REVENUE

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
500 - EMERGENCY						
0072 - EMERGENCY						
200 - PROPERTY TAXES						
1001 - TAXES	\$0.00	\$0.00	\$50.05	(\$30.29)	(\$50.05)	0.00%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	\$0.00	\$0.00	\$13.51	(\$9.21)	(\$13.51)	0.00%
0072 - EMERGENCY Total:	\$0.00	\$0.00	\$63.56	(\$39.50)	(\$63.56)	0.00%
500 - EMERGENCY Total:	\$0.00	\$0.00	\$63.56	(\$39.50)	(\$63.56)	0.00%
Grand Total:	\$0.00	\$0.00	\$63.56	(\$39.50)	(\$63.56)	0.00%

End of Report

WARD COUNTY

General Ledger - 2023 MONTHLY REVENUE

Fiscal Year: 2023-2023 From Date: 2/1/2023 To Date: 2/28/2023

FUND / DEPT / ELEMENT / OBJECT	2023 Adopted	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
506 - AMERICAN RESCUE PLAN ACT '21						
0000 - GENERAL						
206 - INTEREST						
1038 - INTEREST EARNINGS	\$0.00	\$0.00	\$34,915.43	(\$16,231.56)	(\$34,915.43)	0.00%
0000 - GENERAL Total:	\$0.00	\$0.00	\$34,915.43	(\$16,231.56)	(\$34,915.43)	0.00%
506 - AMERICAN RESCUE PLAN ACT '21 Total:	\$0.00	\$0.00	\$34,915.43	(\$16,231.56)	(\$34,915.43)	0.00%
507 - OPIOID SETTLEMENT						
0019 - GENERAL MISCELLANEOUS						
204 - MISCELLANEOUS						
1401 - OTHER REVENUES	\$0.00	\$0.00	\$31,167.53	\$0.00	(\$31,167.53)	0.00%
0019 - GENERAL MISCELLANEOUS Total:	\$0.00	\$0.00	\$31,167.53	\$0.00	(\$31,167.53)	0.00%
507 - OPIOID SETTLEMENT Total:	\$0.00	\$0.00	\$31,167.53	\$0.00	(\$31,167.53)	0.00%
Grand Total:	\$0.00	\$0.00	\$66,082.96	(\$16,231.56)	(\$66,082.96)	0.00%

End of Report

Ward County Sheriff's Department

Monthly Report

February 2023

Patrol Division

- Patrol submitted 100 cases
- Responded to the Dakota Boys and Girls Ranch 21 times
- 132 arrests were made by Patrol
- A total of 342 citations were issued

K-9

Training hours- 16
Detection deployments-10
Indications-6
Paraphernalia items seized-6 items
Methamphetamine- 4.5 ml
Resulting arrests- 7

Investigations

- 99 new cases assigned with 158 criminal offences
- 26 cases assigned out for investigation
- 73 cases assigned for follow up
- 9 cases filed inactive
- 2 cases were closed with no prosecution
- 8 cases were sent to the States Attorney's Office for review
- 5 cases cleared by arrest
- 2 open ICAC investigations
- 4 Domestic Violence Reports were received
- 3 Reports of child abuse and neglect were received
- Search warrants were obtained and executed for numerous cases.

Civil Process

- 477 Papers received for service
- \$8,713.39 in revenue taken in

Total calls for service

- There were a total of 1,660 calls for service

Bomb Team

- Regular training conducted

SWAT/Crisis Negotiations teams

2/16 Training was held at the WCLER

Transports

- 25 trips taken
- 39 people moved
- 1 person still in Federal custody awaiting extradition back to Ward County

Warrants

- 8 individuals were arrested on 10 outstanding warrants by our warrants officer.

School Resource Deputy

Sgt. Mahoney attended ALICE instructor training at Northern Cass February 16th & 17th. On February 23rd, Sgt. Mahoney presented in 3 different social studies classes on the differences between tribal laws and US civilian laws. Kyle Patterson and Sgt. Mahoney have been working hard planning Vision Zero Safety Day at DLB. This will be scheduled all day on May 10th. First Responders and other various agencies will all be present that day with booths set up for the children to rotate through and learn about all the different aspects of safety in their community.

Adopt-An-SRO

- Deputy Smith was out at Des Lacs on 02/21/23 for lunch with the students and to check in with administration. They did not have any new business to discuss with Deputy Wyatt this month.
- Deputy Miller did not make it out to South Prairie in February
- Deputy Whitehead did not make it out to Sawyer in February.

Deputy Appearances

February 25, 2023

Sheriff Roed, Sergeant Wooster, Deputy Schiller and Deputy Miller were escorts for the Special Olympics State Basketball Tournament at the Minot State University Dome called the Parade of Athletes. At this event, you were assigned a team to escort around the Dome to give high fives and see all the other teams. They start on the third floor of the Dome and end at the basketball court for they begin the tournament.

After the Parade of Athletes, some then headed over to the Polar Plunge that was also taking place at the Minot State University Dome. For the Ward County team, we had K9 Deputy Baxi, Deputy Michael Miller, Deputy Wyatt Smith, and Sergeant Nicholas Wooster jumping into a dumpster full of ice cold water. Sergeant Nicholas Wooster was jumping in Lieutenant Jennifer Olson's place. Sheriff Roed was one of the judges for the event. This is an event that raises money for the Special Olympics.

Ward County Drug Task Force

Active cases- 7
Search warrants- 2
Total persons arrested- 5
Marijuana- 6 gm/ Street value \$60.00
ICE Meth- 3 gm/ Street Value \$300.00
Other stimulants- 3 DU/ Street value \$60.00
Other drugs-15 gm/ Street Value \$4,250
Currency seized- \$578.00
Assisting other agency with cases-35

Respectfully submitted,



Sheriff Robert Roed

**Ward County Detention Center
Monthly Report-February 2023**

WCDC February Revenue

		2023 Total
Billing other agencies	\$81,864.79	\$173,271.51
Medical/Medication	\$1,947.55	\$4,262.82
Work release Room and Board	\$0.00	\$0.00
Restitution	\$0.00	\$25.00
Electronic Monitoring	\$0.00	\$12.00
IBF	\$12,654.16	\$23,008.36

WCDC February Expenses

February Medical Bills		2023 Total
Hazmat Removal	\$168.55	\$286.65
Dental		
Medication/Medical Supplies	\$9,827.96	\$20,485.14
Medical Bills	\$1,163.40	\$12,250.62
NP Contract and other Physicians Bills		\$10,634.00
1st District Contract	\$5,374.12	\$5,374.12
CMT Training		\$90.00
Psych.Tests		\$300.00
Month Total	\$16,534.03	\$49,420.53

WCDC February Medical Stats

		2023 Total
Sick Call at the Jail	119	212
Doctor's Appointments	16	37
ER Visits	10	18
TB Tests	45	103
Physicals	43	92
Mental Health	59	117

February Booking Numbers

		2023 Total	
Bookings	252	579	ADP
Average Daily Count	158	162	160
Average at 0000 hours	150	152	151

Ward County Juvenile Detention
Resident Days Report
For The Month Of February 2023

Agency	Residents for the Month of February	Mandays for the Month of February	Residents to Date	Mandays to Date	Amount Billed for the Month of February	Total Board Billed to Date
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Counties:						
Ward	8	65	14	104	\$0.00	\$0.00
Rolette	0	0	2	20	\$0.00	\$5,170.00
Burleigh	1	13	3	37	\$3,360.50	\$9,564.50
Williams	1	3	4	20	\$775.50	\$ 5,170.50
McHenry	0	0	2	17	\$4,394.50	\$ 4,394.50
TOTAL	10	81	25	198	\$8,530.50	\$24,299.50

	February	Year to Date
Bookings:	12	21

	February
Average Daily Count:	2.5
Average @ 0000:	2.54

Ward County State's Attorney Revised Monthly Report

January 2023

Date

253/213 Number of warrantless arrests/jail appearances **(Pull from Monthly Stats)**

39 Number of new felony victim crimes **(v/w)**

51 Number of new misdemeanor victim crimes **(v/w)**

45 Number of felony warrant requests **(Pull from Attney Assignment List)**

22 Number of misdemeanor warrant requests **(Pull from Attney Assignment List)**

357 All Subpoenas issued **(Admins and v/w)**

54 Number of trials scheduled **(Case Clerks)**

31 Change of plea **(v/w)** 1 Trials Commenced

35 Continued different case went to trial 16 defendant request

3 State request **(v/w)** 16 Cont. per Judge
 COVID19

10 Dismissed witnesses not located; 1 insufficient evidence

8 other **(v/w)** 1 judicial economy

1 Pretrial Diversion **(v/w)**

33 Victim crime **(v/w)**

9 Mental Health petitions **(Admins)**

44 Juvenile hearings **(take from Juvenile Calendar)**

345 LERMS/Justware downloads per SA number **(Case Clerks)**

6844 Odyssey notifications **(Case Clerks)**

281 PHONE CALLS **(Front Desk – not including other Admins answering when front desk is gone)**

18 NO LIABILITY INSURANCE DISMISSALS **(Admins)**

AG's Witness Fee Reimbursement	January	February	March	April	May	June	July	August
Motion/Restitution								
Hearings	\$298.00							
Preliminary Hearings	\$566.01							
Jury Trial	\$50							
Juvenile Hearings	\$150							
Monthly Total	\$1,064.01							
<i>Total for 2023</i>	<i>\$1,064.01</i>							

Contingency Fund WFR	January	February	March	April	May	June	July	August
Traffic/Juvenile Deprivation / Forfeiture	\$50							
<i>Total for 2023</i>	\$50							

<i>Combined Total for 2023</i>	<i>\$1,114.01</i>
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****Depleted AG Budget - Came out of SA Budget January - June**

Septmber

October

November

December

Septmber

October

November

December

Ward County State's Attorney Revised Monthly Report

February 2023

Date

240/172 Number of warrantless arrests/jail appearances (**Pull from Monthly Stats**)

38 Number of new felony victim crimes (v/w)

37 Number of new misdemeanor victim crimes (v/w)

18 Number of felony warrant requests (**Pull from Attny Assignment List**)

11 Number of misdemeanor warrant requests (**Pull from Attny Assignment List**)

254 All Subpoenas issued (**Admins and v/w**)

95 Number of trials scheduled (**Case Clerks**)

37 Change of plea (v/w) 1 Trials Commenced

33 Continued different case went to trial 6 defendant request

13 State request (v/w) 14 Cont. per Judge
 COVID19

8 Dismissed 1 witnesses not located; 3 insufficient evidence

4 other (v/w)

1 Pretrial Diversion (v/w)

35 Victim crime (v/w)

8 Mental Health petitions (**Admins**)

41 Juvenile hearings (**take from Juvenile Calendar**)

431 LERMS/Justware downloads per SA number (**Case Clerks**)

8179 Odyssey notifications (**Case Clerks**)

265 PHONE CALLS (**Front Desk – not including other Admins answering when front desk is gone**)

27 NO LIABILITY INSURANCE DISMISSALS (**Admins**)

AG's Witness Fee Reimbursement	January	February	March	April	May	June	July	August
Motion/Restitution Hearings	\$298.00	\$25						
Preliminary Hearings	\$566.01	\$641.76						
Jury Trial	\$50	\$780.54						
Juvenile Hearings	\$150	\$25						
Monthly Total	\$1,064.01	\$1,472.30						
<i>Total for 2023</i>	<i>\$1,064.01</i>	<i>\$2,536.31</i>						

Contingency Fund WFR	January	February	March	April	May	June	July	August
Traffic/Juvenile Deprivation / Forfeiture	\$50	\$25						
<i>Total for 2023</i>	<i>\$50</i>	<i>\$75</i>						

<i>Combined Total for 2023</i>	<i>\$1,114.01</i>	<i>\$2,611.31</i>						
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****Depleted AG Budget - Came out of SA Budget January - June**

Septmber

October

November

December

Septmber

October

November

December



Director - Bradley Starnes

Veterans Service Officer - Brock Gilstad

Administrative Assistant – Heather Rahn

701-857-6490

701-857-6492

Fax 701-857-6491

Veterans Services February 2023 Monthly Report

Summary and Key Points:

Brock Gilstad had arm surgery on February 27th. He has been working a limited schedule and case load. He is wearing a full brace and sling so he's slow going. We expect him to be back 100 percent next month hopefully! This has put our wait times back a few weeks but we are all doing the best we can to fulfil our mission and provide the best service possible to our counties Veterans. We have our spring training coming up April 3 -7 2023. It is a much needed break away from the office! We are always ready to learn new things and be the best we can be!

Below you will find the office numbers for the month of February 2023.

Office Numbers:

Brad Starnes, Director - 74

Brock Gilstad, VSO – 39

As always, claim appointments are actual claims sent into the VA for monetary compensation. Other functions are done on a walk in basis and are not counted in this tally. Our office sees about 10-15 walk ins a day along with an average of 50 phone calls.

Future Dates of Events –

April 2023 – Spring VSO training – April 3 – 7 2023

Furthermore, as always, I am extremely grateful to be in this position and will do whatever needs to be done in order for Ward County, ND to be the best in the state for serving our Veteran community. If more information is required or you have a need to discuss any matter, please feel free to reach out to me at any time day or night. If after hours, I can be reached on my cell phone at 731-227-9511 or at the office during normal business hours.

Bradley Starnes, USAF Veteran
Veterans Services Director
Ward County Veterans Services

Email: Bradley.Starnes@co.ward.nd.us
D: 701.857.6492 | F: 701.857.6491

225 3rd St SE, Minot, ND 58701
<http://www.wardnd.com/>



REVENUE VOUCHER

TO THE TREASURER OF WARD COUNTY
NORTH DAKOTA

DEPARTMENT: COUNTY RECORDER

It is hereby certified that the following is a complete and correct account of all fees and moneys collected for the period herein stated, all items of which are supported by documents on file and by entries in the books of account of the undersigned.

Period January 1, 2023
To January 31, 2023

Signed [Signature]
Date February 21, 2023

SOURCE OF REVENUE RECEIPT

Tender Type Journal Summary

Included Tenders:

ACH, Check, CreditCard, MoneyOrder, OnAccount, cash, overshoot

Ward Recorder

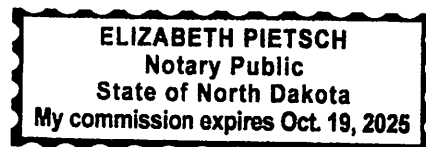
From 1/1/23 12:00 AM To 1/31/23 11:59 PM

ID / Description	Check	Money Order	Cash	Total Deposit	ACH	Credit Card	Over/Short	Total Distribution
Revenue								
001-000-341-1500-001 - Real Estate	10,280.00		475.00	10,755.00	3,142.00	259.00		14,156.00
001-000-341-1500-002 - Copies	1,110.88		269.00	1,379.88		227.00		1,606.88
001-000-341-1500-003 - Plats			34.00	34.00		17.00		51.00
001-000-341-1500-004 - Filing Fees	450.00			450.00				450.00
001-000-341-1500-012 - Wills			10.00	10.00				10.00
001-000-341-1500-013 - Marriage Fees - County			960.00	960.00				960.00
001-000-341-1500-015 - Passports	2,785.00		245.00	3,030.00				3,030.00
001-000-341-1500-017 - Passport Card			35.00	35.00				35.00
419-0000-341-1700 - Marriage Fees - State			1,120.00	1,120.00				1,120.00
464-0000-389-0100 - Preservation Fee	1,107.00		81.00	1,188.00	15,048.05	30.00		17,166.05
Total for Revenue	15,712.88	0.00	3,229.00	18,941.88	19,090.05	633.00	0.00	38,564.93

County officer required by law to file a sworn statement of fees collected should execute the following affidavit:

I do solemnly swear that the within and foregoing is a true and correct statement for the period stated of the fees collected by me and for which I am required by law to account.

[Signature]
County Recorder
Title



Subscribed and sworn to before me this 21st day of February, 2023

My Commission expires 10-19-2025
[Signature]
Notary Republic

Ward County Sheriff's Office Revenue Voucher

TO THE TREASURER OF WARD COUNTY, MINOT NORTH DAKOTA, FROM THE SHERIFF'S DEPARTMENT

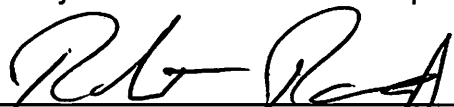
It is hereby certified that the following is a complete and correct account of all fees and monies collected for the period herein stated, all items of which are supported by documents on file and by entries in the books of account of the undersigned.

Period **February 01, 2023 through February 28, 2023**

<u>SOURCE OF REVENUE RECEIPT</u>	<u>ACCOUNT #</u>	<u>TOTAL FEES COLLECTED</u>
Civil Fees	001-0000-203-1019	7,390.33
Copies	001-0000-202-1010	54.25
Direct Deposits *		1,268.81
TOTAL		8,713.39

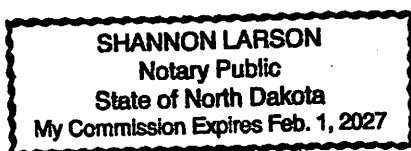
County Officer required by law to file a sworn statement of fees collected should execute the following affidavit:

I do solemnly swear that the within and foregoing is a true and correct statement for the period stated of the fees collected by me and for which I am required by law to account.


Officer
Sheriff
Title

Ward County
North Dakota

Subscribed and sworn to before me this 1 day of March, 2023.




Notary Public

* Auditor Direct Payment fee adjustments

MOTION

Moved by Comm. _____, seconded by Comm. _____ to approve the County Deed for the sale of the following property:

<u>Name of Purchaser</u>	<u>Description</u>
CAPRICORN PROPERTY MANAGEMENT LLC, JAMIE CHITOLIE & ANGELA OLSON PARCEL #MI142590400112	NORTH MINOT ADDITION E1/2 LOT 11 BLOCK 4 – CITY OF MINOT
SURREY GOOD NEIGHBORS CLUB PARCEL #SY190240000240	LOT 24 SPRINGTIME ADDITION SURREY CITY S41
SURREY GOOD NEIGHBORS CLUB PARCEL #SY190240000250	LOT 25 SPRINGTIME ADDITION SURREY CITY S41

ADOPTED: March 21, 2023

Roll call: ____ Yes ____ No

Motion Carried / Denied

Chair
Ward County Board of Commissioners

ATTEST:

Auditor/Treasurer
Ward County

(County Deed to Purchase at Sale) – NDCC 57-28-16 (Parcel #MI142590400112)

COUNTY DEED

THIS INDENTURE, made this 21st day of March, 2023, between the County of Ward, North Dakota, party of the first part whose address is PO Box 5005, Minot ND 58702, and Capricorn Property Management LLC, Jamie Chitolie and Angela Olson whose address is PO Box 155, Minot, ND 58702 party of the second part, witnesseth:

WHEREAS, the real property hereinafter described was acquired by the County through tax deed proceedings for the nonpayment of taxes levied and extended against said property for the years of 2016 to 2019 inclusive, with interest and penalties, accrued pursuant to law and thereafter foreclosed upon according to North Dakota Law for nonpayment:

WHEREAS, the real property was offered for sale, and sold pursuant to authority of law, on the _____ day of _____, _____, and at the sale, the second party became the purchaser of the whole thereof for the sum of Two Thousand Two Hundred Forty One and 42/100---(\$2,241.42)---Dollars, which sum has been paid in full;

NOW, THEREFORE, the said County as party of the first part, in consideration of the premises, and pursuant to authority of law, hereby does grant, bargain, sell and convey to the second party, the second party's heirs and assigns, that certain real property situated in said County of Ward, North Dakota, described as follows, to-wit:

NORTH MINOT ADDITION E1/2 LOT 11 BLOCK 4 – CITY OF MINOT

TO HAVE AND TO HOLD, the above described real property with all of the appurtenances thereunto belonging to the said party of the second part, their heirs and assigns forever, except that said property is conveyed subject to installments of special assessments certified or to be certified to the County Auditor or what may become due subsequent to the time of service of the notice of expiration of the period of redemption.

IN WITNESS WHEREOF John Fieldahl and Marisa Haman, as Chair of the Board of County Commissioners and County Auditor/Treasurer, respectively, of said County, hereby do set their hands the day and year first above written, and do cause the seal of said County to be affixed thereto.

I certify that the requirement for this statement

Of full consideration does not apply as is

Exempted by _____ of NDCC11-18-02.2(6)

Signed _____ Dated _____

Grantee or Agent

WARD COUNTY, NORTH DAKOTA

Chair, Ward County Commissioners

County Auditor/Treasurer

STATE OF NORTH DAKOTA)
) ss.
COUNTY OF WARD)

On this 21st day of March, 2023 personally appeared before me, a Notary Public within the aforesaid County and State, John Fieldahl and Marisa Haman to me personally known to be the Chair of the Board of County Commissioners and the Auditor/Treasurer, respectively, of the said County, and acknowledged to me that they executed the foregoing deed for and on behalf of said County.

Notary Public
Ward County, North Dakota
My Commission Expires: _____

(County Deed to Purchase at Sale) – NDCC 57-28-16 (Parcel #SY190240000240)

COUNTY DEED

THIS INDENTURE, made this 21st day of March, 2023, between the County of Ward, North Dakota, party of the first part whose address is PO Box 5005, Minot ND 58702, and Surrey Good Neighbors Club whose address is PO Box 416, Surrey, ND 58785 party of the second part, witnesseth:

WHEREAS, the real property hereinafter described was acquired by the County through tax deed proceedings for the nonpayment of taxes levied and extended against said property for the years of 2018 to 2021 inclusive, with interest and penalties, accrued pursuant to law and thereafter foreclosed upon according to North Dakota Law for nonpayment:

WHEREAS, the real property was offered for sale, and sold pursuant to authority of law, on the _____ day of _____, _____, and at the sale, the second party became the purchaser of the whole thereof for the sum of One Thousand Six Hundred Thirty Three and no/100---(\$1,633.00)---Dollars, which sum has been paid in full;

NOW, THEREFORE, the said County as party of the first part, in consideration of the premises, and pursuant to authority of law, hereby does grant, bargain, sell and convey to the second party, the second party's heirs and assigns, that certain real property situated in said County of Ward, North Dakota, described as follows, to-wit:

LOT 24 SPRINGTIME ADDITION SURREY CITY S41

TO HAVE AND TO HOLD, the above described real property with all of the appurtenances thereunto belonging to the said party of the second part, their heirs and assigns forever, except that said property is conveyed subject to installments of special assessments certified or to be certified to the County Auditor or what may become due subsequent to the time of service of the notice of expiration of the period of redemption.

IN WITNESS WHEREOF John Fieldahl and Marisa Haman, as Chair of the Board of County Commissioners and County Auditor/Treasurer, respectively, of said County, hereby do set their hands the day and year first above written, and do cause the seal of said County to be affixed thereto.

I certify that the requirement for this statement

Of full consideration does not apply as is

Exempted by _____ of NDCC11-18-02.2(6)

Signed _____ Dated _____

Grantee or Agent

WARD COUNTY, NORTH DAKOTA

Chair, Ward County Commissioners

County Auditor/Treasurer

STATE OF NORTH DAKOTA)
) ss.
COUNTY OF WARD)

On this 21st day of March, 2023 personally appeared before me, a Notary Public within the aforesaid County and State, John Fieldahl and Marisa Haman to me personally known to be the Chair of the Board of County Commissioners and the Auditor/Treasurer, respectively, of the said County, and acknowledged to me that they executed the foregoing deed for and on behalf of said County.

Notary Public
Ward County, North Dakota
My Commission Expires: _____

(County Deed to Purchase at Sale) – NDCC 57-28-16 (Parcel #SY190240000250)

COUNTY DEED

THIS INDENTURE, made this 21st day of March, 2023, between the County of Ward, North Dakota, party of the first part whose address is PO Box 5005, Minot ND 58702, and Surrey Good Neighbors Club whose address is PO Box 416, Surrey, ND 58785 party of the second part, witnesseth:

WHEREAS, the real property hereinafter described was acquired by the County through tax deed proceedings for the nonpayment of taxes levied and extended against said property for the years of 2018 to 2021 inclusive, with interest and penalties, accrued pursuant to law and thereafter foreclosed upon according to North Dakota Law for nonpayment:

WHEREAS, the real property was offered for sale, and sold pursuant to authority of law, on the _____ day of _____, _____, and at the sale, the second party became the purchaser of the whole thereof for the sum of One Thousand Six Hundred Thirty Three and no/100---(\$1,633.00)---Dollars, which sum has been paid in full;

NOW, THEREFORE, the said County as party of the first part, in consideration of the premises, and pursuant to authority of law, hereby does grant, bargain, sell and convey to the second party, the second party's heirs and assigns, that certain real property situated in said County of Ward, North Dakota, described as follows, to-wit:

LOT 25 SPRINGTIME ADDITION SURREY CITY S41

TO HAVE AND TO HOLD, the above described real property with all of the appurtenances thereunto belonging to the said party of the second part, their heirs and assigns forever, except that said property is conveyed subject to installments of special assessments certified or to be certified to the County Auditor or what may become due subsequent to the time of service of the notice of expiration of the period of redemption.

IN WITNESS WHEREOF John Fieldahl and Marisa Haman, as Chair of the Board of County Commissioners and County Auditor/Treasurer, respectively, of said County, hereby do set their hands the day and year first above written, and do cause the seal of said County to be affixed thereto.

I certify that the requirement for this statement

Of full consideration does not apply as is

Exempted by _____ of NDCC11-18-02.2(6)

Signed _____ Dated _____

Grantee or Agent

WARD COUNTY, NORTH DAKOTA

Chair, Ward County Commissioners

County Auditor/Treasurer

STATE OF NORTH DAKOTA)
) ss.
COUNTY OF WARD)

On this 21st day of March, 2023 personally appeared before me, a Notary Public within the aforesaid County and State, John Fieldahl and Marisa Haman to me personally known to be the Chair of the Board of County Commissioners and the Auditor/Treasurer, respectively, of the said County, and acknowledged to me that they executed the foregoing deed for and on behalf of said County.

Notary Public
Ward County, North Dakota
My Commission Expires: _____

MEMORANDUM

To: Ward County Commissioners
From: Sarah L Walker
Date: March 21, 2023
Subject: Foreclosed Property Bids

Please review the submitted bids for the following tax foreclosed property:

PARCEL #	BN130520100020
ADDRESS	0 *UNASSIGNED MINOT, ND 58701
LEGAL DESCRIPTION	HIGHLANDS RANCH LOT 2 BLK 1 HARRISON S7 A .11
MINIMUM SALE PRICE	\$1,195.56
BID PRICE SUBMITTED	\$1,195.56

PARCEL #	BN130520200010
ADDRESS	0 *UNASSIGNED MINOT, ND 58701
LEGAL DESCRIPTION	HIGHLANDS RANCH LOT 1 BLK 2 HARRISON S7 A .11
MINIMUM SALE PRICE	\$1,195.56
BID PRICE SUBMITTED	\$1,195.56

PARCEL #	KM200062300070
ADDRESS	0 *UNASSIGNED SAWYER, ND 58781
LEGAL DESCRIPTION	CASEDAYS ADDN TO SAWYER OLT D SAWYER-S16 SFD
MINIMUM SALE PRICE	\$452.19
BID PRICE SUBMITTED	\$452.19

PARCEL #	SW000059900040
ADDRESS	313 6TH AVE NW
LEGAL DESCRIPTION	NORTH MINOT ADDITION E1/2 LOT 11 BLOCK 4
MINIMUM SALE PRICE	\$4,538.23
BID PRICE SUBMITTED	\$4,538.23

Accepted and Approved:

Denied:

Chair
Ward County Commissioners

Chair
Ward County Commissioners

Sarah Walker

From: Jamie Chitolie <JChitolie@msn.com>
Sent: Monday, March 6, 2023 11:52 AM
To: Sarah Walker
Cc: Jamie Chitolie
Subject: New Bids for tax foreclosures

EXTERNAL email received. DO NOT open suspicious emails.
March 6, 2023

Good morning, please see new bids for properties below.

Parcel # BN130520100020
Bid: \$1,195.56
Parcel # BN130520200010
Bid: \$1195.56
Parcel # KM200062300070
Bid: \$452.19
Parcel # SW000059900040
Bid: \$4538.23

Name(s) for Deed: Capricorn Property Management LLC., Jamie Chitolie & Angela Olson
Address for Deed: PO Box 155 Minot, ND. 58702.

PS: If it is not too late can you please add Capricorn Property Management LLC to previous bid below:

Parcel # MI42590400112
Bid: \$2, 241.42
Names for Deed: Capricorn Property Management LLC. Jamie Chitolie & Angela Olson
Address for Deed: PO Box 155 Minot , ND. 58702.

Thank you,

Jamie Chitolie
Realtor
701-500-7523

MEMORANDUM

To: Ward County Commissioners
From: Sarah L Walker
Date: March 21, 2023
Subject: Foreclosed Property Bids

Please review the submitted bids for the following tax foreclosed property:

PARCEL #	BN130520100020
ADDRESS	0 *UNASSIGNED MINOT, ND 58701
LEGAL DESCRIPTION	HIGHLANDS RANCH LOT 2 BLK 1 HARRISON S7 A .11
MINIMUM SALE PRICE	\$1,195.56
BID PRICE SUBMITTED	\$1,195.56

PARCEL #	BN130520200010
ADDRESS	0 *UNASSIGNED MINOT, ND 58701
LEGAL DESCRIPTION	HIGHLANDS RANCH LOT 1 BLK 2 HARRISON S7 A .11
MINIMUM SALE PRICE	\$1,195.56
BID PRICE SUBMITTED	\$1,195.56

PARCEL #	KM200062300070
ADDRESS	0 *UNASSIGNED SAWYER, ND 58781
LEGAL DESCRIPTION	CASSEDAYS ADDN TO SAWYER OLT D SAWYER-S16 SFD
MINIMUM SALE PRICE	\$452.19
BID PRICE SUBMITTED	\$452.19

PARCEL #	SW000059900040
ADDRESS	313 6TH AVE NW
LEGAL DESCRIPTION	NORTH MINOT ADDITION E1/2 LOT 11 BLOCK 4
MINIMUM SALE PRICE	\$4,538.23
BID PRICE SUBMITTED	\$4,538.23

Accepted and Approved:

Denied:

Chair
Ward County Commissioners

Chair
Ward County Commissioners

Sarah Walker

From: Jamie Chitolie <JChitolie@msn.com>
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Bid: \$1,195.56

Parcel # BN130520200010

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Parcel # KM200062300070

Bid: \$452.19

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Bid: \$4538.23

Name(s) for Deed: Capricorn Property Management LLC., Jamie Chitolie & Angela Olson

Address for Deed: PO Box 155 Minot, ND. 58702.

PS: If it is not too late can you please add Capricorn Property Management LLC to previous bid below:

Parcel # MI42590400112

Bid: \$2, 241.42

Names for Deed: Capricorn Property Management LLC. Jamie Chitolie & Angela Olson

Address for Deed: PO Box 155 Minot , ND. 58702.

Thank you,

Jamie Chitolie
Realtor
701-500-7523

MEMORANDUM

To: Ward County Commissioners
From: Sarah L Walker
Date: March 21, 2023
Subject: Foreclosed Property Bid

Please review the submitted bid for the following tax foreclosed properties:

PARCEL #	SEE ATTACHED (STONY RIDGE CONDOMINIUMS)
ADDRESS	UNASSIGNED LAND
LEGAL DESCRIPTIONS	SEE ATTACHED
MINIMUM SALE PRICES	\$510,227.34
OUTSTANDING TAXES (through 6/30/2023)	\$460,013.72
BID PRICE SUBMITTED	\$357,515.00

Accepted and Approved:

Chair
Ward County Commissioners

Denied:

Chair
Ward County Commissioners

From: [Antonette Cabana](#)
To: [Sarah Walker](#)
Subject: Stoney Ridge Condo Bid
Date: Friday, March 10, 2023 2:15:02 PM

EXTERNAL email received. DO NOT open suspicious emails.

I am Antonette Cabana with Hiraeth Hearthstone, Real Estate Investor and Developer.

We have found a potential investor interested in the Stoney Ridge Condos 5,9 and 13 on 43rd Ave Sw, for all 23 lots totalling 3.09 acres for \$510,735 in back taxes.

We are aware the properties have been in tax foreclosure since 2017 and 2018 and the previous owners, Meadowlark Development, from Green Bay, WI, has dissolved their business in 2019.

After nine years of waiting, not including the time it required to convince city planning and whomever else, we are willing to offer a settlement on the property of 70 percent of the asking price which is \$357,515 to offset the delinquency owed.

We are asking this considering our investors would be investing an additional \$5.5 million (starting), in building the condos alone, and this would give a better incentive to an actual tax paying contributor to our community. (2 unit condos averages start at \$480,000 and for all 23 lots, that would be 11.5*480,000 equalling \$5,520,000 in taxable dwelling structures plus taxable land value every year).

And with construction being behind four to six months, they are not able to receive an income on the property within a timely fashion thus, giving them a better deal on the dwelling on the property would help with the costs loss due to out of control circumstances such as construction time being behind nationally.

So, with all due respect, the previous owners dissolved their business four years ago, not paying their taxes to our community for at least nine years, and who else would be willing and accepting of such a lot of land to take it off of your hands? And finally pay their taxes instead of what's been going on with the property?

Please consider the opportunity of selling this property of 23 lots in whole at 70 percent of asking price totalling \$357,515, or wait and hope for another 9 years?

Antonette Marie Cabana

STONY RIDGE CONDOMINIUMS

#	Parcel#	Property Address	Legal	Minimum Sale Price
2018 Ward County Tax Properties				
277	MI01D970030170	13 SW 43RD AVE	STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC 1-154-83 UNIT 17 BLDG 13	\$18,754.95
278	MI01D970030180	13 SW 43RD AVE	STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC 1-154-83 UNIT 18 BLDG 13	\$18,754.95
279	MI01D970030190	13 SW 43RD AVE	STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC 1-154-83 UNIT 19 BLDG 13	\$18,754.95
280	MI01D970030200	13 SW 43RD AVE	STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC 1-154-83 UNIT 20 BLDG 13	\$18,754.95
281	MI01D970030210	13 SW 43RD AVE	STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC 1-154-83 UNIT 21 BLDG 13	\$19,328.46
282	MI01D970030220	13 SW 43RD AVE	STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC 1-154-83 UNIT 22 BLDG 13	\$19,328.46
283	MI01D970030230	13 SW 43RD AVE	STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC 1-154-83 UNIT 23 BLDG 13	\$19,328.46
284	MI01D970030240	13 SW 43RD AVE	STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC 1-154-83 UNIT 24 BLDG 13	\$19,328.46
2017 Ward County Tax Properties				
MINOT CITY				
139	MI01D970040250	9 SW 43RD AVE	STONY RIDGE CONDO UNIT 25 BLOCK 9 BLDG 4	\$21,541.76
140	MI01D970040260	9 SW 43RD AVE	STONY RIDGE CONDO UNIT 26 BLOCK 9 BLDG 4	\$21,541.76
141	MI01D970040270	9 SW 43RD AVE	STONY RIDGE CONDO UNIT 27 BLOCK 9 BLDG 4	\$21,541.76
142	MI01D970040280	9 SW 43RD AVE	STONY RIDGE CONDO UNIT 28 BLOCK 9 BLDG 4	\$21,541.76
143	MI01D970040290	9 SW 43RD AVE	STONY RIDGE CONDO UNIT 29 BLOCK 9 BLDG 4	\$22,326.63
144	MI01D970040300	9 SW 43RD AVE	STONY RIDGE CONDO UNIT 30 BLOCK 9 BLDG 4	\$22,326.63
145	MI01D970040310	9 SW 43RD AVE	STONY RIDGE CONDO UNIT 31 BLOCK 9 BLDG 4	\$22,326.63
146	MI01D970040320	9 SW 43RD AVE	STONY RIDGE CONDO UNIT 32 BLOCK 9 BLDG 4	\$22,326.63
147	MI01D970050330	5 SW 43RD AVE	STONY RIDGE CONDO UNIT 33 BLOCK 5 BLDG 5	\$22,065.36
148	MI01D970050340	5 SW 43RD AVE	STONY RIDGE CONDO UNIT 34 BLOCK 5 BLDG 5	\$22,065.36
149	MI01D970050350	5 SW 43RD AVE	STONY RIDGE CONDO UNIT 35 BLOCK 5 BLDG 5	\$22,065.36
150	MI01D970050360	5 SW 43RD AVE	STONY RIDGE CONDO UNIT 36 BLOCK 5 BLDG 5	\$22,065.36
151	MI01D970050370	5 SW 43RD AVE	STONY RIDGE CONDO UNIT 37 BLOCK 5 BLDG 5	\$22,850.23
152	MI01D970050380	5 SW 43RD AVE	STONY RIDGE CONDO UNIT 38 BLOCK 5 BLDG 5	\$23,769.48
153	MI01D970050390	5 SW 43RD AVE	STONY RIDGE CONDO UNIT 39 BLOCK 5 BLDG 5	\$23,769.48
154	MI01D970050400	5 SW 43RD AVE	STONY RIDGE CONDO UNIT 40 BLOCK 5 BLDG 5	\$23,769.48
				\$510,227.34

Date: 03/10/2023
Time: 16:08:16

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970030170
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION: (1) STONY RIDGE CONDOMINIUMS
(1) STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC Sn:1 Tn:15 4 Rg:83

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42178	0000	1st	03/01/2016	Minot City S Prairie SD	188.18	22.58	146.78	357.54
2015	42178	0000	2nd	10/15/2016	Minot City S Prairie SD	188.16	11.29	146.76	346.21
2015	42178	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015	52223	REF	1st	05/31/2018	RE FORECLOSURE FEE	50.00	0.00	0.00	50.00
2015 TOTAL						1,527.42	166.00	1,152.38	2,845.80
2016	16242	0000	1st	03/01/2017	Minot City S Prairie SD	173.49	20.82	114.50	308.81
2016	16242	0000	2nd	10/16/2017	Minot City S Prairie SD	173.48	10.41	114.50	298.39
2016	16242	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,767.85	201.74	1,166.78	3,136.37
2017	14932	0000	1st	03/01/2018	Minot City S Prairie SD	219.23	26.31	118.38	363.92
2017	14932	0000	2nd	10/15/2018	Minot City S Prairie SD	219.22	13.15	118.38	350.75
2017	14932	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017 TOTAL						1,813.29	204.44	979.17	2,996.90
2018	14802	0000	1st	03/01/2019	Minot City S Prairie SD	248.48	29.82	104.36	382.66
2018	14802	0000	2nd	10/15/2019	Minot City S Prairie SD	248.48	14.91	104.36	367.75
2018	14802	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14802	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,045.75	230.58	859.21	3,135.54
2019	14997	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14697	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19441	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14611	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						12,009.02	1,316.65	4,836.42	18,162.09

Date: 03/10/2023
Time: 16:08:17

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970030180
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION: (1) STONY RIDGE CONDOMINIUMS
(1) STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC Sn:1 Tn:15 4 Rg:83

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42179	0000	1st	03/01/2016	Minot City S Prairie SD	188.18	22.58	146.78	357.54
2015	42179	0000	2nd	10/15/2016	Minot City S Prairie SD	188.16	11.29	146.76	346.21
2015	42179	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015	52224	REFE	1st	05/31/2018	RE FORECLOSURE FEE	50.00	0.00	0.00	50.00
2015 TOTAL						1,527.42	166.00	1,152.38	2,845.80
2016	16243	0000	1st	03/01/2017	Minot City S Prairie SD	173.49	20.82	114.50	308.81
2016	16243	0000	2nd	10/16/2017	Minot City S Prairie SD	173.48	10.41	114.50	298.39
2016	16243	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,767.85	201.74	1,166.78	3,136.37
2017	14933	0000	1st	03/01/2018	Minot City S Prairie SD	219.23	26.31	118.38	363.92
2017	14933	0000	2nd	10/15/2018	Minot City S Prairie SD	219.22	13.15	118.38	350.75
2017	14933	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017 TOTAL						1,813.29	204.44	979.17	2,996.90
2018	14803	0000	1st	03/01/2019	Minot City S Prairie SD	248.48	29.82	104.36	382.66
2018	14803	0000	2nd	10/15/2019	Minot City S Prairie SD	248.48	14.91	104.36	367.75
2018	14803	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14803	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,045.75	230.58	859.21	3,135.54
2019	45440	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	44310	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19442	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14612	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						12,009.02	1,316.65	4,836.42	18,162.09

Date: 03/10/2023
Time: 16:08:17

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970030190
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION: (1) STONY RIDGE CONDOMINIUMS
(1) STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC Sn:1 Tn:15 4 Rg:83

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42180	0000	1st	03/01/2016	Minot City S Prairie SD	188.18	22.58	146.78	357.54
2015	42180	0000	2nd	10/15/2016	Minot City S Prairie SD	188.16	11.29	146.76	346.21
2015	42180	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015	52225	REFE	1st	05/31/2018	RE FORECLOSURE FEE	50.00	0.00	0.00	50.00
2015 TOTAL						1,527.42	166.00	1,152.38	2,845.80
2016	16244	0000	1st	03/01/2017	Minot City S Prairie SD	173.49	20.82	114.50	308.81
2016	16244	0000	2nd	10/16/2017	Minot City S Prairie SD	173.48	10.41	114.50	298.39
2016	16244	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,767.85	201.74	1,166.78	3,136.37
2017	14934	0000	1st	03/01/2018	Minot City S Prairie SD	219.23	26.31	118.38	363.92
2017	14934	0000	2nd	10/15/2018	Minot City S Prairie SD	219.22	13.15	118.38	350.75
2017	14934	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017 TOTAL						1,813.29	204.44	979.17	2,996.90
2018	14804	0000	1st	03/01/2019	Minot City S Prairie SD	248.48	29.82	104.36	382.66
2018	14804	0000	2nd	10/15/2019	Minot City S Prairie SD	248.48	14.91	104.36	367.75
2018	14804	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14804	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,045.75	230.58	859.21	3,135.54
2019	14999	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14699	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19443	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14613	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						12,009.02	1,316.65	4,836.42	18,162.09

Date: 03/10/2023
Time: 16:08:17

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970030200
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION: (1) STONY RIDGE CONDOMINIUMS
(1) STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC Sn:1 Tn:15 4 Rg:83

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42181	0000	1st	03/01/2016	Minot City S Prairie SD	188.18	22.58	146.78	357.54
2015	42181	0000	2nd	10/15/2016	Minot City S Prairie SD	188.16	11.29	146.76	346.21
2015	42181	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015	52226	REFF	1st	05/31/2018	RE FORECLOSURE FEE	50.00	0.00	0.00	50.00
2015 TOTAL						1,527.42	166.00	1,152.38	2,845.80
2016	16245	0000	1st	03/01/2017	Minot City S Prairie SD	173.49	20.82	114.50	308.81
2016	16245	0000	2nd	10/16/2017	Minot City S Prairie SD	173.48	10.41	114.50	298.39
2016	16245	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,767.85	201.74	1,166.78	3,136.37
2017	14935	0000	1st	03/01/2018	Minot City S Prairie SD	219.23	26.31	118.38	363.92
2017	14935	0000	2nd	10/15/2018	Minot City S Prairie SD	219.22	13.15	118.38	350.75
2017	14935	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017 TOTAL						1,813.29	204.44	979.17	2,996.90
2018	14805	0000	1st	03/01/2019	Minot City S Prairie SD	248.48	29.82	104.36	382.66
2018	14805	0000	2nd	10/15/2019	Minot City S Prairie SD	248.48	14.91	104.36	367.75
2018	14805	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14805	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,045.75	230.58	859.21	3,135.54
2019	15000	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14700	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19444	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14614	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						12,009.02	1,316.65	4,836.42	18,162.09

Date: 03/10/2023
Time: 16:08:17

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970030210
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION: (1) STONY RIDGE CONDOMINIUMS
(1) STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC Sn:1 Tn:15 4 Rg:83

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42182	0000	1st	03/01/2016	Minot City S Prairie SD	225.81	27.10	176.13	429.04
2015	42182	0000	2nd	10/15/2016	Minot City S Prairie SD	225.79	13.55	176.12	415.46
2015	42182	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015	52227	REF	1st	05/31/2018	RE FORECLOSURE FEE	50.00	0.00	0.00	50.00
2015 TOTAL						1,602.68	172.78	1,211.09	2,986.55
2016	16246	0000	1st	03/01/2017	Minot City S Prairie SD	208.18	24.98	137.40	370.56
2016	16246	0000	2nd	10/16/2017	Minot City S Prairie SD	208.17	12.49	137.39	358.05
2016	16246	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,837.23	207.98	1,212.57	3,257.78
2017	14936	0000	1st	03/01/2018	Minot City S Prairie SD	263.07	31.57	142.06	436.70
2017	14936	0000	2nd	10/15/2018	Minot City S Prairie SD	263.07	15.78	142.06	420.91
2017	14936	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017 TOTAL						1,900.98	212.33	1,026.53	3,139.84
2018	14806	0000	1st	03/01/2019	Minot City S Prairie SD	298.18	35.78	125.24	459.20
2018	14806	0000	2nd	10/15/2019	Minot City S Prairie SD	298.18	17.89	125.24	441.31
2018	14806	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14806	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,145.15	239.52	900.97	3,285.64
2019	15001	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14701	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19445	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14615	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						12,340.75	1,346.50	5,030.04	18,717.29

Date: 03/10/2023
Time: 16:08:17

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970030220
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION: (1) STONY RIDGE CONDOMINIUMS
(1) STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC Sn:1 Tn:15 4 Rg:83

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42183	0000	1st	03/01/2016	Minot City S Prairie SD	225.81	27.10	176.13	429.04
2015	42183	0000	2nd	10/15/2016	Minot City S Prairie SD	225.79	13.55	176.12	415.46
2015	42183	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015	52228	REFF	1st	05/31/2018	RE FORECLOSURE FEE	50.00	0.00	0.00	50.00
2015 TOTAL						1,602.68	172.78	1,211.09	2,986.55
2016	16247	0000	1st	03/01/2017	Minot City S Prairie SD	208.18	24.98	137.40	370.56
2016	16247	0000	2nd	10/16/2017	Minot City S Prairie SD	208.17	12.49	137.39	358.05
2016	16247	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,837.23	207.98	1,212.57	3,257.78
2017	14937	0000	1st	03/01/2018	Minot City S Prairie SD	263.07	31.57	142.06	436.70
2017	14937	0000	2nd	10/15/2018	Minot City S Prairie SD	263.07	15.78	142.06	420.91
2017	14937	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017 TOTAL						1,900.98	212.33	1,026.53	3,139.84
2018	14807	0000	1st	03/01/2019	Minot City S Prairie SD	298.18	35.78	125.24	459.20
2018	14807	0000	2nd	10/15/2019	Minot City S Prairie SD	298.18	17.89	125.24	441.31
2018	14807	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14807	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,145.15	239.52	900.97	3,285.64
2019	15002	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14702	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19446	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14616	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						12,340.75	1,346.50	5,030.04	18,717.29

Date: 03/10/2023
Time: 16:08:17

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970030230
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION: (1) STONY RIDGE CONDOMINIUMS
(1) STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC Sn:1 Tn:15 4 Rg:83

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42184	0000	1st	03/01/2016	Minot City S Prairie SD	225.81	27.10	176.13	429.04
2015	42184	0000	2nd	10/15/2016	Minot City S Prairie SD	225.79	13.55	176.12	415.46
2015	42184	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015	52229	REFE	1st	05/31/2018	RE FORECLOSURE FEE	50.00	0.00	0.00	50.00
2015 TOTAL						1,602.68	172.78	1,211.09	2,986.55
2016	16248	0000	1st	03/01/2017	Minot City S Prairie SD	208.18	24.98	137.40	370.56
2016	16248	0000	2nd	10/16/2017	Minot City S Prairie SD	208.17	12.49	137.39	358.05
2016	16248	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,837.23	207.98	1,212.57	3,257.78
2017	14938	0000	1st	03/01/2018	Minot City S Prairie SD	263.07	31.57	142.06	436.70
2017	14938	0000	2nd	10/15/2018	Minot City S Prairie SD	263.07	15.78	142.06	420.91
2017	14938	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017 TOTAL						1,900.98	212.33	1,026.53	3,139.84
2018	14808	0000	1st	03/01/2019	Minot City S Prairie SD	298.18	35.78	125.24	459.20
2018	14808	0000	2nd	10/15/2019	Minot City S Prairie SD	298.18	17.89	125.24	441.31
2018	14808	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14808	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,145.15	239.52	900.97	3,285.64
2019	15003	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14703	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19447	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14617	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						12,340.75	1,346.50	5,030.04	18,717.29

Date: 03/10/2023
Time: 16:08:18

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970030240
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION: (1) STONY RIDGE CONDOMINIUMS
(1) STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC Sn:1 Tn:15 4 Rg:83

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42185	0000	1st	03/01/2016	Minot City S Prairie SD	225.81	27.10	176.13	429.04
2015	42185	0000	2nd	10/15/2016	Minot City S Prairie SD	225.79	13.55	176.12	415.46
2015	42185	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015	52230	REFF	1st	05/31/2018	RE FORECLOSURE FEE	50.00	0.00	0.00	50.00
2015 TOTAL						1,602.68	172.78	1,211.09	2,986.55
2016	16249	0000	1st	03/01/2017	Minot City S Prairie SD	208.18	24.98	137.40	370.56
2016	16249	0000	2nd	10/16/2017	Minot City S Prairie SD	208.17	12.49	137.39	358.05
2016	16249	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,837.23	207.98	1,212.57	3,257.78
2017	14939	0000	1st	03/01/2018	Minot City S Prairie SD	263.07	31.57	142.06	436.70
2017	14939	0000	2nd	10/15/2018	Minot City S Prairie SD	263.07	15.78	142.06	420.91
2017	14939	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017 TOTAL						1,900.98	212.33	1,026.53	3,139.84
2018	14809	0000	1st	03/01/2019	Minot City S Prairie SD	298.18	35.78	125.24	459.20
2018	14809	0000	2nd	10/15/2019	Minot City S Prairie SD	298.18	17.89	125.24	441.31
2018	14809	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14809	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,145.15	239.52	900.97	3,285.64
2019	15004	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14704	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19448	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14618	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						12,340.75	1,346.50	5,030.04	18,717.29

Date: 03/10/2023
Time: 16:08:18

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970040250
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION:

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42186	0000	1st	03/01/2016	Minot City S Prairie SD	188.18	22.58	146.78	357.54
2015	42186	0000	2nd	10/15/2016	Minot City S Prairie SD	188.16	11.29	146.76	346.21
2015	42186	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015 TOTAL						1,477.42	166.00	1,152.38	2,795.80
2016	16250	0000	1st	03/01/2017	Minot City S Prairie SD	173.49	20.82	114.50	308.81
2016	16250	0000	2nd	10/16/2017	Minot City S Prairie SD	173.48	10.41	114.50	298.39
2016	16250	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,767.85	201.74	1,166.78	3,136.37
2017	14940	0000	1st	03/01/2018	Minot City S Prairie SD	219.23	26.31	118.38	363.92
2017	14940	0000	2nd	10/15/2018	Minot City S Prairie SD	219.22	13.15	118.38	350.75
2017	14940	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017 TOTAL						1,813.29	204.44	979.17	2,996.90
2018	14810	0000	1st	03/01/2019	Minot City S Prairie SD	248.48	29.82	104.36	382.66
2018	14810	0000	2nd	10/15/2019	Minot City S Prairie SD	248.48	14.91	104.36	367.75
2018	14810	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14810	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,045.75	230.58	859.21	3,135.54
2019	15005	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14705	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19449	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14619	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						11,959.02	1,316.65	4,836.42	18,112.09

Date: 03/10/2023
Time: 16:08:18

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970040260
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION:

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42187	0000	1st	03/01/2016	Minot City S Prairie SD	188.18	22.58	146.78	357.54
2015	42187	0000	2nd	10/15/2016	Minot City S Prairie SD	188.16	11.29	146.76	346.21
2015	42187	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015 TOTAL						1,477.42	166.00	1,152.38	2,795.80
2016	16251	0000	1st	03/01/2017	Minot City S Prairie SD	173.49	20.82	114.50	308.81
2016	16251	0000	2nd	10/16/2017	Minot City S Prairie SD	173.48	10.41	114.50	298.39
2016	16251	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,767.85	201.74	1,166.78	3,136.37
2017	14941	0000	1st	03/01/2018	Minot City S Prairie SD	219.23	26.31	118.38	363.92
2017	14941	0000	2nd	10/15/2018	Minot City S Prairie SD	219.22	13.15	118.38	350.75
2017	14941	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017 TOTAL						1,813.29	204.44	979.17	2,996.90
2018	14811	0000	1st	03/01/2019	Minot City S Prairie SD	248.48	29.82	104.36	382.66
2018	14811	0000	2nd	10/15/2019	Minot City S Prairie SD	248.48	14.91	104.36	367.75
2018	14811	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14811	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,045.75	230.58	859.21	3,135.54
2019	15006	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14706	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19450	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14620	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						11,959.02	1,316.65	4,836.42	18,112.09

Date: 03/10/2023
Time: 16:08:18

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970040270
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION:

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42188	0000	1st	03/01/2016	Minot City S Prairie SD	188.18	22.58	146.78	357.54
2015	42188	0000	2nd	10/15/2016	Minot City S Prairie SD	188.16	11.29	146.76	346.21
2015	42188	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015 TOTAL						1,477.42	166.00	1,152.38	2,795.80
2016	16252	0000	1st	03/01/2017	Minot City S Prairie SD	173.49	20.82	114.50	308.81
2016	16252	0000	2nd	10/16/2017	Minot City S Prairie SD	173.48	10.41	114.50	298.39
2016	16252	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,767.85	201.74	1,166.78	3,136.37
2017	14942	0000	1st	03/01/2018	Minot City S Prairie SD	219.23	26.31	118.38	363.92
2017	14942	0000	2nd	10/15/2018	Minot City S Prairie SD	219.22	13.15	118.38	350.75
2017	14942	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017 TOTAL						1,813.29	204.44	979.17	2,996.90
2018	14812	0000	1st	03/01/2019	Minot City S Prairie SD	248.48	29.82	104.36	382.66
2018	14812	0000	2nd	10/15/2019	Minot City S Prairie SD	248.48	14.91	104.36	367.75
2018	14812	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14812	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,045.75	230.58	859.21	3,135.54
2019	15007	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14707	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19451	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14621	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						11,959.02	1,316.65	4,836.42	18,112.09

Date: 03/10/2023
Time: 16:08:18

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970040280
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION:

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42189	0000	1st	03/01/2016	Minot City S Prairie SD	188.18	22.58	146.78	357.54
2015	42189	0000	2nd	10/15/2016	Minot City S Prairie SD	188.16	11.29	146.76	346.21
2015	42189	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015 TOTAL						1,477.42	166.00	1,152.38	2,795.80
2016	16253	0000	1st	03/01/2017	Minot City S Prairie SD	173.49	20.82	114.50	308.81
2016	16253	0000	2nd	10/16/2017	Minot City S Prairie SD	173.48	10.41	114.50	298.39
2016	16253	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,767.85	201.74	1,166.78	3,136.37
2017	14943	0000	1st	03/01/2018	Minot City S Prairie SD	219.23	26.31	118.38	363.92
2017	14943	0000	2nd	10/15/2018	Minot City S Prairie SD	219.22	13.15	118.38	350.75
2017	14943	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017 TOTAL						1,813.29	204.44	979.17	2,996.90
2018	14813	0000	1st	03/01/2019	Minot City S Prairie SD	248.48	29.82	104.36	382.66
2018	14813	0000	2nd	10/15/2019	Minot City S Prairie SD	248.48	14.91	104.36	367.75
2018	14813	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14813	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,045.75	230.58	859.21	3,135.54
2019	15008	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14708	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19452	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14622	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						11,959.02	1,316.65	4,836.42	18,112.09

Date: 03/10/2023
Time: 16:08:18

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970040290
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION:

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42190	0000	1st	03/01/2016	Minot City S Prairie SD	225.81	27.10	176.13	429.04
2015	42190	0000	2nd	10/15/2016	Minot City S Prairie SD	225.79	13.55	176.12	415.46
2015	42190	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015 TOTAL						1,552.68	172.78	1,211.09	2,936.55
2016	16254	0000	1st	03/01/2017	Minot City S Prairie SD	208.18	24.98	137.40	370.56
2016	16254	0000	2nd	10/16/2017	Minot City S Prairie SD	208.17	12.49	137.39	358.05
2016	16254	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,837.23	207.98	1,212.57	3,257.78
2017	14944	0000	1st	03/01/2018	Minot City S Prairie SD	263.07	31.57	142.06	436.70
2017	14944	0000	2nd	10/15/2018	Minot City S Prairie SD	263.07	15.78	142.06	420.91
2017	14944	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017 TOTAL						1,900.98	212.33	1,026.53	3,139.84
2018	14814	0000	1st	03/01/2019	Minot City S Prairie SD	298.18	35.78	125.24	459.20
2018	14814	0000	2nd	10/15/2019	Minot City S Prairie SD	298.18	17.89	125.24	441.31
2018	14814	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14814	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,145.15	239.52	900.97	3,285.64
2019	15009	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14709	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19453	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14623	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						12,290.75	1,346.50	5,030.04	18,667.29

Date: 03/10/2023
Time: 16:08:19

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970040300
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION:

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42191	0000	1st	03/01/2016	Minot City S Prairie SD	225.81	27.10	176.13	429.04
2015	42191	0000	2nd	10/15/2016	Minot City S Prairie SD	225.79	13.55	176.12	415.46
2015	42191	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015 TOTAL						1,552.68	172.78	1,211.09	2,936.55
2016	16255	0000	1st	03/01/2017	Minot City S Prairie SD	208.18	24.98	137.40	370.56
2016	16255	0000	2nd	10/16/2017	Minot City S Prairie SD	208.17	12.49	137.39	358.05
2016	16255	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,837.23	207.98	1,212.57	3,257.78
2017	14945	0000	1st	03/01/2018	Minot City S Prairie SD	263.07	31.57	142.06	436.70
2017	14945	0000	2nd	10/15/2018	Minot City S Prairie SD	263.07	15.78	142.06	420.91
2017	14945	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017 TOTAL						1,900.98	212.33	1,026.53	3,139.84
2018	14815	0000	1st	03/01/2019	Minot City S Prairie SD	298.18	35.78	125.24	459.20
2018	14815	0000	2nd	10/15/2019	Minot City S Prairie SD	298.18	17.89	125.24	441.31
2018	14815	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14815	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,145.15	239.52	900.97	3,285.64
2019	15010	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14710	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19454	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14624	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						12,290.75	1,346.50	5,030.04	18,667.29

Date: 03/10/2023
Time: 16:08:19

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970040310
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION:

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

<u>Tax Year</u>	<u>Stmnt#</u>	<u>District</u>	<u>Half</u>	<u>Due Date</u>	<u>Description</u>	<u>Amount Due</u>	<u>Penalty</u>	<u>Interest</u>	<u>Total</u>
2015	42192	0000	1st	03/01/2016	Minot City S Prairie SD	225.81	27.10	176.13	429.04
2015	42192	0000	2nd	10/15/2016	Minot City S Prairie SD	225.79	13.55	176.12	415.46
2015	42192	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015 TOTAL						1,552.68	172.78	1,211.09	2,936.55
2016	16256	0000	1st	03/01/2017	Minot City S Prairie SD	208.18	24.98	137.40	370.56
2016	16256	0000	2nd	10/16/2017	Minot City S Prairie SD	208.17	12.49	137.39	358.05
2016	16256	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,837.23	207.98	1,212.57	3,257.78
2017	14946	0000	1st	03/01/2018	Minot City S Prairie SD	263.07	31.57	142.06	436.70
2017	14946	0000	2nd	10/15/2018	Minot City S Prairie SD	263.07	15.78	142.06	420.91
2017	14946	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017 TOTAL						1,900.98	212.33	1,026.53	3,139.84
2018	14816	0000	1st	03/01/2019	Minot City S Prairie SD	298.18	35.78	125.24	459.20
2018	14816	0000	2nd	10/15/2019	Minot City S Prairie SD	298.18	17.89	125.24	441.31
2018	14816	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14816	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,145.15	239.52	900.97	3,285.64
2019	15011	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14711	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19455	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14625	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						12,290.75	1,346.50	5,030.04	18,667.29

Date: 03/10/2023
Time: 16:08:19

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970040320
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION:

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42193	0000	1st	03/01/2016	Minot City S Prairie SD	225.81	27.10	176.13	429.04
2015	42193	0000	2nd	10/15/2016	Minot City S Prairie SD	225.79	13.55	176.12	415.46
2015	42193	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015 TOTAL						1,552.68	172.78	1,211.09	2,936.55
2016	16257	0000	1st	03/01/2017	Minot City S Prairie SD	208.18	24.98	137.40	370.56
2016	16257	0000	2nd	10/16/2017	Minot City S Prairie SD	208.17	12.49	137.39	358.05
2016	16257	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,837.23	207.98	1,212.57	3,257.78
2017	14947	0000	1st	03/01/2018	Minot City S Prairie SD	263.07	31.57	142.06	436.70
2017	14947	0000	2nd	10/15/2018	Minot City S Prairie SD	263.07	15.78	142.06	420.91
2017	14947	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017 TOTAL						1,900.98	212.33	1,026.53	3,139.84
2018	14817	0000	1st	03/01/2019	Minot City S Prairie SD	298.18	35.78	125.24	459.20
2018	14817	0000	2nd	10/15/2019	Minot City S Prairie SD	298.18	17.89	125.24	441.31
2018	14817	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14817	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,145.15	239.52	900.97	3,285.64
2019	15012	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14712	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19456	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14626	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						12,290.75	1,346.50	5,030.04	18,667.29

Date: 03/10/2023
Time: 16:08:19

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970050330
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION:

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42194	0000	1st	03/01/2016	Minot City S Prairie SD	188.18	22.58	146.78	357.54
2015	42194	0000	2nd	10/15/2016	Minot City S Prairie SD	188.16	11.29	146.76	346.21
2015	42194	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015 TOTAL						1,477.42	166.00	1,152.38	2,795.80
2016	16258	0000	1st	03/01/2017	Minot City S Prairie SD	173.49	20.82	114.50	308.81
2016	16258	0000	2nd	10/16/2017	Minot City S Prairie SD	173.48	10.41	114.50	298.39
2016	16258	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,767.85	201.74	1,166.78	3,136.37
2017	14948	0000	1st	03/01/2018	Minot City S Prairie SD	219.23	26.31	118.38	363.92
2017	14948	0000	2nd	10/15/2018	Minot City S Prairie SD	219.22	13.15	118.38	350.75
2017	14948	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017	14948	X017	1st	03/01/2018	X017 - 2017 Weed/Misc	275.00	33.00	148.50	456.50
2017 TOTAL						2,088.29	237.44	1,127.67	3,453.40
2018	14818	0000	1st	03/01/2019	Minot City S Prairie SD	248.48	29.82	104.36	382.66
2018	14818	0000	2nd	10/15/2019	Minot City S Prairie SD	248.48	14.91	104.36	367.75
2018	14818	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14818	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,045.75	230.58	859.21	3,135.54
2019	15013	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14713	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19457	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14627	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						12,234.02	1,349.65	4,984.92	18,568.59

Date: 03/10/2023
Time: 16:08:19

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970050340
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION:

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42195	0000	1st	03/01/2016	Minot City S Prairie SD	188.18	22.58	146.78	357.54
2015	42195	0000	2nd	10/15/2016	Minot City S Prairie SD	188.16	11.29	146.76	346.21
2015	42195	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015 TOTAL						1,477.42	166.00	1,152.38	2,795.80
2016	16259	0000	1st	03/01/2017	Minot City S Prairie SD	173.49	20.82	114.50	308.81
2016	16259	0000	2nd	10/16/2017	Minot City S Prairie SD	173.48	10.41	114.50	298.39
2016	16259	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,767.85	201.74	1,166.78	3,136.37
2017	14949	0000	1st	03/01/2018	Minot City S Prairie SD	219.23	26.31	118.38	363.92
2017	14949	0000	2nd	10/15/2018	Minot City S Prairie SD	219.22	13.15	118.38	350.75
2017	14949	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017	14949	X017	1st	03/01/2018	X017 - 2017 Weed/Misc	275.00	33.00	148.50	456.50
2017 TOTAL						2,088.29	237.44	1,127.67	3,453.40
2018	14819	0000	1st	03/01/2019	Minot City S Prairie SD	248.48	29.82	104.36	382.66
2018	14819	0000	2nd	10/15/2019	Minot City S Prairie SD	248.48	14.91	104.36	367.75
2018	14819	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14819	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,045.75	230.58	859.21	3,135.54
2019	3384	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14714	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19458	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14628	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						12,234.02	1,349.65	4,984.92	18,568.59

Date: 03/10/2023
Time: 16:08:19

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970050350
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION:

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42196	0000	1st	03/01/2016	Minot City S Prairie SD	188.18	22.58	146.78	357.54
2015	42196	0000	2nd	10/15/2016	Minot City S Prairie SD	188.16	11.29	146.76	346.21
2015	42196	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015 TOTAL						1,477.42	166.00	1,152.38	2,795.80
2016	16260	0000	1st	03/01/2017	Minot City S Prairie SD	173.49	20.82	114.50	308.81
2016	16260	0000	2nd	10/16/2017	Minot City S Prairie SD	173.48	10.41	114.50	298.39
2016	16260	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,767.85	201.74	1,166.78	3,136.37
2017	14950	0000	1st	03/01/2018	Minot City S Prairie SD	219.23	26.31	118.38	363.92
2017	14950	0000	2nd	10/15/2018	Minot City S Prairie SD	219.22	13.15	118.38	350.75
2017	14950	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017	14950	X017	1st	03/01/2018	X017 - 2017 Weed/Misc	275.00	33.00	148.50	456.50
2017 TOTAL						2,088.29	237.44	1,127.67	3,453.40
2018	14820	0000	1st	03/01/2019	Minot City S Prairie SD	248.48	29.82	104.36	382.66
2018	14820	0000	2nd	10/15/2019	Minot City S Prairie SD	248.48	14.91	104.36	367.75
2018	14820	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14820	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,045.75	230.58	859.21	3,135.54
2019	15014	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14715	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19459	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14629	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						12,234.02	1,349.65	4,984.92	18,568.59

Date: 03/10/2023
Time: 16:08:20

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970050360
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION:

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42197	0000	1st	03/01/2016	Minot City S Prairie SD	188.18	22.58	146.78	357.54
2015	42197	0000	2nd	10/15/2016	Minot City S Prairie SD	188.16	11.29	146.76	346.21
2015	42197	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015 TOTAL						1,477.42	166.00	1,152.38	2,795.80
2016	16261	0000	1st	03/01/2017	Minot City S Prairie SD	173.49	20.82	114.50	308.81
2016	16261	0000	2nd	10/16/2017	Minot City S Prairie SD	173.48	10.41	114.50	298.39
2016	16261	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,767.85	201.74	1,166.78	3,136.37
2017	14951	0000	1st	03/01/2018	Minot City S Prairie SD	219.23	26.31	118.38	363.92
2017	14951	0000	2nd	10/15/2018	Minot City S Prairie SD	219.22	13.15	118.38	350.75
2017	14951	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017	14951	X017	1st	03/01/2018	X017 - 2017 Weed/Misc	275.00	33.00	148.50	456.50
2017 TOTAL						2,088.29	237.44	1,127.67	3,453.40
2018	14821	0000	1st	03/01/2019	Minot City S Prairie SD	248.48	29.82	104.36	382.66
2018	14821	0000	2nd	10/15/2019	Minot City S Prairie SD	248.48	14.91	104.36	367.75
2018	14821	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14821	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,045.75	230.58	859.21	3,135.54
2019	15015	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14716	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19460	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14630	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						12,234.02	1,349.65	4,984.92	18,568.59

Date: 03/10/2023
Time: 16:08:20

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970050370
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION:

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42198	0000	1st	03/01/2016	Minot City S Prairie SD	225.81	27.10	176.13	429.04
2015	42198	0000	2nd	10/15/2016	Minot City S Prairie SD	225.79	13.55	176.12	415.46
2015	42198	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015 TOTAL						1,552.68	172.78	1,211.09	2,936.55
2016	16262	0000	1st	03/01/2017	Minot City S Prairie SD	208.18	24.98	137.40	370.56
2016	16262	0000	2nd	10/16/2017	Minot City S Prairie SD	208.17	12.49	137.39	358.05
2016	16262	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,837.23	207.98	1,212.57	3,257.78
2017	14952	0000	1st	03/01/2018	Minot City S Prairie SD	263.07	31.57	142.06	436.70
2017	14952	0000	2nd	10/15/2018	Minot City S Prairie SD	263.07	15.78	142.06	420.91
2017	14952	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017	14952	X017	1st	03/01/2018	X017 - 2017 Weed/Misc	275.00	33.00	148.50	456.50
2017 TOTAL						2,175.98	245.33	1,175.03	3,596.34
2018	14822	0000	1st	03/01/2019	Minot City S Prairie SD	298.18	35.78	125.24	459.20
2018	14822	0000	2nd	10/15/2019	Minot City S Prairie SD	298.18	17.89	125.24	441.31
2018	14822	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14822	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,145.15	239.52	900.97	3,285.64
2019	15016	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,282.75	153.93	384.83	1,821.51
2020	14717	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19461	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14631	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						12,565.75	1,379.50	5,178.54	19,123.79

Date: 03/10/2023
Time: 16:08:20

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970050380
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION:

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42199	0000	1st	03/01/2016	Minot City S Prairie SD	225.81	27.10	176.13	429.04
2015	42199	0000	2nd	10/15/2016	Minot City S Prairie SD	225.79	13.55	176.12	415.46
2015	42199	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015 TOTAL						1,552.68	172.78	1,211.09	2,936.55
2016	16263	0000	1st	03/01/2017	Minot City S Prairie SD	208.18	24.98	137.40	370.56
2016	16263	0000	2nd	10/16/2017	Minot City S Prairie SD	208.17	12.49	137.39	358.05
2016	16263	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,837.23	207.98	1,212.57	3,257.78
2017	14953	0000	1st	03/01/2018	Minot City S Prairie SD	263.07	31.57	142.06	436.70
2017	14953	0000	2nd	10/15/2018	Minot City S Prairie SD	263.07	15.78	142.06	420.91
2017	14953	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017	14953	X017	1st	03/01/2018	X017 - 2017 Weed/Misc	275.00	33.00	148.50	456.50
2017 TOTAL						2,175.98	245.33	1,175.03	3,596.34
2018	14823	0000	1st	03/01/2019	Minot City S Prairie SD	298.18	35.78	125.24	459.20
2018	14823	0000	2nd	10/15/2019	Minot City S Prairie SD	298.18	17.89	125.24	441.31
2018	14823	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14823	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,145.15	239.52	900.97	3,285.64
2019	15017	0000	1st	03/02/2020	Minot City S Prairie SD	286.98	34.44	86.09	407.51
2019	15017	0000	2nd	10/15/2020	Minot City S Prairie SD	286.98	17.22	86.09	390.29
2019	15017	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,856.71	205.59	557.01	2,619.31
2020	14718	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19462	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14632	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						13,139.71	1,431.16	5,350.72	19,921.59

Date: 03/10/2023
Time: 16:08:20

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970050390
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION:

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42200	0000	1st	03/01/2016	Minot City S Prairie SD	225.81	27.10	176.13	429.04
2015	42200	0000	2nd	10/15/2016	Minot City S Prairie SD	225.79	13.55	176.12	415.46
2015	42200	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015 TOTAL						1,552.68	172.78	1,211.09	2,936.55
2016	16264	0000	1st	03/01/2017	Minot City S Prairie SD	208.18	24.98	137.40	370.56
2016	16264	0000	2nd	10/16/2017	Minot City S Prairie SD	208.17	12.49	137.39	358.05
2016	16264	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,837.23	207.98	1,212.57	3,257.78
2017	14954	0000	1st	03/01/2018	Minot City S Prairie SD	263.07	31.57	142.06	436.70
2017	14954	0000	2nd	10/15/2018	Minot City S Prairie SD	263.07	15.78	142.06	420.91
2017	14954	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017	14954	X017	1st	03/01/2018	X017 - 2017 Weed/Misc	275.00	33.00	148.50	456.50
2017 TOTAL						2,175.98	245.33	1,175.03	3,596.34
2018	14824	0000	1st	03/01/2019	Minot City S Prairie SD	298.18	35.78	125.24	459.20
2018	14824	0000	2nd	10/15/2019	Minot City S Prairie SD	298.18	17.89	125.24	441.31
2018	14824	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14824	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,145.15	239.52	900.97	3,285.64
2019	15018	0000	1st	03/02/2020	Minot City S Prairie SD	286.98	34.44	86.09	407.51
2019	15018	0000	2nd	10/15/2020	Minot City S Prairie SD	286.98	17.22	86.09	390.29
2019	15018	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,856.71	205.59	557.01	2,619.31
2020	14719	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19463	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14633	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						13,139.71	1,431.16	5,350.72	19,921.59

Date: 03/10/2023
Time: 16:08:20

WARD COUNTY
DETAILED DELINQUENT REPORT

Oper: sarahw

PROPERTY INFORMATION:

PARCEL#: MI01D970050400
OWNER: WARD COUNTY
PO BOX 5005
MINOT ND 58702

LEGAL DESCRIPTION:

DELINQUENT INFORMATION:

INTEREST TO:06/30/2023

Tax Year	Stmnt#	District	Half	Due Date	Description	Amount Due	Penalty	Interest	Total
2015	42201	0000	1st	03/01/2016	Minot City S Prairie SD	225.81	27.10	176.13	429.04
2015	42201	0000	2nd	10/15/2016	Minot City S Prairie SD	225.79	13.55	176.12	415.46
2015	42201	P483	1st	03/01/2016	P483 - Paving #483	1,101.08	132.13	858.84	2,092.05
2015 TOTAL						1,552.68	172.78	1,211.09	2,936.55
2016	16265	0000	1st	03/01/2017	Minot City S Prairie SD	208.18	24.98	137.40	370.56
2016	16265	0000	2nd	10/16/2017	Minot City S Prairie SD	208.17	12.49	137.39	358.05
2016	16265	P483	1st	03/01/2017	P483 - Paving #483	1,420.88	170.51	937.78	2,529.17
2016 TOTAL						1,837.23	207.98	1,212.57	3,257.78
2017	14955	0000	1st	03/01/2018	Minot City S Prairie SD	263.07	31.57	142.06	436.70
2017	14955	0000	2nd	10/15/2018	Minot City S Prairie SD	263.07	15.78	142.06	420.91
2017	14955	P483	1st	03/01/2018	P483 - Paving #483	1,374.84	164.98	742.41	2,282.23
2017	14955	X017	1st	03/01/2018	X017 - 2017 Weed/Misc	275.00	33.00	148.50	456.50
2017 TOTAL						2,175.98	245.33	1,175.03	3,596.34
2018	14825	0000	1st	03/01/2019	Minot City S Prairie SD	298.18	35.78	125.24	459.20
2018	14825	0000	2nd	10/15/2019	Minot City S Prairie SD	298.18	17.89	125.24	441.31
2018	14825	P483	1st	03/01/2019	P483 - Paving #483	1,328.79	159.45	558.09	2,046.33
2018	14825	X018	1st	03/01/2019	X018 - 2018 Weed	220.00	26.40	92.40	338.80
2018 TOTAL						2,145.15	239.52	900.97	3,285.64
2019	15019	0000	1st	03/02/2020	Minot City S Prairie SD	286.98	34.44	86.09	407.51
2019	15019	0000	2nd	10/15/2020	Minot City S Prairie SD	286.98	17.22	86.09	390.29
2019	15019	P483	1st	03/02/2020	P483 - Paving #483	1,282.75	153.93	384.83	1,821.51
2019 TOTAL						1,856.71	205.59	557.01	2,619.31
2020	14720	P483	1st	03/01/2021	P483 - Paving #483	1,236.70	148.40	222.61	1,607.71
2020 TOTAL						1,236.70	148.40	222.61	1,607.71
2021	19464	P483	1st	03/01/2022	P483 - Paving #483	1,190.65	142.88	71.44	1,404.97
2021 TOTAL						1,190.65	142.88	71.44	1,404.97
2022	14634	P483	1st	03/01/2023	P483 - Paving #483	1,144.61	68.68	0.00	1,213.29
2022 TOTAL						1,144.61	68.68	0.00	1,213.29
GRAND TOTAL						13,139.71	1,431.16	5,350.72	19,921.59



Auditor / Treasurer's Office

To: Commissioners
From: Marisa Haman/Auditor-Treasurer
Date: March 21st, 2023
Re: Omitted Property Assessment

Action requested: Motion to approve addition of below valuation to the 2022 tax roll.

Omitted Property Assessments

Property Owner	Description	Physical Address	Valuation Year	Old True & Full Value	New True & Full Value	Old Taxable Value	New Taxable Value
Steven Berg	SU20005U010000 SW LESS R-W & PORTION TO CITY S20- 155-81	500 111TH ST SE SURREY, ND 58785	2022	\$49,000	\$933,000	\$2,450	\$43,855



Auditor / Treasurer's Office

February 21st, 2023

Steven Berg
500 111th St SE
Surrey, ND 58785

RE: Omitted Property Assessment

This letter serves as notification in compliance with NDCC § 57-14-02. Parcel # SU20005U010000 aka SW LESS R-W & PORTION TO CITY S20-155-81 has been omitted from the 2022 tax roll.

The True and Full Valuation of \$884,000 will be presented to the Ward County Board of Commissioners for approval at the March 21st, 2023 regularly scheduled meeting. If you wish to appeal this decision, you must appear before the county auditor at the county auditor's office before March 15th, 2023 to show cause, if any, why the property listed below should not be added to the assessment roll for 2022.

The true and full valuation being added is broken down as follows:

Residential Land	60,000
Residential Structure	499,000
Commercial Land	30,000
Commercial Structure	295,000
Total	884,000

Respectfully,

Marisa Haman
Ward County Auditor



Mailer: Ward County North Dakota

Date Produced: 02/27/2023

ConnectSuite Inc.:

The following is the delivery information for Certified Mail™/RRE item number 9214 8901 9403 8304 8688 27. Our records indicate that this item was delivered on 02/23/2023 at 11:25 a.m. in SURREY, ND 58785. The scanned image of the recipient information is provided below.

Signature of Recipient :
(Authorized Agent)

In mailbox 2/23
CE R8 Agent

Address of Recipient :

500 111th St SE Surrey

Thank you for selecting the Postal Service for your mailing needs. If you require additional assistance, please contact your local post office or Postal Service representative.

Sincerely,
United States Postal Service

The customer reference number shown below is not validated or endorsed by the United States Postal Service. It is solely for customer use.

This USPS proof of delivery is linked to the customers mail piece information on file as shown below:

STEVEN BERG
500 111TH ST SE
SURREY ND 58785-9000

Customer Reference Number: C4005228.23891477

Sarah Walker

From: ConnectSuite e-Certify <noreply@connect-suite.com>
Sent: Monday, February 27, 2023 8:01 AM
To: Sarah Walker
Subject: USPS Signature for 9214 8901 9403 8304 8688 27
Attachments: POD_901940383202302214205878590009214890194038304868827x.pdf.pdf

EXTERNAL email received. DO NOT open suspicious emails.



Tracking Number: 9214 8901 9403 8304 8688 2

ello Ward County North Dakota,

Thank you for using ConnectSuite. Attached is your POD!

STEVEN BERG
500 111TH ST SE
SURREY ND 58785-9000

Shipment Activity	Location	Date & Time
Delivered (system added)		2/27/2023 8:23:00 PM

If you have any questions, please email us. SoftwareSupport@quadiant.com or call Neopost customer service at 888-267-381 Monday - Friday 8:00 a.m. - 5:00 p.m. eastern time.

Sincerely,

ConnectSuite Support Team