

AGENDA FOR THE BOARD OF WARD COUNTY COMMISSIONERS

Tuesday, April 16, 2024

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 meeting minutes from the Regular Commission Meeting on April 2nd, 2024
3. Review and approve the regular bills totaling \$418,971.06 and HS Zone direct bills totaling \$26,320.72
4. Kerrienne Boetcher – Library Director
 - A. Wheelie Award
5. Rules of Conduct Policy Draft
6. Lolly Gorze – Human Resources Director
 - A. Pay Amendments
7. Jodi Johnson – Superintendent of Schools
 - A. Endorsement for Grant
8. Robert Roed – Ward County Sheriff
 - A. Purchase request for a mass casualty trailer
9. Dana Larsen – Highway Engineer
 - A. Approval of Annual Materials, Supplies and Services Bids
 - B. Relator Agreement for Sale of Rice Lake Lots
 - C. Galusha Ranch Paving District
10. Marisa Haman – Auditor/Treasurer
 - A. Receive and file the following correspondence:
 - i. Fire Emergency and Restriction
 - ii. Letter from NDIRF, dated March 22, 2024
 - B. Receive and file WC State's Attorney Annual Report
 - C. Receive and file Monthly Reports including financials
 - D. Thunder Butte Pipeline Response
 - E. Tabled item - PILT Payment Letter, Receipt, and Profile from 2023
 - F. Board Appointment for Dakota College at Bottineau
 - G. Set minimum sales price for foreclosed properties
 - H. Spring Lake and Rice Lake bid opening
 - I. ARPA Update
 - J. US Highway 52 stakeholder working group
 - K. ND Rural Slum and Blight Removal Grant Requests to Apply

*Personnel Committee Meeting to follow with a quorum of commissioners present.

Personnel Committee Agenda

Tuesday, April 16, 2024

Following Regular Commission Meeting

1. Coroner Services Discussion
2. Inmate Medical Services Discussion

Minutes of the Board of Ward County Commissioners

April 2, 2024

The regular meeting of the Ward County Commission was called to order by Chairman/Commissioner Fjeldahl at 9:02 AM with Commissioners Anderson, Olson, and Weppler present with Commissioner Rostad present by phone. Also present were department heads Brian Vangsness, Brock Gilstad, Dana Larsen, Emily Burkett, Jason Blowers, Kelly Haugan, Kerriane Boetcher, Kristi Frederick, Kristin Kowalczyk, Lolly Gorze, Marisa Haman, Noreen Wilkie, Robert Roed, and Roza Larson.

Moved by Comm. Weppler, seconded by Comm. Anderson to approve the agenda with the addition of item 11.K Reminder of the Candidate Filing Deadline. Roll called; all voted yes; motion carried.

Moved by Comm. Olson, seconded by Comm. Weppler to approve the minutes from the Regular Commission Meeting on March 19, 2024 with grammatical corrections. Roll called; all voted yes; motion carried.

Moved by Comm. Anderson, seconded by Comm. Weppler to approve the regular bills totaling \$215,965.80 and HS Zone direct bills totaling \$12,453. Roll called; all voted yes; motion carried.

Lolly Gorze, Human Resources Director, invited Sheriff Roed to come forward and present the 10 years of service coin to Samantha Mahoney, Sheriff's Office.

Moved by Comm. Weppler, seconded by Comm. Anderson to open a public hearing at 9:08 AM regarding LCC Telecom-Vertical Bridge-Dennis Andreson application for a Special Use Permit for the following described property: SE1/4, less S400' of the E250' of Sec 34-154-81 New Prairie Twp. Roll called; all voted yes; motion carried.

The applicant is requesting to build a 290' wireless telecommunication tower (with 10' lighting rod) within a 100x100 foot lease area. Ward County zoning applies with the township recommending approval. Planning Commission recommends Approval of the Special Use Permit based on finding of facts and staff recommendations.

John Burchfield, LCC Telecom, came forward and gave a brief description of the project.

Moved by Comm. Weppler, seconded by Comm. Anderson to close the public hearing at 9:10 AM. Roll called; all voted yes; motion carried.

Moved by Comm. Weppler, seconded by Comm. Anderson to approve the Special Use Permit for LCC Telecom-Vertical Bridge-Dennis Andreson as presented. Roll called; all voted yes; motion carried.

Minot Renaissance Zone Amendment 1 update was next on the agenda.

Moved by Comm. Weppler, seconded by Comm. Olson to remove Amendment 1 of the Minot Renaissance Zone Updates from the table. Roll called; all voted yes; motion carried.

Brian Billingsley, AICP, City of Minot Community & Economic Development Director came forward and informed the Commission that according to the State of North Dakota the threshold of investing 75% of the site's true and current value can be raised by the Commission but not lowered.

Moved by Comm. Weppler, seconded by Comm. Olson to grant an eight-year property tax abatement benefit when a property owner invests 150% of the site's true and current value into building improvements.

Discussion was held. Chairman Fjeldahl asked that the county be notified of all Renaissance Zone cases.

Roll called; Comm. Weppler, Olson, and Rostad voted yes; Comm. Anderson and Chair. Fjeldahl voted no; motion carried.

Rex Weltikol, Minot Rural Fire Chief, came forward to present the Fire Emergency and Restrictive Burn Ban.

Moved by Comm. Weppler, seconded by Comm. Anderson to approve the Fire Emergency and Restrictive Burn Ban as presented. Roll called; all voted yes; motion carried.

Lolly Gorze, Human Resources Director, appeared with the following pay amendments: H. Azure, Jail; S. Mills, Jail; C. Nelson, State's Attorney and C. Kircher, Sheriff.

Moved by Comm. Olson; seconded by Comm. Weppler to approve the payroll amendments as presented. Roll called; all voted yes; motion carried.

Ms. Gorze then presented a proposal requesting to reallocate funding from Tyler Advanced Scheduling to Connecteam scheduling. This change would have a cost savings of over \$1,000 per year.

Moved by Comm. Weppler, seconded by Comm. Olson to approve the Connecteam proposal.

There was a discussion held. Jason Kraft, Sheriff's Department, came forward to speak on how the current scheduling system does not meet all the needs in the department.

Roll called; all voted yes; motion carried.

Noreen Wilkie, Director of Tax Equalization presented the tax roll adjustments and items for consideration.

Moved by Comm. Weppler, seconded by Comm. Anderson to approve the tax roll as presented.

Discussion was held regarding The Tracks – Maverick LLC. This property has a 5-year TIF that was approved by the City of Minot. The structure needed a correction to be removed from the taxable value.

Roll called; all voted yes; motion carried.

Moved by Comm. Anderson, seconded by Comm. Olson to approve the contract with Vanguard Computer Systems. Roll called; all voted yes; motion carried.

Beth Pietsch, Planning and Zoning Administrator, appeared regarding an Outlot Plat Application.

Application for an Outlot Plat for the following described property: Proposed Outlot 2 being all of Outlot 1 and an unplatted portion of NWNE of Sec 32-153-81 Sawyer Twp. The applicant is proposing to create parcel containing 7.04 acres to expand and include the whole farm yard. Ward County zoning applies, with the township recommending approval. Planning Commission recommends Approval of the Outlot Plat Application based on finding of facts and staff recommendations.

Moved by Comm. Weppler, seconded by Comm. Anderson to approve the Outlot Plat Application from Kevan Syverson as presented. Roll called; all voted yes; motion carried.

Marisa Haman, Auditor/Treasurer appeared.

Moved by Comm. Anderson, seconded by Comm. Weppler to receive and file the following correspondence: Economy at a Glance, March 2024 and Email from Peter Hugret, dated March 27, 2024.

The following items of correspondence were pulled for further discussion: Thunder Butte Pipeline, LLC's Waiver Application and Consolidated Application for a Certificate of Corridor Compatibility and Route Permit for the Thunder Butte Pipeline Project, dated February 16, 2024; Notice of Application, Thunder Butte Pipeline Project, dated March 26, 2024; 2024 Payments in Lieu of Taxes; and a Letter from Dakota College at Bottineau.

Roll called; all voted yes; motion carried.

Thunder Butte Pipeline documents were discussed and the board requested they be brought back to the next meeting after they can be reviewed in more detail and determine if a response to the documents is needed.

A discussion was held on the 2024 Payment in Lieu of Taxes document and if Ward County is eligible for the program.

Moved by Comm. Weppler, seconded by Comm. Olson to table 2024 Payment in Lieu of Taxes to bring back at the next meeting. Roll called; all voted yes; motion carried.

Moved by Comm. Wepler, seconded by Comm. Anderson to add Dakota College of Bottineau Advisory Committee as an annually appointed position in response to their letter. Roll called; all voted yes; motion carried.

Moved by Comm. Wepler, seconded by Comm. Olson to receive and file the Tax Equalization Annual Report and the Ward County Sheriff's Annual Report. Roll called; all voted yes; motion carried.

Moved by Comm. Wepler, seconded by Comm. Anderson to approve duplicate warrants for A. Pomeroy and Walkers Lawncare LLC. Roll called; all voted yes; motion carried.

Moved by Comm. Wepler, seconded by Comm. Rostad to have Marisa Haman, Auditor/Treasurer, vote by proxy for the NDIRF annual meeting. Roll called; all voted yes; motion carried.

Moved by Comm. Olson, seconded by Comm. Wepler to approve raffle permits for MAFB African American Heritage Council and Souris Basin Longbeards. Roll called; all voted yes; motion carried.

Ms. Haman presented a proposal requesting to use Local Assistance and Tribal Consistency Funds (LATCF) to purchase six additional voting booths for the added polling locations.

Moved by Comm. Wepler, seconded by Comm. Rostad to use LATCF funding to purchase voting booths. Roll called; all voted yes; motion carried.

Moved by Comm. Anderson, seconded by Comm. Olson to cancel stale dated checks as presented. Roll called; all voted yes; motion carried.

Ms. Haman presented a rebate from JP Morgan.

Ms. Haman then gave an update on the Request for Proposals (RFP) that were posted for the Jail and Coroner Contract. There were no responses to either RFP.

Ms. Haman states that the Jail Medical contract can be extended through June 30, 2024 but the current provider would like to make amendments to the contract before it is signed.

Moved by Comm. Olson, seconded by Comm. Wepler to sign the current coroner contract through June 30, 2024. Roll called; all voted yes; motion carried.

There was discussion on how to fulfill the coroner contract and it was decided to bring the coroner discussion to the personal committee to discuss potentially adding a coroner position to Ward County.

Ms. Haman updated the Commission that attorney Bryan Van Grinsven is unavailable to provide legal counsel for the Federal ARPA funding given to Project BEE, therefore she is looking for alternate attorney options.

Ms. Haman reminded the Commissioners that the filing deadline for the three open positions on the 2024 primary ballot is April 8, 2024 at 4:00 PM.

At 10:23 AM with no further business, the meeting was adjourned.

REGULAR COMMISSION MEETING 04/16/24 BILL LIST

GENERAL BILLS

CHECK #	VENDOR	DESCRIPTION	AMOUNT
DD	JP MORGAN	MARCH 2024 TRANSACTIONS--SEE JP BILL LIST	\$93,681.65
	A3 APPLIANCE SERVICE LLC	FIX SMALL WASHER IN JAIL--FACILITY MGMT	\$150.00
	BURKETT, EMILY	OVERNIGHT MILEAGE 4-H HORSE CONTEST LAKE PARK MN--EXTENSION	\$12.74
	BURKETT, EMILY	OVERNIGHT PER DIEM 4-H HORSE CONTEST LAKE PARK MN--EXTENSION	\$22.00
	BURKETT, EMILY	DAY TRIP MILEAGE - 4-H PROGRAMMING--EXTENSION	\$104.79
	COLE PAPERS INC	PINK BURNISHING PADS--FACILITY MGMT	\$271.85
	COLE PAPERS INC	HAND SANITIZER--FACILITY MGMT	\$374.70
	COLE PAPERS INC	WHITE NATURAL FLOOR PADS--FACILITY MGMT	\$242.60
	COMPUTER STORE INC	HP M501 FUSER REPLACEMENT & TONER--IT	\$674.99
	COMPUTER STORE INC	M477 CLEANING - VNBKL5HK5W--IT	\$110.00
	COMPUTER STORE INC	M477 CLEANING - VNBKL5Z96G--IT	\$110.00
	DAKOTA SUPPLY GROUP	MERIT XNL 103-20 1 1/4 90--FACILITY MGMT	\$22.01
	DOMESTIC VIOLENCE CRISIS CENTE	ARPA #89 PMT#3 EMERGENCY SHELTER--COMMISSIONERS	\$32,590.80
	DONNYBROOK CITY AUDITOR	ARPA #110 DONNYBROOK RURAL FIRE RADIOS--COMMISSIONERS	\$10,000.00
	DONNYBROOK CITY AUDITOR	ARPA #59 CITY PARK IMPROVEMENT--COMMISSIONERS	\$10,000.00
	ELECTRO WATCHMAN INC	ROOM 105 DOOR POWER SUPPLY REPLACEMENT--IT	\$1,035.85
	ELECTRO WATCHMAN INC	CLAIM DET SEMI DAMAGED PTZ CAMERA RPLCMT--IT	\$4,324.70
	ELECTRO WATCHMAN INC	SERVICE CALL 02/05/2024--IT	\$321.25
	ENERBASE FARMERS UNION/CENEX	20-27368 DIESEL FOR BOBCATS--FACILITY MGMT	\$69.39
	ENERBASE FARMERS UNION/CENEX	20-27412 DIESEL FOR BOBCATS--FACILITY MGMT	\$38.97
	ENERBASE FARMERS UNION/CENEX	20-27681 DIESEL FOR BOBCATS--FACILITY MGMT	\$176.13
	ENERBASE FARMERS UNION/CENEX	FUEL, GAS, OIL--SHERIFF	\$249.46
	ET SYSTEMS	CONTINUUM SMART SENSOR LCD--FACILITY MGMT	\$229.63
	EVANS, CARRIE L	PLANNING COMMISSION PAY 2 MEETINGS--PLANNING AND ZONING	\$100.00
	FERGUSON ENTERPRISES INC #1657	LF 1 1/4 BRS ST 90 ELL--FACILITY MGMT	\$22.62
	FERGUSON ENTERPRISES INC #1657	TAP TEE & PVC COUPLING--FACILITY MGMT	\$155.58
	HAMAN, MARISA M	DAYTRIP MILEAGE ELECTION TRAINING BISMARCK--AUDITOR/TREAS	\$151.42
	HELLER, MARVIN	PLANNING COMMISSION PAY 3 MEETINGS--PLANNING AND ZONING	\$150.00
	HENDRICKSON, CRYSTAL	PLANNING COMMISSION PAY 3 MEETINGS--PLANNING AND ZONING	\$150.00
	HERC-U-LIFT	ANNUAL INSPECTION --FACILITY MGMT	\$162.00
	HIGH POINT NETWORKS	SRV INV TROUBLESHOOT NIMBLE REPORTED ERR, NO PROBLEM FOUND--IT	\$57.50
	HOFFARTH SANITATION	TRASH SERVICE 3/1/24-3/31/24--FACILITY MGMT	\$600.00
	HR COLLABORATIVE	2024 BIENNIAL CONFERENCE--HR	\$99.00
	IHEARTMEDIA	LEGAL CASE CLERK ADVERTISING--STATES ATTORNEY	\$1,592.00
	INCLUSION SOLUTIONS LLC	LATCF - 6 FRANKLIN 4 STATION VOTING BOOTHS--LATCF	\$6,134.21
	INFORMATION TECHNOLOGY DEPT	NETMOTION--SHERIFF	\$356.80
	INFORMATION TECHNOLOGY DEPT	WAN ACCESS, AZURE, EMAIL, VPN, ACTIVE DIRECOTRY--IT	\$1,569.30
	INFORMATION TECHNOLOGY DEPT	PEXIP VIRTUAL MEETING ROOM--IT	\$16.75
194121	INFORMATION TECHNOLOGY DEPT	SSL VPN CLIENT--IT	\$5.00
	INFORMATION TECHNOLOGY DEPT	WAN ACCESS, OFFICE 365, INTUNE, VPN CLIENT--IT	\$1,801.15
	INFORMATION TECHNOLOGY DEPT	PEXIP VIRTUAL MEETING ROOM--IT	\$16.75
	JOHNSON CONTROLS FIRE PROTECTION	JAIL FIRE PANEL--FACILITY MGMT	\$1,851.23
194122	JOHNSON CONTROLS FIRE PROTECTION	TECH SERVICE WORK ON JAIL SYSTEM --FACILITY MGMT	\$2,848.54
	KASSON, SEAN BRADLEY	CONTRACT ATTORNEY 2/12 - 3/31--STATES ATTORNEY	\$1,660.76
	KAYLOR, NICOLE J	DAYTRIP MILEAGE EXTENSION--EXTENSION	\$27.13
	KIBLER, ROBERT EUGENE	PLANNING COMMISSION PAY 2 MEETINGS--PLANNING AND ZONING	\$100.00
	LIVINGSTON, NORMAN J	PLANNING COMMISSION PAY 3 MEETINGS--PLANNING AND ZONING	\$150.00
	MARCO TECHNOLOGIES, LLC NW7128	CISCO SMARTNET RENEWAL 2024--IT	\$10,771.74
	MARCO TECHNOLOGIES, LLC NW7128	FIREPOWER RENEWAL 2024--IT	\$234.00
	MARCO TECHNOLOGIES, LLC NW7128	10 GB EXPANSION MODULE & NICs--IT	\$4,949.48
	MARCO TECHNOLOGIES, LLC NW7128	CONFIGURE CISCO SWITCH STACK--IT	\$240.00
	MARGARET TOWNSHIP	ARPA #48 PMT #1 - MARGARET TWP CULVERT--COMMISSIONERS	\$38,408.75
	MIDSTATES WIRELESS	RADIO INSTALL--SHERIFF	\$410.00
	MIDSTATES WIRELESS	REPROGRAMMING--SHERIFF	\$135.00
	MORELLI, LAURA L	DAYTRIP MILEAGE EXTENSION--EXTENSION	\$12.80
	MORELLI, LAURA L	DAYTRIP MILEAGE EXTENSION--EXTENSION	\$15.01
	MORELLI, LAURA L	DAYTRIP MILEAGE EXTENSION--EXTENSION	\$16.75
	MOUNTAIN PLAINS YOUTH SERVICES	MONTHLY SHELTER CONTRACT--GENERAL	\$5,754.65
	ND COUNTY COMMISSIONERS ASSN	2024 COMMISSION SUMMIT REG - ROSTAD--COMMISSIONERS	\$50.00
	ND DEPT OF CORRECTIONS & REHAB	INTERSTATE COMPACT--SHERIFF	\$50.00
	NDSU EXTENSION DEPT 7030	STATE FLEET - EMILY BURKETT--EXTENSION	\$661.20
	PODRYGULA, STEPHAN	PLANNING COMMISSION PAY 3 MEETINGS--PLANNING AND ZONING	\$150.00
194112	POST BOARD	MCRAE RODE LICENSE--SHERIFF	\$45.00
194113	POST BOARD	DONALD WINGERTSAHN LICENSE--SHERIFF	\$45.00
194114	POST BOARD	LUCAS KEELEY POST EXAM--SHERIFF	\$25.00
194115	POST BOARD	IAN RUSSELL POST EXAM--SHERIFF	\$25.00
194116	POST BOARD	MACRAE RODE POST EXAM--SHERIFF	\$25.00
194117	POST BOARD	DONALD WINGERTSAHN POST EXAM--SHERIFF	\$25.00
	ROSTAD, JAMES A	DAY TRIP MILEAGE ECONOMIC DEVELOPMENT MEETING KENMARE--COMMISSIO	\$64.32
	SCHUMAKER, MARK D	PLANNING COMMISSION PAY 2 MEETINGS--PLANNING AND ZONING	\$100.00

	THOMAS LAW FIRM	2024 INDIGENT DEFENSE - APRIL 2024--GENERAL	\$2,000.00
	TYLER TECHNOLOGIES INC	TYLER SCHOOL ERP PRO ANNUAL FEES--HR	\$2,567.15
194118	UNITED MAILING SERVICES INC	POSTAGE - 03/18 - 03/29--EXTENSION	\$26.98
194118	UNITED MAILING SERVICES INC	SERVICE - 03/18 - 03/29--EXTENSION	\$26.73
	UNITED MAILING SERVICES INC	POSTAGE - 03/18 - 03/29--GENERAL	\$200.00
	UNITED MAILING SERVICES INC	SERVICE - 03/18 - 03/29--GENERAL	\$176.56
	VANGUARD APPRAISALS INC	ASSESSOR WEBSITE - 2024 ANNUAL FEE--TAX EQUAL	\$4,812.50
	WARD CO SHERIFF'S DEPT.	2020 FORECLOSURE SERVICE--GENERAL	\$1,357.80
	WEPPLER, SHELLY C	OVERNIGHT MILEAGE NDACO COMMISSIONERS SUMMIT--COMMISSIONERS	\$150.08
	WEPPLER, SHELLY C	OVERNIGHT PER DIEM NDACO COMMISSIONERS SUMMIT--COMMISSIONERS	\$22.00
	WESTLIE MOTOR CO	ELECTRICAL CONCERNS--SHERIFF	\$539.99
194125	WEX HEALTH, INC.	FSA MONTHLY FEES - MARCH 2024--HR	\$213.50
194042	WILHELM TIM	2024 INDIGENT DEFENSE - APRIL 2024--GENERAL	\$2,000.00
	WOODWORTH LAW OFFICE PLLC	MENTAL HEALTH COMPENSATION--GENERAL	\$405.00
	WOODWORTH LAW OFFICE PLLC	MENTAL HEALTH COMPENSATION --GENERAL	\$5.00
		Total General Bills:	\$251,308.24

	GENERAL TRADING CO	INV #309693 SHOP SUPPLIES	\$115.50
	GENERAL TRADING CO	INV #309751 SHOP SUPPLIES	\$47.40
	GERDAU	INV #9013199397 SUPPLIES FOR SIGN SHOP DOOR	\$7.88
	GERDAU	INV #9013206568 PARTS FOR UNIT 193	\$31.50
194119	HOFFARTH SANITATION	TRASH SERVICE 3/1/24-3/31/24	\$195.00
	LAWSON PRODUCTS INC	INV #9311428882 CABLE TIES	\$32.94
	LAWSON PRODUCTS INC	INV #9311428883 PAINT	\$2,077.40
	LAWSON PRODUCTS INC	INV #9311410730 SHOP SUPPLIES	\$853.68
	LAWSON PRODUCTS INC	INV #9311396096 BRASS FITTINGS	\$85.17
	LOCATORS AND SUPPLIES INC	INV #0312892 NITRILE GLOVES	\$540.35
	MARCO TECHNOLOGIES, LLC NW7128	INV #12322604 MONTHLY SUBSCRIPTION	\$36.00
	MCGEE, HANKLA & BACKES	INV #30 TANNER VIX LITIGATION	\$1,496.00
194093	MDU - BISMARCK OFFICE	GAS BERTHOLD SHOP	\$426.12
	MENARDS - MINOT	INV #55474 SHOP SUPPLIES	\$145.44
	MENARDS - MINOT	INV #55195 SUPPLIES FOR UNIT 193	\$40.55
	MENARDS - MINOT	INV #55207 SHOP SUPPLIES	\$62.81
	MENARDS - MINOT	INV #55105 SUPPLIES FOR DOOR IN SIGN SHOP	\$88.60
	MENARDS - MINOT	INV #55128 SUPPLIES FOR DOOR IN SIGN SHOP	\$53.95
	MENARDS - MINOT	INV #55020 SUPPLEIS FOR SIGN SHOP DOOR	\$19.30
	MENARDS - MINOT	INV #55030 SHOP SUPPLIES	\$237.42
	MENARDS - MINOT	INV #55052 SUPPLIES FOR DOOR IN SIGN SHOP	\$32.42
	MENARDS - MINOT	INV #54979 SUPPLIES FOR SIGN SHOP DOOR	\$189.91
	MENARDS - MINOT	INV #54716 SUPPLIES FOR UNIT 193	\$37.91
	MENARDS - MINOT	INV #54550 SHOP SUPPLIES	\$23.27
	MENARDS - MINOT	INV #54564 SHOP SUPPLIES	\$64.99
	MENARDS - MINOT	INV #54483 BOLTS FOR GRAVEL TRUCKS	\$22.45
	MENARDS - MINOT	INV #54233 CEILING TILE FOR EMPLOYEE BREAKROOM BLDG C	\$147.52
	MINOT CITY OF, LANDFILL	INV #00484345 ROAD SIDE GARBAGE	\$10.00
194120	OTTERTAIL POWER CO	ELECTRIC - SAWYER SHOP	\$80.92
	RDO/POWERPLAN	INV #P9312607 CUTTING EDGES FOR UNIT 95A	\$2,352.92
	RDO/POWERPLAN	INV #P9276407 WINDOW PANES FOR UNIT 90A	\$2,257.45
	RYAN GMC INC	PARTS FOR UNIT 1A	\$666.10
194127	TRI N PROPANE	SAWYER SHOP PROPANE	\$280.00
	WESTLIE MOTOR CO	INV #1140691 CREDIT	-\$61.85)
	WESTLIE MOTOR CO	INV #1140993 MIRROR FOR UNIT 86	\$69.73
	WESTLIE MOTOR CO	INV #1141011 TRAILER VALVE UNIT 154	\$226.82
	WESTLIE MOTOR CO	INV #1141012 VALVE AND SHOE AND LINING KIT BRAKE FOR UNIT 152	\$359.94
	WESTLIE MOTOR CO	INV #1141034 FITTING FOR UNIT 152	\$29.14
	WESTLIE MOTOR CO	INV #1141147 MODULE RESISTIVE INPUT UNIT 51	\$352.44
	WESTLIE MOTOR CO	INV #1141160 DOOR ASSEMBLY UNIT 141	\$54.05
	WESTLIE MOTOR CO	INV #1141238 JUNCTION BOX UNIT 191	\$34.09
	WESTLIE MOTOR CO	INV #1141239 JUNCTION BOX FOR SHOP	\$34.09
	WESTLIE MOTOR CO	INV #1141335 HOSE AND CLAMP FOR UNIT 82	\$50.54
	WESTLIE MOTOR CO	INV #1141427 AIR BRAKE DRAIN COCK FOR UNIT 51	\$125.18
	WESTLIE MOTOR CO	INV #1141483 LUBRICATOR FOR UNIT 153	\$620.55
	WESTLIE MOTOR CO	INV #1141502 3-WAY BALL VALVE FOR UNIT 153	\$50.52
	WESTLIE MOTOR CO	INV #197435 BLOCK HEATER REPLACEMENT FOR UNIT 79	\$2,706.56
	WESTLIE MOTOR CO	INV #197460 BRAKE REPAIR FOR UNIT 82	\$229.60
	XCEL ENERGY	ELECTRICITY SHOP ST. LIGHTING	\$63.72
		Total Road/Highway Bills:	\$158,394.18

GRAND TOTAL	\$418,971.06
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**JP MORGAN PURCHASE CARD BILL LIST - 04/16/24 MEETING
MARCH 2024 TRANSACTIONS**

TYPE	ACCT	VENDOR--ITEM PURCHASED--DEPARTMENT	AMOUNT
GENERAL (COMMISSION BILLS)	001.0001.300.2300	RAMADA HOTEL--LODGING 3/19-3/20--COMMISSIONERS	\$ 96.30
GENERAL (COMMISSION BILLS)	001.0002.300.2300	CANDLEWOOD SUITES--LODGING 3/7-3/8--AUDITOR	88.20
GENERAL (COMMISSION BILLS)	001.0002.300.2300	CANDLEWOOD SUITES--LODGING 3/7-3/8--AUDITOR	88.20
GENERAL (COMMISSION BILLS)	001.0002.300.2400	AMAZON--MOUSE--AUDITOR	47.49
GENERAL (COMMISSION BILLS)	001.0002.300.2400	NDRIN--MONTHLY SUBSCRIPTION 3/4/24--AUDITOR	30.00
GENERAL (COMMISSION BILLS)	001.0002.300.2400	AMAZON--LIGHT COVERS/ERG. FOOT REST--AUDITOR	56.95
GENERAL (COMMISSION BILLS)	001.0002.300.2400	ND ENVELOPE--ENVELOPES 9X12--AUDITOR	317.00
GENERAL (COMMISSION BILLS)	001.0002.300.2400	AMAZON--FOOT REST/HOOK/ORGANIZER--AUDITOR	299.83
GENERAL (COMMISSION BILLS)	001.0002.300.2400	VERIZON--PHONE 3/9/24--AUDITOR	42.50
GENERAL (COMMISSION BILLS)	001.0002.300.2400	AMAZON--HDMI EXTENDER PACK--AUDITOR	74.96
GENERAL (COMMISSION BILLS)	001.0002.300.2400	AMAZON--OBSBOT NDI LIC. KEY TAIL AIR--AUDITOR	96.00
GENERAL (COMMISSION BILLS)	001.0003.300.2300	TIDAL WAVE--CAR WASH #5--TAX	21.00
GENERAL (COMMISSION BILLS)	001.0003.300.2300	MAGIC CITY CAR WASH--CAR WASH #4--TAX	25.00
GENERAL (COMMISSION BILLS)	001.0003.300.2300	HARLEY'S--REP. HEATER/BLADES UNIT 1--TAX	294.92
GENERAL (COMMISSION BILLS)	001.0003.300.2900	NDRIN--MONTHLY SUBSCRIPTION 3/13/24--TAX	30.00
GENERAL (COMMISSION BILLS)	001.0003.300.2900	VERIZON--PHONE 3/9/24--BLDG INSP--TAX	42.50
GENERAL (COMMISSION BILLS)	001.0004.300.2400	AMAZON--FLASH DRIVES/S&H--STATES ATTN	395.99
GENERAL (COMMISSION BILLS)	001.0004.300.2400	AMAZON--FOOT STOOL--STATES ATTN	36.54
GENERAL (COMMISSION BILLS)	001.0004.300.2400	AMAZON--FILE FOLDERS--STATES ATTN	355.70
GENERAL (COMMISSION BILLS)	001.0004.300.2400	AMAZON--GEL PENS--STATES ATTN	28.06
GENERAL (COMMISSION BILLS)	001.0004.300.2400	REI--ND CT RULES '24-'25/S&H--STATES ATTN	622.06
GENERAL (COMMISSION BILLS)	001.0004.300.2400	AMAZON--STAMPER REFILLS--STATES ATTN	39.20
GENERAL (COMMISSION BILLS)	001.0004.300.2400	AMAZON--MISC. OFFICE SUPPLIES--STATES ATTN	55.95
GENERAL (COMMISSION BILLS)	001.0004.300.2900	THOMSON WEST--SOFTWARE SUBSC.--STATES ATTN	562.00
GENERAL (COMMISSION BILLS)	001.0004.300.2900	ABM--LEASE CONTRACT 3/22/24--STATES ATTN	182.59
GENERAL (COMMISSION BILLS)	001.0004.300.2900	ABM--LEASE CONTRACT 3/22/24--STATES ATTN	45.00
GENERAL (COMMISSION BILLS)	001.0004.300.2900	AT&T--CELL PHONES 3/3/24--STATES ATTN	365.00
GENERAL (COMMISSION BILLS)	001.0004.300.2900	USPS--POSTAGE--STATES ATTN	30.65
GENERAL (COMMISSION BILLS)	001.0005.300.2400	LOWES PRINTING--MARRIAGE LIC. PAPER--RECORDER	70.00
GENERAL (COMMISSION BILLS)	001.0005.300.2400	LOWES PRINTING--LETTERHEAD--RECORDER	279.80
GENERAL (COMMISSION BILLS)	001.0006.300.2400	ALL AMERICAN TROPHIES--PLAQUE--SHERIFF	32.00
GENERAL (COMMISSION BILLS)	001.0006.300.2400	LOWES PRINTING--NOTARY STAMPS CK ML--SHERIFF	70.00
GENERAL (COMMISSION BILLS)	001.0006.300.2400	COAST TO COAST--TONER--SHERIFF	725.00
GENERAL (COMMISSION BILLS)	001.0006.300.2400	COAST TO COAST--TONER--SHERIFF	1,170.00
GENERAL (COMMISSION BILLS)	001.0006.300.2400	OFFICE DEPOT--MISC. OFFICE SUPPLIES--SHERIFF	103.90
GENERAL (COMMISSION BILLS)	001.0006.300.2400	OFFICE DEPOT--FILE FOLD/WALLET/CALEN.--SHERIFF	64.97
GENERAL (COMMISSION BILLS)	001.0006.300.2400	ULINE --COTTON SWABS/S&H--SHERIFF	87.71
GENERAL (COMMISSION BILLS)	001.0006.300.2403	EXXON JAMESTOWN I-94--FUEL--SHERIFF	38.27
GENERAL (COMMISSION BILLS)	001.0006.300.2403	CENEX--FUEL--SHERIFF	73.30
GENERAL (COMMISSION BILLS)	001.0006.300.2403	HOLIDAY--FUEL--SHERIFF	52.63
GENERAL (COMMISSION BILLS)	001.0006.300.2403	SIMONSON--FUEL--SHERIFF	45.49
GENERAL (COMMISSION BILLS)	001.0006.300.2405	GALLS--BADGES/S&H--SHERIFF	218.75
GENERAL (COMMISSION BILLS)	001.0006.300.2405	SAFARILAND--DUTY BELTS--SHERIFF	109.49
GENERAL (COMMISSION BILLS)	001.0006.300.2405	INKSOFT--PT GEAR FOR ACADEMY--SHERIFF	182.00
GENERAL (COMMISSION BILLS)	001.0006.300.2405	UNIFORM CENTER--UNIFORMS--SHERIFF	250.00
GENERAL (COMMISSION BILLS)	001.0006.300.2405	UNIFORM CENTER--UNIFORMS--SHERIFF	33.98
GENERAL (COMMISSION BILLS)	001.0006.300.2405	UNIFORM CENTER--UNIFORMS--SHERIFF	803.95
GENERAL (COMMISSION BILLS)	001.0006.300.2405	UNIFORM CENTER--UNIFORMS--SHERIFF	320.99
GENERAL (COMMISSION BILLS)	001.0006.300.2405	TRINITY HEALTH--BAC TEST--SHERIFF	10.00
GENERAL (COMMISSION BILLS)	001.0006.300.2405	NDDOT--NEW LICENSE PLATES--SHERIFF	6.50
GENERAL (COMMISSION BILLS)	001.0006.300.2405	VERIZON--CELL/AIRCARDS 3/10/24--SHERIFF	1,550.28
GENERAL (COMMISSION BILLS)	001.0006.300.2500	ULINE --BAG SEALER/S&H--SHERIFF	148.55
GENERAL (COMMISSION BILLS)	001.0006.300.2500	AMAZON--CAMERA CASE--SHERIFF	13.99
GENERAL (COMMISSION BILLS)	001.0006.300.2500	AMAZON--CPR SHIELDS--SHERIFF	34.10
GENERAL (COMMISSION BILLS)	001.0006.300.2500	AMAZON--CAMERA--SHERIFF	180.60
GENERAL (COMMISSION BILLS)	001.0006.300.2500	TRANSUNION--GEO TRACKING 3/1/24--SHERIFF	144.00
GENERAL (COMMISSION BILLS)	001.0006.300.2500	ND SAFETY--CPR TRAINING BOOKS/S&H--SHERIFF	827.80
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 3/22/24--SHERIFF	53.43
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 3/6/24--SHERIFF	54.06
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 3/2/24--SHERIFF	54.06
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 3/28/24--SHERIFF	54.06
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 3/12/24--SHERIFF	54.06
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 3/9/24--SHERIFF	54.06
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 3/12/24--SHERIFF	53.43
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 3/22/24--SHERIFF	54.06
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 2/29/24--SHERIFF	53.43
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 3/21/24--SHERIFF	54.06
GENERAL (COMMISSION BILLS)	001.0006.300.2506	NW TIRE--TIRE REPAIR--SHERIFF	37.01
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 3/6/24--SHERIFF	54.06
GENERAL (COMMISSION BILLS)	001.0006.300.2506	VALVOLINE--OIL CHANGE 3/7/24--SHERIFF	53.43
GENERAL (COMMISSION BILLS)	001.0006.301.2110	TMG BUSINESS SVCS--WSI PHYSICALS--SHERIFF	570.00
GENERAL (COMMISSION BILLS)	001.0006.301.2300	GLOCK PROFESSIONAL--TRAINING--SHERIFF	250.00
GENERAL (COMMISSION BILLS)	001.0006.301.2300	LLRMI--TRAINING--SHERIFF	200.00
GENERAL (COMMISSION BILLS)	001.0006.301.2300	JOHN E. REID & ASSOC.--TRAINING--SHERIFF	500.00
GENERAL (COMMISSION BILLS)	001.0006.301.2300	MOSER--TRAINING--SHERIFF	650.00
GENERAL (COMMISSION BILLS)	001.0006.301.2510	PACKTRACK--ANNUAL HANDLER SUBSCIP.--SHERIFF	140.00
GENERAL (COMMISSION BILLS)	001.0006.301.2510	WEST OAKS--BAXI SHOTS--SHERIFF	310.18
GENERAL (COMMISSION BILLS)	001.0007.300.2400	PHOENIX SUPPLY--MISC. SUPPLIES--JAIL	3,175.00
GENERAL (COMMISSION BILLS)	001.0007.300.2400	AMAZON--KEYBOARD/MOUSE--JAIL	14.99
GENERAL (COMMISSION BILLS)	001.0007.300.2400	RECORD KEEPERS--SHRED BINS 2/29/24--JAIL	27.50
GENERAL (COMMISSION BILLS)	001.0007.300.2400	AMAZON--LIGHT COVERS--JAIL	14.99
GENERAL (COMMISSION BILLS)	001.0007.300.2400	CHARMTX--MISC. SUPPLIES--JAIL	593.94
GENERAL (COMMISSION BILLS)	001.0007.300.2400	WAL-MART--HANGERS--JAIL	2.98
GENERAL (COMMISSION BILLS)	001.0007.300.2400	WAL-MART--BATTERIES--JAIL	47.98

TYPE	ACCT	VENDOR--ITEM PURCHASED--DEPARTMENT	AMOUNT
GENERAL (COMMISSION BILLS)	001.0007.300.2400	WAL-MART--PENS/TONER/FRESHNERS--JAIL	249.94
GENERAL (COMMISSION BILLS)	001.0007.300.2405	GALLS--SHIRTS/S&H--JAIL	76.80
GENERAL (COMMISSION BILLS)	001.0007.300.2405	GALLS--SHIRTS/S&H--JAIL	411.34
GENERAL (COMMISSION BILLS)	001.0007.300.2405	GALLS--SHIRTS/S&H--JAIL	409.92
GENERAL (COMMISSION BILLS)	001.0007.300.2405	GALLS--SHIRTS/S&H--JAIL	40.40
GENERAL (COMMISSION BILLS)	001.0007.300.2405	GALLS--SHIRTS/S&H--JAIL	312.18
GENERAL (COMMISSION BILLS)	001.0007.300.2500	AMAZON--FLOOR MATS--JAIL	93.48
GENERAL (COMMISSION BILLS)	001.0007.300.2500	PRIMARY PROD.--GLOVES--JAIL	1,867.60
GENERAL (COMMISSION BILLS)	001.0007.300.2506	DOC--MAINT. CONTRACT 3/10/24--JAIL	326.26
GENERAL (COMMISSION BILLS)	001.0007.300.2812	TRINITY HEALTH--CREDIT FROM OCT '23--JAIL	(1,044.00)
GENERAL (COMMISSION BILLS)	001.0007.300.2812	TRINITY HEALTH--ERROR--WRITTIN OFF--JAIL	(5.00)
GENERAL (COMMISSION BILLS)	001.0007.300.2812	TRINITY HEALTH--INMATE MEDICAL 01-'24--JAIL	13,647.47
GENERAL (COMMISSION BILLS)	001.0007.300.2812	MCKESSON--MED. SUPPLIES--JAIL	168.61
GENERAL (COMMISSION BILLS)	001.0007.300.2812	MCKESSON--MEDS/MED. SUPPLIES--JAIL	219.69
GENERAL (COMMISSION BILLS)	001.0007.300.2812	AMAZON--MEDS--JAIL	25.96
GENERAL (COMMISSION BILLS)	001.0007.300.2812	HESI--MANIFEST WASTE/TRANSP.--JAIL	168.55
GENERAL (COMMISSION BILLS)	001.0007.300.2812	MONSON DENTAL--INMATE DENTAL INV 201--JAIL	504.00
GENERAL (COMMISSION BILLS)	001.0007.300.2812	MONSON DENTAL--INMATE DENTAL INV 204--JAIL	837.00
GENERAL (COMMISSION BILLS)	001.0007.300.2812	MONSON DENTAL--INMATE DENTAL INV 207--JAIL	504.00
GENERAL (COMMISSION BILLS)	001.0007.300.2812	MONSON DENTAL--INMATE DENTAL INV 208--JAIL	717.00
GENERAL (COMMISSION BILLS)	001.0007.300.2812	MONSON DENTAL--INMATE DENTAL INV 202--JAIL	1,156.00
GENERAL (COMMISSION BILLS)	001.0007.300.2812	MONSON DENTAL--INMATE DENTAL INV 203--JAIL	315.00
GENERAL (COMMISSION BILLS)	001.0007.300.2812	DENTAL CARE ASSOC.--INMATE DENTAL--JAIL	406.00
GENERAL (COMMISSION BILLS)	001.0007.300.2812	MCKESSON--MED. SUPPLIES--JAIL	335.23
GENERAL (COMMISSION BILLS)	001.0007.300.2812	WAL-MART--MEDS--JAIL	242.18
GENERAL (COMMISSION BILLS)	001.0007.300.2812	MONSON DENTAL--INMATE DENTAL INV 205--JAIL	504.00
GENERAL (COMMISSION BILLS)	001.0007.300.2812	MONSON DENTAL--INMATE DENTAL INV 206--JAIL	504.00
GENERAL (COMMISSION BILLS)	001.0007.300.2812	KEYCARE RX--MEDS--JAIL	89.56
GENERAL (COMMISSION BILLS)	001.0007.300.2812	MPF--MEDS--JAIL	22.99
GENERAL (COMMISSION BILLS)	001.0007.301.2301	WAL-MART--USBS--JAIL	139.99
GENERAL (COMMISSION BILLS)	001.0007.301.2301	BAKKEN HUMAN TRAFFIC--SUMMIT REG.--JAIL	217.10
GENERAL (COMMISSION BILLS)	001.0007.301.2301	ADOBE--MONTHLY FEE 3/25/24--JAIL	54.99
GENERAL (COMMISSION BILLS)	001.0007.301.2301	USPS--POSTAGE--JAIL	6.82
GENERAL (COMMISSION BILLS)	001.0007.301.2301	ADOBE--MONTHLY FEE 3/26/24--JAIL	29.99
GENERAL (COMMISSION BILLS)	001.0007.301.2301	USPS--POSTAGE--JAIL	8.51
GENERAL (COMMISSION BILLS)	001.0007.301.2301	ADOBE--MONTHLY FEE 3/15/24--JAIL	19.99
GENERAL (COMMISSION BILLS)	001.0007.301.2301	COMFORT INNS--LODGING 3/6/24-3/7/24--JAIL	96.30
GENERAL (COMMISSION BILLS)	001.0007.301.2810	ND WSI--WORK RELEASE PROG. 3/22/24--JAIL	100.32
GENERAL (COMMISSION BILLS)	001.0008.300.2400	PRIMARY PROD.--GLOVES--JUVENILE	128.80
GENERAL (COMMISSION BILLS)	001.0008.300.2400	AMAZON--DIVIDED FOLDERS--GREEN--JUVENILE	47.07
GENERAL (COMMISSION BILLS)	001.0008.300.2400	AMAZON--DIVIDED FOLDERS--GRAY--JUVENILE	23.65
GENERAL (COMMISSION BILLS)	001.0008.300.2400	AMAZON--BATTERIES--JUVENILE	14.83
GENERAL (COMMISSION BILLS)	001.0008.300.2400	AMAZON--TOILET CLEANER--JUVENILE	36.69
GENERAL (COMMISSION BILLS)	001.0008.300.2405	MIDCO--CABLE SVCS 2/18/24--JUVENILE	30.00
GENERAL (COMMISSION BILLS)	001.0008.300.2405	NETFLIX--STREAMING SVC 3/17/24--JUVENILE	22.99
GENERAL (COMMISSION BILLS)	001.0008.300.2812	CULLIGAN--BOTTLED WATER--JUVENILE	55.50
GENERAL (COMMISSION BILLS)	001.0008.300.2812	AMAZON--MED. SUPPLIES--JUVENILE	14.66
GENERAL (COMMISSION BILLS)	001.0008.300.2812	AMAZON--MED. SUPPLIES--JUVENILE	19.16
GENERAL (COMMISSION BILLS)	001.0009.300.2300	4HONLINE.COM--TRAINING REGISTRATION--EXTENSION	60.00
GENERAL (COMMISSION BILLS)	001.0009.300.2300	CENEX--FUEL--EXTENSION	70.21
GENERAL (COMMISSION BILLS)	001.0009.300.2300	CASEYS--FUEL--EXTENSION	59.63
GENERAL (COMMISSION BILLS)	001.0009.300.2300	FARMERS UNION--FUEL--EXTENSION	31.92
GENERAL (COMMISSION BILLS)	001.0009.300.2300	LITTLE MART--FUEL--EXTENSION	74.47
GENERAL (COMMISSION BILLS)	001.0009.300.2300	MO EXTENSION--CLASS REGISTRATION--EXTENSION	30.00
GENERAL (COMMISSION BILLS)	001.0009.300.2300	4HONLINE.COM--TRAINING REGISTRATION--EXTENSION	60.00
GENERAL (COMMISSION BILLS)	001.0009.300.2300	DELTA--FLIGHT--EXTENSION	757.20
GENERAL (COMMISSION BILLS)	001.0009.300.2300	ALLIANZ TRAVEL--FLIGHT INSURANCE--EXTENSION	51.11
GENERAL (COMMISSION BILLS)	001.0009.300.2400	AMAZON--PORTABLE TABLETOP EASEL--EXTENSION	104.32
GENERAL (COMMISSION BILLS)	001.0009.300.2400	AMAZON--FOLDERS W/PRONGS--EXTENSION	26.99
GENERAL (COMMISSION BILLS)	001.0009.300.2400	AMAZON--PLANTERS/CASE/LIGHT RING--EXTENSION	66.96
GENERAL (COMMISSION BILLS)	001.0009.300.2400	AMAZON--ORANGE COPY PAPER--EXTENSION	14.49
GENERAL (COMMISSION BILLS)	001.0009.300.2400	AMAZON--PAPER 28LB--EXTENSION	35.98
GENERAL (COMMISSION BILLS)	001.0010.300.2400	CLUTE--TONER--VET	59.99
GENERAL (COMMISSION BILLS)	001.0011.300.2300	SPORTS AWARDS--TROPHIES/FRT--SUPT. SCHOOLS	261.78
GENERAL (COMMISSION BILLS)	001.0011.300.2300	MSU--ROOM RENT--SUPT. SCHOOLS	700.00
GENERAL (COMMISSION BILLS)	001.0011.300.2300	HAMPTON INNS--LODGING 3/17-3/18--SUPT. SCHOOLS	96.30
GENERAL (COMMISSION BILLS)	001.0012.300.2900	VERIZON--PHONE 3/9/24--FAC. CELL--FACILITY	49.98
GENERAL (COMMISSION BILLS)	001.0013.300.2407	DAKOTA PAPER--CAN LINERS--FACILITY	1,262.00
GENERAL (COMMISSION BILLS)	001.0013.300.2407	DAKOTA PAPER--HAND TOWELS--FACILITY	2,399.60
GENERAL (COMMISSION BILLS)	001.0013.300.2407	STEINS--HAND WASH/SANITIZER/FRT--FACILITY	500.72
GENERAL (COMMISSION BILLS)	001.0013.300.2501	MENARDS--KEY RETR./KEY RING/BASKETS--FACILITY	60.26
GENERAL (COMMISSION BILLS)	001.0013.300.2502	MENARDS--GROMMET/HOLE SAW KIT--FACILITY	88.28
GENERAL (COMMISSION BILLS)	001.0013.300.2502	MENARDS--SOCKET ADAPTER--FACILITY	3.99
GENERAL (COMMISSION BILLS)	001.0013.300.2502	HOME DEPOT--OSCILLATING BLADES--FACILITY	41.97
GENERAL (COMMISSION BILLS)	001.0013.300.2502	MENARDS--IMPACT ADAPTER--FACILITY	10.97
GENERAL (COMMISSION BILLS)	001.0013.300.2506	OVERHEAD DOOR--C.H. OPENER REMOTES--FACILITY	93.15
GENERAL (COMMISSION BILLS)	001.0013.300.2506	MAIN ELECTRIC--MOVE ELECTRICAL HSZ--FACILITY	1,454.51
GENERAL (COMMISSION BILLS)	001.0013.300.2506	STEINS--BRUSH STRIP/FRT--FACILITY	42.72
GENERAL (COMMISSION BILLS)	001.0013.300.2506	MENARDS--CABLE/GROMMET/TAPE--FACILITY	84.67
GENERAL (COMMISSION BILLS)	001.0013.300.2506	MENARDS--WHEELS/STRAP/POWER STEER.--FACILITY	47.74
GENERAL (COMMISSION BILLS)	001.0013.300.2506	M&S SHEET METAL--REPAIR LEAK HP32--FACILITY	1,440.60
GENERAL (COMMISSION BILLS)	001.0013.300.2506	MENARDS--MISC. SUPPLIES MOV. PALLETS--FACILITY	45.69
GENERAL (COMMISSION BILLS)	001.0013.300.2506	MENARDS--SCREWS/DRIVERS/ADAP. SET--FACILITY	11.97
GENERAL (COMMISSION BILLS)	001.0013.300.2506	MENARDS--ADHESIVE/EXPANDER--FACILITY	27.44
GENERAL (COMMISSION BILLS)	001.0013.300.2506	HARBOR FREIGHT--FOLDING PLATFORM--FACILITY	59.99
GENERAL (COMMISSION BILLS)	001.0013.300.2506	MENARDS--SOCKETS/RETRIEVER/PLUMBING--FACILITY	100.79
GENERAL (COMMISSION BILLS)	001.0013.300.2506	MENARDS--MISC. SUPPLIES--FACILITY	269.85
GENERAL (COMMISSION BILLS)	001.0013.300.2506	MENARDS--DOOR KNOB--FACILITY	17.99

TYPE	ACCT	VENDOR--ITEM PURCHASED--DEPARTMENT	AMOUNT
GENERAL (COMMISSION BILLS)	001.0013.300.2506	SCHOCKS--KEYS X2--FACILITY	7.00
GENERAL (COMMISSION BILLS)	001.0013.300.2506	MENARDS--MISC. PLUMBING SUPPLIES C.H.--FACILITY	234.93
GENERAL (COMMISSION BILLS)	001.0013.300.2506	HOME DEPOT--ABSORBENT MATS/BULBS--FACILITY	42.86
GENERAL (COMMISSION BILLS)	001.0013.300.2506	MAC'S--TERMINAL SET--FACILITY	29.98
GENERAL (COMMISSION BILLS)	001.0013.300.2506	MARKS PLUMBING--LAWLER REPAIR KITS--FACILITY	1,491.80
GENERAL (COMMISSION BILLS)	001.0013.300.2506	HOME DEPOT--PISTOL GRIP--FACILITY	34.90
GENERAL (COMMISSION BILLS)	001.0013.300.2506	HOME DEPOT--SILICONE--FACILITY	44.94
GENERAL (COMMISSION BILLS)	001.0013.300.2506	NAPA--SOCKET--FACILITY	35.09
GENERAL (COMMISSION BILLS)	001.0013.300.2506	PEOPLEFACTS--BACKGROUND CHECK--FACILITY	26.79
GENERAL (COMMISSION BILLS)	001.0013.300.2601	SRT--PHONE 3/22/24--GENERAL--FACILITY	2,780.94
GENERAL (COMMISSION BILLS)	001.0013.300.2601	SRT--PHONE 3/22/24--SHERIFF--FACILITY	462.77
GENERAL (COMMISSION BILLS)	001.0013.300.2601	SRT--PHONE 3/22/24--DET. CTR--FACILITY	145.63
GENERAL (COMMISSION BILLS)	001.0013.300.2601	SRT--PHONE 3/22/24--EMERG. MGT.--FACILITY	34.50
GENERAL (COMMISSION BILLS)	001.0013.300.2611	VERENDRYE--ELECTRICITY CO. N 10/5/24--FACILITY	94.00
GENERAL (COMMISSION BILLS)	001.0013.300.2614	CITY/MINOT--WATER 315 C.H. 2/28/24--FACILITY	407.18
GENERAL (COMMISSION BILLS)	001.0013.300.2615	CITY/MINOT--WATER DET. CTR 2/28/24--FACILITY	5,462.27
GENERAL (COMMISSION BILLS)	001.0013.300.2616	NPRWD--WATER FOR CO. N. 2/26/24--FACILITY	55.00
GENERAL (COMMISSION BILLS)	001.0013.300.2617	CITY/MINOT--WATER 225 ADMIN. 2/28/24--FACILITY	288.38
GENERAL (COMMISSION BILLS)	001.0013.300.2618	CITY/MINOT--WATER 425 BLDG 3/7/24--FACILITY	34.94
GENERAL (COMMISSION BILLS)	001.0013.300.2619	CITY/MINOT--WATER 900-12TH 2/28/24--FACILITY	78.35
GENERAL (COMMISSION BILLS)	001.0013.300.2619	CITY/MINOT--WATER 900-13TH 2/28/24--FACILITY	27.23
GENERAL (COMMISSION BILLS)	001.0013.300.2705	DAKOTA FIRE--ANNU. FIRE EXT. ADMIN--FACILITY	368.57
GENERAL (COMMISSION BILLS)	001.0013.300.2705	DAKOTA FIRE--ANNU. FIRE EXT. C.H. O-JAIL--FACILITY	435.54
GENERAL (COMMISSION BILLS)	001.0013.300.2705	DAKOTA FIRE--ANNU. FIRE EXT. NEW JAIL--FACILITY	887.51
GENERAL (COMMISSION BILLS)	001.0013.300.2705	OFFICE DEPOT--DISPENSER/ERASERS--FACILITY	16.17
GENERAL (COMMISSION BILLS)	001.0013.300.2705	MENARDS--MISC. PLUMBING PARTS--FACILITY	331.51
GENERAL (COMMISSION BILLS)	001.0013.300.2705	RHI SUPPLY--ETHYLENE GLYCOL--FACILITY	360.64
GENERAL (COMMISSION BILLS)	001.0013.300.2705	SHERWIN WILLIAMS--PAINT/BLAD./SCRIP.--FACILITY	191.72
GENERAL (COMMISSION BILLS)	001.0013.300.2705	RHI SUPPLY--TRERICE PRESS. GAUGES/FRT--FACILITY	211.26
GENERAL (COMMISSION BILLS)	001.0013.300.2705	RHI SUPPLY--ETHYLENE GLYCOL--FACILITY	540.96
GENERAL (COMMISSION BILLS)	001.0013.300.2705	MENARDS--VACUUM--FACILITY	149.00
GENERAL (COMMISSION BILLS)	001.0013.300.2705	MARK'S PLUMBING--LAWLER 802 VALVE--FACILITY	2,263.81
GENERAL (COMMISSION BILLS)	001.0013.300.2705	HARBOR FREIGHT--LOCK FOR 30" TOOLBOX--FACILITY	7.90
GENERAL (COMMISSION BILLS)	001.0013.300.2705	MENARDS--TROWEL/CLOTHS LINE HOOKS--FACILITY	11.40
GENERAL (COMMISSION BILLS)	001.0013.300.2705	MENARDS--MISC. SUPPLIES--FACILITY	58.54
GENERAL (COMMISSION BILLS)	001.0013.300.2705	HOME DEPOT--DOOR SWEEP JURY RM--FACILITY	55.82
GENERAL (COMMISSION BILLS)	001.0013.300.2705	HOME DEPOT--SCONCE LIGHT--FACILITY	48.92
GENERAL (COMMISSION BILLS)	001.0013.300.2709	SWANSTON EQUIP.--WIPER ARM/BLADE--FACILITY	54.67
GENERAL (COMMISSION BILLS)	001.0013.300.2709	MENARDS--CAR POLISH/WAX--FACILITY	14.25
GENERAL (COMMISSION BILLS)	001.0013.300.2709	MENARDS--CASTERS/DETERG./TIE DOWN--FACILITY	96.88
GENERAL (COMMISSION BILLS)	001.0014.300.2400	CLUTE--MAINT. CONTRACT 2/26/24--EMERG. MGT	57.50
GENERAL (COMMISSION BILLS)	001.0014.300.2400	VERENDRYE--ELECTRIC. SVARC 3/5/24--EMERG. MGT	90.00
GENERAL (COMMISSION BILLS)	001.0014.300.2400	VERIZON--CELL PHONES 3/12/24--EMERG. MGT	156.66
GENERAL (COMMISSION BILLS)	001.0014.300.2400	SRT--PHONES EOC 3/22/24--EMERG. MGT	48.85
GENERAL (COMMISSION BILLS)	001.0018.300.2400	LOWES PRINTING--CUST. DATE STAMPERS--GENERAL	180.00
GENERAL (COMMISSION BILLS)	001.0019.300.2408	USPS--POSTAGE--GENERAL	18.40
GENERAL (COMMISSION BILLS)	001.0019.300.2408	QUADIENT--FOLDER/INSERT LEASE--GENERAL	734.40
GENERAL (COMMISSION BILLS)	001.0019.300.2408	FEDEX--POSTAGE--GENERAL	98.70
GENERAL (COMMISSION BILLS)	001.0019.300.2409	COLUMN--LLC-VERT. BDG/D. ANDERSON 3-1--GENERAL	31.20
GENERAL (COMMISSION BILLS)	001.0019.300.2409	COLUMN--RFP JAIL MEDICAL 3-8, 3-15--GENERAL	28.08
GENERAL (COMMISSION BILLS)	001.0019.300.2409	COLUMN--RFP CORONER 3-8, 3-15--GENERAL	24.96
GENERAL (COMMISSION BILLS)	001.0019.300.2409	COLUMN--SP. MTG MINUTES 2-26, 3-19--GENERAL	65.52
GENERAL (COMMISSION BILLS)	001.0019.300.2409	COLUMN--SP. MTG MINUTES 2-26, 3-19--GENERAL	26.52
GENERAL (COMMISSION BILLS)	001.0019.300.2409	COLUMN--SP. MTG MINUTES 2-13, 3-19--GENERAL	31.20
GENERAL (COMMISSION BILLS)	001.0019.300.2409	COLUMN--SP. MTG MINUTES 2-13, 3-19--GENERAL	31.98
GENERAL (COMMISSION BILLS)	001.0019.300.2409	COLUMN--MTG MINUTES 2-20, 3-19--GENERAL	188.76
GENERAL (COMMISSION BILLS)	001.0019.300.2409	COLUMN--MTG MINUTES 2-6, 3-19--GENERAL	405.60
GENERAL (COMMISSION BILLS)	001.0019.300.2409	COLUMN--SP. MTG MINUTES 1-29, 3-19--GENERAL	44.46
GENERAL (COMMISSION BILLS)	001.0019.300.2409	COLUMN--MTG MINUTES 1-16, 3-19--GENERAL	198.64
GENERAL (COMMISSION BILLS)	001.0019.300.2409	COLUMN--SP. MTG MINUTES 3-14, 3-21--GENERAL	16.38
GENERAL (COMMISSION BILLS)	001.0019.300.2409	COLUMN--MTG MINUTES 3-5, 3-21--GENERAL	234.78
GENERAL (COMMISSION BILLS)	001.0019.300.2409	MDN--2024 TAX EQUAL. MEETINGS 3-7--GENERAL	484.16
GENERAL (COMMISSION BILLS)	001.0019.300.2409	MDN--2024 TAX EQUAL. MEETINGS 3-14--GENERAL	484.16
GENERAL (COMMISSION BILLS)	001.0019.300.2409	COLUMN--BIDS SPRING LAKE 3-16, 3-23--GENERAL	28.08
GENERAL (COMMISSION BILLS)	001.0019.300.2411	AMAZON--MISC. ELECTION SUPPLIES--GENERAL	280.15
GENERAL (COMMISSION BILLS)	001.0019.300.2411	AMAZON--RETURN--LUGGAGE TAGS--GENERAL	(6.42)
GENERAL (COMMISSION BILLS)	001.0019.300.2411	AMAZON--RETURN--LONG CHARGER--GENERAL	(9.99)
GENERAL (COMMISSION BILLS)	001.0019.300.2411	AMAZON--RETURN--LONG CHARGERS--GENERAL	(19.98)
GENERAL (COMMISSION BILLS)	001.0019.300.2900	MPF--ERROR--REFUNDED--GENERAL	60.85
GENERAL (COMMISSION BILLS)	001.0019.300.2900	MPF--ERROR--REFUNDED--GENERAL	(60.85)
GENERAL (COMMISSION BILLS)	001.0019.300.5802	TRINITY HOSP.--CORONER 1/31/24--GENERAL	3,965.00
GENERAL (COMMISSION BILLS)	001.0019.300.5802	TRINITY HOSP.--CORONER 12/31/23--GENERAL	2,595.00
GENERAL (COMMISSION BILLS)	001.0019.300.5802	TRINITY HOSP.--CORONER 2/29/24--GENERAL	2,358.00
GENERAL (COMMISSION BILLS)	001.0019.300.5802	THOMAS FAMILY--TRANSFER TO M.E.--GENERAL	500.00
GENERAL (COMMISSION BILLS)	001.0019.300.5802	THOMAS FAMILY--TRANSFER TO M.E.--GENERAL	500.00
GENERAL (COMMISSION BILLS)	001.0019.300.5802	THOMAS FAMILY--TRANSFER TO M.E.--GENERAL	500.00
GENERAL (COMMISSION BILLS)	001.0090.300.2300	ND SHRM--CONF. REGISTRATION--HR	379.00
GENERAL (COMMISSION BILLS)	001.0090.300.2300	ND SHRM--CONF. REGISTRATION--HR	379.00
GENERAL (COMMISSION BILLS)	001.0090.300.2400	RECORD KEEPERS--SHREDDING 2/29/24--HR	17.50
GENERAL (COMMISSION BILLS)	001.0090.300.2400	DOC--MAINT. CONTRACT 3/10/24--HR	122.88
GENERAL (COMMISSION BILLS)	001.0090.300.2400	VERIZON--PHONE 3/9/24--HR	42.73
GENERAL (COMMISSION BILLS)	001.0090.300.2400	ZOOM--MONTHLY FEE 3/20/24--HR	18.48
GENERAL (COMMISSION BILLS)	001.0091.300.2400	AMAZON--HARD DRIVES 1.2TB--IT	338.10
GENERAL (COMMISSION BILLS)	001.0091.300.2400	AMAZON--ADAPTER/CAMERA--IT	560.01
GENERAL (COMMISSION BILLS)	001.0091.300.2400	AMAZON--TONER--IT	265.00
GENERAL (COMMISSION BILLS)	001.0091.300.2400	AMAZON--LABEL PRINTER CLEANER--IT	15.92
GENERAL (COMMISSION BILLS)	001.0091.300.2500	AMAZON--LABEL PRINTER--IT	296.09
GENERAL (COMMISSION BILLS)	001.0091.300.2500	VIMEO PREMIUM--ANNUAL SUBSCRIPT.--IT	900.00

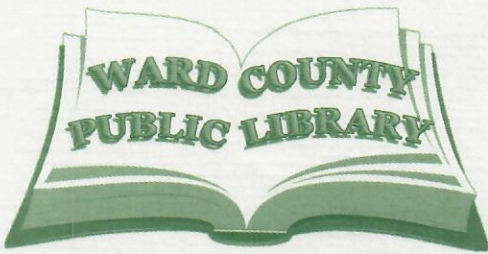
TYPE	ACCT	VENDOR--ITEM PURCHASED--DEPARTMENT	AMOUNT
GENERAL (COMMISSION BILLS)	001.0091.300.2500	VERIZON--PHONE 3/9/24--IT	142.50
GENERAL (COMMISSION BILLS)	166.0037.300.2999	USPS--POSTAGE--COMMISSARY	10.05
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--HAIR CLIPPERS--COMMISSARY	117.98
GENERAL (COMMISSION BILLS)	166.0037.300.2999	MIDCO--CABLE SVCS 2/18/24--COMMISSARY	203.82
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--NOTEBOOKS--COMMISSARY	158.98
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--DOMINOES/MEDS.--COMMISSARY	44.03
GENERAL (COMMISSION BILLS)	166.0037.300.2999	GUARDIAN RFID--ID CARDS/RIBBONS--COMMISSARY	1,860.00
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--COLORED PENCILS--COMMISSARY	236.00
GENERAL (COMMISSION BILLS)	166.0037.300.2999	MCKESSON--MEDS--COMMISSARY	342.30
GENERAL (COMMISSION BILLS)	166.0037.300.2999	USPS--POSTAGE--COMMISSARY	9.50
GENERAL (COMMISSION BILLS)	166.0037.300.2999	DOLLAR TREE--MISC. ART SUPPLIES--COMMISSARY	26.25
GENERAL (COMMISSION BILLS)	166.0037.300.2999	WAL-MART--SNACK/PUZZ./HAIRCARE--COMMISSARY	825.10
GENERAL (COMMISSION BILLS)	166.0037.300.2999	AMAZON--BOOKS--COMMISSARY	26.97
PARK	001.0016.300.2600	NPRWD--WATER RICE LAKE 2/26/24--PARK	66.00
PARK	001.0016.300.2600	VERENDRYE--ELECTRICITY R.L. & N.C. 3/5/24--PARK	118.00
PARK	001.0016.300.2600	SRT--INTERNET SVC.-OLD SETTLERS. 2/22/24--PARK	99.90
PARK	001.0016.300.2600	RTC--INTERNET SVC.-NELSON CARLSON. 3/1/24--PARK	107.00
HIGHWAY (ROAD)	130.0024.300.2300	ND LTAP--ND ASPHALT CONF.--HIGHWAY	50.00
HIGHWAY (ROAD)	130.0024.300.2300	WINGATE INN--LODGING 3/5/24-3/7/24--HIGHWAY	119.90
HIGHWAY (ROAD)	130.0024.300.2300	WINGATE INN--LODGING 3/5/24-3/7/24--HIGHWAY	119.90
HIGHWAY (ROAD)	130.0024.300.2300	WINGATE INN--LODGING 3/5/24-3/7/24--HIGHWAY	119.90
HIGHWAY (ROAD)	130.0024.300.2300	WINGATE INN--TAX REFUND - LODGING--HIGHWAY	(10.90)
HIGHWAY (ROAD)	130.0024.300.2300	WINGATE INN--TAX REFUND - LODGING--HIGHWAY	(10.90)
HIGHWAY (ROAD)	130.0024.300.2300	WINGATE INN--TAX REFUND - LODGING--HIGHWAY	(10.90)
HIGHWAY (ROAD)	130.0024.300.2300	WINGATE INN--TAX REFUND/DISCOUNT--HIGHWAY	(13.97)
HIGHWAY (ROAD)	130.0024.300.2300	WINGATE INN--TAX REFUND/DISCOUNT--HIGHWAY	(13.97)
HIGHWAY (ROAD)	130.0024.300.2300	WINGATE INN--TAX REFUND/DISCOUNT--HIGHWAY	(13.97)
HIGHWAY (ROAD)	130.0024.300.2300	BEST WESTERN--LODGING 3/11/24-3/13/24--HIGHWAY	192.60
HIGHWAY (ROAD)	130.0024.300.2300	BEST WESTERN--LODGING 3/11/24-3/13/24--HIGHWAY	192.60
HIGHWAY (ROAD)	130.0024.300.2300	BEST WESTERN--LODGING 3/11/24-3/13/24--HIGHWAY	192.60
HIGHWAY (ROAD)	130.0024.300.2300	BEST WESTERN--LODGING 3/11/24-3/13/24--HIGHWAY	192.60
HIGHWAY (ROAD)	130.0024.300.2300	BEST WESTERN--LODGING 3/11/24-3/13/24--HIGHWAY	192.60
HIGHWAY (ROAD)	130.0024.300.2300	BEST WESTERN--LODGING 3/11/24-3/13/24--HIGHWAY	192.60
HIGHWAY (ROAD)	130.0024.300.2300	BEST WESTERN--LODGING 3/11/24-3/13/24--HIGHWAY	192.60
HIGHWAY (ROAD)	130.0024.300.2300	BEST WESTERN--LODGING 3/11/24-3/13/24--HIGHWAY	192.60
HIGHWAY (ROAD)	130.0024.300.2400	NDDOT--PLATE REISSUE FEE UNIT 191--HIGHWAY	13.00
HIGHWAY (ROAD)	130.0024.300.2400	MUNICIPAY--SERVICE FEE PLATE REISSUE--HIGHWAY	1.50
HIGHWAY (ROAD)	130.0024.300.2400	AMAZON--PRIME RENEWAL--HIGHWAY	179.00
HIGHWAY (ROAD)	130.0024.300.2400	AMAZON--COMPRESSED GAS--HIGHWAY	69.97
HIGHWAY (ROAD)	130.0024.300.2400	FAA DRONE ZONE--DRONE RENEWAL LIC.--HIGHWAY	5.00
HIGHWAY (ROAD)	130.0024.300.2400	MAINT. PLUS--GEN. CLEAN./SUPPL. 2/29--HIGHWAY	1,488.25
HIGHWAY (ROAD)	130.0024.300.2400	ARAMARK--CLEANING/SUPPLIES 2/5/24--HIGHWAY	190.01
HIGHWAY (ROAD)	130.0024.300.2400	ARAMARK--CLEANING/SUPPLIES 2/12/24--HIGHWAY	191.95
HIGHWAY (ROAD)	130.0024.300.2400	ARAMARK--CLEANING/SUPPLIES 2/19/24--HIGHWAY	196.80
HIGHWAY (ROAD)	130.0024.300.2400	ARAMARK--CLEANING/SUPPLIES 2/26/24--HIGHWAY	196.80
HIGHWAY (ROAD)	130.0024.300.2400	PEOPLEFACTS--BACKGROUND CHECK--HIGHWAY	26.79
HIGHWAY (ROAD)	130.0024.300.2400	COLUMN--ROAD-BDG '24 MAT. & EQU. RENT.--HIGHWAY	74.88
HIGHWAY (ROAD)	130.0024.300.2403	FLEET FARM FUEL--FUEL UNIT 500--HIGHWAY	48.05
HIGHWAY (ROAD)	130.0024.300.2403	HOLIDAY--FUEL UNIT 501--HIGHWAY	52.17
HIGHWAY (ROAD)	130.0024.300.2403	PETRO--FUEL UNIT 1--HIGHWAY	48.31
HIGHWAY (ROAD)	130.0024.300.2403	CENEX--FUEL UNIT 1--HIGHWAY	81.24
HIGHWAY (ROAD)	130.0024.300.2414	PAYPAL/SANDBLASTING--FACE SHEILDS--HIGHWAY	152.97
HIGHWAY (ROAD)	130.0024.300.2414	HARBOR FREIGHT--MISC. SHOP SUPPLIES--HIGHWAY	60.95
HIGHWAY (ROAD)	130.0024.300.2414	ECOLAB--PEST CONTROL MINOT SHOP--HIGHWAY	294.25
HIGHWAY (ROAD)	130.0024.300.2414	ECOLAB--PEST CONTROL N. MINOT SHOP--HIGHWAY	127.02
HIGHWAY (ROAD)	130.0024.300.2414	NOVA--ANN. FIRE ALARM INSP. BLDG D--HIGHWAY	220.00
HIGHWAY (ROAD)	130.0024.300.2414	NOVA--ANN. FIRE ALARM INSP. BLDG E--HIGHWAY	220.00
HIGHWAY (ROAD)	130.0024.300.2414	NOVA--ANN. FIRE ALARM INSP. BLDG A--HIGHWAY	220.00
HIGHWAY (ROAD)	130.0024.300.2414	NOVA--ANN. FIRE ALARM INSP. BLDG C--HIGHWAY	220.00
HIGHWAY (ROAD)	130.0024.300.2414	NOVA--ANN. FIRE ALARM INSP. BLDG B--HIGHWAY	220.00
HIGHWAY (ROAD)	130.0024.300.2414	LINDE GAS--WELDING SUPPLIES--HIGHWAY	357.28
HIGHWAY (ROAD)	130.0024.300.2506	HOME OF ECONOMY--TOOL BOX 500 & 501--HIGHWAY	3,199.98
HIGHWAY (ROAD)	130.0024.300.2506	SEAT SHOP--FRT DRIVERS SEAT UNIT 500--HIGHWAY	284.35
HIGHWAY (ROAD)	130.0024.300.2506	GRAVEL PROD.--COAL SLAG UNIT 1709--HIGHWAY	237.00
HIGHWAY (ROAD)	130.0024.300.2506	GRAVEL PROD.--COAL SLAG FOR PLOWS--HIGHWAY	310.47
HIGHWAY (ROAD)	130.0024.300.2600	NPRWD--WATER DOUGLAS 2/26/24--HIGHWAY	60.50
HIGHWAY (ROAD)	130.0024.300.2600	CIRCLE SANITATION--SANITATION K. 3/20--HIGHWAY	18.50
HIGHWAY (ROAD)	130.0024.300.2600	VERENDRYE--ELECTRIC. 200s/201/2900 3/5--HIGHWAY	4,627.00
HIGHWAY (ROAD)	130.0024.300.2600	SRT--OFFICE PHONE/INTERNET 2/22/24--HIGHWAY	544.11
HIGHWAY (ROAD)	130.0024.300.2600	VERIZON--CELL PHONE-HWY 2/28/24--HIGHWAY	217.52
HIGHWAY (ROAD)	130.0024.300.2600	CITY/MINOT--WATER HWY BLDG B 2/28/24--HIGHWAY	264.62
HIGHWAY (ROAD)	130.0024.300.2600	VERIZON CONNECT--FLEET SUBSCR. 2/1/24--HIGHWAY	388.50
VISION ZERO	132.0024.300.2300	UNITED AIRLINES--FLIGHT 4/6-4/10--VISION ZERO	233.20
VISION ZERO	132.0024.300.2300	HOME 2 SUITES--LODGING 3/21/24-3/23/24--VISION ZERO	214.00
VISION ZERO	132.0024.300.2400	OFFICE DEPOT--MISC. SUPPLIES--VISION ZERO	119.63
VISION ZERO	132.0024.300.2600	VERIZON--CELL PHONE-VZ 2/28/24--VISION ZERO	47.50
			\$ 111,671.51

MARCH 2024 TRANSACTIONS

TRANSACTION BREAKDOWN BY FUND		
GENERAL (COMMISSION BILLS)	\$	93,681.65
PARK		390.90
HIGHWAY (ROAD)		16,984.63
VISION ZERO		614.33
\$		111,671.51

WARD COUNTY HUMAN SERVICE ZONE**LISTING OF BILLS****ZONE BOARD REVIEW- April 16, 2024****HUMAN SERVICE ZONE**

VENDOR	DESCRIPTION	AMOUNT
Brose Funeral Home	GA Burial-VL	3500.00
Nicole Domres	Employee Travel 3/22-3/28/24	33.50
Kimberly Dyke	Employee Travel 3/4-3/27/24	364.12
Allisen Haynes	Employee Travel 3/4-3/27/24	127.97
Brittany Hoy	FHRR-Mileage reimb for travel	1935.81
Information Technology Dept	VOIP/Long Distance-March	866.78
Information Technology Dept	Adobe Pro Subscriptions-March	31.25
Bobbie Lattergrass	Employee Meals 3/17-3/21/24	202.00
Lowe's Printing	Notary Stamp-L Renaud	35.00
Kimberly McCarty	Employee Travel 3/6-3/28/24	42.21
Shalisha Norton	Employee Travel 2/22-3/28/24	264.65
Valerie Potter	Employee Travel 3/26-3/28/24	28.81
Ashley Powers	Employee Travel 3/6-3/28/24	83.08
Alexandria Roque	Employee Travel 2/28-3/28/24	85.76
SD Vital Records	Birth Certificates-AP/JP	30.00
Souris Basin Public Transport	1 Round Trip to Bismarck-Parent	55.00
Thomas Family Funeral Home	GA Burial-DL	3500.00
Thompson Larson Funeral Home	GA Burial-WD	3500.00
Thompson Larson Funeral Home	GA Burial-DR	3500.00
United Mailing Services	Postage/Service 3/18-3/29/24	161.45
US Postal Service	12 monts Box Rent-2209	342.00
Kristy Voecks	Employee Travel 3/15/24	71.82
Haley West	Employee Travel 3/7-3/28/24	75.71
	SUB TOTAL	18,836.92
JP Morgan (FHRR \$ 756.00)		7,483.80
TOTAL		26,320.72



Phone 701-852-5388
Toll Free 1-800-932-8932

PO Box 5005
Minot, ND 58702

225 3rd St. SE
Minot, ND 58701

April 9th, 2024

Ward County Commission
225 3rd St SE
Minot, ND 58701

Chairman Fjeldahl,

The Wheelie award is presented by the North Dakota State Library to a North Dakota bookmobile in recognition of the administrators and staff that provide exceptional service with the financial resources at their disposal. This honor is bestowed on those performing the best across a range of per-capita measures within a peer-group of bookmobiles. The metrics considered for the Wheelie award are total circulation per capita, bookmobile stops, and mileage.

Ward County has won this award for the last six years. The library would like to thank the Commission for their support of the library and bookmobile. We look forward to serving Ward and Mountrail Counties for many years to come.

Sincerely,

Kerrienne Boetcher, Library Director

Ward County Public Library



604 East Boulevard Ave • Bismarck, ND 58505 • Phone: 701.328.4622 • Fax: 701.328.2040 • library.nd.gov

Kerrienne Boetcher
Ward County Public Library
PO Box 5005
Minot, ND 58702

April 9, 2024

Dear Kerrienne,

I am pleased to notify you that your library received the Wheelie Bookmobile Award for the 2023 year. The Wheelie Award is given based on a series of criteria documented by the Annual Report. The criteria include:

1. Circulations/service area population
2. Number of stops
3. Mileage

We are always honored to recognize libraries that provide exemplary service to their community. Please accept this token of recognition for your accomplishment with our congratulations.

Sincerely,

Mary J. Soucie
State Librarian

Providing pathways to information and innovation

NORTH DAKOTA STATE LIBRARY, A DIVISION OF THE ND DEPARTMENT OF PUBLIC INSTRUCTION

IV. Rules of Conduct

All “County” buildings are supported by the taxes of Ward County residents. The County Commission has the right and duty to maintain the facilities in a clean, pleasant and safe manner. Every individual has the right to access the offices within the County buildings undisturbed and every employee has the right to work without undue interference. All users and employees should be free of any threat of harm, invasion of property, or gross indignity. To guarantee these rights for all persons, the following rules of conduct apply to behavior on the premises of all County property. It is impractical to address every behavioral situation that may occur on the Property. Staff has the authority and responsibility to make decisions whenever the rules do not specifically cover certain situations and will make every effort to apply these rules in a fair, humane, and positive manner for the benefit of all.

No person shall engage in any conduct which disturbs or interferes with patrons or employees on the Property, including but not restricted to the following:

- Engaging in any behavior which may unreasonably interfere with the rights of others is prohibited. This includes, but is not limited to sleeping, placing feet on furniture, blocking aisles, exits, or entrances, and/or exhibiting offensive personal hygiene. Appropriate attire must be worn, (e.g., shoes and shirts).
- Engaging in any conduct that unreasonably interferes with others’ use through physical or verbal harassment or threats to other customers or staff. A person verbally or sexually harassing anyone on the property will be instructed to leave the premises and will not be allowed to return to the property for one year. The parents, guardians, or person responsible for any patron who is a minor is to be contacted by an administrator if said patron is verbally or sexually harassed.
- Disruptive, destructive or unsafe behavior such as loud audio equipment, screaming, running, throwing things, pushing and shoving, drunkenness or disorderly conduct, offensive language will not be tolerated.
- The violation of federal, state, or local ordinances will not be permitted on the property. Theft, vandalism, and mutilation of property are criminal offenses which will be prosecuted. Any illegal acts will be reported to the appropriate law enforcement officials.
- The County reserves the right to inspect all bags, purses, briefcases, backpacks, and other such items **left unattended** when staff members have reason to believe that this rule has been violated. The County is not responsible for personal belongings which are left unattended and reserves the right to remove any items that have been unattended or items which are obstructing staff or patrons in any way.
- Users of portable electronic devices may be asked to disable sounds so as not to create a disturbance for other patrons. Use of camera phones and other hidden electronic recording devices on the property is prohibited.

- Telephones located at the public service desks are for business use only. Patrons asking to use these phones are to be referred to the nearest public pay phone. Exceptions to this policy will be made for children needing a ride home and for emergency situations.
- Photography and video recording within the property without the prior approval of the administration is prohibited. Individuals or businesses may contact the Administrator to gain permission to photograph and or video within the Property. ***This does not apply to open meetings being conducted by the County.**
- Entering staff areas without permission
- Refusing to comply with the reasonable request of staff members
- Smoking INSIDE the building (including lighting cigarettes, vaping, e-cigarettes, etc.) and smoking within twenty feet of entrances, exits, operable windows, air intakes, and ventilation systems is prohibited (per Sec 23-12-10 of North Dakota Century Code)
- Consuming and/or delivery of food except in designated areas.
- Beverages without appropriate cover (except in designated areas).
- Alcoholic beverages (per Sec. 5-3 of the Minot Code of Ordinances)
- Possession, use or sale of controlled substances (as defined in Chapter 19-03.1 “Uniform Controlled Substances Act” of the North Dakota Century Code)
- Soliciting or begging (as outlined in Sec 23-22 of the Minot Code of Ordinances)
- Weapons (as defined in Sec 23-1 and outlined in Article IV, Division 1 of the Minot Code of Ordinances)
- Bringing in bicycles (bicycle racks are provided outside) Using skateboards, in-line skates, etc. (these must be carried at all times)
- Bringing in animals other than service dogs, except as authorized by the Administrator
- Leaving unattended persons on the property who seek or need personal assistance for other than related services and where staff have a reasonable basis to be concerned for the safety of the unattended person. (Examples may include children 8 years old or younger or anyone needing supervision because of physical or mental conditions.)
- Using restrooms to bathe, shave, shampoo, do laundry or change clothes, or involves willful and lewd exposure in violation of city ordinances or state or federal laws
- Plugging personal devices into the County’s network

People whose actions violate these rules will be asked to stop such actions. The County Commission reserves the right to require anyone violating these rules of conduct to leave the property. The Administrator or Administrator’s designee may deny access or service to any patron violating the above guidelines. Continual violations of the above guidelines may result in a “No Trespassing Order” issued by the Ward County Sheriff’s Department. If the order is violated, the patron will be arrested and prosecuted. Patrons whose privileges have been denied may request a review by the County Commission.



WARD COUNTY HUMAN RESOURCES DEPARTMENT

LOLLY GORZE, SHRM-CP
DIRECTOR

HUMAN RESOURCE GENERALISTS:
MYRNA MOBERG
DANAE GREEK

Memorandum

To: Commissioners
From: Lolly Gorze, Human Resources Director
Date: April 16, 2024
Re: Human Resource's Agenda Items for April 16, 2024 Commission Meeting

Human Resources Office's Agenda items for the April 16, 2024 Commission Meeting are as follows:

1. Pay Amendments

Pay Amendments

4/16/2024

New Hires/Rehires

Name	Dept	Title	FT/PT	Pay	Start Date
Laurie Linnertz	Veteran	Admin Assistant	FT	\$21.50	4.8.24

Dept Change/Promotion

Name	Dept	Title	FT/PT	Pay	Start Date
Macrae Rode	Sheriff	Patrol Deptuy	FT	\$25.48	4.1.24

Seperations	Dept	Title			End Date

COLA - 6 Month Step

Increase	Dept	Title			Start Date

Featured Job Opportunities

Assistant County Engineer

Posted March 12, 2024 2:00 PM | Open Until Filled

Assistant County Engineer Ward County Highway Department is hiring for a Senior Assistant County Engineer and will underfill an Assistant County Engineer for the right... [Full Description](#)

Assistant State's Attorney

Posted March 12, 2024 8:30 AM | Open Until Filled

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 March 12, 2024 8:00 AM | Open Until Filled

Correctional Officer The Ward County Human Resources Department will be accepting applications for the position of a Correctional Officer in the Ward County Detention... [Full Description](#)

Senior Assistant County Engineer

Posted March 12, 2024 2:00 PM | Open Until Filled

Senior Assistant County Engineer Ward County Highway Department is hiring for a Senior Assistant County Engineer. Starting Range: \$107,995.37 - \$113,462.64 Annually... [Full Description](#)



Jodi L. Johnson

April 10, 2024

Ward County Superintendent of Schools
315 3rd Street SE-Office 105
PO Box 5005
Minot, ND

Subject: Endorsement for Grant

This letter is to request my governing board to endorse my attempt to apply for grant money from the St. Joseph’s Community Health Foundation. A letter of endorsement is needed as part of the grant application.

I am applying for “School Supplies” for school buildings located in Ward County and for school buildings outside of Ward County that serve Ward County students. Note: According to the enrollment of Ward County students, will determine the percentage of supplies received by the school district.

If the Ward County Commissioners approve or endorse this application, I am asking you to indicate that by signing and dating this letter below and return it to my office?

Signature below indicates approval by the Ward County Commissioners for the Superintendent of Schools Office to apply for a grant to the St. Joseph’s Community Health Foundation.

Ward County Commissioner Chairperson	Date
---	-------------

Thank you for your consideration and I look forward to hearing your response.


Jodi Johnson
Ward County Superintendent of Schools



**Ward County Agenda Items
April 16, 2024**

A. Approval of Annual Materials, Supplies and Services Bids

Attached is a copy of the March 2024 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 supplies.

I would need a motion to approve the Recommendation as shown on the “March 12, 2024, Bid List” which includes bids for both metal and concrete culvert, hot mix (HBP), cold mix, Dust Control, and equipment rental.

B. Relator Agreement for Sale of Rice Lake Lots

I have attached an Agency Relationships Disclosure, Supplemental Information for Seller from Morrison Realty, and an Exclusive Right to Sell Listing Agreement from Morrison Realty. Last year was our first year with Century 21 Morrison Realty, and we would be looking at extending the agreement another year. All three forms are standard agreement forms that follow a state standard. The properties covered under the agreement are the 5 lots at Rice Lake that are for sale and are located northwest of the boat launch.



Property	Current Asking Price	Proposed Asking Price
Lot 1	83000	77900
Lot 2	78000	72900
Lot 3	78000	72900
Lot 4	79000	73900
Lot 5	77000	71900

I would need a motion to authorize the Chairman to sign the Century 21 Morrison Realty, relators' agreement.

C. Galusha Ranch Paving District

The bid opening for the Galusha Ranch Paving District will be at 11:00 AM Thursday, April 11, 2024. Ackerman-Estvold will open bids and will prepare a bid tab along with a recommendation. I will email out a copy of the bid tab information prior to the meeting and someone from Ackerman-Estvold will be at the meeting, if there are any question.

MATERIAL/SUPPLIES/SERVICES
BIDDERS LIST
March 12, 2024

<u>Firm</u>		<u>Recommend</u>
Contech Engineered Solutions	Culvert	Accept
Oldcastle Infrastructure	Culvert	Accept
Rinker	Culvert	Accept
True North Steel	Culvert	Accept
Bechtold Paving	Paving Materials - Hot Mix	Accept
Team Laboratory	Paving Materials - Cold Mix	Accept
Bechtold Paving	Materials - Cold Mix	Accept
Bechtold Paving	Equipment Rental	Accept
Dig It Up Backhoe	Equipment Rental	Accept
Donn Brown Construction	Equipment Rental	Accept
Excavating Inc.	Equipment Rental	Accept
Farden Construction	Equipment Rental	Accept
Gravel Products	Equipment Rental	Accept
Hanson's Excavating	Equipment Rental	Accept
RDO Equipment	Equipment Rental	Accept
Sundre Sand & Gravel	Equipment Rental	Accept
Swanston Equipment	Equipment Rental	Accept
Dust Be Gone LLC	Dust Control	Accept
Dustbusters Enterprises	Dust Control	Accept
Envirotech Services	Dust Control	Accept

AGENCY RELATIONSHIPS DISCLOSURE

This form approved by the North Dakota Association of REALTORS®, which disclaims any liability out of use or misuse of this form. This form is only for use by licensed REALTORS® in the State of North Dakota.

North Dakota law requires that, early in a relationship (at first substantive contact), real estate Brokers discuss with consumers what type of representation or relationship they desire (unless otherwise specified, the term “Broker”, as used in this form, includes both Brokers and Broker’s Salespersons). The available agency options are listed on this form.

This is not a contract. This is an agency disclosure form only. If you desire representation, you must have a written contract according to state law (a Listing Agreement if you are a Seller, or a Buyer Representation Agreement if you are a Buyer). Until such time you choose to enter into a written contract for representation, you will be treated as a *Customer* and will not receive any representation from the Broker.

Acknowledgement: I/We acknowledge that I/we have been presented with the options described on pages 1 and 2 of this Agency Relationship Disclosure. I/We understand that until I/we have signed a representation contract I/we have no representation by the Broker and information given to the Broker may be disclosed. I/We understand that written consent is required for a dual agency relationship and for an appointed agency relationship.

THIS IS A DISCLOSURE ONLY, NOT A CONTRACT FOR REPRESENTATION.

Rice Lake	4/1/24	ND	Ward County
Signature	Date	Signature	Date

I. Customer: A Seller, Buyer, lessor, or lessee, who is not represented by a particular Broker in a transaction, is considered a *customer*. Brokers are not agents of a *customer* and owe the *customer* only limited legal duties. **However, Brokers must deal honestly with any party to a real estate transaction, regardless of whether the party is represented by that Broker.** These limited legal duties are to perform the customary acts typically performed by Brokers in assisting a transaction to the transaction’s closing or conclusion with honesty and good faith and to disclose to the *customer* any adverse material facts actually known by the Broker which pertain to the title of the real property, the physical condition of the real property, and defects in the real property. Brokers do not owe the agency duties of loyalty, obedience, disclosure, confidentiality, reasonable care, diligence, and accounting to a *customer*. *Customers* should be aware that any information shared with Brokers may be disclosed. If a Broker represents another party in the same real estate transaction, the Broker is required to place the interest of the represented client first.

II. Seller’s Broker: A Broker who lists a property, represents the Seller, and acts on behalf of the Seller. A Seller’s Broker owes to the Seller the agency duties described on Page 2. The Seller’s Broker must also disclose to the Buyer material facts, as defined by state law, of which the Broker is aware that could adversely and significantly affect the Buyer’s use or enjoyment of the property. If a Broker working with a Buyer as a *customer*, but is representing the Seller, Broker must act in the Seller’s best interest and must tell the Seller any information disclosed to the Broker. If the Broker is representing the Seller, the Buyer *customer* will not be represented and will not receive advice and/or counsel from the Broker. If a Broker represents two or more Sellers as clients who both desire to offer competing real property for sale or lease, a Broker may do so without breaching any duty to such clients. In such an event, Broker still owes agency duties to the clients, except as limited in this Paragraph II.

III. Buyer’s Broker: A Broker who enters into an agreement to represent and act on behalf of a Buyer. A Buyer’s Broker may represent the Buyer only, and not the Seller, even if they are being paid in whole or in part by the Seller. A Buyer’s Broker owes to the Buyer the agency duties described on Page 2. A Broker must disclose to Buyer’s material facts, as defined by state law, of which the Broker is aware that could adversely and significantly affect the Buyer’s use or enjoyment of the property. If a Broker working with a Seller as a *customer* is representing a Buyer, Broker must act in Buyer’s best interest and must tell Buyer any information disclosed to the Broker. If the Broker is only representing the Buyer, Seller will not be represented and will not receive advice and/or counsel from Broker. If the Broker represents two or more Buyers as clients who desire to make an offer to purchase the same real property, the Broker may do so without breaching any duty to such clients, by assisting such clients with multiple offers even though the interest of such clients are competing. However, if the same Salesperson represents two or more Buyers who desire to make an offer to purchase the same property, that Salesperson must disclose to Buyer clients the fact that a competing written offer has been submitted by another Buyer client of that Salesperson, without disclosing the identity of the other Buyer client, or the terms of the offer. In such an event, the Broker and the Salesperson still owe agency duties to the clients, except as limited in this Paragraph III.

Initials Century 21 4/4/24

IV. Dual Agency- Broker Representing Both Seller and Buyer: Dual Agency occurs when one Broker represents both parties to a transaction, or when two Salespersons licensed to the same Broker each represent a party to the transaction (unless Appointed Agency applies, see V). Dual Agency requires the informed written consent of all parties, and means that the Broker owes the same duties to the Seller and Buyer. This role limits the level of representation the Broker can provide, and prohibits Broker from acting exclusively for either party. In a Dual Agency, Broker's knowledge regarding either party's willingness to negotiate further on price or terms, or regarding motivation for pursuing a transaction, will be kept confidential, unless Buyer or Seller instructs Broker in writing to disclose specific information about him/her. Dual Agents may not advocate for one party to the detriment of the other as described below in (3). Within the limitations described above, Dual Agents owe to both Seller and Buyer the agency duties described below in (2). Dual Agents must disclose to Buyer's material facts, as defined by state law, of which Broker is aware that could adversely and significantly affect Buyer's use and enjoyment of the property.

V. Appointed Agency: Some Brokers have the option of replacing Dual Agency (see IV) with Appointed Agency for in-house transactions. The Broker may appoint one salesperson affiliated with the Broker to exclusively represent a Seller, and one salesperson affiliated with the Broker to exclusively represent the Buyer. In that case, no Dual Agency is created. **Appointed Agent who singularly represents both Seller and Buyer in the same transaction is considered to be a disclosed Dual Agent owing agency duties to both parties and must get permission from both parties to so act.**

VI. Subagent: A Broker who is working with a Buyer as a *customer* but represents a Seller whose property is listed with a different brokerage. If a Broker working with a Buyer as a *customer* is representing the Seller, Broker must act in the Seller's best interest and must tell the Seller any information that is disclosed to the Broker. In that case, the Buyer is a *customer* and is not represented by either Broker, and will not receive advice/or counsel from the Broker.

VII. Limitation:

- (A) **Intent to Perform-** The Broker/Salesperson must disclose any information to either party which may indicate that one of the parties does not intend to perform in accordance with the terms of the purchase agreement or any other written agreement or obligation.
- (B) **Imputed Knowledge-** The knowledge of one Salesperson of real estate brokerage firm regarding an affected real property is not imputed to another Salesperson in the same brokerage firm and no duty is imposed upon a Salesperson regarding the affected real property to another Salesperson within the same real estate brokerage firm.
- (C) **Disclaimer of Certain Obligation-** Unless otherwise agreed in writing, a Broker and its Salespersons are not obligated to independently verify the accuracy or completeness of any statement or representation made by any person other than the Broker and Salesperson involved in the transaction under question.

(1) This disclosure is required by law in any transaction involving a one to four unit residential property.

(2) Agency duties are listed below and have the following meanings:

Loyalty – Broker/Salesperson will be faithful to and act only in the best interest of client(s).

Obedience – Broker/Salesperson will carry out all lawful instructions of client(s).

Disclosure – Broker/Salesperson will disclose to client(s) all material facts of which they have knowledge and which might reasonably affect the client's use and enjoyment of the property.

Confidentiality – Broker/Salesperson will keep the confidences of client(s) unless required by law to disclose specific information (such as disclosure of material facts to a Buyer).

Reasonable Care – Broker/Salesperson will use reasonable care in performing duties as an agent.

Accounting – Broker/Salesperson will account for all money and property received as agents for client(s).

(3) If Seller decides not to agree to a Dual Agency relationship or an Appointed Agency relationship, Seller may give up the opportunity to sell the property to Buyers represented by Broker/Salesperson.

If Buyer decides not to agree to Dual Agency relationship or an Appointed Agency relationship, Buyer may give up the opportunity to buy the property of Sellers represented by Broker/Salesperson.

Initials 4/30/25 Unassigne

SUPPLEMENTAL INFORMATION FOR SELLER



ATTORNEY: A Seller may use an experienced real estate attorney to assist with the transaction.

FAIR HOUSING: It is illegal to discriminate against any person because of Race, Color, Religion, Sex, Handicap, Familial Status, or National Origin. If a Buyer includes a letter of introduction with an offer, the Seller is reminded not to base the decision to sell to a particular Buyer based on any protected class.

CODE OF ETHICS: All Realtors® subscribe to a CODE OF ETHICS. They are dedicated to providing the highest standards of professional conduct possible.

SELLER'S PROPERTY DISCLOSURE(S): Sellers are required by ND law to provide a written property disclosure(s) acknowledging the condition of the structure, mechanical systems, environmental concerns, and other relevant known aspects of a 1-4 unit residential property with some exceptions. Regardless of the type of real property, Sellers are obligated to disclose known defects of the property to prospective Buyers that could adversely and/or materially affect the Buyer's use of the property.

A Buyer should be provided this disclosure(s) prior to an offer becoming a contract. Often times, a contract is conditioned upon the review and approval of Seller's disclosure(s).

- IN NO EVENT is your Century 21 Morrison Realty Agent(s) authorized to make or reply on any representation about the subject property condition unless such representations are received in writing directly from you.
- If your Agent(s) becomes knowledgeable about a latent defect, it is incumbent upon the Agent(s) to make this disclosure regardless of who they represent. You agree to hold Century 21 Morrison Realty and its Agent(s) harmless if defects about which the Agent(s) had no knowledge are discovered.

INSPECTIONS: The Buyer may make an offer subject to their review and approval of an inspection report. If this report(s) does not meet with their approval, they may void the contract or negotiate additional amendable terms. The Buyer may also make a request of the Seller to remedy defects to the Buyer's satisfaction. Although the Seller is not required to make the requested repairs, the Buyer may void the contract. Thereafter, the Seller is bound to disclose any material defects about which they have become apprised to future Buyers.

INSURANCE-RELATED DAMAGE REPAIRS: Lenders may require and/or Buyers may negotiate insurance-related damages be repaired prior to the closing of the property. If all the repairs are completed, delays and/or escrowed funds can be avoided.

OFFERS & CONTRACTS: Your Agent(s) is required by law to present any and all offers, written or verbal, to you for your consideration regardless of the price, terms, or conditions up to the closing of your property, unless you direct your Agent(s) otherwise in writing. North Dakota law requires that all agreements related to the transaction be placed into writing.

EARNEST MONEY: Always negotiable, the earnest money is deposited into the trust account of the real estate company representing either party or as otherwise agreed upon between parties. In the event the earnest money becomes a contested issue, the "Default Clause" of the Purchase Agreement provides the directive as to how to proceed.

BUYER FINANCING AND GOOD FUNDS: The Purchase Agreement is usually written "subject to" Buyer obtaining financing. The Seller may request a pre-approval/pre-qualification letter or, in the case of a cash offer, a verification of funds letter from the Buyer. The Seller should be aware that residential (1-4 unit) mortgages federally require several disclosures and timelines that cannot be waived by either party. Funds provided by the Buyer must be deposited with the title/closing company prior to closing so the proceeds can be delivered to the Seller at closing.

APPRAISAL: Offers, especially those subject to financing through a lender or mortgage company, will more than likely be contingent upon an appraisal. Depending on the property, its location, and the market conditions, there could be delays with the appraisal outside of both parties' control. If the property does not appraise above or at the purchase price, then the Buyer shall have the option to terminate the contract, unless otherwise stated in the purchase agreement.

SELLER EMAIL(S): _____

WIRE FRAUD: In order to protect yourself, **confirm your wiring instructions by personally speaking with the intended recipient of the wire transfer so that you can confirm the routing number and account number.** Title companies do not change their wiring instructions and payment info by email or text. Never send an email with your social security number, bank account, or credit card numbers unless your email is secured/encrypted. *If you believe you have been targeted, immediately call your bank, and ask them to issue a recall of the wire.*

DEFERRED EXCHANGES: If the subject property has been used for purposes other than an owner-occupied, single-family residence, it may qualify for a tax deferred exchange such as a 1031 Exchange which could entail deferral of capital gains resulting in substantial tax savings. Please consult with your CPA or personal accountant before entering a purchase agreement to validate how you may want to proceed with the contract.

MULTIPLE LISTING SERVICE AND OTHER WEBSITES: Your Agent(s) is obligated to submit your property to the Multiple Listing Service unless you instruct him/her to waive the dissemination of your property data. Your Agent(s) will also submit your property to other marketing websites. Once posted, Century 21 Morrison Realty and your Agent(s) have limited control, if any, over these listings. If you discover misinformation, please notify your Agent(s) and he/she will attempt to fix the issues in a timely manner. Century 21 Morrison Realty does not sell, share, or divulge your personal and financial information to any mailing lists or third parties.

SAFETY: It is unsafe to let anyone into your property who calls you directly or knocks on your door. In the Exclusive Right to Sell Listing Agreement, you have an obligation to direct all inquiries about the property to your Agent(s). It is important to lock up any valuables including jewelry, cash, weapons, prescription medications, etc. Please keep sidewalks and other pathways through the property free and clear of snow, ice, and debris.

OPEN HOUSES: Since it is impossible to observe every attendee at a public open house, there is potential risk of theft, damage and/or personal injury; therefore, the Seller should maintain appropriate personal property and liability insurance to protect against the risks and shall hold Century 21 Morrison Realty harmless if damages are caused by hosting a public open house.

VACANT PROPERTIES: The property should be checked by the Seller regularly to ensure that no unforeseen damage has occurred. Winterizing your home is highly recommended, if applicable. Century 21 Morrison Realty and its Agent(s) are not responsible for monitoring your home on a regular basis.

ELECTRONIC SIGNATURES: Electronic signatures can be very convenient for a Seller in the sale of their property. Seller agrees to review all information, contracts, agreements, disclosures, etc. related to their transaction(s) PRIOR to signing electronically or in person.

SOCIAL MEDIA: Once posted, information on social media is deemed to be public information. You should be aware that related postings could potentially affect your ability to successfully negotiate or sell at your desired terms and conditions.

Seller hereby is in receipt of the above information and agrees to uphold his/her obligations as stated.

SELLER: _____ **Date:** _____ **SELLER:** _____ **Date:** _____

EXCLUSIVE RIGHT TO SELL LISTING AGREEMENT

This form approved by the North Dakota Association of REALTORS®, which disclaims any liability out of use or misuse of this form. This form is only for use by licensed REALTORS® in the State of North Dakota.

1 **DATE:** _____

2 This Exclusive Right to Sell Listing Agreement ("Agreement") is between:

3 **SELLER(s):** _____

4 and **BROKER:** _____

5 **LISTING TERMS:** The Seller(s) hereby grants to the above named Broker the exclusive right to sell or exchange the
6 Property hereafter described, from the Agreement start date _____ to _____ at 11 :59 P.M.,
7 on the following terms. Seller(s) has the full and legal right to sell the Property and will sign all closing documents
8 (including a Warranty Deed or Contract for Warranty Deed) necessary to transfer to Buyer(s) marketable ownership of
9 the Property.

10 **PROPERTY ADDRESS:**

11 Street Address: _____

12 City: _____ State: ND Zip Code: 58779 County: Ward

13 **LEGAL DESCRIPTION:** Rice Lake Park Addition Lots 1-5 Block 1,2,152-85

14 _____

15 _____

16 _____

17 **LIST PRICE:** \$ See Line 188 or at such price and terms as shall be acceptable to Seller(s).

18 Minerals, if owned, included: ☐ Yes ☒ No ☐ Unknown

19 Personal Property Included: _____

20 _____

21 Personal Property Excluded: _____

22 _____

23 Does Seller(s) have an Abstract? ☐ Yes ☒ No OR Title Insurance? ☐ Yes ☒ No Policy # _____

24 Is there a loan against the Property? ☐ Yes ☒ No If "Yes," are loan payments up to date? ☐ Yes ☐ No

25 Is a sign permitted on the Property? ☒ Yes ☐ No

26 Lock Box? ☐ Yes ☒ No Lock Box Location: _____

27 Seller(s) agrees the lockbox ☐ will ☒ will not be attached to the property. Seller(s) accepts all liability for any damage
28 or loss that may occur on the property as a result of lockbox not being securely attached.

29 Seller(s) has a contract with a ☐ Power Company ☐ Fuel Tank Rental ☐ Water Softener Service ☐ Rural Water
30 Membership

31 Terms: _____

32 Is there a functioning audio/visual surveillance system on the Property? ☐ Yes ☒ No If "Yes," Seller(s) agrees to post
33 notice of such at the entrance where potential Buyer(s) may enter the Property. Seller(s) understands that Broker must
34 disclose this information to all parties. Seller(s) should seek appropriate legal advice if Seller(s) intend to utilize technology
35 that may intercept audio or visual communications between persons other than Seller(s).

36 Is there a security system installed on the Property? ☐ Yes ☒ No If "Yes," Terms: _____

37 _____

Seller(s) Initials _____

38 Home Protection Plan: Seller(s) ☐ will ☒ will not provide a home protection plan.

39 Is there a well on the Property? ☐ Yes ☒ No If "Yes," see WELL DISCLOSURE.

40 Is there a subsurface sewer system/septic system on the Property? ☐ Yes ☒ No If "Yes," see PRIVATE SEWAGE
41 TREATMENT SYSTEM DISCLOSURE. Seller(s) has been informed that if there is a subsurface sewer system/septic
42 system on the Property, it may be required to meet certain federal, city, county, or state certification standards. Seller(s)
43 assumes responsibility for the inspection and will hold Broker harmless of any responsibility for said system.

44 Does Seller(s) currently have flood insurance? ☐ Yes ☒ No

45 Seller(s) understands that Broker intends to rely on the accuracy of the information Seller(s) furnishes, including
46 information about the condition of the Property. Seller(s) agrees to hold Broker harmless and defend Broker from any
47 costs, expenses, or damages, including attorney's fees incurred by Broker as a result of Seller's withholding information
48 from Broker or as a result of giving Broker any information which is incorrect.

49 This shall serve as the Seller's written notice granting the Broker or any authorized closing agent permission to obtain:

- 50 1.) mortgage and title policy information (i.e. mortgage balance, interest rate, payoff and/or assumption figures,
51 etc.) regarding any existing financing on this Property, and
52 2.) utility information.

53 **SELLER'S DUTIES:** The Seller(s) will:

- 54 a) cooperate with Broker in selling the Property, and authorizes Broker, Broker's Agent(s), and/or Agent(s) with
55 customers or clients to enter the Property for the purposes of showing/reviewing the Property at reasonable times;
56 b) promptly tell Broker about all inquiries received about the Property;
57 c) provide Homeowner's Association documents, if applicable;
58 d) provide and pay for any inspections and reports if required by any governing authority;
59 e) give the Buyer(s) an up-to-date abstract, or current owner's title insurance commitment, or mobile home
60 registration;
61 f) provide SELLER'S PROPERTY DISCLOSURE;
62 g) warrant appliances, heating, air conditioning, wiring, and plumbing on Property to be in working order on date
63 of closing, except _____;
64 _____;
65 h) remain responsible for security, maintenance, lawn care, snow removal, utilities, and insurance while Seller(s)
66 owns the Property; and
67 i) remain responsible for safekeeping, securing, and/or concealing any valuable personal property during showings
68 or open houses.

69 **BROKER AUTHORITY:** Seller(s) authorizes Broker to market the Property to the Public, obtain information relating to
70 the present mortgage(s) on the Property, and provide objective comparative market analysis information to potential
71 Buyer(s).

72 **MULTIPLE LISTING SERVICE AND INTERNET MARKETING:** Seller(s) understands the Broker is a member of a
73 Multiple Listing Service (MLS) and will give information to the MLS concerning the Property. Seller(s) grants Broker
74 access to the Property and authorizes Broker to market the Property including submission of data to a MLS.

75 Shall the Property listing be displayed on the Internet, including sold information? ☒ Yes ☐ No

76 Shall the listing address (house and unit numbers and street name) be displayed on the Internet? ☒ Yes ☐ No

77 Shall an automatic valuation of the Property listing or a link to an automated valuation be displayed adjacent to the
78 listing? ☒ Yes ☐ No

79 Shall comments or reviews of the Property by persons other than the displaying Broker be displayed with or attached as
80 a link to the listing data of the Property? ☒ Yes ☐ No

81 **CONSENT FOR COMMUNICATION:** Seller(s) authorizes Broker and Broker's representatives to contact Seller(s) by
82 mail, phone, fax, email, or other means of communication during the term of this Agreement and anytime thereafter.

83 **MULTIPLE OFFER DISCLOSURE:** Based on receiving a guide or other information regarding multiple offers, Seller(s)
84 now instructs Broker as follows:

85 ☒ Seller(s) agrees that the Listing Agent(s) should inform Agents in the event of a multiple offer situation.

86 ☐ Seller(s) does not want the Listing Agent(s) to disclose multiple offer situations to other Agent(s).

Seller(s) Initials _____

BROKER COMPENSATION: Seller(s) hereby authorizes Broker to market Seller's Property and allows Broker to share Broker compensation with cooperating real estate Brokers. The commission rate for the sale, lease, rental, or management of real property shall be determined between each individual real estate Broker and its client.

Seller(s) will pay Broker compensation of 6 % of the purchase price to be split as follows:

with Buyer's Broker: 3 % or Other Broker: 3 %

OR

a sum of \$ 3500.00, to be split with Buyer's Broker: \$ 1500. or Other Broker: \$ 1500. whichever is greater of Lines 90 and 93 or other terms: _____ upon the happening of the following events:

- a) at closing of the sale;
- b) if Broker presents a Buyer(s) who is willing and able to buy or exchange the Property at a price and terms required in the PURCHASE AGREEMENT, but Seller(s) refuses or fails to sell for any reason;
- c) if Seller(s), before expiration of this Agreement, agrees to a sale or exchange of the Property with any person, even if Broker did not present the Buyer(s), and even if Seller(s) sells or exchanges the Property without Broker's assistance;
- d) if within 90 calendar days after the end of this Agreement, Seller(s) sells or agrees to sell, or exchanges or agrees to exchange, the Property with anyone who:
 1. during this Agreement made inquiry of Seller(s) about the Property and Seller(s) did not tell Broker about the inquiry;
 2. during this Agreement made an affirmative showing of interest in the Property or was physically shown the Property;

After the expiration of this Agreement, Seller(s) understands that Seller(s) does not have to compensate Broker if Seller(s) signs another valid listing contract under which Seller(s) is obligated to pay a compensation to another licensed real estate Broker.

APPOINTED AGENCY REPRESENTATION: The Broker will appoint to the Seller(s), in writing, a licensed Agent(s) who will be acting as the Seller's Appointed Agent(s) to the exclusion of all other affiliated licensed Agent(s) of the Broker. By agreeing to Appointed Agency, the Seller(s), the Broker, the Agent(s) of the Broker and the Appointed Agent(s) named below are considered to possess only actual knowledge and information. By an act of North Dakota Law, the definitions regarding Appointed Agency make it clear that there is no imputed knowledge or information between the Seller(s), the Broker, the Broker's Agent(s), or the named Appointed Agent(s).

Tracy Dachs ("Appointed Agent(s)"), an affiliated licensed Agent(s) of the Broker, is appointed to act solely as an Agent(s) for the Seller(s) unless they personally represent the Buyer(s), in which event the Appointed Agent(s) is considered a Dual Agent (see Lines 134-149) in this transaction only. Seller's designated Appointed Agent(s) is obligated not to reveal any confidential information obtained from the Seller(s) to other licensed Agents, except to the Broker in charge of the oversight of the Seller's transaction.

It is understood that the Broker may appoint another Agent(s) for the Seller(s) during the term of this Agreement if:

1. The Appointed Agent(s) is not able to fulfill the terms of this Agreement, and/or
2. The Seller(s) and the Broker mutually agree to the appointment of another Agent(s). An appointment of another Agent(s) as a new or additional Agent(s) does not relieve the first Appointed Agent(s) of any of the duties owed to the Seller(s) as previously described in this Agreement.

Having read and understood this information, Seller(s) makes the following decision:

Seller(s) ☒ **accepts** ☐ **does not accept** a possible Appointed Agency Representation.

Seller Signature Date

Agent Signature Date

Seller Signature Date

DUAL AGENCY REPRESENTATION: Dual Agency means the Broker represents both Buyer(s) and Seller(s) and owes the same duties to both parties. This agency relationship will prohibit the Broker from advocating exclusively for either party. Dual Agency will limit the level of representation the Broker can provide. Confidential information communicated

Seller(s) Initials _____

OTHER PROFESSIONAL SERVICES: Seller(s) acknowledges that Broker is retained solely as a real estate agent and **not** as an attorney, tax advisor, lender, appraiser, surveyor, structural engineer, home inspector or other professional service advisor. Seller(s) has been advised to seek professional advice concerning the condition of the property, legal, and tax matters.

CANCELLATION: This Exclusive Right to Sell Listing Agreement can be cancelled only with mutual written consent of the parties.

ADDITIONAL PROVISIONS: Property is available through County Deed From Ward County-Marketable title/abstract/
title insurance is not provided in this transaction,as such cash sale only- closing will take place at Ward County
administrative building.

ENTIRE AGREEMENT: This Exclusive Right to Sell Listing Agreement constitutes the entire Agreement between the parties relating to the subject hereof, and any prior agreement, whether oral or written, are merged, and integrated into this Agreement. Any modification to this Agreement shall be reduced to writing and signed by all parties.

I/We hereby certify that I/we have received a copy of this Agreement and agree to its terms.

ACCEPTANCE:

To be binding, this Agreement must be fully executed by all parties:

Seller Signature	Date	Seller Signature	Date
Seller's Street Address		Seller's Street Address	
City	State Zip Code	City	State Zip Code
Seller's Phone		Seller's Phone	
Seller's Email		Seller's Email	

Brokerage Name

Brokerage Phone

Agent Printed Name

Agent Signature Date

ADVERTISEMENT FOR BIDS

Ward County, North Dakota
Galusha Ranch Paving District

NOTICE IS HEREBY GIVEN that Ward County is requesting Bids for the construction of Galusha Ranch Paving District. Bids will be received and accepted via electronic bid (vbid) through QuestCDN or in sealed envelopes at the office of Ackerman-Estvold, 1907 17th Street SE, Minot, North Dakota, until 11:00 AM Thursday, April 11, 2024, at which time all Bids will be publicly opened and read aloud via video conference. Link for the video conference is provided at www.questcdn.com.

All Bids must be submitted, and all work shall be done, in full and strict compliance with:

1. The Plans & Contract Documents for this project;
2. Any Special Conditions for this project;
3. The 2022 City of Minot Standard Specifications and Details.

Project bidding documents are available for examination and/or \$100 purchase Monday through Friday from 8:00 am to 12:00 pm and 1:00 pm to 5:00 pm at the office of Ackerman-Estvold, 1907 17th Street SE, Minot ND 58701. Complete digital project bidding documents are available at www.ackerman-estvold.com/projects or www.questcdn.com. You may download the digital plan documents for \$50 by inputting Quest project #9032093 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, working with this digital project information, and online bid submittal. Potential bidders may contact Ackerman-Estvold at (701) 837-8737 with any questions.

Generally, the Work covered by the Plans and Specifications for Galusha Ranch Paving District consists of the materials, labor, tools, and equipment required for the 7400 Ton of Aggregate Base and 6600 Ton of FAA 43 Hot Mix Asphalt installation, and other incidentals as identified in the Plans and Specifications. Details of the construction are included in the Drawings and Project Manual.

All Bids are to be submitted on the basis of cash payment for the Work and Materials necessary to complete the project. Each bid must be accompanied by a separate envelope containing the contractor's license and bid security. The bid security must be in a sum equal to five percent of the full amount of the bid and must be in the form of a bidder's bond. A bidder's bond must be executed by the bidder as principal and by a surety, conditioned that if the principal's bid is accepted and the contract awarded to the principal, the principal, within ten days after notice of the award, shall execute a contract in accordance with the terms of the bid and the bid bond and any condition of the governing body. A countersignature of a bid bond is not required under this section. If a successful bidder does not execute a contract within the ten days allowed, the bidder's bond must be forfeited to the Owner and the project awarded to the next lowest responsible bidder. Bidders must be licensed for the full amount of the bid as required by section 43-07-12 of the North Dakota Century Code.

No Bid may be read or considered if it does not fully comply with the requirements of Section 48-01.2-05 of the North Dakota Century Code.

The Owner reserves the right to hold all Bids for 20 days, to reject any or all Bids, to waive any informality or irregularity in any Bid, to accept the Bid deemed in the best interest of the Owner, and to rebid the project until a satisfactory bid is received.

There shall be endorsed upon the outside of the envelope containing the Bid, the following:

1. "Galusha Ranch Paving District"
2. The name of the person, firm, corporation, or joint venture submitting the Bid.
3. The Bidder's Contractor's License or Contractor's License Renewal Number.
4. Acknowledgement of the Addenda, if any.

Any deficient Bid received will be resealed and returned to the Bidder immediately.

All work shall be substantially complete by October 11, 2024. All work shall be completed and ready for final payment in accordance with the General Conditions by October 25, 2024.

Should the Contractor fail to complete its obligations under the Contract within the time required herein or within such extra time as may have been granted by formal extensions of time approved by the Owner, there will be deducted from any amount due to the Contractor the sum of \$500 per day for each and every calendar day that the completion of the Work is delayed. The Contractor and his Surety will be liable for any excess. Such payment will be as and for liquidated damages and not as a penalty.

By order of the County Commissioners of Ward County, North Dakota.

Dated this 19th day of March, 2024.

John Fjeldahl /s/
John Fjeldahl
Ward County Chairman

Publish: Minot Daily News: March 27, and April 3, 2024



April 11, 2024

John Fjeldahl, Chairman
Ward County Commissioners

Re: Galusha Ranch Paving District
Engineer's Recommendation for Award

Dear Chairman Fjeldahl,

Bids for the above referenced project were received on April 11, 2024 at 11:00 AM. Four (4) bids were received with the lowest responsive bid from Bechtold Paving Inc. for \$955,851.00. The Engineer's Opinion of Probable Cost (EOPC) for the project was \$1,159,701.50. The Bid was 17.5% below the EOPC, within the expected tolerance and below the total estimated project budget developed during project planning. We have enclosed the bid tabulations for your files and bid results are summarized below:

Contractor	Bid Amount
Bechtold Paving Inc.	\$955,851.00
Keller Paving & Landscaping, Inc.	\$1,242,240.20
Minot Paving Co. LLC	\$1,346,100.00
Knife River Materials-Northern MN	\$1,458,199.00

It is recommended the project be awarded to Bechtold Paving Inc. If approved, the enclosed Notice of Award can be signed and dated initiating the procedure for the construction contract.

Regards,

A handwritten signature in blue ink, appearing to read 'Justin Ahmann'.

Justin Ahmann, PE
Ackerman-Estvold

Enclosures: 2

Bid Tabulations
Galusha Ranch Paving District
Ward County
Bid Opening: April 11, 2024 | 11:00 am

R23168

Item No.	Description	Unit	Quantity	Engineer's Estimate		Bechtold Paving Inc.	
				Unit Price	Subtotal	Unit Price	Subtotal
1	General Conditions/Mobilization	LS	1	\$60,000.00	\$ 60,000.00	\$ 45,500.00	\$ 45,500.00
2	Traffic Control	LS	1	\$5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00
3	Erosion Control	LS	1	\$4,000.00	\$ 4,000.00	\$ 1,500.00	\$ 1,500.00
4	Material Testing	LS	1	\$10,000.00	\$ 10,000.00	\$ 9,200.00	\$ 9,200.00
5	Reshape & Compact Existing Aggregate	SY	34370	\$0.75	\$ 25,777.50	\$ 1.30	\$ 44,681.00
6	Aggregate Base - Class 5	Ton	7380	\$28.00	\$ 206,640.00	\$ 28.90	\$ 213,282.00
7	Hot Mix Asphalt (HMA) FAA 43 PG 58S-28	Ton	6560	\$125.00	\$ 820,000.00	\$ 93.50	\$ 613,360.00
8	Pavement Mark Painted 24" Line	LF	138	\$18.00	\$ 2,484.00	\$ 6.00	\$ 828.00
9	Stop Sign & Post, Complete	EA	4	\$500.00	\$ 2,000.00	\$ 325.00	\$ 1,300.00
10	All Way Stop Sign & Post, Complete	EA	6	\$550.00	\$ 3,300.00	\$ 350.00	\$ 2,100.00
11	Speed Limit Sign & Post, Complete	EA	1	\$500.00	\$ 500.00	\$ 325.00	\$ 325.00
12	Restoration & Seeding	LS	1	\$20,000.00	\$ 20,000.00	\$ 21,275.00	\$ 21,275.00
Base Bid Subtotal				\$1,159,701.50		\$ 955,851.00	

Item No.	Description	Unit	Quantity	Keller Paving & Landsc, Inc.		Minot Paving Co, LLC	
				Unit Price	Subtotal	Unit Price	Subtotal
1	General Conditions/Mobilization	LS	1	\$25,000.00	\$ 25,000.00	\$ 21,763.60	\$ 21,763.60
2	Traffic Control	LS	1	\$7,500.00	\$ 7,500.00	\$ 1,725.00	\$ 1,725.00
3	Erosion Control	LS	1	\$6,500.00	\$ 6,500.00	\$ 1,000.00	\$ 1,000.00
4	Material Testing	LS	1	\$15,000.00	\$ 15,000.00	\$ 13,857.90	\$ 13,857.90
5	Reshape & Compact Existing Aggregate	SY	34370	\$3.56	\$ 122,357.20	\$ 3.00	\$ 103,110.00
6	Aggregate Base - Class 5	Ton	7380	\$33.65	\$ 248,337.00	\$ 20.60	\$ 152,028.00
7	Hot Mix Asphalt (HMA) FAA 43 PG 58S-28	Ton	6560	\$122.00	\$ 800,320.00	\$ 151.00	\$ 990,560.00
8	Pavement Mark Painted 24" Line	LF	138	\$39.50	\$ 5,451.00	\$ 7.25	\$ 1,000.50
9	Stop Sign & Post, Complete	EA	4	\$375.00	\$ 1,500.00	\$ 275.00	\$ 1,100.00
10	All Way Stop Sign & Post, Complete	EA	6	\$400.00	\$ 2,400.00	\$ 300.00	\$ 1,800.00
11	Speed Limit Sign & Post, Complete	EA	1	\$375.00	\$ 375.00	\$ 275.00	\$ 275.00
12	Restoration & Seeding	LS	1	\$7,500.00	\$ 7,500.00	\$ 57,880.00	\$ 57,880.00
Base Bid Subtotal				\$1,242,240.20		\$1,346,100.00	

Item No.	Description	Unit	Quantity	Knife River Materials-North MN			
				Unit Price	Subtotal	Unit Price	Subtotal
1	General Conditions/Mobilization	LS	1	\$64,300.00	\$ 64,300.00		\$ -
2	Traffic Control	LS	1	\$1,725.00	\$ 1,725.00		\$ -
3	Erosion Control	LS	1	\$5,000.00	\$ 5,000.00		\$ -
4	Material Testing	LS	1	\$15,000.00	\$ 15,000.00		\$ -
5	Reshape & Compact Existing Aggregate	SY	34370	\$3.50	\$ 120,295.00		\$ -
6	Aggregate Base - Class 5	Ton	7380	\$30.00	\$ 221,400.00		\$ -
7	Hot Mix Asphalt (HMA) FAA 43 PG 58S-28	Ton	6560	\$145.00	\$ 951,200.00		\$ -
8	Pavement Mark Painted 24" Line	LF	138	\$8.00	\$ 1,104.00		\$ -
9	Stop Sign & Post, Complete	EA	4	\$275.00	\$ 1,100.00		\$ -
10	All Way Stop Sign & Post, Complete	EA	6	\$300.00	\$ 1,800.00		\$ -
11	Speed Limit Sign & Post, Complete	EA	1	\$275.00	\$ 275.00		\$ -
12	Restoration & Seeding	LS	1	\$75,000.00	\$ 75,000.00		\$ -
Base Bid Subtotal				\$1,458,199.00		\$ -	

NOTICE OF AWARD

Date of Issuance: April 16, 2024
Owner: Ward County, North Dakota
Engineer: Ackerman-Estvold
Project: Galusha Ranch Paving District
Contract Name: Galusha Ranch Paving District
Bidder: Bechtold Paving Inc.
Bidder's Address: 5140 Highway 2 East, Minot, ND 58701
Owner's Project No.:
Engineer's Project No.: R23168

You are notified that Owner has accepted your Bid dated **April 11, 2024** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Paving of Galusha Ranch subdivision roadways in SE Minot

The Contract Price of the awarded Contract is **\$955,851.00**. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

Two (2) unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

☐ Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner two (2) counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: **Ward County**

By (*signature*): _____

Name (*printed*): _____

Title: _____

Copy: Engineer

EJCDC® C-510, Notice of Award.

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Page 1 of 1

WARD COUNTY EMERGENCY MANAGEMENT AGENCY

225 3RD ST SE

PO BOX 5005

MINOT ND 58702-5005

FIRE EMERGENCY AND RESTRICTION

For

WARD COUNTY, NORTH DAKOTA

April 2, 2024

WHEREAS, Ward County, North Dakota has endured abnormally dry conditions compiled with high winds; and

WHEREAS, several rural fires have already occurred as a result of the current conditions; and

WHEREAS, the impact of fires could threaten the health, well-being and safety of citizens in Ward County; and

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

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

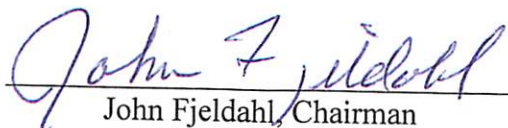
NOW, THEREFORE, BE IT RESOLVED, that the Board of Ward County Commissioners declares a Fire Emergency and Burn Ban (to include a ban on garbage/pit burning, campfires, and burning of farm or crop land) remain in effect when, according to the North Dakota Fire Danger Guide, the North Dakota Rangeland Fire Danger Rating is in "High, Very High, Extreme", and/or a "Red Flag Warning" has been issued for Ward County, North Dakota. The declaration will remain in place until November 30, 2024.

The use of Fireworks is banned when the Fire Index Rating is "Very High or Extreme" or a "Red Flag Warning" has been issued.

This declaration does not ban the use of grills or commercially sold enclosed fire pits, but is recommended that grills or enclosed fire devise be on non-organic surface and be a minimum of 15 feet away from any vegetation.

THE PENALTY FOR VIOLATION OF THIS BURN BAN IS A CLASS B MISDEMEANOR (NDCC37-17.1-10.1: MAXIMUM SENTENCE OF 30 DAYS IN JAIL AND \$1,500 FINE.)

DATED at Minot, North Dakota this 2nd day of April, 2024.


John Fjeldahl, Chairman
Ward County Commission



DATE: March 22, 2024

TO: NDIRF Member Officials

FROM: Chad Peterson, Board Chair 

RE: **2023 NDIRF Conferment of Benefits**

We are finalizing our 2023 financial statements, and we will soon distribute our 2023 annual report in preparation for our May annual meeting.

One thing you will notice in our annual report is the NDIRF's continued financial strength which enables us to provide comprehensive liability, auto, and public assets coverages, claims services, and risk management at an affordable price for North Dakota's political subdivisions.

To illustrate this point, the NDIRF retains nearly twice the surplus amount our actuarial consultant recommends, earning the highest percentage confidence level they will provide (95%) regarding our ability to meet future financial obligations. **You can be assured the NDIRF is more than adequately funded to help protect you from covered losses.**

We shared in 2022 that, like many investors, the NDIRF suffered losses in our investment portfolio. Though the losses were unrealized, meaning we did not sell investments at a loss, our Board of Directors did not declare a 2022 Conferment of Benefits.

While our 2023 investment performance greatly improved, our Board of Directors has made the decision not to declare a 2023 Conferment of Benefits.

The NDIRF maintains a significant amount of its assets in investments, and we expect to hold our investments until their value has fully recovered. By retaining our investments, we better position the NDIRF for future investment gains and, we optimistically hope, the return of conferment payments.

As you may have come to expect, the NDIRF's 2023 operational performance remained strong and stable, resulting in an over \$7 million net income. This result guided our Board of Director's decision to not assess a 2024 general rate increase, meaning most members' rates will remain stable throughout 2024.

On behalf of the NDIRF Board of Directors and staff, thank you for your membership in the NDIRF.

For North Dakota. For Local Government. For You.

PO Box 2258 • Bismarck, ND 58502 • ND WATS: 1-800-421-1988 • Local: 224-1988 • Fax: 1-701-224-0609 • www.ndirf.com

Office of State's Attorney

STATE'S ATTORNEY
ROZANNA C. LARSON

INVESTIGATOR
KEVIN HUSTON

VICTIM/WITNESS COORDINATORS
LESLEY DEGELE
KAITLIN WILLERT
LAUREN JENSEN

WARD COUNTY
Ward County Courthouse
PO Box 5005
315 3rd St SE
Minot, ND 58702
Telephone (701) 857-6480
Fax (701) 857-6580
51wardsa@wardnd.com

DEPUTY STATE'S ATTORNEY
TIFFANY M. SORGEN

ASSISTANT STATE'S ATTORNEYS
TINA SNELLINGS
BREEZY SCHMIDT
STEPHENIE L. DAVIS

March 5, 2024

Ward County Commissioners
Ward County Courthouse
Minot, ND 58701

Re: Annual Report for 2023

Dear Commissioners:

In accordance with the yearly requirement of filing an annual report indicating the various functions and developments with respect to the Ward County State's Attorney's Office, please accept for your consideration and review the following comments and information:

Office Information and Office Staff

Fully staffed there are 7 assistant State's Attorneys. We have four assistant State's Attorneys at this time with number five taking the Bar exam in February. There are also nine support staff, three victim/witness coordinators and added in January of 2023, an investigator position in place of the eighth assistant State's Attorney.

Assistant State's Attorney Christopher Nelson left this office in December of 2023. There were two law student interns this past summer of 2023. One of those interns graduated from UND in December and joined our office, Logan Simons. Logan has interned in this office for two summers and will be taking the Bar Exam in February. Tina Snellings, Breezy Schmidt, and Stephenie Davis were the other Assistant State's Attorneys on staff in 2023. Tiffany Sorgen is now the Deputy State's Attorney with this office. In addition to the above, this office contracted Sean Kasson, an outside attorney for purposes of answering to the Discovery Requests and anything else needed by this office.

There are four legal assistants that have been in the office for more than five years, they are Michelle Frey 12 years, Jennifer Schlecht 15 years, Taylor Short 8 years, Lynnae Rudland 21 years. One Office Manager, LeAnn Westereng 32 years. Ms. Westereng and Ms. Rudland prepare all the "in custody appearance" paperwork for the Master Court attorney each morning. This paperwork all needs to be filed with the Clerk of Court before 11 AM each day. They also run the criminal histories, driving abstracts, Odyssey printouts and obtain III records (FBI/nationwide criminal history checks) of all the defendants that will be appearing so that the attorney has the information for bond purposes. Ms. Westereng and Ms. Rudland also handle all the restitution that is collected by this office. That means they receive/receipt and then post the payment into JustWare. They also prepare

all the payments to go out to the victims on a weekly basis. Sometimes they are required to research the location of the victims due to the transient nature of our community. Ms. Westereng and Ms. Rudland also prepare all the "Promise to Appear" citations, for attorney review before filing. This involves getting all the reports available from LERMS and running criminal history/driving abstracts. Ms. Westereng supervises the support staff. They have other duties as well, but this touches on some of them.

Ms. Frey, Ms. Schlecht and Ms. Short are assigned to attorneys and do all the support necessary in that capacity which includes opening the files in Justware, issuing subpoenas and e-filing all of the documents, download and burn the video and photo evidence. They baste stamp all the discovery materials in each of the files for discovery purposes. An added part to the discovery portion of their job duties is electronically sending discovery to defense attorneys through two different programs, which one depends on which law enforcement agency it comes from. From this they are able to monitor when and if a defendant's attorney opens their discovery received from this office, which gives the attorneys valuable information in court. They also assist the public as they come in or call in with questions. They assist defendants and defense attorneys requesting copies of files etc. The three of them request video (sometimes having to burn it from the computer), certified copies, and anything else the attorney needs for trial. The three, at times, input cases into our Justware Program for the attorney's to create the Criminal Complaints. This is done if a case has not already been pushed through to Justware through the LERMS system used by law enforcement. They maintain organization of their attorney's files. They run many criminal histories and III criminal record requests for their attorney's cases. They also assist the public with their requests, such as checking to see if their car insurance is up to date and then preparing the dismissal for the attorney to sign. They also prepare dismissal for Driving Under Suspension charges after they research the defendant driving privileges. They have many more duties, but this just touches on a few.

We also have three victim/witness coordinators Lesley Degele (5 years in this capacity and 8 years with the office), Kaitlin Willert (4 years in this capacity and 8 years with the office), Lauren Jensen, who replaced Karen Pfeifer who had worked in this office about 13 years. The majority of their time is contacting victims of crimes and providing information where they can go for assistance in counseling, protection, and financial compensation. They are responsible for working with victims to compile information for restitution purposes. They also contact all the witnesses subpoenaed for trial and arrange meetings between them and the attorneys for trial preparation. All three of them necessarily spend a great amount of time researching driver's license, social media, and other data bases available for purposes of locating witnesses. They are most often the contact that victims have to this office. I have observed the patience and kindness that they extend to each and every victim that comes to talk with them. Never does a victim feel they are being rushed or brushed aside. Although these ladies may be interrupted by a victim dropping in, they take the time to try to assist them and give assurance of support and understanding. They have a critical part in our office to keep a good rapport with the victims and witnesses. They also see to the needs and comforts of all the witnesses, especially the victims to feel safe during trials.

Additional support staff includes three Office Assistants, (Brian Duncan 6 years, Michelle Johnson 5 years, Jennifer Babcock, 5 years – are no longer with us as of last year), but have added Kari Barille, who started in August of 2023, Sierra Schiele, who started in December of 2023 and Stephanie Owens, who started in January of 2024. The Office Assistants duties include running hundreds of e-mails per day from the main e-mail address to the office, run off documents from Justware that is pushed to Justware from LERMS (law enforcements record keeping system), burning audio/video for ongoing files, incoming mail, outgoing mail, pull daily and weekly calendars, match up the hundreds of e-mails to files and either give them to the appropriate Legal Assistant, attorney, v/w coordinator

or file documents away when appropriate. The three office assistants rotate job duties every week and assist each other if able. They have assisted the Legal Admins with phone and public assistance when necessary. The office assistants also assist the v/w coordinators with some of their duties, such as subpoena recording, etc... The three individuals in this position are constantly on the move in their job duties.

The Receptionist position was added in January of 2021. Shawnta James has been here for three years in that position. Some of this positions duties include preparing the OSC paperwork for 24/7 and drug testing violators for attorney's signature, e-filing mental health petitions and other mental health documents as needed, e-filing Revocation of Probation documents, closing out felony and misdemeanor cases in Justware as well as electronically submitting disposition information to BCI for accurate criminal histories. She also is a back up to the Legal Admins and Case Clerks when needed. Most importantly this position screens the calls and walkins and directs them to the appropriate person or handles the issues that arise such as preparing dismissals for DUS cases for people with reinstated driver's licenses or preparing dismissals for No Liability Insurance cases after they provide her with proof of their insurance. This position has been a relief to the Legal Admins as it took some duties from them so they aren't having to put in extra hours due to being over inundated with work because of constant interruptions from phone calls and walkins.

The Investigator position is still a work in progress as it is new to this office. Kevin Huston is the licensed peace officer/investigator in this office. Some of his duties have been researching addresses and phone number of people we have been unable to locate. We were able to sign Kevin up under the Sheriff's Department for a program they use that provides him with addresses and phone numbers of individuals. It has come in handy numerous times. Kevin assists the v/w coordinators with finding people, contacting people, sitting in on interviews with v/w coordinator and attorney, escorting scared victims in the courthouse, in the courtroom and out to their vehicles if need be. Kevin has been assisting attorneys to button up investigations that need more work to be done. He is in contact with local law enforcement to work with them on what additional information needs to be obtained. These are just a few of the duties he will be doing in this office.

Drug Prosecutions and Forfeitures

Please see the attached report from the Ward County Narcotics Task Force. The statics provided in this report are only for Task Force activity. Therefore not all drug related arrests are reflected in this report, as the individual law enforcement agencies may have handled the case without assistance from the task force. The Task Force in general focuses on targeting traffickers and conducting lengthier investigations that result in search warrants and multiple arrests.

Juvenile Court

	<u>2022</u>	<u>2023</u>	<u>Increase</u>	<u>Decrease</u>
Types of hearings				
Detention	41	55	34%	
Shelter Care	184	163		11%
Adjudication	225	218		3%
TPR #'s within this category:				
TPR Adjudication hrings sched/held		69		
TPR Permanency hrings sched/held		11		
TPR Status Conferences sched/held		12		
Dispositional	16	20	25%	
Permanency	117	144	23%	

Review	51	31	39%
Status Conference	6	21	250%
Restitution Hearing	0	3	300%
Total Formal Hearings	647	654	1%

District Court

2023 See attached report and graph provided by the Court Administrator regarding the numbers for Ward County and the differences from 2022 to 2023.

This office also tracks Misdemeanors and Felonies which are manually tracked by support staff to give you an idea of what type of cases and a rough number of these cases handled by the SA Office each month. For example, bond reviews and/or revocations cause additional preparation time by the attorneys as well as additional time in court. There were 327 felony bond review hearings (down a bit from 358 in 2022) and 49 misdemeanor bond review hearings (up from 36 in 2022), 336 24/7/drug testing violation arrests (down from 385 from 2022), and 876 OSC/BW appearances (up from 811 in 2022). The number of OSC/BW is significant in that not only do these hearings/offenders cause additional work and time for the attorneys, but they also cause additional burden to law enforcement to have to locate and arrest them, and an additional burden on the jail population until they can be brought before the court. Many times these offenders are brought to the court repeated times, they are not found in contempt for disobeying the court orders, (ie: ordered to remain in jail until compliance is met), but are allowed to set new “payment plans” or otherwise indicate they will “comply”.

Highlights of some of the statistics generated by this office:

To start, please note by the end of the year, there were three new murder cases charged out in 2023.

There were 1,097 felony counts arrests in 2023, and another 2,351 misdemeanor offense count arrests, for a total of 3,448 new arrest counts (which is up from 3,012 in 2022). This total does not reflect charges that were filed and the defendants have yet to be arrested on. The number is unknown, but would make the 3,448 a higher number as that number is stemming from actual arrests.

From that total 1149 offenses concluded in guilty pleas before trial was scheduled (either at initial appearance, preliminary hearing or at the pre-trial conference), another 942 were dismissed either as part of plea bargain or upon review it was determined there was a lack of evidence or an evidentiary issue. The remainder of the offenses were set for trial. As the commission has previously been advised, jury trials are set on a priority calendar. Each week there are approximately 10-20 trials scheduled. If a priority #1 trial goes to trial, the lower priority trials are re-scheduled. Regarding trial and other hearing statistics, here are a few taken from the case clerks and v/w coordinators stats on the monthly reports: 792 trials scheduled/rescheduled; 305 change of pleas; 23 trials commenced; 310 trials continued due to either a different case went to trial or defendant’s request or WCSAO request or Judges decision; 134 Dismissals either because witnesses not located, insufficient evidence or other. Additional information gathered was there were over 324 victim crimes in 2023. Among those 23 trial, 7 were class AA felonies. A total of 137 witnesses were subpoenaed just for those 7 trials.

There were 318 petitions/amended petitions to revoke probation filed by the Parole and Probation Office, which is up from 290 in 2022. There were 48 probationers sentenced to DOCR, 16 placed back on probation, 85 received a county jail sentence, 47 had county jail sentence followed by probation, 7 were given DOCR with probation following, some still remain unserved by the sheriff’s

department due to not being able to locate the defendant. Also, there were 148 defendants who absconded from probation. According to the Parole and Probation Office in Minot, offenders who are being revoked, 31.9% have new offenses and 72.4% of the offenders are revoked for technical violations such as alcohol use, failing to pay fines or restitution, etc. Statistic documentation from Parole and Probation is attached.

The 24/7 sobriety program is being utilized in Ward County. This program was introduced by the Attorney General's Office. The AG's Office provided all the breath test devices, SCRAM bracelets and drug patches. The defendant pays for the tests, use of the bracelet and/or the patch and drug testing. The program is used both as a bond condition or probation condition. It is requested for any defendant with a second or subsequent DUI offense, any crime of violence wherein alcohol was a factor, and on some drug cases. We've had minimal success in getting defendant's bond's (or probation) revoked who have violated the 24/7 sobriety program. The obvious purpose behind the program is for the safety of society from drunk drivers, and the protection of victims of violent crimes, particularly domestic partners. From January of 2023 to December of 2023 there were 336 violators of the 24/7 program who appeared in court (this number also reflects the Drug Testing Program through Northern Testing site). Often times the defendants are released back on bond if it has been a first violation. The Court may revoke the bond if there have been two or three violations, but that is highly unusual.

For each case that does not plead out at the initial appearance, there are at least 2-3 additional appearance/court hearings before trial. The cases are assigned to judges.

Supreme Court

According to the monthly statistics there were seven appeals filed with the Supreme Court. The Post Conviction Responses filed in 2023 was two.

Restitution

Part of the services provided by the Ward County State's Attorney's Office involves receipting and distribution of restitution payments for various cases. Rarely do we receive NSF and No Account checks. However, restitution for misdemeanor criminal matters is also handled through this office and the number of those cases have surpassed the NSF/No Account cases as far as victim crimes wherein restitution is handled through this office. See below summary of NSF check as well as restitution received and restitution disbursed for 2023.

Value of NSF/No Account
Cks Received
0

Number of NSF/No Account
Checks Received
0

Restitution Received
and Disbursed
\$88,363.00

Unclaimed Property
\$1007.65 for 2023

Involuntary Commitments

There were 88 involuntary commitment filings in 2023 compared to 118 filings in 2022.

County business

In addition to the above District Court business, this office also advises the county offices and boards. Over the past year, work continued with Planning and Zoning reviewing the proposed Ordinance changes that have been presented by the engineer hired by the County.

I also assisted the auditor's office with evictions on Tax Foreclosure properties. As with each year, once the eviction notices are served, most of the owners redeem the property so foreclosure and eviction matters are closed.

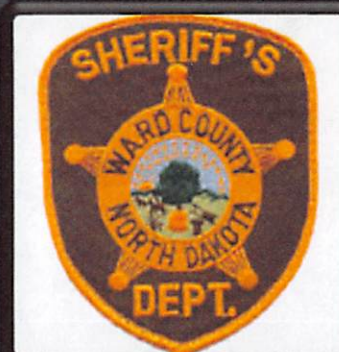
The biggest challenge this office faces is the lack of attorneys. The attorneys that are in the office should be commended for the extra hours, effort and work they complete. We have been down two attorneys nearly the entire time. This causes other attorneys to have to take on extra case load, requiring more time in court, which keeps them from completing other matters in their office. This often results in working after hours and on weekends. There are ongoing efforts to recruit attorneys, however, applications have been few and very far between. The Supreme Court site has attorney job listings on at least a weekly basis. I fear losing more attorneys to jobs paying more that involve less workload.

Sincerely,



Rozanna C. Larson
Ward County State's Attorney

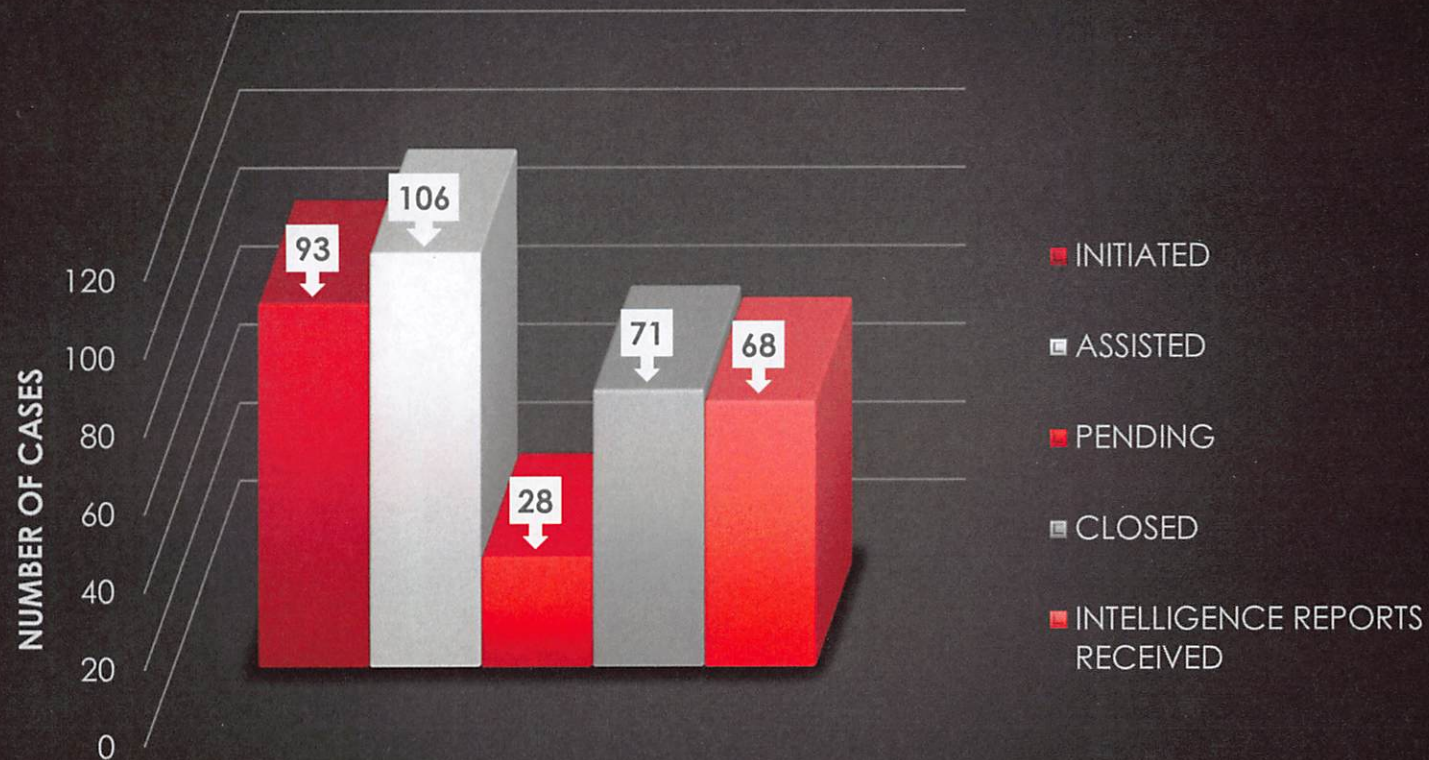
WARD COUNTY NARCOTICS TASK FORCE

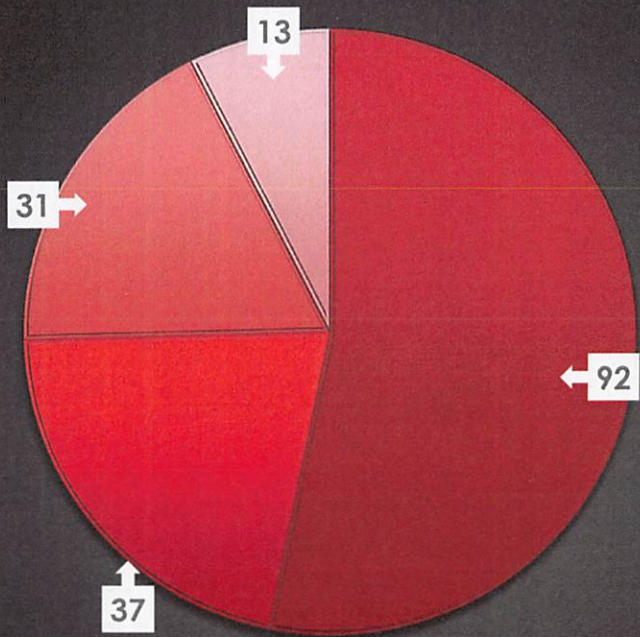


INVESTIGATIONS, CASES, & INTELLIGENCE REPORTS

- INVESTIGATIONS, CASES, & INTELLIGENCE REPORTS
- ARRESTS & SEARCH WARRANTS
- TF OPERATIONS – MONEY SPENT
- CONFIDENTIAL FUND EXPENDITURES
- ASSET SEIZURES (REAL PROPERTY AND FIREARMS)
- PARAPHERNALIA ARRESTS & SEIZURES
- CURRENCY SEIZURES
- HALLUCINOGEN DRUG SEIZURES
- PRESCRIPTION DRUG SEIZURES
- FENTANYL DRUG SEIZURES
- MARIJUANA (B.C. BUD) & THC CONCENTRATE SEIZURES
- UNKNOWN & UNCONTROLLED DRUGS

INVESTIGATIONS, CASES, & INTELLIGENCE REPORTS

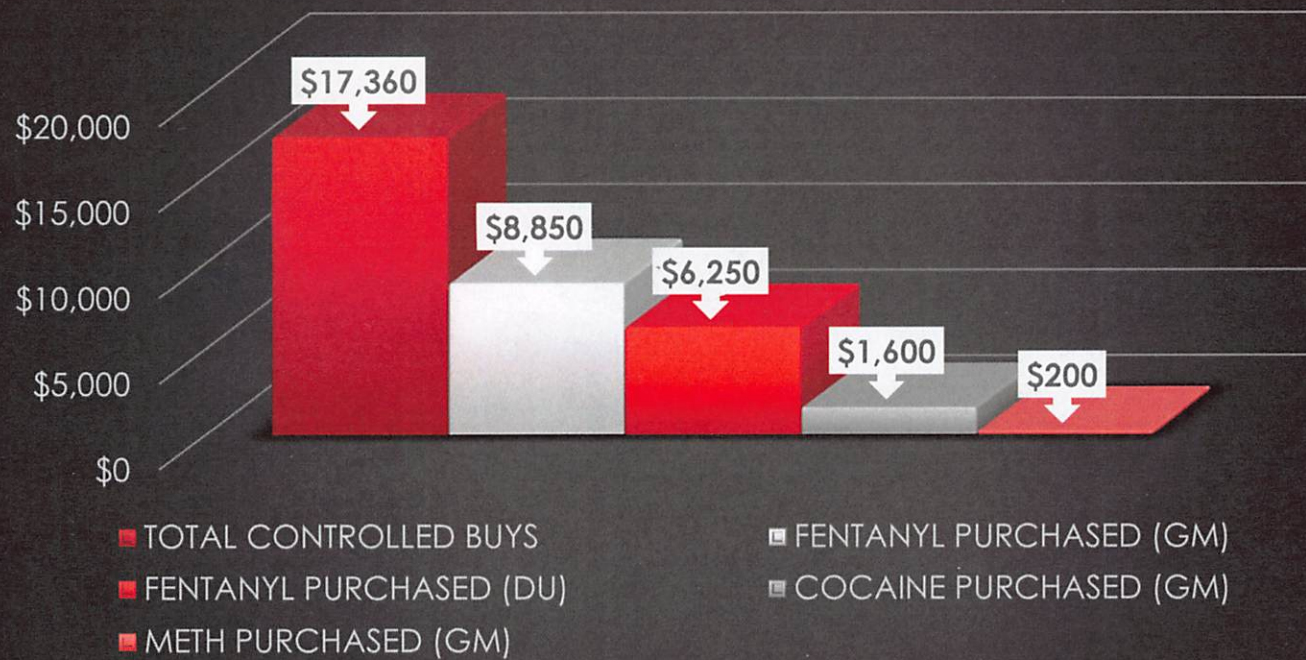


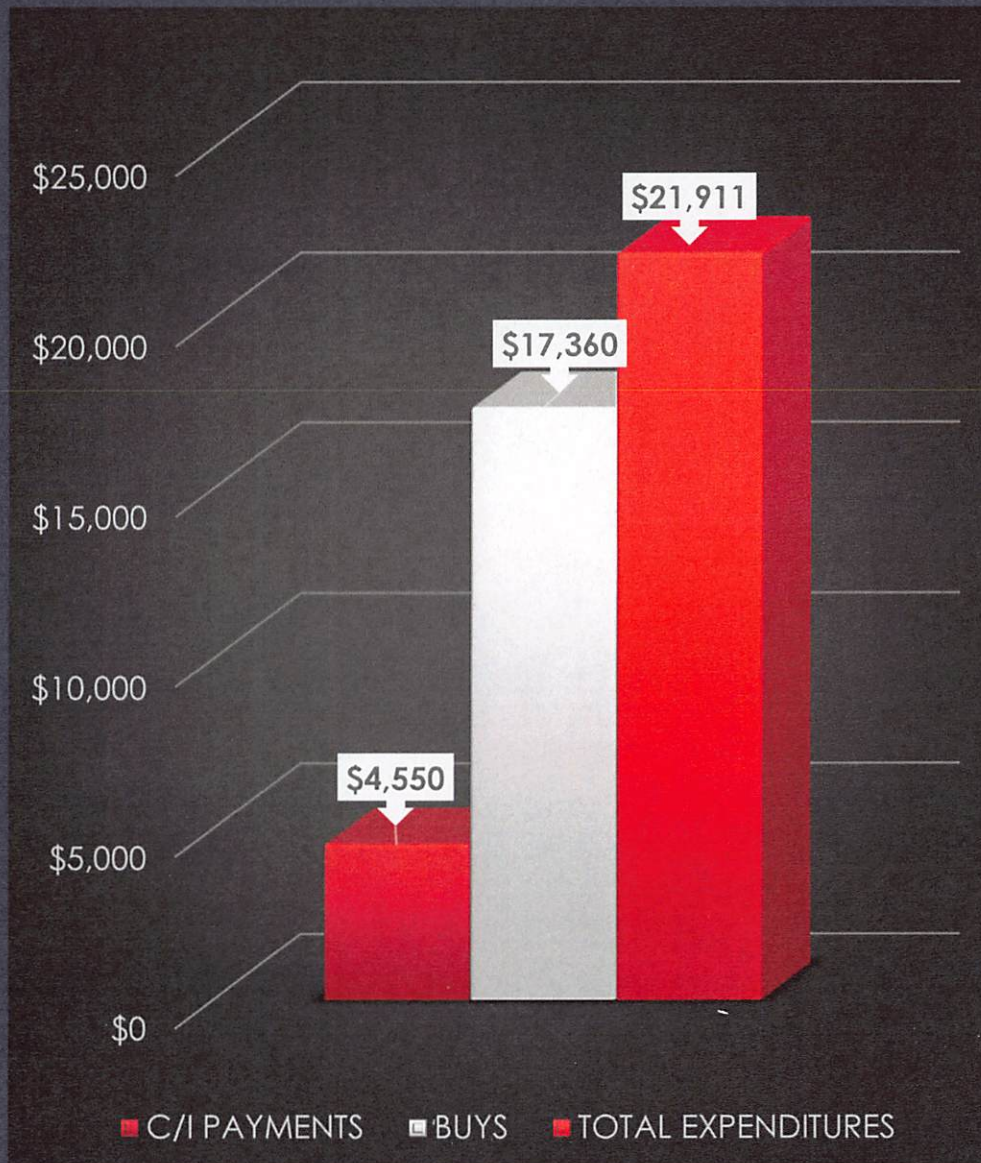


■ DRUG RELATED ARRESTS ■ METH RELATED ARRESTS
■ SEARCH WARRANTS ■ METH RELATED WARRANTS

ARRESTS & SEARCH WARRANTS

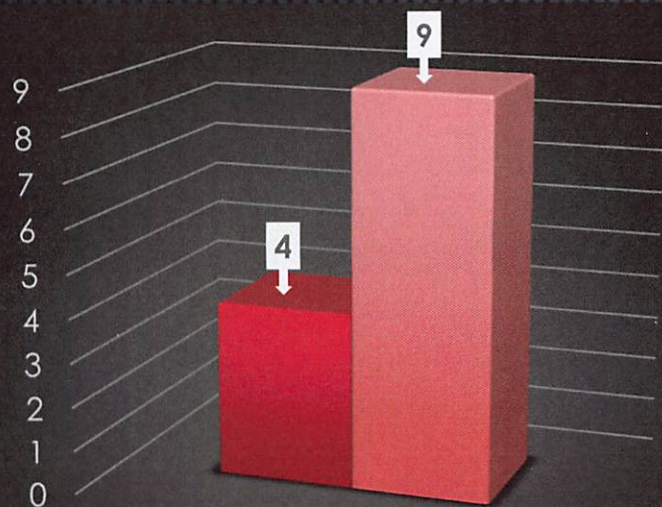
TF OPERATIONS - MONEY SPENT





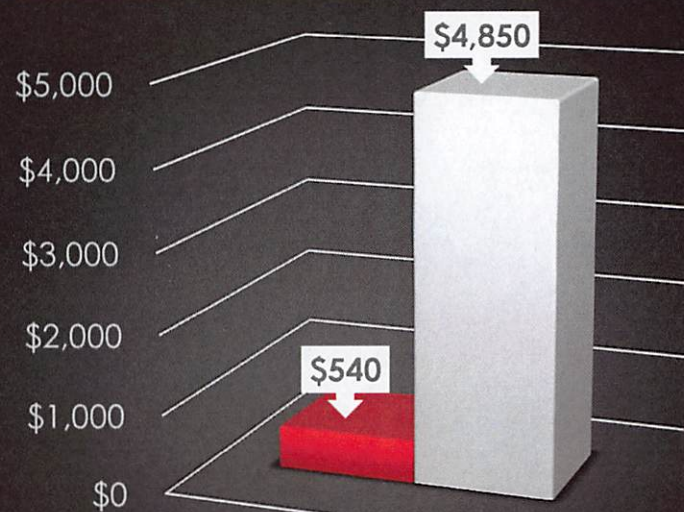
CONFIDENTIAL FUND EXPENDITURES

ASSET SEIZURES (REAL PROPERTY & FIREARMS)



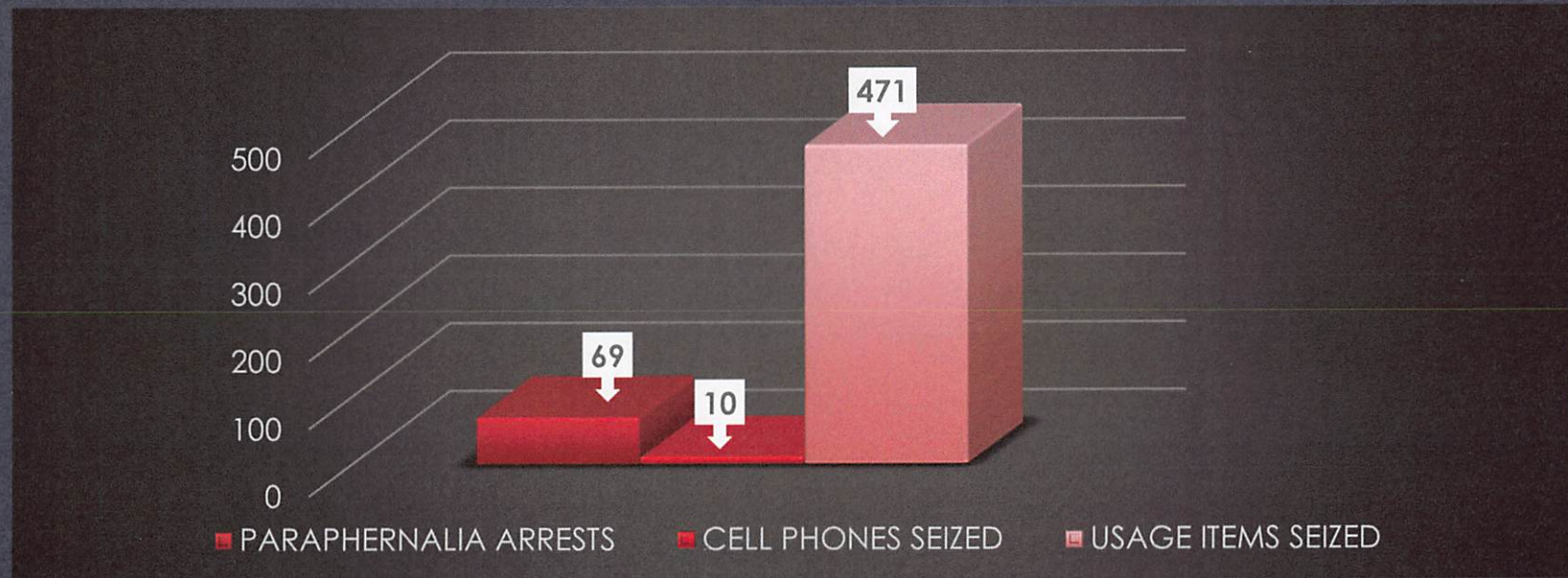
SEIZED AMOUNT

■ REAL PROPERTY ■ FIREARMS

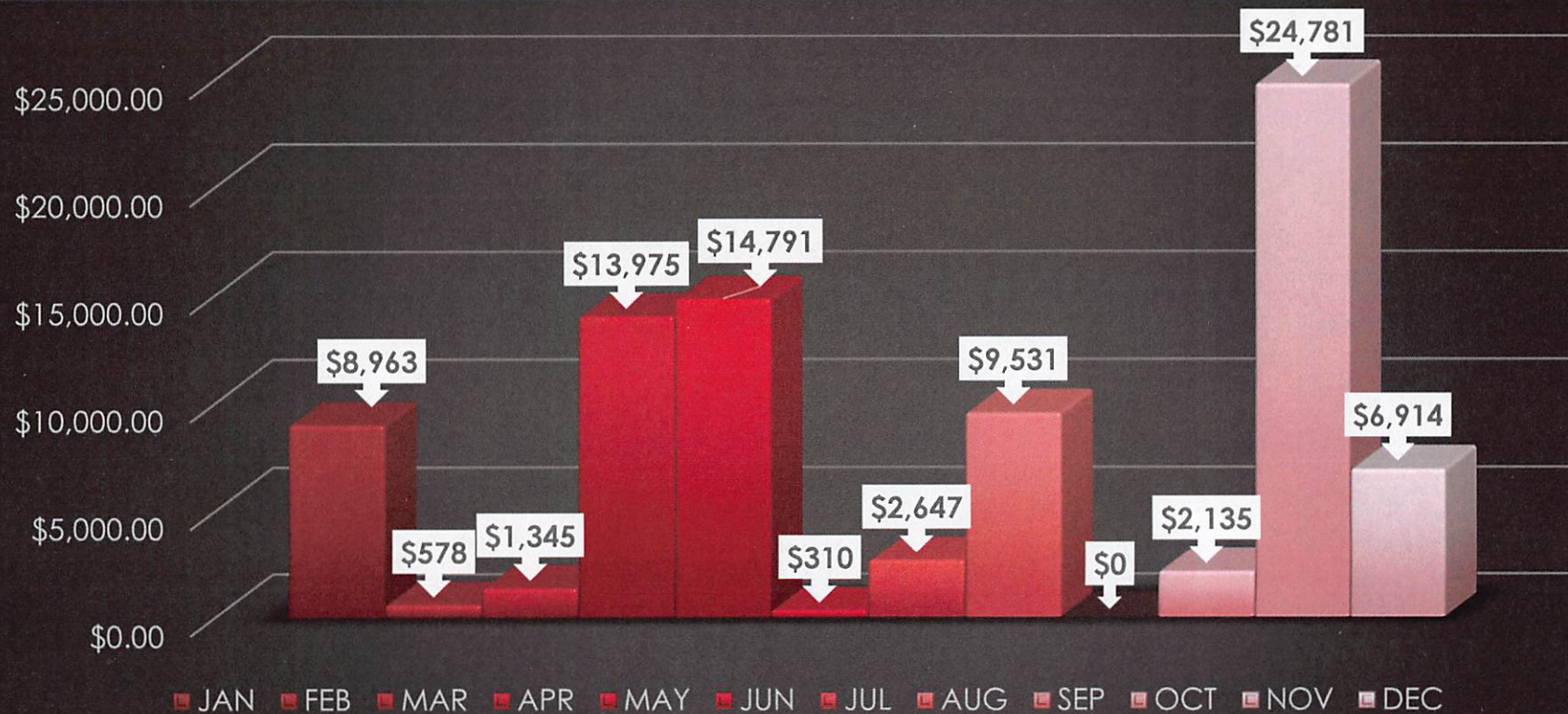


SEIZED DOLLAR AMOUNT

■ REAL PROPERTY ■ FIREARMS

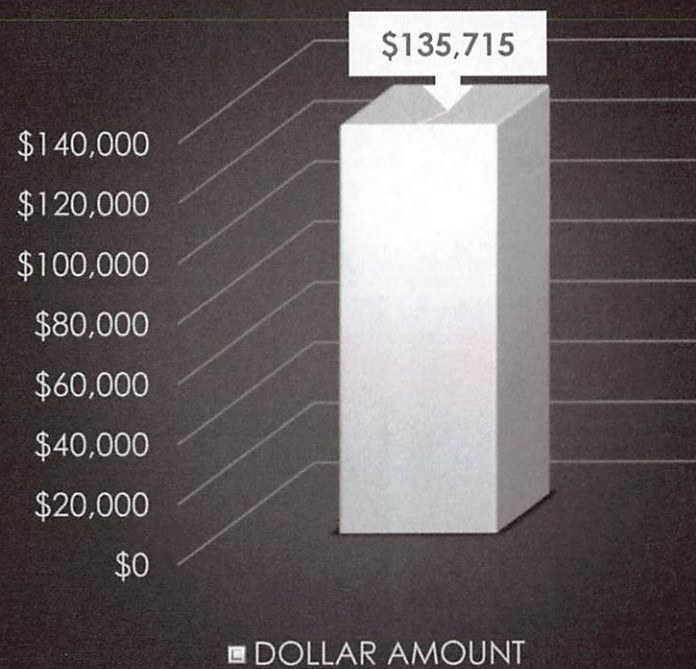
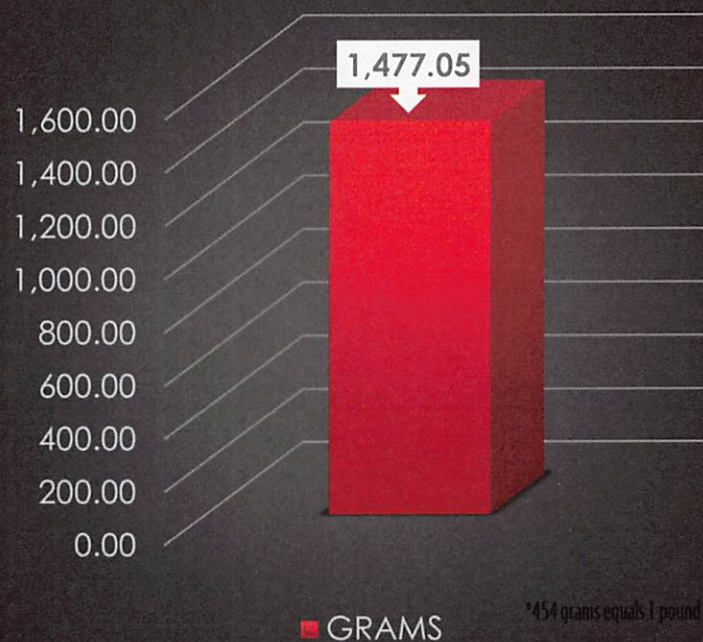


PARAPHERNALIA ARRESTS & SEIZURES



CURRENCY SEIZURES (24 CASES/\$85,970 TOTAL)

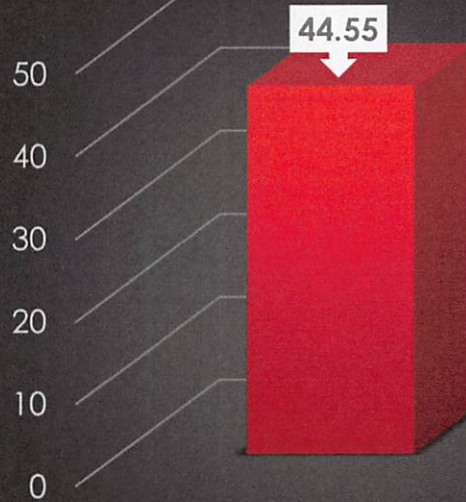
METHAMPHETAMINE (ICE) SEIZURES





HEROIN SEIZURES (\$1,430 TOTAL)

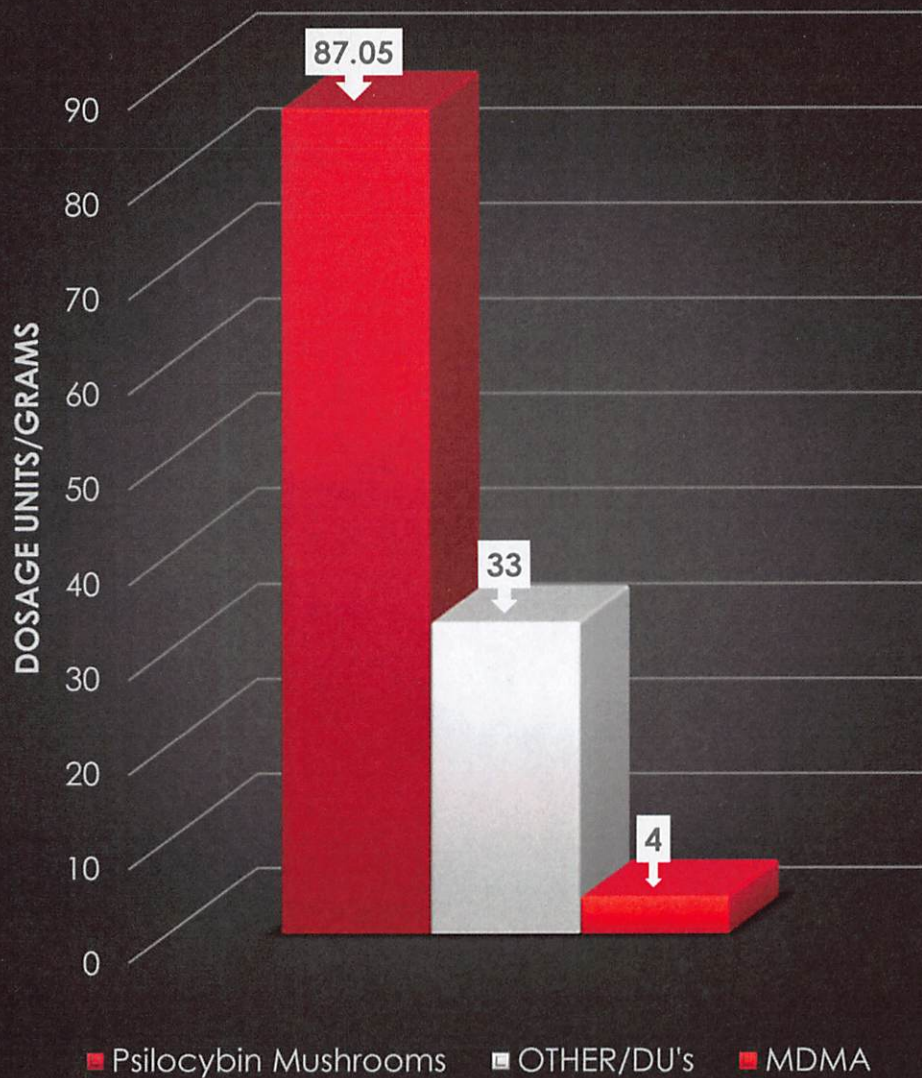
COCAINE SEIZURES



■ GRAMS



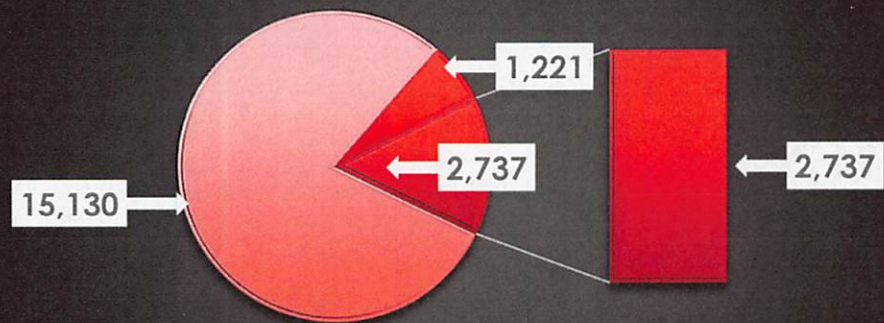
■ DOLLAR AMOUNT



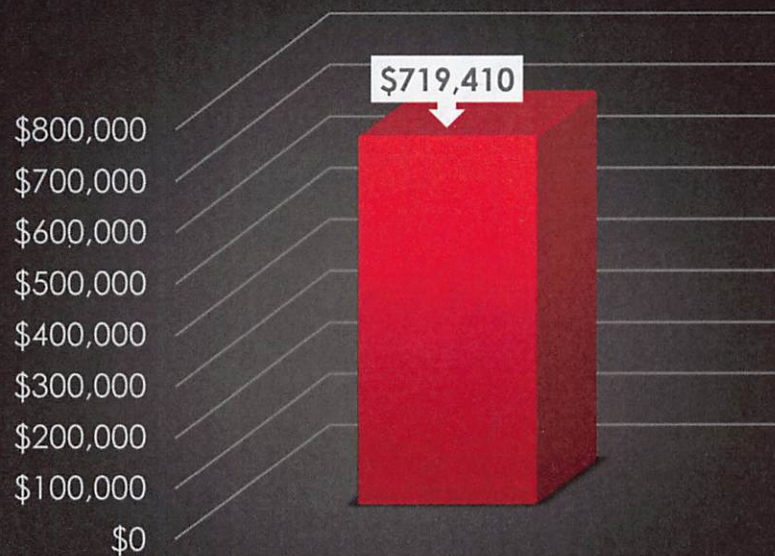
**HALLUCINOGEN
DRUG SEIZURES
(\$775 TOTAL)**

PRESCRIPTION DRUG SEIZURES (\$1,000 TOTAL)





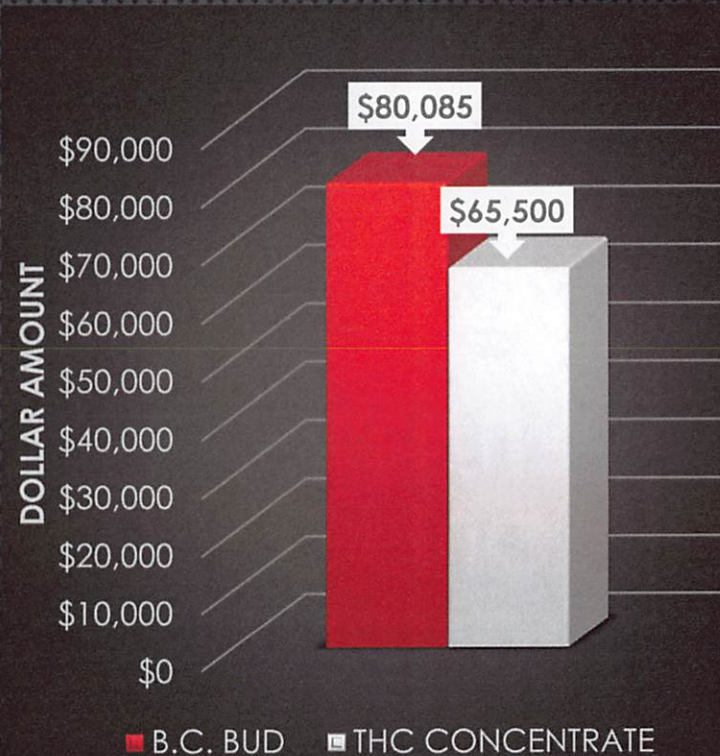
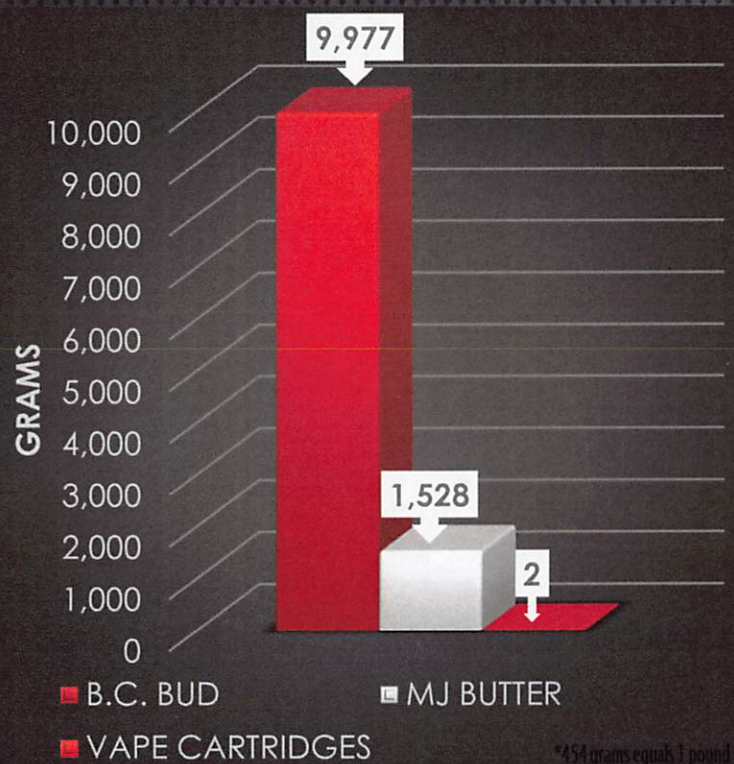
■ DOSAGE UNITS ■ GRAMS ■ GRAMS & DOSAGE UNITS TOTAL



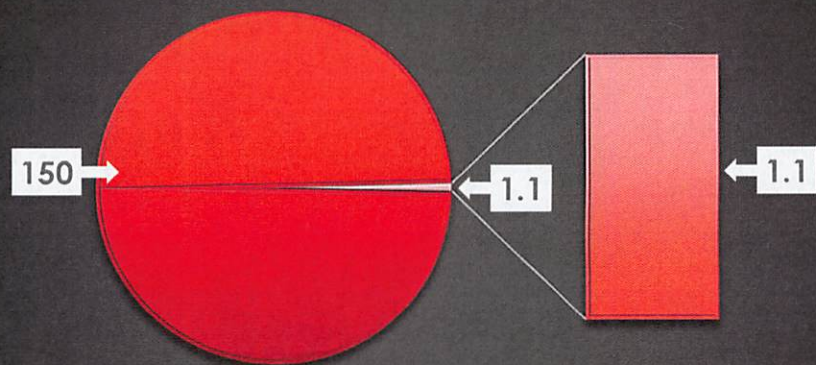
■ DOLLAR AMOUNT

**9-10 DOSAGE UNITS
EQUALS 1 GRAM

FENTANYL DRUG SEIZURES



MARIJUANA (B.C. BUD) & THC CONCENTRATE SEIZURES



- HYDOXYZINE & LIQUID L-THEANINE (ML)
- UNIDENTIFIED (GM)

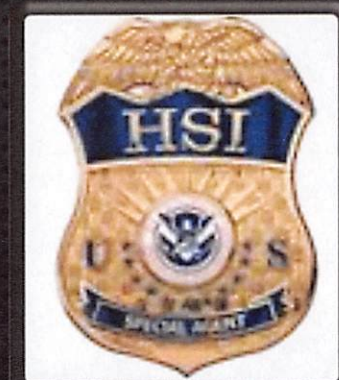
**UNKNOWN &
UNCONTROLLED
DRUGS**

WARD COUNTY NARCOTICS TASK FORCE



DATA COMPILED BY
WCNTF INTELLIGENCE
ANALYST

ANGELA LAGE



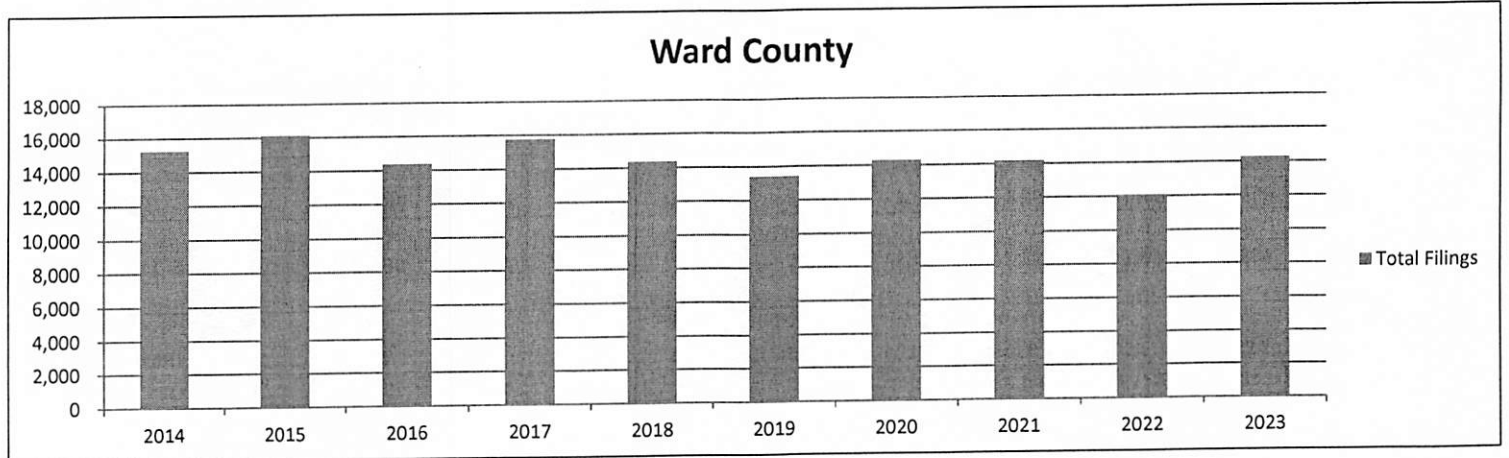
Clerk of District Court
Ward County
2014 Through 2023 Comparison of Case Filings

	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2023/22 Change %
Civil											
Divorce	336	363	370	325	301	324	302	319	279	281	0.7%
Child Support	296	277	252	207	207	251	231	156	133	121	-9.0%
Domestic - other	338	401	344	316	308	338	289	334	272	300	10.3%
Small Claims	346	459	418	375	293	409	287	263	178	177	-0.6%
Probate and Trust	254	248	217	249	245	207	288	310	257	266	3.5%
Mental Health	140	122	97	131	161	134	103	117	118	88	-25.4%
Administrative Appeal	7	7	19	18	11	14	10	6	8	7	-12.5%
Other Civil	1,475	1,851	1,840	1,885	1,985	1,962	1,603	1,693	1,601	2,188	36.7%
Juvenile	177	181	182	183	195	161	181	207	188	171	-9.0%
Total Civil Cases	3,369	3,909	3,739	3,689	3,706	3,800	3,294	3,405	3,034	3,599	18.6%

	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2023/22 Change %
Criminal											
Felony	894	1,009	929	926	729	849	811	653	688	712	3.5%
Misdemeanor	1,845	1,685	1,488	1,595	1,616	1,524	1,430	1,265	1,436	1,544	7.5%
Infraction	99	92	72	79	53	56	82	72	110	138	25.5%
Total Criminal Cases	2,838	2,786	2,489	2,600	2,398	2,429	2,323	1,990	2,234	2,394	7.2%

	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2023/22 Change %
Traffic											
Total Traffic Cases	9,025	9,425	8,127	9,446	8,238	7,173	8,645	8,768	6,802	8,250	21.3%

	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2023/22 Change %
Total Filings											
Total Ward County	15,232	16,120	14,355	15,735	14,342	13,402	14,262	14,163	12,070	14,243	18.0%



WARD COUNTY

Fund Balances

Fiscal Year: 2024-2024

Month:

March

☒ Include Cash Balance

Year:

2024

Fund Type:

☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance	Cash Balance	Variance
001	GENERAL	\$6,042,555.63	\$14,194,066.49	(\$5,753,344.87)	\$0.00	\$14,483,277.25	\$14,439,205.02	\$44,072.23
100	LIBRARY	\$105,367.74	\$352,953.53	(\$116,046.43)	\$0.00	\$342,274.84	\$338,914.84	\$3,360.00
101	BOOKMOBILE REPLACEMENT	\$115,096.65	\$1,369.77	\$0.00	\$0.00	\$116,466.42	\$116,466.42	\$0.00
110	911 WIRED/WIRELESS	\$1,314,726.46	\$1,669,882.66	(\$186,202.74)	\$0.00	\$2,798,406.38	\$2,798,256.38	\$150.00
111	911 DEPRECIATION	\$640,570.19	\$0.00	\$0.00	\$0.00	\$640,570.19	\$640,570.19	\$0.00
120	24/7 SOBRIETY	\$131,270.66	\$61,634.29	(\$81,804.16)	\$0.00	\$111,100.79	\$111,100.79	\$0.00
130	HIGHWAY	(\$843,719.68)	\$2,734,163.72	(\$1,410,776.36)	\$0.00	\$479,667.68	\$479,667.68	\$0.00
131	HIGHWAY USERS	\$3,598,398.42	\$1,162,575.64	\$0.00	\$0.00	\$4,760,974.06	\$4,760,974.06	\$0.00
132	VISION ZERO OUTREACH	(\$10,365.52)	\$32,011.72	(\$25,203.98)	\$0.00	(\$3,557.78)	(\$3,557.78)	\$0.00
133	HIGHWAY-CO INFRASTRUCTURE DIST.	\$1,906,074.68	\$0.00	\$0.00	\$0.00	\$1,906,074.68	\$1,906,074.68	\$0.00
134	HIGHWAY-SALES TAX	\$1,321,340.26	\$2,033,289.28	\$0.00	\$0.00	\$3,354,629.54	\$3,354,629.54	\$0.00
140	WEED	\$100,381.79	\$270,248.98	(\$40,316.56)	\$0.00	\$330,314.21	\$330,314.21	\$0.00
150	HUMAN SERVICE ZONE	\$1,200,405.99	\$3,810,543.67	(\$1,627,401.47)	\$0.00	\$3,383,548.19	\$3,383,548.19	\$0.00
151	HUMAN SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160	STATE ATTORNEY CONTINGENCY	\$9,044.59	\$0.00	(\$95.00)	\$0.00	\$8,949.59	\$8,949.59	\$0.00
161	CRIME/VICTIM WITNESS	\$3,570.77	\$8,143.18	(\$6,336.27)	(\$1,892.66)	\$3,485.02	\$3,485.02	\$0.00
162	MARRIAGE LICENSE - DVCC	(\$6,615.00)	\$4,025.00	(\$3,710.00)	\$0.00	(\$6,300.00)	(\$6,300.00)	\$0.00
163	DIST CT REIMBURSEMENTS	(\$31,400.53)	\$8,981.20	(\$12,449.86)	\$0.00	(\$34,869.19)	(\$34,869.19)	\$0.00
164	FOSTER CARE RECRUIT/RETAIN	\$19,622.01	\$0.00	(\$2,135.62)	\$0.00	\$17,486.39	\$17,486.39	\$0.00
165	EMPLOYEE BENEFITS	\$156,876.98	\$28,717.08	(\$598.50)	\$0.00	\$184,995.56	\$184,995.56	\$0.00
166	JAIL INMATE TRUST (COMMISSARY)	\$432,884.41	\$24,686.48	(\$7,343.22)	\$0.00	\$450,227.67	\$450,227.67	\$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	\$48,773.21	\$0.00	\$0.00	\$0.00	\$48,773.21	\$48,773.21	\$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	\$62,468.78	\$725,641.55	(\$668,141.98)	\$0.00	\$119,968.35	\$119,968.35	\$0.00
209	STATE MEDICAL CENTER	\$18,454.45	\$329,541.24	(\$300,531.65)	\$0.00	\$47,464.04	\$47,464.04	\$0.00

WARD COUNTY

Fund Balances

Fiscal Year: 2024-2024

Month:

March

☒ Include Cash Balance

Year:

2024

Fund Type:

☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance	Cash Balance	Variance
210	STATE FAIR	\$20,117.23	\$271,716.51	(\$249,912.59)	\$0.00	\$41,921.15	\$41,921.15	\$0.00
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	\$4,228.63	\$335,766.96	(\$307,127.28)	\$0.00	\$32,868.31	\$32,868.31	\$0.00
215	WEATHER MODIFICATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	WATER MANAGEMENT DISTRICT	\$22,854.50	\$819,617.33	(\$764,441.72)	\$0.00	\$78,030.11	\$78,030.11	\$0.00
217	SENIOR CITIZENS	\$4,525.03	\$639,626.45	(\$612,453.72)	\$0.00	\$31,697.76	\$31,697.76	\$0.00
218	SOIL CONSERVATION	\$2,832.73	\$197,711.19	(\$180,790.85)	\$0.00	\$19,753.07	\$19,753.07	\$0.00
219	SOURIS RIVER JOINT BOARD	\$12,139.42	\$594,012.25	(\$544,256.80)	\$0.00	\$61,894.87	\$61,894.87	\$0.00
220	UNORGANIZED TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
221	ASSINIBOINE RIVER BASIN BOARD	(\$68.52)	\$51.16	(\$69.84)	\$0.00	(\$87.20)	(\$87.20)	\$0.00
222	PREPAID TAXES	\$7,845,761.18	(\$6,737,674.57)	(\$726,105.41)	\$0.00	\$381,981.20	\$381,981.20	\$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	\$103,594.24	\$2,920.80	(\$8,470.01)	\$0.00	\$98,045.03	\$98,045.03	\$0.00
226	STATE PILT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300	CONSTRUCTION FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
301	SALES TAX BOND	\$1,881,375.00	\$13,579.80	(\$1,880,875.00)	\$0.00	\$14,079.80	\$14,079.80	\$0.00
302	BOND SURPLUS	\$0.00	\$10.70	\$0.00	\$0.00	\$10.70	\$10.70	\$0.00
400	SPECIAL DISTRICT FINANCE	\$173,811.64	\$0.00	(\$27,348.75)	\$0.00	\$146,462.89	\$146,462.89	\$0.00
401	APPLE GROVE SPECIALS	\$7,742.28	\$0.00	\$0.00	\$0.00	\$7,742.28	\$7,742.28	\$0.00
402	19TH AVE / 56TH ST	\$110,171.07	\$34,020.59	\$0.00	\$0.00	\$144,191.66	\$144,191.66	\$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	\$155,460.13	\$31,618.73	\$0.00	\$0.00	\$187,078.86	\$187,078.86	\$0.00
406	Undesignated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
500	EMERGENCY	\$734,876.37	\$3.51	\$0.00	\$0.00	\$734,879.88	\$734,879.88	\$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

WARD COUNTY

Fund Balances

Fiscal Year: 2024-2024

Month:

March

☒ Include Cash Balance

Year:

2024

Fund Type:

☐ 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>
504	GRANTS - HOMELAND SECURITY (HSGP);	\$2,855.00	\$0.00	\$0.00	\$0.00	\$2,855.00	\$2,855.00	\$0.00
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	\$8,369,673.24	\$57,753.88	(\$277,995.42)	\$0.00	\$8,149,431.70	\$8,149,431.70	\$0.00
507	OPIOID SETTLEMENT	\$55,056.18	\$23,084.23	\$0.00	\$0.00	\$78,140.41	\$78,140.41	\$0.00
508	LATCF	\$100,255.17	\$224.96	(\$13,903.10)	\$0.00	\$86,577.03	\$86,577.03	\$0.00
601	ASSET FORFEITURES - SHERIFF	\$134,994.13	\$5.71	\$0.00	\$0.00	\$134,999.84	\$134,999.84	\$0.00
602	DRUG PROCEEDS - SA	\$37,820.83	\$0.00	(\$397.92)	\$0.00	\$37,422.91	\$37,422.91	\$0.00
603	PARK IMPROVEMENT	\$151,939.75	\$0.00	\$0.00	\$0.00	\$151,939.75	\$151,939.75	\$0.00
604	DOC PRESERVATION	\$299,305.69	\$17,323.05	(\$13,329.77)	\$0.00	\$303,298.97	\$303,298.97	\$0.00
605	NDSU EXTENSION ACTIVITIES	\$18,369.24	\$4,068.45	(\$2,916.64)	\$0.00	\$19,521.05	\$19,521.05	\$0.00
606	MINOT PARENT RESOURCE	\$178.83	\$3,442.42	(\$4,647.61)	\$0.00	(\$1,026.36)	(\$1,026.36)	\$0.00
701	UNCLAIMED PROPERTY	\$38,541.98	\$47.73	\$0.00	\$0.00	\$38,589.71	\$38,589.71	\$0.00
702	VENDING COMMISSIONS	\$14,193.78	\$146.94	(\$17.21)	\$0.00	\$14,323.51	\$14,323.51	\$0.00
703	GAME & FISH LICENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
800	PAYROLL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$986,375.53	(\$986,375.53)
801	AFTON TOWNSHIP	\$7,931.07	\$103,620.51	(\$103,147.08)	\$0.00	\$8,404.50	\$8,404.50	\$0.00
802	ANNA TOWNSHIP	\$5,058.24	\$9,159.86	(\$13,618.28)	\$0.00	\$599.82	\$599.82	\$0.00
803	BADEN TOWNSHIP	\$7,777.52	\$28,927.42	(\$29,123.87)	\$0.00	\$7,581.07	\$7,581.07	\$0.00
804	BERTHOLD TOWNSHIP	\$7,836.87	\$52,132.55	(\$49,192.25)	\$0.00	\$10,777.17	\$10,777.17	\$0.00
805	BRILLIAN TOWNSHIP	\$8,179.46	\$18,200.89	(\$23,369.25)	\$0.00	\$3,011.10	\$3,011.10	\$0.00
806	BURLINGTON TOWNSHIP	\$4,255.69	\$37,233.20	(\$34,896.93)	\$0.00	\$6,591.96	\$6,591.96	\$0.00
807	BURT TOWNSHIP	\$5,342.05	\$41,385.02	(\$45,343.20)	\$0.00	\$1,383.87	\$1,383.87	\$0.00
808	CAMERON TOWNSHIP	\$4,998.48	\$18,990.88	(\$21,878.53)	\$0.00	\$2,110.83	\$2,110.83	\$0.00
809	CARBONDALE TOWNSHIP	\$5,886.36	\$19,421.33	(\$20,351.02)	\$0.00	\$4,956.67	\$4,956.67	\$0.00
810	CARPIO TOWNSHIP	\$5,322.77	\$20,235.70	(\$23,060.89)	\$0.00	\$2,497.58	\$2,497.58	\$0.00
811	DENMARK TOWNSHIP	\$5,688.91	\$11,321.56	(\$15,616.01)	\$0.00	\$1,394.46	\$1,394.46	\$0.00
812	DES LACS TOWNSHIP	\$6,982.01	\$32,380.19	(\$30,812.33)	\$0.00	\$8,549.87	\$8,549.87	\$0.00
813	ELMDALE TOWNSHIP	\$7,906.75	\$4,030.85	(\$11,330.66)	\$0.00	\$606.94	\$606.94	\$0.00
814	EUREKA TOWNSHIP	\$7,352.12	\$92,090.88	(\$93,617.65)	\$0.00	\$5,825.35	\$5,825.35	\$0.00
815	EVERGREEN TOWNSHIP	\$4,739.92	\$7,081.42	(\$10,863.43)	\$0.00	\$957.91	\$957.91	\$0.00
816	FOXHOLM TOWNSHIP	\$5,892.55	\$27,815.50	(\$29,648.90)	\$0.00	\$4,059.15	\$4,059.15	\$0.00

WARD COUNTY

Fund Balances

Fiscal Year: 2024-2024

Month:

March

☒ Include Cash Balance

Year:

2024

Fund Type:

☐ 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>
817	FREEDOM TOWNSHIP	\$5,807.37	\$23,969.01	(\$28,197.66)	\$0.00	\$1,578.72	\$1,578.72	\$0.00
818	GASMAN TOWNSHIP	\$4,844.80	\$33,834.15	(\$18,156.49)	\$0.00	\$20,522.46	\$20,522.46	\$0.00
819	GREELY TOWNSHIP	\$3,558.64	\$8,087.03	(\$9,941.68)	\$0.00	\$1,703.99	\$1,703.99	\$0.00
820	GREENBUSH TOWNSHIP	\$5,243.80	\$12,365.34	(\$16,065.87)	\$0.00	\$1,543.27	\$1,543.27	\$0.00
821	HARRISON TOWNSHIP	\$11,709.86	\$213,283.27	(\$200,995.38)	\$0.00	\$23,997.75	\$23,997.75	\$0.00
822	HIDDENWOOD TOWNSHIP	\$8,929.52	\$20,501.50	(\$28,143.86)	\$0.00	\$1,287.16	\$1,287.16	\$0.00
823	HILTON TOWNSHIP	\$5,248.37	\$10,882.90	(\$14,928.02)	\$0.00	\$1,203.25	\$1,203.25	\$0.00
824	IOTA FLAT TOWNSHIP	\$5,794.82	\$33,602.41	(\$33,108.70)	\$0.00	\$6,290.53	\$6,290.53	\$0.00
825	KENMARE TOWNSHIP	\$7,122.74	\$23,636.08	(\$27,107.20)	\$0.00	\$3,651.62	\$3,651.62	\$0.00
826	KIRKELIE TOWNSHIP	\$7,021.12	\$56,200.55	(\$55,532.71)	\$0.00	\$7,688.96	\$7,688.96	\$0.00
827	LINTON TOWNSHIP	\$2,452.11	\$6,789.10	(\$8,835.84)	\$0.00	\$405.37	\$405.37	\$0.00
828	LUND TOWNSHIP	\$7,110.00	\$10,613.57	(\$16,835.89)	\$0.00	\$887.68	\$887.68	\$0.00
829	MANDAN TOWNSHIP	\$6,205.57	\$20,885.83	(\$25,198.11)	\$0.00	\$1,893.29	\$1,893.29	\$0.00
830	MARGARET TOWNSHIP	\$6,708.08	\$20,778.27	(\$24,870.62)	\$0.00	\$2,615.73	\$2,615.73	\$0.00
831	MARYLAND TOWNSHIP	\$6,446.42	\$25,011.88	(\$29,735.23)	\$0.00	\$1,723.07	\$1,723.07	\$0.00
832	MAYLAND TOWNSHIP	\$6,529.01	\$15,357.67	(\$17,599.14)	\$0.00	\$4,287.54	\$4,287.54	\$0.00
833	MCKINLEY TOWNSHIP	\$7,061.34	\$54,085.97	(\$54,852.46)	\$0.00	\$6,294.85	\$6,294.85	\$0.00
834	NEDROSE TOWNSHIP	\$16,687.44	\$483,760.89	(\$446,529.52)	\$0.00	\$53,918.81	\$53,918.81	\$0.00
835	NEW PRAIRE TOWNSHIP	\$8,313.38	\$33,959.09	(\$37,712.80)	\$0.00	\$4,559.67	\$4,559.67	\$0.00
836	NEWMAN TOWNSHIP	\$6,192.25	\$16,306.91	(\$20,628.12)	\$0.00	\$1,871.04	\$1,871.04	\$0.00
837	ORLIEN TOWNSHIP	\$6,733.26	\$17,080.64	(\$21,884.35)	\$0.00	\$1,929.55	\$1,929.55	\$0.00
838	PASSPORT TOWNSHIP	\$6,175.41	\$21,260.14	(\$20,707.53)	\$0.00	\$6,728.02	\$6,728.02	\$0.00
839	REE TOWNSHIP	\$7,443.64	\$15,431.10	(\$21,007.63)	\$0.00	\$1,867.11	\$1,867.11	\$0.00
840	RICE LAKE TOWNSHIP	\$3,507.29	\$14,779.69	(\$16,733.28)	\$0.00	\$1,553.70	\$1,553.70	\$0.00
842	ROLLING GREEN TOWNSHIP	\$4,160.27	\$23,284.68	(\$24,827.89)	\$0.00	\$2,617.06	\$2,617.06	\$0.00
843	RUSHVILLE TOWNSHIP	(\$76,030.50)	\$34,889.55	(\$275.00)	\$0.00	(\$41,415.95)	(\$41,415.95)	\$0.00
844	RYDER TOWNSHIP	\$6,052.92	\$39,064.89	(\$42,108.57)	\$0.00	\$3,009.24	\$3,009.24	\$0.00
845	SAUK PRAIRE TOWNSHIP	\$7,464.17	\$23,808.03	(\$29,624.47)	\$0.00	\$1,647.73	\$1,647.73	\$0.00
846	SAWYER TOWNSHIP	\$5,262.30	\$38,781.34	(\$40,151.77)	\$0.00	\$3,891.87	\$3,891.87	\$0.00
847	SHEALY TOWNSHIP	\$3,274.83	\$12,082.35	(\$13,232.15)	\$0.00	\$2,125.03	\$2,125.03	\$0.00
848	SPENCER TOWNSHIP	\$8,269.53	\$11,409.37	(\$18,312.56)	\$0.00	\$1,366.34	\$1,366.34	\$0.00

WARD COUNTY

Fund Balances

Fiscal Year: 2024-2024

Month: March
Year: 2024
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>
849	SPRING LAKE TOWNSHIP	\$3,596.19	\$8,567.14	(\$11,432.32)	\$0.00	\$731.01	\$731.01	\$0.00
850	ST MARYS TOWNSHIP	\$4,509.22	\$11,430.35	(\$15,407.29)	\$0.00	\$532.28	\$532.28	\$0.00
851	SUNDRE TOWNSHIP	\$11,109.59	\$98,994.50	(\$101,261.64)	\$0.00	\$8,842.45	\$8,842.45	\$0.00
852	SURREY TOWNSHIP	\$11,239.91	\$115,708.28	(\$104,426.20)	\$0.00	\$22,521.99	\$22,521.99	\$0.00
853	TATMAN TOWNSHIP	\$14,387.60	\$17,785.93	(\$27,380.79)	\$0.00	\$4,792.74	\$4,792.74	\$0.00
854	TOLGEN TOWNSHIP	\$2,473.93	\$9,123.23	(\$10,018.57)	\$0.00	\$1,578.59	\$1,578.59	\$0.00
855	TORNING TOWNSHIP	\$3,661.04	\$10,785.93	(\$14,058.11)	\$0.00	\$388.86	\$388.86	\$0.00
856	VANG TOWNSHIP	\$4,573.95	\$8,599.24	(\$12,411.40)	\$0.00	\$761.79	\$761.79	\$0.00
857	WATERFORD TOWNSHIP	\$10,626.69	\$27,705.47	(\$31,395.42)	\$0.00	\$6,936.74	\$6,936.74	\$0.00
858	WILLIS TOWNSHIP	\$10,377.91	\$46,605.33	(\$53,877.82)	\$0.00	\$3,105.42	\$3,105.42	\$0.00
859	BERTHOLD CITY	\$1,139.09	\$285,293.11	(\$266,628.18)	\$0.00	\$19,804.02	\$19,804.02	\$0.00
860	BURLINGTON CITY	\$20,069.43	\$546,981.32	(\$541,187.31)	\$0.00	\$25,843.44	\$25,843.44	\$0.00
861	CARPIO CITY	\$42.55	\$40,550.75	(\$36,125.68)	\$0.00	\$4,467.62	\$4,467.62	\$0.00
862	DES LACS CITY	\$228.00	\$19,469.99	(\$15,701.98)	\$0.00	\$3,996.01	\$3,996.01	\$0.00
863	DONNYBROOK CITY	\$69.23	\$16,276.27	(\$12,965.48)	\$0.00	\$3,380.02	\$3,380.02	\$0.00
864	DOUGLAS CITY	\$48.95	\$7,215.22	(\$4,004.31)	\$0.00	\$3,259.86	\$3,259.86	\$0.00
865	KENMARE CITY	\$7,069.91	\$440,388.79	(\$398,622.75)	\$0.00	\$48,835.95	\$48,835.95	\$0.00
866	MAKOTI CITY	\$542.21	\$13,205.60	(\$11,362.07)	\$0.00	\$2,385.74	\$2,385.74	\$0.00
867	MINOT CITY	\$141,488.75	\$25,840,939.81	(\$23,946,942.74)	\$0.00	\$2,035,485.82	\$2,035,485.82	\$0.00
868	RYDER CITY	\$1,088.65	\$14,572.02	(\$11,608.14)	\$0.00	\$4,052.53	\$4,052.53	\$0.00
869	SAWYER CITY	\$8,949.97	\$75,726.96	(\$78,475.69)	\$0.00	\$6,201.24	\$6,201.24	\$0.00
870	SURREY CITY	\$707.88	\$711,716.70	(\$663,840.77)	\$0.00	\$48,583.81	\$48,583.81	\$0.00
871	UNITED AMBULANCE DISTRICT	\$685.41	\$80,620.09	(\$68,568.16)	\$0.00	\$12,737.34	\$12,737.34	\$0.00
872	BERTHOLD RURAL FIRE	\$130.63	\$43,485.00	(\$37,964.01)	\$0.00	\$5,651.62	\$5,651.62	\$0.00
873	BURLINGTON RURAL FIRE	\$1,593.37	\$124,244.35	(\$112,787.31)	\$0.00	\$13,050.41	\$13,050.41	\$0.00
874	CARPIO RURAL FIRE	\$111.50	\$18,933.11	(\$15,936.60)	\$0.00	\$3,108.01	\$3,108.01	\$0.00
875	DEERING RURAL FIRE	\$89.37	\$7,047.18	(\$6,665.16)	\$0.00	\$471.39	\$471.39	\$0.00
876	DES LACS RURAL FIRE	\$139.54	\$25,700.02	(\$20,437.83)	\$0.00	\$5,401.73	\$5,401.73	\$0.00
877	DONNYBROOK RURAL FIRE	\$6.79	\$9,305.96	(\$7,595.89)	\$0.00	\$1,716.86	\$1,716.86	\$0.00
878	DOUGLAS RURAL FIRE	\$27.94	\$3,980.76	(\$3,419.83)	\$0.00	\$588.87	\$588.87	\$0.00
879	GLENBURN RURAL FIRE	\$284.91	\$11,574.90	(\$9,580.66)	\$0.00	\$2,279.15	\$2,279.15	\$0.00

WARD COUNTY

Fund Balances

Fiscal Year: 2024-2024

Month:

March

☒ Include Cash Balance

Year:

2024

Fund Type:

☐ 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>
880	KENMARE RURAL FIRE	\$19.98	\$30,424.87	(\$25,178.13)	\$0.00	\$5,266.72	\$5,266.72	\$0.00
881	MAX RURAL FIRE	\$446.70	\$50,532.04	(\$27,072.78)	\$0.00	\$23,905.96	\$23,905.96	\$0.00
882	MINOT RURAL FIRE	\$6,814.22	\$583,741.90	(\$532,686.82)	\$0.00	\$57,869.30	\$57,869.30	\$0.00
883	PLAZA RURAL FIRE	\$53.82	\$4,507.30	(\$4,035.36)	\$0.00	\$525.76	\$525.76	\$0.00
884	RYDER MAKOTI RURAL FIRE	\$791.68	\$65,936.38	(\$60,940.62)	\$0.00	\$5,787.44	\$5,787.44	\$0.00
885	SAWYER RURAL FIRE	\$363.15	\$7,252.65	(\$6,516.49)	\$0.00	\$1,099.31	\$1,099.31	\$0.00
886	SURREY RURAL FIRE	\$514.49	\$36,829.74	(\$32,618.54)	\$0.00	\$4,725.69	\$4,725.69	\$0.00
887	VELVA RURAL FIRE	\$141.63	\$4,080.15	(\$3,505.43)	\$0.00	\$716.35	\$716.35	\$0.00
888	BERTHOLD CITY PARK	\$32.88	\$26,338.99	(\$25,088.36)	\$0.00	\$1,283.51	\$1,283.51	\$0.00
889	CARPIO CITY PARK	\$3.44	\$2,889.89	(\$2,571.77)	\$0.00	\$321.56	\$321.56	\$0.00
890	DES LACS CITY PARK	\$17.69	\$1,684.98	(\$1,356.86)	\$0.00	\$345.81	\$345.81	\$0.00
891	DONNYBROOK CITY PARK	\$0.00	\$5.86	(\$3.27)	\$0.00	\$2.59	\$2.59	\$0.00
892	KENMARE CITY PARK	\$674.42	\$52,497.88	(\$47,045.82)	\$0.00	\$6,326.48	\$6,326.48	\$0.00
893	MAKOTI CITY PARK	\$48.43	\$2,954.55	(\$2,526.59)	\$0.00	\$476.39	\$476.39	\$0.00
894	MINOT CITY PARK	\$55,403.48	\$10,038,094.91	(\$9,393,504.26)	\$0.00	\$699,994.13	\$699,994.13	\$0.00
895	RYDER CITY PARK	\$5.94	\$824.24	(\$655.80)	\$0.00	\$174.38	\$174.38	\$0.00
896	SURREY CITY PARK	\$162.87	\$72,345.20	(\$68,062.00)	\$0.00	\$4,446.07	\$4,446.07	\$0.00
897	MINOT SCHOOL 1	\$173,718.78	\$30,227,364.71	(\$28,076,732.73)	\$0.00	\$2,324,350.76	\$2,324,350.76	\$0.00
898	VELVA SCHOOL 2	\$3,004.87	\$30,490.07	(\$28,293.97)	\$0.00	\$5,200.97	\$5,200.97	\$0.00
899	NEDROSE SCHOOL 4	\$21,255.38	\$3,018,270.36	(\$2,786,875.83)	\$0.00	\$252,649.91	\$252,649.91	\$0.00
900	UNITED SCHOOL 7	\$18,602.04	\$2,426,558.75	(\$2,129,647.64)	\$0.00	\$315,513.15	\$315,513.15	\$0.00
901	BOWBELLS SCHOOL 14	\$0.00	\$8,598.52	(\$8,556.50)	\$0.00	\$42.02	\$42.02	\$0.00
902	SAWYER SCHOOL 16	\$12,297.44	\$784,780.51	(\$695,236.46)	\$0.00	\$101,841.49	\$101,841.49	\$0.00
903	GLENBURN SCHOOL 26	\$7,340.24	\$399,069.74	(\$293,477.95)	\$0.00	\$112,932.03	\$112,932.03	\$0.00
904	KENMARE SCHOOL 28	\$6,372.79	\$1,160,833.67	(\$976,353.60)	\$0.00	\$190,852.86	\$190,852.86	\$0.00
905	SURREY SCHOOL 41	\$7,814.28	\$1,118,088.87	(\$995,167.72)	\$0.00	\$130,735.43	\$130,735.43	\$0.00
906	MAX SCHOOL 50	\$1,097.50	\$420,945.49	(\$288,417.12)	\$0.00	\$133,625.87	\$133,625.87	\$0.00
907	GARRISON SCHOOL 51	\$0.00	\$5,315.29	(\$5,223.04)	\$0.00	\$92.25	\$92.25	\$0.00
908	SOUTH PRAIRE SCHOOL 70	\$5,481.01	\$2,046,657.30	(\$1,792,305.12)	\$0.00	\$259,833.19	\$259,833.19	\$0.00
909	LEWIS AND CLARK SCHOOL 161	\$10,727.57	\$2,382,985.76	(\$2,080,761.31)	\$0.00	\$332,952.02	\$332,952.02	\$0.00
910	RICE LAKE RECREATION DIST	\$2,460.98	\$182,282.59	(\$172,896.80)	\$0.00	\$11,846.77	\$11,846.77	\$0.00

WARD COUNTY

Fund Balances

Fiscal Year: 2024-2024

Month: March

Year: 2024

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>
911	RICE LAKE SEWER ASSESSMENT	\$1,255.35	\$147,961.44	(\$141,082.61)	\$0.00	\$8,134.18	\$8,134.18	\$0.00
912	GARRISON MAX AMBULANCE DIST.	\$859.23	\$185,634.42	(\$155,674.98)	\$0.00	\$30,818.67	\$30,818.67	\$0.00
913	VELVA AMBULANCE DIST.	\$0.00	\$12,699.82	\$0.00	\$0.00	\$12,699.82	\$12,699.82	\$0.00
914	PARSHALL AMBULANCE DIST.	\$0.00	\$3,634.69	\$0.00	\$0.00	\$3,634.69	\$3,634.69	\$0.00
Grand Total:		\$37,620,667.99	\$109,896,992.06	(\$95,269,369.48)	(\$1,892.66)	\$52,246,397.91	\$53,165,191.21	(\$918,793.30)

End of Report

WARD COUNTY

General Ledger - 2024 Monthly Expenses

Fiscal Year: 2024-2024 From Date: 3/1/2024 To Date: 3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 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	\$4,435.68	\$64.32	\$64.32	1.43%
2900 - CONTINGENCY MISCELLANEOUS	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	0.00%
304 - PAYROLL						
2000 - SALARIES	\$116,075.00	\$116,075.00	\$87,056.00	\$9,673.00	\$29,019.00	25.00%
2101 - RETIREMENT	\$16,553.00	\$16,553.00	\$12,414.79	\$1,379.40	\$4,138.21	25.00%
2102 - SOCIAL SECURITY	\$7,197.00	\$7,197.00	\$5,463.09	\$577.97	\$1,733.91	24.09%
2103 - MEDICARE	\$1,684.00	\$1,684.00	\$1,278.43	\$135.19	\$405.57	24.08%
2104 - HEALTH INSURANCE	\$99,533.00	\$99,533.00	\$74,649.80	\$8,294.40	\$24,883.20	25.00%
2105 - LIFE INSURANCE	\$18.00	\$18.00	\$13.80	\$1.40	\$4.20	23.33%
0001 - COMMISSIONERS Total:	\$270,560.00	\$270,560.00	\$210,311.59	\$20,125.68	\$60,248.41	22.27%
0002 - AUDITOR						
300 - GENERAL GOVT						
2300 - TRAVEL	\$3,000.00	\$3,000.00	\$2,698.56	\$240.08	\$301.44	10.05%
2400 - OFFICE SUPPLIES	\$13,060.00	\$13,060.00	\$8,947.22	\$1,245.61	\$4,112.78	31.49%
2500 - OFFICE EQUIPMENT	\$2,400.00	\$2,400.00	\$2,370.00	\$0.00	\$30.00	1.25%
304 - PAYROLL						
2000 - SALARIES	\$499,842.00	\$499,842.00	\$376,672.81	\$41,022.10	\$123,169.19	24.64%
2101 - RETIREMENT	\$70,992.00	\$70,992.00	\$53,868.46	\$5,849.72	\$17,123.54	24.12%
2102 - SOCIAL SECURITY	\$30,866.00	\$30,866.00	\$23,817.06	\$2,397.76	\$7,048.94	22.84%
2103 - MEDICARE	\$7,219.00	\$7,219.00	\$5,570.40	\$560.78	\$1,648.60	22.84%
2104 - HEALTH INSURANCE	\$199,066.00	\$199,066.00	\$149,299.60	\$16,588.80	\$49,766.40	25.00%
2105 - LIFE INSURANCE	\$28.00	\$28.00	\$21.28	\$2.24	\$6.72	24.00%
0002 - AUDITOR Total:	\$826,473.00	\$826,473.00	\$623,265.39	\$67,907.09	\$203,207.61	24.59%
0003 - TAX EQUALIZATION						
300 - GENERAL GOVT						
2300 - TRAVEL	\$15,000.00	\$15,000.00	\$14,299.58	\$257.22	\$700.42	4.67%
2400 - OFFICE SUPPLIES	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	0.00%
2500 - OFFICE EQUIPMENT	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	0.00%
2509 - OFFICE SOFTWARE	\$30,500.00	\$30,500.00	\$30,500.00	\$0.00	\$0.00	0.00%
2900 - CONTINGENCY MISCELLANEOUS	\$5,500.00	\$5,500.00	\$4,709.65	\$197.50	\$790.35	14.37%
304 - PAYROLL						
2000 - SALARIES	\$466,420.00	\$466,420.00	\$350,165.63	\$38,820.00	\$116,254.37	24.92%
2101 - RETIREMENT	\$66,511.00	\$66,511.00	\$49,933.12	\$5,535.74	\$16,577.88	24.93%
2102 - SOCIAL SECURITY	\$28,918.00	\$28,918.00	\$21,798.58	\$2,386.53	\$7,119.42	24.62%

WARD COUNTY

General Ledger - 2024 Monthly Expenses

Fiscal Year: 2024-2024 From Date: 3/1/2024 To Date: 3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 ADOPTED	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
2103 - MEDICARE	\$6,764.00	\$6,764.00	\$5,098.92	\$558.15	\$1,665.08	24.62%
2104 - HEALTH INSURANCE	\$159,593.00	\$159,593.00	\$118,479.08	\$13,299.36	\$41,113.92	25.76%
2105 - LIFE INSURANCE	\$25.00	\$25.00	\$20.24	\$1.96	\$4.76	19.04%
0003 - TAX EQUALIZATION Total:	\$781,731.00	\$781,731.00	\$597,504.80	\$61,056.46	\$184,226.20	23.57%
0004 - STATES ATTORNEY						
300 - GENERAL GOVT						
2300 - TRAVEL	\$5,000.00	\$5,000.00	\$4,964.00	\$36.00	\$36.00	0.72%
2400 - OFFICE SUPPLIES	\$10,000.00	\$10,000.00	\$9,582.78	\$156.00	\$417.22	4.17%
2500 - OFFICE EQUIPMENT	\$5,410.00	\$5,410.00	\$5,410.00	\$0.00	\$0.00	0.00%
2900 - CONTINGENCY MISCELLANEOUS	\$49,050.00	\$49,050.00	\$40,895.51	\$5,918.94	\$8,154.49	16.62%
304 - PAYROLL						
2000 - SALARIES	\$1,705,699.00	\$1,705,699.00	\$1,356,578.66	\$116,648.25	\$349,120.34	20.47%
2101 - RETIREMENT	\$235,531.00	\$235,531.00	\$185,628.49	\$16,613.82	\$49,902.51	21.19%
2102 - SOCIAL SECURITY	\$102,405.00	\$102,405.00	\$81,491.71	\$6,944.15	\$20,913.29	20.42%
2103 - MEDICARE	\$23,949.00	\$23,949.00	\$19,057.89	\$1,624.06	\$4,891.11	20.42%
2104 - HEALTH INSURANCE	\$410,124.00	\$410,124.00	\$334,050.24	\$24,666.72	\$76,073.76	18.55%
2105 - LIFE INSURANCE	\$77.00	\$77.00	\$60.48	\$5.32	\$16.52	21.45%
0004 - STATES ATTORNEY Total:	\$2,547,245.00	\$2,547,245.00	\$2,037,719.76	\$172,613.26	\$509,525.24	20.00%
0005 - RECORDER						
300 - GENERAL GOVT						
2300 - TRAVEL	\$1,500.00	\$1,500.00	\$1,300.00	\$0.00	\$200.00	13.33%
2400 - OFFICE SUPPLIES	\$1,500.00	\$1,500.00	\$1,017.57	\$85.36	\$482.43	32.16%
304 - PAYROLL						
2000 - SALARIES	\$237,802.00	\$237,802.00	\$181,588.84	\$19,082.10	\$56,213.16	23.64%
2101 - RETIREMENT	\$33,911.00	\$33,911.00	\$25,894.98	\$2,721.12	\$8,016.02	23.64%
2102 - SOCIAL SECURITY	\$14,744.00	\$14,744.00	\$11,401.31	\$1,135.58	\$3,342.69	22.67%
2103 - MEDICARE	\$3,449.00	\$3,449.00	\$2,667.24	\$265.58	\$781.76	22.67%
2104 - HEALTH INSURANCE	\$99,533.00	\$99,533.00	\$78,297.32	\$7,078.56	\$21,235.68	21.34%
2105 - LIFE INSURANCE	\$14.00	\$14.00	\$10.64	\$1.12	\$3.36	24.00%
0005 - RECORDER Total:	\$392,453.00	\$392,453.00	\$302,177.90	\$30,369.42	\$90,275.10	23.00%
0006 - SHERIFFS OFFICE						
300 - GENERAL GOVT						
2400 - OFFICE SUPPLIES	\$10,000.00	\$10,000.00	\$9,067.43	\$810.14	\$932.57	9.33%
2403 - FUEL, GAS, OIL	\$147,500.00	\$147,500.00	\$118,940.05	\$10,409.12	\$28,559.95	19.36%
2405 - RADIO/UNIFORM	\$250,573.00	\$250,573.00	\$241,765.41	\$3,488.87	\$8,807.59	3.51%
2500 - OFFICE EQUIPMENT	\$62,260.00	\$62,260.00	\$26,035.66	\$3,960.46	\$36,224.34	58.18%
2506 - REPAIRS & MAINTENANCE	\$50,000.00	\$50,000.00	\$42,350.53	\$2,379.14	\$7,649.47	15.30%

WARD COUNTY

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FUND / DEPT / ELEMENT / OBJECT	2024 ADOPTED	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
301 - PUBLIC SAFETY						
2110 - PSYCHOLOGICAL TESTING/PHYSICALS	\$5,500.00	\$5,500.00	\$4,436.00	\$138.00	\$1,064.00	19.35%
2300 - TRAVEL	\$82,100.00	\$82,100.00	\$72,225.92	\$6,856.93	\$9,874.08	12.03%
2503 - AUTO/STREET EQUIPMENT PURCHASES	\$172,500.00	\$172,500.00	\$147,284.87	\$9,786.65	\$25,215.13	14.62%
2510 - K9	\$2,500.00	\$2,500.00	\$2,305.15	\$194.85	\$194.85	7.79%
304 - PAYROLL						
2000 - SALARIES	\$2,930,434.00	\$2,930,434.00	\$2,267,403.12	\$226,868.61	\$663,030.88	22.63%
2101 - RETIREMENT	\$480,634.00	\$480,634.00	\$376,248.17	\$34,974.59	\$104,385.83	21.72%
2102 - SOCIAL SECURITY	\$169,894.00	\$169,894.00	\$129,677.86	\$13,764.71	\$40,216.14	23.67%
2103 - MEDICARE	\$39,734.00	\$39,734.00	\$30,328.63	\$3,219.17	\$9,405.37	23.67%
2104 - HEALTH INSURANCE	\$872,612.00	\$872,612.00	\$673,566.59	\$66,638.40	\$199,045.41	22.81%
2105 - LIFE INSURANCE	\$147.00	\$147.00	\$109.20	\$11.20	\$37.80	25.71%
0006 - SHERIFFS OFFICE Total:	\$5,276,388.00	\$5,276,388.00	\$4,141,744.59	\$383,500.84	\$1,134,643.41	21.50%
0007 - JAIL						
300 - GENERAL GOVT						
2400 - OFFICE SUPPLIES	\$85,000.00	\$85,000.00	\$75,053.20	\$5,161.98	\$9,946.80	11.70%
2405 - RADIO/UNIFORM	\$22,000.00	\$22,000.00	\$17,342.92	\$4,321.88	\$4,657.08	21.17%
2500 - OFFICE EQUIPMENT	\$45,000.00	\$45,000.00	\$42,238.75	\$396.48	\$2,761.25	6.14%
2506 - REPAIRS & MAINTENANCE	\$197,789.00	\$197,789.00	\$191,178.47	\$383.17	\$6,610.53	3.34%
2800 - CONTRACTS	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	0.00%
2812 - MEDICAL	\$764,200.00	\$764,200.00	\$614,342.99	\$53,160.18	\$149,857.01	19.61%
2815 - PRISONER BOARD/MEALS	\$475,000.00	\$475,000.00	\$382,693.78	\$45,753.47	\$92,306.22	19.43%
301 - PUBLIC SAFETY						
2301 - TRAINING/STAFF DEVELOPMENT	\$25,000.00	\$25,000.00	\$24,156.81	\$44.97	\$843.19	3.37%
2810 - COMMUNITY SERVICE/RESTITUTION	\$1,500.00	\$1,500.00	\$1,382.16	\$91.96	\$117.84	7.86%
304 - PAYROLL						
2000 - SALARIES	\$3,028,158.00	\$3,028,158.00	\$2,343,313.67	\$225,675.08	\$684,844.33	22.62%
2101 - RETIREMENT	\$513,857.00	\$513,857.00	\$402,708.14	\$38,190.40	\$111,148.86	21.63%
2102 - SOCIAL SECURITY	\$190,937.00	\$190,937.00	\$149,218.26	\$13,732.05	\$41,718.74	21.85%
2103 - MEDICARE	\$44,655.00	\$44,655.00	\$34,898.30	\$3,211.49	\$9,756.70	21.85%
2104 - HEALTH INSURANCE	\$927,476.00	\$927,476.00	\$742,115.65	\$61,558.56	\$185,360.35	19.99%
2105 - LIFE INSURANCE	\$186.00	\$186.00	\$143.08	\$13.44	\$42.92	23.08%
0007 - JAIL Total:	\$6,325,758.00	\$6,325,758.00	\$5,025,786.18	\$451,695.11	\$1,299,971.82	20.55%
0008 - JUVENILE DETENTION						
300 - GENERAL GOVT						
2400 - OFFICE SUPPLIES	\$8,000.00	\$8,000.00	\$7,741.56	\$175.11	\$258.44	3.23%
2405 - RADIO/UNIFORM	\$13,800.00	\$13,800.00	\$13,694.02	\$52.99	\$105.98	0.77%

WARD COUNTY

General Ledger - 2024 Monthly Expenses

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FUND / DEPT / ELEMENT / OBJECT	2024 ADOPTED	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
2500 - OFFICE EQUIPMENT	\$12,090.00	\$12,090.00	\$10,221.45	\$490.55	\$1,868.55	15.46%
2812 - MEDICAL	\$10,840.00	\$10,840.00	\$10,485.65	\$122.47	\$354.35	3.27%
301 - PUBLIC SAFETY						
2110 - PSYCHOLOGICAL TESTING/PHYSICALS	\$540.00	\$540.00	\$540.00	\$0.00	\$0.00	0.00%
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	\$11,223.74	\$367.18	\$1,776.26	13.66%
304 - PAYROLL						
2000 - SALARIES	\$635,523.00	\$635,523.00	\$486,003.20	\$47,617.08	\$149,519.80	23.53%
2101 - RETIREMENT	\$104,764.00	\$104,764.00	\$80,501.59	\$7,927.25	\$24,262.41	23.16%
2102 - SOCIAL SECURITY	\$37,032.00	\$37,032.00	\$27,911.28	\$2,902.42	\$9,120.72	24.63%
2103 - MEDICARE	\$8,661.00	\$8,661.00	\$6,528.04	\$678.75	\$2,132.96	24.63%
2104 - HEALTH INSURANCE	\$171,585.00	\$171,585.00	\$127,577.16	\$13,978.08	\$44,007.84	25.65%
2105 - LIFE INSURANCE	\$39.00	\$39.00	\$29.90	\$2.94	\$9.10	23.33%
0008 - JUVENILE DETENTION Total:	\$1,020,874.00	\$1,020,874.00	\$787,457.59	\$74,314.82	\$233,416.41	22.86%
0009 - EXTENSION						
300 - GENERAL GOVT						
2300 - TRAVEL	\$28,000.00	\$28,000.00	\$24,311.03	\$2,003.33	\$3,688.97	13.17%
2400 - OFFICE SUPPLIES	\$17,500.00	\$17,500.00	\$15,737.90	\$427.57	\$1,762.10	10.07%
2500 - OFFICE EQUIPMENT	\$8,450.00	\$8,450.00	\$2,131.11	\$0.00	\$6,318.89	74.78%
304 - PAYROLL						
2000 - SALARIES	\$112,849.00	\$112,849.00	\$84,637.00	\$9,404.00	\$28,212.00	25.00%
2001 - SHARED SALARIES	\$122,743.00	\$122,743.00	\$91,639.06	\$0.00	\$31,103.94	25.34%
2101 - RETIREMENT	\$14,964.00	\$14,964.00	\$10,940.94	\$1,341.02	\$4,023.06	26.88%
2102 - SOCIAL SECURITY	\$6,997.00	\$6,997.00	\$5,359.01	\$549.24	\$1,637.99	23.41%
2103 - MEDICARE	\$1,637.00	\$1,637.00	\$1,253.94	\$128.45	\$383.06	23.40%
2104 - HEALTH INSURANCE	\$35,177.00	\$35,177.00	\$26,382.92	\$2,931.36	\$8,794.08	25.00%
2105 - LIFE INSURANCE	\$11.00	\$11.00	\$8.20	\$0.84	\$2.80	25.45%
0009 - EXTENSION Total:	\$348,328.00	\$348,328.00	\$262,401.11	\$16,785.81	\$85,926.89	24.67%
0010 - VET SERVICES						
300 - GENERAL GOVT						
2300 - TRAVEL	\$5,500.00	\$5,500.00	\$5,260.00	\$0.00	\$240.00	4.36%
2400 - OFFICE SUPPLIES	\$6,200.00	\$6,200.00	\$5,177.60	\$1,022.40	\$1,022.40	16.49%
2500 - OFFICE EQUIPMENT	\$0.00	\$0.00	(\$314.27)	\$264.27	\$314.27	0.00%
304 - PAYROLL						
2000 - SALARIES	\$168,849.00	\$168,849.00	\$134,980.53	\$10,536.92	\$33,868.47	20.06%
2101 - RETIREMENT	\$24,078.00	\$24,078.00	\$19,542.02	\$1,502.56	\$4,535.98	18.84%

WARD COUNTY

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2102 - SOCIAL SECURITY	\$10,469.00	\$10,469.00	\$8,418.62	\$644.44	\$2,050.38	19.59%
2103 - MEDICARE	\$2,449.00	\$2,449.00	\$1,969.48	\$150.72	\$479.52	19.58%
2104 - HEALTH INSURANCE	\$74,650.00	\$74,650.00	\$60,504.44	\$4,147.20	\$14,145.56	18.95%
2105 - LIFE INSURANCE	\$11.00	\$11.00	\$9.04	\$0.56	\$1.96	17.82%
0010 - VET SERVICES Total:	\$292,206.00	\$292,206.00	\$235,547.46	\$18,269.07	\$56,658.54	19.39%
0011 - SUPT SCHOOLS						
300 - GENERAL GOVT						
2300 - TRAVEL	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	0.00%
2400 - OFFICE SUPPLIES	\$650.00	\$650.00	\$513.59	\$86.41	\$136.41	20.99%
2500 - OFFICE EQUIPMENT	\$200.00	\$200.00	\$200.00	\$0.00	\$0.00	0.00%
2900 - CONTINGENCY MISCELLANEOUS	\$200.00	\$200.00	\$200.00	\$0.00	\$0.00	0.00%
304 - PAYROLL						
2000 - SALARIES	\$35,804.00	\$35,804.00	\$26,853.20	\$2,983.60	\$8,950.80	25.00%
2101 - RETIREMENT	\$4,565.00	\$4,565.00	\$3,423.80	\$380.40	\$1,141.20	25.00%
2102 - SOCIAL SECURITY	\$2,220.00	\$2,220.00	\$1,898.53	\$106.02	\$321.47	14.48%
2103 - MEDICARE	\$520.00	\$520.00	\$444.81	\$24.80	\$75.19	14.46%
2104 - HEALTH INSURANCE	\$12,442.00	\$12,442.00	\$9,331.60	\$1,036.80	\$3,110.40	25.00%
2105 - LIFE INSURANCE	\$4.00	\$4.00	\$3.16	\$0.28	\$0.84	21.00%
0011 - SUPT SCHOOLS Total:	\$59,105.00	\$59,105.00	\$45,368.69	\$4,618.31	\$13,736.31	23.24%
0012 - FACILITY MGT						
300 - GENERAL GOVT						
2900 - CONTINGENCY MISCELLANEOUS	\$600.00	\$600.00	\$500.04	\$49.98	\$99.96	16.66%
304 - PAYROLL						
2000 - SALARIES	\$561,590.00	\$561,590.00	\$414,354.18	\$50,496.82	\$147,235.82	26.22%
2101 - RETIREMENT	\$79,396.00	\$79,396.00	\$58,665.72	\$7,175.86	\$20,730.28	26.11%
2102 - SOCIAL SECURITY	\$34,516.00	\$34,516.00	\$25,594.11	\$3,059.75	\$8,921.89	25.85%
2103 - MEDICARE	\$8,074.00	\$8,074.00	\$5,987.54	\$715.54	\$2,086.46	25.84%
2104 - HEALTH INSURANCE	\$200,765.00	\$200,765.00	\$148,000.52	\$18,445.92	\$52,764.48	26.28%
2105 - LIFE INSURANCE	\$42.00	\$42.00	\$31.08	\$3.92	\$10.92	26.00%
0012 - FACILITY MGT Total:	\$884,983.00	\$884,983.00	\$653,133.19	\$79,947.79	\$231,849.81	26.20%
0013 - FACILITY UTILITIES						
300 - GENERAL GOVT						
2407 - JANITORIAL SUPPLIES	\$30,000.00	\$30,000.00	\$24,017.47	\$749.59	\$5,982.53	19.94%
2501 - NON-OFFICE EQUIPMENT PURCHASES	\$15,800.00	\$15,800.00	\$13,197.02	\$867.66	\$2,602.98	16.47%
2502 - TOOLS	\$7,050.00	\$7,050.00	\$6,836.04	\$213.96	\$213.96	3.03%
2506 - REPAIRS & MAINTENANCE	\$183,470.00	\$183,470.00	\$167,810.23	\$9,302.38	\$15,659.77	8.54%
2601 - TELEPHONES	\$61,000.00	\$61,000.00	\$53,839.47	\$1,079.33	\$7,160.53	11.74%

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2603 - GARBAGE & LANDFILL	\$8,000.00	\$8,000.00	\$6,200.00	\$600.00	\$1,800.00	22.50%
2604 - GAS COURTHOUSE	\$31,000.00	\$31,000.00	\$25,997.62	\$1,374.22	\$5,002.38	16.14%
2605 - GAS JAIL	\$75,000.00	\$75,000.00	\$59,211.28	\$4,329.30	\$15,788.72	21.05%
2606 - GAS COUNTY NORTH BLDG	\$3,000.00	\$3,000.00	\$2,484.72	\$132.25	\$515.28	17.18%
2607 - GAS ADMIN BLDG	\$22,000.00	\$22,000.00	\$18,363.19	\$929.25	\$3,636.81	16.53%
2608 - GAS 425 BUILDING	\$900.00	\$900.00	\$285.25	\$178.48	\$614.75	68.31%
2609 - ELECTRICITY COURTHOUSE	\$60,000.00	\$60,000.00	\$45,188.05	\$4,723.64	\$14,811.95	24.69%
2610 - ELECTRICITY JAIL	\$110,000.00	\$110,000.00	\$82,492.07	\$8,772.48	\$27,507.93	25.01%
2611 - ELECTRICITY COUNTY NORTH	\$2,200.00	\$2,200.00	\$1,972.00	\$102.00	\$228.00	10.36%
2612 - ELECTRICITY ADMIN BLDG	\$96,000.00	\$96,000.00	\$72,332.26	\$7,987.88	\$23,667.74	24.65%
2613 - ELECTRICITY 425 BLDG	\$1,500.00	\$1,500.00	\$1,122.02	\$107.11	\$377.98	25.20%
2614 - WATER COURTHOUSE	\$4,000.00	\$4,000.00	\$3,431.16	\$225.02	\$568.84	14.22%
2615 - WATER JAIL	\$40,000.00	\$40,000.00	\$28,996.26	\$4,828.67	\$11,003.74	27.51%
2616 - WATER COUNTY NORTH	\$650.00	\$650.00	\$540.00	\$55.00	\$110.00	16.92%
2617 - WATER ADMIN BLDG	\$3,000.00	\$3,000.00	\$2,138.12	\$240.86	\$861.88	28.73%
2618 - WATER 425 BLDG	\$500.00	\$500.00	\$414.28	\$42.86	\$85.72	17.14%
2619 - WATER 900 BLDG	\$1,800.00	\$1,800.00	\$1,414.60	\$216.46	\$385.40	21.41%
2620 - ELECTRICITY 900 BLDG	\$14,000.00	\$14,000.00	\$11,463.90	\$816.15	\$2,536.10	18.12%
2621 - GAS 900 BLDG	\$20,000.00	\$20,000.00	\$15,353.12	\$1,373.69	\$4,646.88	23.23%
2705 - OFFICE/JAIL BUILDING	\$179,150.00	\$179,150.00	\$156,465.45	\$14,563.41	\$22,684.55	12.66%
2709 - SNOW REMOVAL	\$44,600.00	\$44,600.00	\$42,995.87	\$680.96	\$1,604.13	3.60%
0013 - FACILITY UTILITIES Total:	\$1,014,620.00	\$1,014,620.00	\$844,561.45	\$64,492.61	\$170,058.55	16.76%
0014 - EMERGENCY MANAGEMENT						
300 - GENERAL GOVT						
2300 - TRAVEL	\$7,650.00	\$7,650.00	\$7,548.72	\$0.00	\$101.28	1.32%
2400 - OFFICE SUPPLIES	\$9,225.00	\$9,225.00	\$8,422.35	\$393.66	\$802.65	8.70%
2500 - OFFICE EQUIPMENT	\$11,000.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00	0.00%
2509 - OFFICE SOFTWARE	\$900.00	\$900.00	\$900.00	\$0.00	\$0.00	0.00%
2800 - CONTRACTS	\$37,658.00	\$37,658.00	\$37,658.00	\$0.00	\$0.00	0.00%
2900 - CONTINGENCY MISCELLANEOUS	\$12,900.00	\$12,900.00	\$2,400.00	\$0.00	\$10,500.00	81.40%
304 - PAYROLL						
2000 - SALARIES	\$192,912.00	\$192,912.00	\$145,409.46	\$15,834.18	\$47,502.54	24.62%
2101 - RETIREMENT	\$27,509.00	\$27,509.00	\$22,812.62	\$1,565.46	\$4,696.38	17.07%
2102 - SOCIAL SECURITY	\$11,961.00	\$11,961.00	\$9,061.00	\$965.26	\$2,900.00	24.25%
2103 - MEDICARE	\$2,798.00	\$2,798.00	\$2,119.74	\$225.76	\$678.26	24.24%
2104 - HEALTH INSURANCE	\$60,060.00	\$60,060.00	\$45,045.12	\$5,004.96	\$15,014.88	25.00%
2105 - LIFE INSURANCE	\$11.00	\$11.00	\$8.48	\$0.84	\$2.52	22.91%

WARD COUNTY

General Ledger - 2024 Monthly Expenses

Fiscal Year: 2024-2024 From Date: 3/1/2024 To Date: 3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 ADOPTED	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
0014 - EMERGENCY MANAGEMENT Total:	\$374,584.00	\$374,584.00	\$292,385.49	\$23,990.12	\$82,198.51	21.94%
0015 - PLANNING AND ZONING						
300 - GENERAL GOVT						
2300 - TRAVEL	\$12,000.00	\$12,000.00	\$11,000.00	\$0.00	\$1,000.00	8.33%
2400 - OFFICE SUPPLIES	\$2,000.00	\$2,000.00	\$1,902.09	\$42.68	\$97.91	4.90%
2500 - OFFICE EQUIPMENT	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	0.00%
2509 - OFFICE SOFTWARE	\$450.00	\$450.00	\$450.00	\$0.00	\$0.00	0.00%
2900 - CONTINGENCY MISCELLANEOUS	\$5,000.00	\$5,000.00	\$4,945.00	\$0.00	\$55.00	1.10%
304 - PAYROLL						
2000 - SALARIES	\$88,756.00	\$88,756.00	\$70,231.00	\$6,175.00	\$18,525.00	20.87%
2101 - RETIREMENT	\$12,657.00	\$12,657.00	\$10,015.26	\$880.58	\$2,641.74	20.87%
2102 - SOCIAL SECURITY	\$5,503.00	\$5,503.00	\$4,446.80	\$346.94	\$1,056.20	19.19%
2103 - MEDICARE	\$1,287.00	\$1,287.00	\$1,039.98	\$81.14	\$247.02	19.19%
2104 - HEALTH INSURANCE	\$24,884.00	\$24,884.00	\$18,663.20	\$2,073.60	\$6,220.80	25.00%
2105 - LIFE INSURANCE	\$4.00	\$4.00	\$3.16	\$0.28	\$0.84	21.00%
0015 - PLANNING AND ZONING Total:	\$153,541.00	\$153,541.00	\$123,696.49	\$9,600.22	\$29,844.51	19.44%
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	\$1,000.00	\$1,000.00	(\$4,224.89)	\$100.00	\$5,224.89	522.49%
2403 - FUEL, GAS, OIL	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	0.00%
2414 - MATERIALS/SERVICES	\$28,000.00	\$28,000.00	\$27,663.13	\$140.52	\$336.87	1.20%
2506 - REPAIRS & MAINTENANCE	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	0.00%
2600 - UTILITIES	\$13,000.00	\$13,000.00	\$11,917.33	\$496.77	\$1,082.67	8.33%
2708 - PARK MAINTENANCE	\$90,000.00	\$90,000.00	\$84,238.60	\$4,887.11	\$5,761.40	6.40%
2800 - CONTRACTS	\$40,000.00	\$40,000.00	\$34,138.85	\$0.00	\$5,861.15	14.65%
2999 - EXPENDITURES	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	0.00%
0016 - PARK Total:	\$185,000.00	\$185,000.00	\$166,733.02	\$5,624.40	\$18,266.98	9.87%
0017 - INSURANCE						
300 - GENERAL GOVT						
2701 - PROPERTY & LIABILITY INSURANCE	\$370,000.00	\$370,000.00	\$50,394.00	\$0.00	\$319,606.00	86.38%
2702 - WORKFORCE SAFETY	\$303,000.00	\$303,000.00	\$211.79	\$0.00	\$302,788.21	99.93%
0017 - INSURANCE Total:	\$673,000.00	\$673,000.00	\$50,605.79	\$0.00	\$622,394.21	92.48%
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%
2500 - OFFICE EQUIPMENT	\$0.00	\$0.00	(\$4,684.99)	\$0.00	\$4,684.99	0.00%

WARD COUNTY

General Ledger - 2024 Monthly Expenses

Fiscal Year: 2024-2024 From Date:3/1/2024 To Date:3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 ADOPTED	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
2506 - REPAIRS & MAINTENANCE	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%
0018 - GEN OFFICE SUPPLIES/EQUIP Total:	\$14,500.00	\$14,500.00	\$5,315.01	\$0.00	\$9,184.99	63.34%
0019 - GENERAL MISCELLANEOUS						
300 - GENERAL GOVT						
1166 - COLLECTIONS/JUDGMENTS	\$150.00	\$150.00	\$150.00	\$0.00	\$0.00	0.00%
2408 - POSTAGE	\$99,000.00	\$99,000.00	\$69,890.52	(\$1,066.68)	\$29,109.48	29.40%
2409 - PUBLISHING PRINTING	\$15,000.00	\$15,000.00	\$14,436.06	\$89.70	\$563.94	3.76%
2410 - TECHNOLOGY PURCHASES/MAINT	\$105,400.00	\$105,400.00	\$21,027.42	\$0.00	\$84,372.58	80.05%
2411 - ELECTIONS	\$150,000.00	\$150,000.00	\$149,475.00	\$0.00	\$525.00	0.35%
2412 - CO OWNED PROPERTY MAINT	\$23,000.00	\$23,000.00	\$23,000.00	\$0.00	\$0.00	0.00%
2413 - NUISANCE ABATEMENTS	\$2,000.00	\$2,000.00	(\$1,541.86)	\$0.00	\$3,541.86	177.09%
2801 - ANNUAL AUDIT	\$50,000.00	\$50,000.00	\$35,500.00	\$6,000.00	\$14,500.00	29.00%
2805 - HISTORICAL SOCIETY	\$80,500.00	\$80,500.00	\$0.00	\$0.00	\$80,500.00	100.00%
2806 - ECONOMIC DEVELOPMENT CORP	\$155,500.00	\$155,500.00	\$500.00	\$0.00	\$155,000.00	99.68%
2807 - SOURIS BASIN PLANNING	\$39,000.00	\$39,000.00	\$39,000.00	\$0.00	\$0.00	0.00%
2808 - DISTRICT COURT	\$94,690.00	\$94,690.00	\$73,780.00	\$4,000.00	\$20,910.00	22.08%
2809 - DOMESTIC VIOLENCE CRISIS CENTER	\$47,259.00	\$47,259.00	\$0.00	\$0.00	\$47,259.00	100.00%
2810 - COMMUNITY SERVICE/RESTITUTION	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00	\$0.00	0.00%
2813 - ATTENDANT CARE	\$69,600.00	\$69,600.00	\$52,336.05	\$11,509.30	\$17,263.95	24.80%
2900 - CONTINGENCY MISCELLANEOUS	\$120,595.00	\$120,595.00	\$118,757.71	\$996.31	\$1,837.29	1.52%
5802 - CORONER	\$160,000.00	\$160,000.00	\$144,560.00	\$11,750.00	\$15,440.00	9.65%
304 - PAYROLL						
2102 - SOCIAL SECURITY	\$0.00	\$0.00	(\$148.80)	\$0.00	\$148.80	0.00%
2103 - MEDICARE	\$0.00	\$0.00	(\$34.80)	\$0.00	\$34.80	0.00%
307 - INTERGOV. EXPENSE						
2115 - BACK THE BLUE - STATE GRANT	\$0.00	\$0.00	(\$2,400.00)	\$0.00	\$2,400.00	0.00%
0019 - GENERAL MISCELLANEOUS Total:	\$1,224,194.00	\$1,224,194.00	\$750,787.30	\$33,278.63	\$473,406.70	38.67%
0090 - HUMAN RESOURCE						
300 - GENERAL GOVT						
2300 - TRAVEL	\$5,000.00	\$5,000.00	\$4,308.23	\$266.77	\$691.77	13.84%
2400 - OFFICE SUPPLIES	\$11,150.00	\$11,150.00	\$10,667.50	\$363.73	\$482.50	4.33%
2500 - OFFICE EQUIPMENT	\$2,860.00	\$2,860.00	\$2,860.00	\$0.00	\$0.00	0.00%
2509 - OFFICE SOFTWARE	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00	\$0.00	0.00%
2703 - EMPLOYEE ASSISTANCE PROGRAM	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	0.00%
2900 - CONTINGENCY MISCELLANEOUS	\$8,200.00	\$8,200.00	\$6,950.00	\$1,250.00	\$1,250.00	15.24%
304 - PAYROLL						
2000 - SALARIES	\$226,526.00	\$226,526.00	\$169,894.76	\$18,877.08	\$56,631.24	25.00%

WARD COUNTY

General Ledger - 2024 Monthly Expenses

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FUND / DEPT / ELEMENT / OBJECT	2024 ADOPTED	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
2101 - RETIREMENT	\$32,303.00	\$32,303.00	\$24,227.36	\$2,691.88	\$8,075.64	25.00%
2102 - SOCIAL SECURITY	\$14,045.00	\$14,045.00	\$10,590.15	\$1,140.04	\$3,454.85	24.60%
2103 - MEDICARE	\$3,285.00	\$3,285.00	\$2,477.01	\$266.62	\$807.99	24.60%
2104 - HEALTH INSURANCE	\$60,060.00	\$60,060.00	\$45,045.12	\$5,004.96	\$15,014.88	25.00%
2105 - LIFE INSURANCE	\$11.00	\$11.00	\$8.48	\$0.84	\$2.52	22.91%
0090 - HUMAN RESOURCE Total:	\$385,940.00	\$385,940.00	\$299,528.61	\$29,861.92	\$86,411.39	22.39%
0091 - IT						
300 - GENERAL GOVT						
2300 - TRAVEL	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	0.00%
2400 - OFFICE SUPPLIES	\$56,500.00	\$56,500.00	\$43,888.80	\$496.43	\$12,611.20	22.32%
2500 - OFFICE EQUIPMENT	\$280,419.00	\$280,419.00	\$249,872.39	\$731.84	\$30,546.61	10.89%
2509 - OFFICE SOFTWARE	\$1,200.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00	0.00%
2900 - CONTINGENCY MISCELLANEOUS	\$5,000.00	\$5,000.00	\$4,212.50	\$0.00	\$787.50	15.75%
304 - PAYROLL						
2000 - SALARIES	\$296,073.00	\$296,073.00	\$222,930.49	\$24,380.83	\$73,142.51	24.70%
2101 - RETIREMENT	\$41,721.00	\$41,721.00	\$31,290.84	\$3,476.72	\$10,430.16	25.00%
2102 - SOCIAL SECURITY	\$18,140.00	\$18,140.00	\$13,691.59	\$1,477.02	\$4,448.41	24.52%
2103 - MEDICARE	\$4,243.00	\$4,243.00	\$3,202.67	\$345.43	\$1,040.33	24.52%
2104 - HEALTH INSURANCE	\$99,533.00	\$99,533.00	\$74,649.80	\$8,294.40	\$24,883.20	25.00%
2105 - LIFE INSURANCE	\$14.00	\$14.00	\$10.64	\$1.12	\$3.36	24.00%
0091 - IT Total:	\$817,843.00	\$817,843.00	\$659,949.72	\$39,203.79	\$157,893.28	19.31%
001 - GENERAL Total:	\$23,869,326.00	\$23,869,326.00	\$18,115,981.13	\$1,587,255.35	\$5,753,344.87	24.10%
100 - LIBRARY						
0020 - LIBRARY						
300 - GENERAL GOVT						
2300 - TRAVEL	\$5,000.00	\$5,000.00	\$4,725.00	\$275.00	\$275.00	5.50%
2400 - OFFICE SUPPLIES	\$14,500.00	\$14,500.00	\$9,110.20	\$2,167.40	\$5,389.80	37.17%
2403 - FUEL, GAS, OIL	\$20,500.00	\$20,500.00	\$17,702.89	\$1,034.01	\$2,797.11	13.64%
2404 - BOOKS, PERIODICALS, AV MATERIALS	\$38,000.00	\$38,000.00	\$31,770.89	\$4,259.85	\$6,229.11	16.39%
2418 - LIBRARY AUTOMATION	\$12,280.00	\$12,280.00	\$9,635.26	\$128.39	\$2,644.74	21.54%
2501 - NON-OFFICE EQUIPMENT PURCHASES	\$11,000.00	\$11,000.00	\$10,425.00	\$0.00	\$575.00	5.23%
2600 - UTILITIES	\$14,273.00	\$14,273.00	\$9,299.86	\$58.17	\$4,973.14	34.84%
2900 - CONTINGENCY MISCELLANEOUS	\$400.00	\$400.00	\$400.00	\$0.00	\$0.00	0.00%
304 - PAYROLL						
2000 - SALARIES	\$275,726.00	\$275,726.00	\$215,488.84	\$20,039.75	\$60,237.16	21.85%
2101 - RETIREMENT	\$31,731.00	\$31,731.00	\$23,236.11	\$2,841.66	\$8,494.89	26.77%
2102 - SOCIAL SECURITY	\$17,019.00	\$17,019.00	\$13,609.56	\$1,132.90	\$3,409.44	20.03%

WARD COUNTY

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FUND / DEPT / ELEMENT / OBJECT	2024 ADOPTED	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
2103 - MEDICARE	\$3,980.00	\$3,980.00	\$3,182.62	\$264.95	\$797.38	20.03%
2104 - HEALTH INSURANCE	\$100,279.00	\$100,279.00	\$80,060.38	\$6,739.54	\$20,218.62	20.16%
2105 - LIFE INSURANCE	\$28.00	\$28.00	\$22.96	\$1.68	\$5.04	18.00%
0020 - LIBRARY Total:	\$544,716.00	\$544,716.00	\$428,669.57	\$38,943.30	\$116,046.43	21.30%
100 - LIBRARY Total:	\$544,716.00	\$544,716.00	\$428,669.57	\$38,943.30	\$116,046.43	21.30%
101 - BOOKMOBILE REPLACEMENT						
0020 - LIBRARY						
300 - GENERAL GOVT						
2505 - BOOKMOBILE REPLACEMENT	\$120,000.00	\$120,000.00	\$120,000.00	\$0.00	\$0.00	0.00%
0020 - LIBRARY Total:	\$120,000.00	\$120,000.00	\$120,000.00	\$0.00	\$0.00	0.00%
101 - BOOKMOBILE REPLACEMENT Total:	\$120,000.00	\$120,000.00	\$120,000.00	\$0.00	\$0.00	0.00%
110 - 911 WIRED/WIRELESS						
0021 - 911 WIRED/WIRELESS						
300 - GENERAL GOVT						
2300 - TRAVEL	\$9,000.00	\$9,000.00	\$8,824.60	\$57.53	\$175.40	1.95%
2305 - PSAP TRAVEL	\$1,500.00	\$1,500.00	\$1,300.00	\$0.00	\$200.00	13.33%
2420 - QUEST FEDERAL ACCESS/LONG DISTANCE	\$142,570.00	\$142,570.00	\$111,747.97	\$10,274.01	\$30,822.03	21.62%
2421 - 911 SRT UTILITIES	\$58,000.00	\$58,000.00	\$48,580.00	\$4,710.00	\$9,420.00	16.24%
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	\$3,050.00	\$0.00	\$200.00	6.15%
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	\$0.00	\$0.00	\$300.00	100.00%
2818 - WIRED/WIRELESS SHARE TO NDACO	\$501,000.00	\$501,000.00	\$412,828.11	\$5,175.60	\$88,171.89	17.60%
2819 - CENTRAL DISPATCH OPERATIONS	\$2,050,000.00	\$2,050,000.00	\$2,050,000.00	\$0.00	\$0.00	0.00%
2820 - MOTOROLA TOWER MAINTENANCE	\$95,000.00	\$95,000.00	\$77,967.00	\$0.00	\$17,033.00	17.93%
2821 - KENMARE TOWER RENT	\$2,300.00	\$2,300.00	\$1,340.00	\$0.00	\$960.00	41.74%
2999 - EXPENDITURES	\$20,000.00	\$20,000.00	\$19,980.00	\$0.00	\$20.00	0.10%
304 - PAYROLL						
2000 - SALARIES	\$61,175.00	\$61,175.00	\$45,806.48	\$5,122.84	\$15,368.52	25.12%
2101 - RETIREMENT	\$8,724.00	\$8,724.00	\$6,543.12	\$726.96	\$2,180.88	25.00%
2102 - SOCIAL SECURITY	\$3,793.00	\$3,793.00	\$2,877.70	\$305.10	\$915.30	24.13%
2103 - MEDICARE	\$888.00	\$888.00	\$673.92	\$71.36	\$214.08	24.11%
2104 - HEALTH INSURANCE	\$24,884.00	\$24,884.00	\$18,663.20	\$2,073.60	\$6,220.80	25.00%
2105 - LIFE INSURANCE	\$4.00	\$4.00	\$3.16	\$0.28	\$0.84	21.00%
0021 - 911 WIRED/WIRELESS Total:	\$3,146,388.00	\$3,146,388.00	\$2,960,185.26	\$28,517.28	\$186,202.74	5.92%
110 - 911 WIRED/WIRELESS Total:	\$3,146,388.00	\$3,146,388.00	\$2,960,185.26	\$28,517.28	\$186,202.74	5.92%

WARD COUNTY

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FUND / DEPT / ELEMENT / OBJECT	2024 ADOPTED	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
120 - 24/7 SOBRIETY						
0023 - 24/7 SOBRIETY						
300 - GENERAL GOVT						
2999 - EXPENDITURES	\$164,000.00	\$164,000.00	\$119,435.76	\$19,914.24	\$44,564.24	27.17%
304 - PAYROLL						
2000 - SALARIES	\$59,077.00	\$59,077.00	\$34,022.36	\$9,342.92	\$25,054.64	42.41%
2101 - RETIREMENT	\$10,362.00	\$10,362.00	\$6,290.25	\$1,498.62	\$4,071.75	39.30%
2102 - SOCIAL SECURITY	\$3,663.00	\$3,663.00	\$2,130.24	\$573.72	\$1,532.76	41.84%
2103 - MEDICARE	\$857.00	\$857.00	\$498.57	\$134.16	\$358.43	41.82%
2104 - HEALTH INSURANCE	\$24,884.00	\$24,884.00	\$18,663.20	\$2,073.60	\$6,220.80	25.00%
2105 - LIFE INSURANCE	\$4.00	\$4.00	\$2.46	\$0.28	\$1.54	38.50%
0023 - 24/7 SOBRIETY Total:	\$262,847.00	\$262,847.00	\$181,042.84	\$33,537.54	\$81,804.16	31.12%
120 - 24/7 SOBRIETY Total:	\$262,847.00	\$262,847.00	\$181,042.84	\$33,537.54	\$81,804.16	31.12%
130 - HIGHWAY						
0024 - HIGHWAY						
300 - GENERAL GOVT						
2002 - SALARIES	\$0.00	\$0.00	(\$625.68)	\$0.00	\$625.68	0.00%
2300 - TRAVEL	\$15,000.00	\$15,000.00	\$11,543.18	\$3,008.82	\$3,456.82	23.05%
2400 - OFFICE SUPPLIES	\$70,000.00	\$70,000.00	\$42,553.83	\$7,101.41	\$27,446.17	39.21%
2403 - FUEL, GAS, OIL	\$550,000.00	\$550,000.00	\$474,144.71	\$28,303.97	\$75,855.29	13.79%
2414 - MATERIALS/SERVICES	\$1,100,000.00	\$1,100,000.00	\$964,971.38	\$65,509.61	\$135,028.62	12.28%
2503 - AUTO/STREET EQUIPMENT PURCHASES	\$1,000,000.00	\$1,000,000.00	\$956,970.00	\$0.00	\$43,030.00	4.30%
2506 - REPAIRS & MAINTENANCE	\$350,000.00	\$350,000.00	\$256,877.68	\$33,728.82	\$93,122.32	26.61%
2600 - UTILITIES	\$200,000.00	\$200,000.00	\$159,714.41	\$15,611.69	\$40,285.59	20.14%
2704 - INSURANCE DUE TO GENERAL	\$115,000.00	\$115,000.00	\$3,956.61	\$0.00	\$111,043.39	96.56%
2711 - ROAD CONSTRUCTION	\$5,043,900.00	\$5,043,900.00	\$5,028,067.50	\$951.00	\$15,832.50	0.31%
304 - PAYROLL						
2002 - SALARIES	\$2,764,410.00	\$2,764,410.00	\$2,196,342.90	\$192,506.00	\$568,067.10	20.55%
2101 - RETIREMENT	\$350,253.00	\$350,253.00	\$270,684.71	\$26,797.79	\$79,568.29	22.72%
2102 - SOCIAL SECURITY	\$171,392.00	\$171,392.00	\$136,718.19	\$11,733.03	\$34,673.81	20.23%
2103 - MEDICARE	\$40,084.00	\$40,084.00	\$31,974.76	\$2,744.02	\$8,109.24	20.23%
2104 - HEALTH INSURANCE	\$768,782.00	\$768,782.00	\$594,178.88	\$58,772.88	\$174,603.12	22.71%
2105 - LIFE INSURANCE	\$123.00	\$123.00	\$94.58	\$9.66	\$28.42	23.11%
2107 - UNEMPLOYMENT	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00	0.00%
0024 - HIGHWAY Total:	\$12,550,944.00	\$12,550,944.00	\$11,140,167.64	\$446,778.70	\$1,410,776.36	11.24%
130 - HIGHWAY Total:	\$12,550,944.00	\$12,550,944.00	\$11,140,167.64	\$446,778.70	\$1,410,776.36	11.24%
132 - VISION ZERO OUTREACH						

WARD COUNTY

General Ledger - 2024 Monthly Expenses

Fiscal Year: 2024-2024 From Date: 3/1/2024 To Date: 3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 ADOPTED	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
0024 - HIGHWAY						
300 - GENERAL GOVT						
2300 - TRAVEL	\$8,000.00	\$8,000.00	\$5,999.21	\$879.09	\$2,000.79	25.01%
2400 - OFFICE SUPPLIES	\$2,500.00	\$2,500.00	\$2,035.62	(\$2.30)	\$464.38	18.58%
2600 - UTILITIES	\$1,000.00	\$1,000.00	\$755.02	\$197.49	\$244.98	24.50%
2999 - EXPENDITURES	\$1,000.00	\$1,000.00	\$765.02	\$87.98	\$234.98	23.50%
304 - PAYROLL						
2000 - SALARIES	\$67,472.00	\$67,472.00	\$51,318.13	\$5,833.34	\$16,153.87	23.94%
2101 - RETIREMENT	\$9,622.00	\$9,622.00	\$7,318.49	\$831.82	\$2,303.51	23.94%
2102 - SOCIAL SECURITY	\$4,184.00	\$4,184.00	\$3,189.28	\$361.50	\$994.72	23.77%
2103 - MEDICARE	\$979.00	\$979.00	\$746.37	\$84.54	\$232.63	23.76%
2104 - HEALTH INSURANCE	\$24,884.00	\$24,884.00	\$22,310.72	\$857.76	\$2,573.28	10.34%
2105 - LIFE INSURANCE	\$4.00	\$4.00	\$3.16	\$0.28	\$0.84	21.00%
0024 - HIGHWAY Total:	\$119,645.00	\$119,645.00	\$94,441.02	\$9,131.50	\$25,203.98	21.07%
132 - VISION ZERO OUTREACH Total:	\$119,645.00	\$119,645.00	\$94,441.02	\$9,131.50	\$25,203.98	21.07%
140 - WEED						
0025 - WEED						
300 - GENERAL GOVT						
2300 - TRAVEL	\$3,800.00	\$3,800.00	\$3,435.10	\$0.00	\$364.90	9.60%
2400 - OFFICE SUPPLIES	\$5,700.00	\$5,700.00	\$5,541.24	\$54.22	\$158.76	2.79%
2415 - BIO EXPENSES	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	0.00%
2424 - CHEMICALS	\$107,000.00	\$107,000.00	\$107,000.00	\$0.00	\$0.00	0.00%
2425 - SPRAYING EXPENSES	\$49,000.00	\$49,000.00	\$44,177.44	\$946.44	\$4,822.56	9.84%
2800 - CONTRACTS	\$76,000.00	\$76,000.00	\$76,000.00	\$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	\$121,866.00	\$121,866.00	\$98,274.66	\$7,863.78	\$23,591.34	19.36%
2101 - RETIREMENT	\$13,457.00	\$13,457.00	\$10,092.92	\$1,121.36	\$3,364.08	25.00%
2102 - SOCIAL SECURITY	\$5,851.00	\$5,851.00	\$4,397.62	\$484.46	\$1,453.38	24.84%
2103 - MEDICARE	\$1,369.00	\$1,369.00	\$1,029.10	\$113.30	\$339.90	24.83%
2104 - HEALTH INSURANCE	\$24,884.00	\$24,884.00	\$18,663.20	\$2,073.60	\$6,220.80	25.00%
2105 - LIFE INSURANCE	\$4.00	\$4.00	\$3.16	\$0.28	\$0.84	21.00%
0025 - WEED Total:	\$412,431.00	\$412,431.00	\$372,114.44	\$12,657.44	\$40,316.56	9.78%
140 - WEED Total:	\$412,431.00	\$412,431.00	\$372,114.44	\$12,657.44	\$40,316.56	9.78%
Grand Total:	\$41,026,297.00	\$41,026,297.00	\$33,412,601.90	\$2,156,821.11	\$7,613,695.10	18.56%

End of Report

WARD COUNTY

General Ledger - 2024 Monthly Expenses

Fiscal Year: 2024-2024 From Date: 3/1/2024 To Date: 3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 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	\$5,905.00	\$0.00	\$95.00	1.58%
0031 - STATE ATTORNEY CONTINGENCY Total:	\$6,000.00	\$6,000.00	\$5,905.00	\$0.00	\$95.00	1.58%
160 - STATE ATTORNEY CONTINGENCY Total:	\$6,000.00	\$6,000.00	\$5,905.00	\$0.00	\$95.00	1.58%
Grand Total:	\$6,000.00	\$6,000.00	\$5,905.00	\$0.00	\$95.00	1.58%

End of Report

WARD COUNTY

General Ledger - 2024 Monthly Expenses

Fiscal Year: 2024-2024 From Date: 3/1/2024 To Date: 3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 ADOPTED	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
208 - FIRST DISTRICT HEALTH UNIT						
0046 - FIRST DISTRICT HEALTH UNIT						
300 - GENERAL GOVT						
2999 - EXPENDITURES	\$873,786.00	\$873,786.00	\$205,644.02	\$261,956.19	\$668,141.98	76.47%
0046 - FIRST DISTRICT HEALTH UNIT Total:	\$873,786.00	\$873,786.00	\$205,644.02	\$261,956.19	\$668,141.98	76.47%
208 - FIRST DISTRICT HEALTH UNIT Total:	\$873,786.00	\$873,786.00	\$205,644.02	\$261,956.19	\$668,141.98	76.47%
Grand Total:	\$873,786.00	\$873,786.00	\$205,644.02	\$261,956.19	\$668,141.98	76.47%

End of Report

WARD COUNTY

General Ledger - 2024 Monthly Expenses

Fiscal Year: **2024-2024** From Date:3/1/2024 To Date:3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 ADOPTED	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
301 - SALES TAX BOND						
0065 - SALES TAX BOND						
300 - GENERAL GOVT						
2719 - SALES TAX BOND PAYMENT	\$1,881,375.00	\$1,881,375.00	\$500.00	\$0.00	\$1,880,875.00	99.97%
0065 - SALES TAX BOND Total:	\$1,881,375.00	\$1,881,375.00	\$500.00	\$0.00	\$1,880,875.00	99.97%
301 - SALES TAX BOND Total:	\$1,881,375.00	\$1,881,375.00	\$500.00	\$0.00	\$1,880,875.00	99.97%
Grand Total:	\$1,881,375.00	\$1,881,375.00	\$500.00	\$0.00	\$1,880,875.00	99.97%

End of Report

WARD COUNTY

General Ledger - 2024 Monthly Expenses

Fiscal Year: **2024-2024** From Date: 3/1/2024 To Date: 3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 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	(\$269,558.34)	\$205,603.58	\$269,558.34	0.00%
0001 - COMMISSIONERS Total:	\$0.00	\$0.00	(\$269,558.34)	\$205,603.58	\$269,558.34	0.00%
0014 - EMERGENCY MANAGEMENT						
300 - GENERAL GOVT						
2998 - ARPA	\$0.00	\$0.00	(\$8,437.08)	\$0.00	\$8,437.08	0.00%
0014 - EMERGENCY MANAGEMENT Total:	\$0.00	\$0.00	(\$8,437.08)	\$0.00	\$8,437.08	0.00%
506 - AMERICAN RESCUE PLAN ACT '21 Total:	\$0.00	\$0.00	(\$277,995.42)	\$205,603.58	\$277,995.42	0.00%
508 - LATCF						
0000 - GENERAL						
300 - GENERAL GOVT						
2997 - LATCF	\$0.00	\$0.00	(\$13,903.10)	\$0.00	\$13,903.10	0.00%
0000 - GENERAL Total:	\$0.00	\$0.00	(\$13,903.10)	\$0.00	\$13,903.10	0.00%
508 - LATCF Total:	\$0.00	\$0.00	(\$13,903.10)	\$0.00	\$13,903.10	0.00%
Grand Total:	\$0.00	\$0.00	(\$291,898.52)	\$205,603.58	\$291,898.52	0.00%

End of Report

WARD COUNTY

General Ledger - 2024 Monthly Revenue

Fiscal Year: 2024-2024 From Date: 3/1/2024 To Date: 3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 ADOPTED	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
001 - GENERAL						
0000 - GENERAL						
200 - PROPERTY TAXES						
1001 - TAXES	(\$2,586,242.00)	(\$2,586,242.00)	(\$307,694.29)	(\$180,929.23)	(\$2,278,547.71)	88.10%
1114 - HISTORICAL SOCIETY	(\$80,500.00)	(\$80,500.00)	(\$9,214.64)	(\$5,653.52)	(\$71,285.36)	88.55%
1130 - ADVERTISING & PROMOTION TAX	(\$155,500.00)	(\$155,500.00)	(\$19,451.49)	(\$10,777.79)	(\$136,048.51)	87.49%
1131 - COMPREHENSIVE HEALTH TAX	(\$3,397,266.00)	(\$3,397,266.00)	(\$435,193.42)	(\$234,031.88)	(\$2,962,072.58)	87.19%
1133 - SOCIAL SECURITY TAX	(\$824,700.00)	(\$824,700.00)	(\$105,792.40)	(\$56,862.04)	(\$718,907.60)	87.17%
1159 - OVER/UNDER TAXES	\$0.00	\$0.00	\$14.15	(\$8.15)	(\$14.15)	0.00%
1165 - STABILIZATION	\$0.00	\$0.00	\$0.96	\$0.00	(\$0.96)	0.00%
201 - INTERGOVERNMENTAL						
1002 - OIL & GAS TAX	\$0.00	\$0.00	\$2,036.27	(\$549.61)	(\$2,036.27)	0.00%
1003 - STATE AID DISTRIBUTION	(\$2,559,170.00)	(\$2,559,170.00)	(\$1,776,690.61)	(\$229,951.51)	(\$782,479.39)	30.58%
1004 - HOMESTEAD CREDIT	(\$46,000.00)	(\$46,000.00)	(\$46,000.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$80,000.00)	(\$80,000.00)	(\$80,000.00)	\$0.00	\$0.00	0.00%
1007 - CENTRAL ASSESSED UTILITY	(\$90,000.00)	(\$90,000.00)	\$8,556.25	(\$98,556.25)	(\$98,556.25)	109.51%
1026 - FEDERAL AID REIMBURSEMENTS	(\$100,000.00)	(\$100,000.00)	(\$100,000.00)	\$0.00	\$0.00	0.00%
1027 - REIMBURSEMENTS - STATE	\$0.00	\$0.00	\$1,750.00	\$0.00	(\$1,750.00)	0.00%
202 - CHARGES FOR SERVICES						
1006 - TELECOMMUNICATION	(\$93,106.00)	(\$93,106.00)	\$0.57	(\$93,106.57)	(\$93,106.57)	100.00%
1009 - PERMITS & LICENSES	(\$35,000.00)	(\$35,000.00)	(\$28,160.30)	(\$75.00)	(\$6,839.70)	19.54%
1010 - POSTAGE, COPIES, PHONES	(\$4,000.00)	(\$4,000.00)	(\$3,460.83)	(\$202.65)	(\$539.17)	13.48%
1011 - ASSESSING SERVICE EQUAL	(\$70,000.00)	(\$70,000.00)	(\$70,000.00)	\$0.00	\$0.00	0.00%
1012 - COUNTY OFFICE FEES	(\$350,000.00)	(\$350,000.00)	(\$269,202.24)	(\$21,882.28)	(\$80,797.76)	23.09%
1015 - CITY TRANSFER FINES/FEES	(\$200.00)	(\$200.00)	(\$158.00)	(\$2.00)	(\$42.00)	21.00%
1016 - CAMPING FEES	(\$5,000.00)	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	0.00%
1089 - CRIME VICTIM WITNESS FEES	(\$5,700.00)	(\$5,700.00)	(\$3,807.34)	(\$605.80)	(\$1,892.66)	33.20%
203 - PUBLIC SAFETY CHARGES						
1017 - HOUSING JUVENILES	(\$130,000.00)	(\$130,000.00)	(\$102,384.50)	(\$6,715.50)	(\$27,615.50)	21.24%
1018 - HOUSING PRISONERS	(\$1,200,000.00)	(\$1,200,000.00)	(\$813,072.34)	(\$154,596.33)	(\$386,927.66)	32.24%
1019 - CRIMINAL MILEAGE	(\$140,000.00)	(\$140,000.00)	(\$100,664.79)	(\$12,428.84)	(\$39,335.21)	28.10%
1020 - SPECIAL POLICING	(\$30,000.00)	(\$30,000.00)	(\$29,780.00)	(\$220.00)	(\$220.00)	0.73%
1087 - CORRECTIONAL REVENUE	(\$1,000.00)	(\$1,000.00)	(\$475.00)	(\$525.00)	(\$525.00)	52.50%
1163 - K9	\$0.00	\$0.00	\$6,625.13	(\$6,625.13)	(\$6,625.13)	0.00%
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$329,500.00)	(\$329,500.00)	(\$303,397.63)	(\$2,825.53)	(\$26,102.37)	7.92%
1030 - CONFERMENT OF BENEFITS	(\$50,000.00)	(\$50,000.00)	(\$50,000.00)	\$0.00	\$0.00	0.00%

WARD COUNTY

General Ledger - 2024 Monthly Revenue

Fiscal Year: 2024-2024 From Date:3/1/2024 To Date:3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 ADOPTED	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
1049 - GAMBLING TAX	(\$6,500.00)	(\$6,500.00)	(\$6,500.00)	\$0.00	\$0.00	0.00%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	(\$35,000.00)	(\$35,000.00)	(\$25,984.78)	(\$4,500.17)	(\$9,015.22)	25.76%
1038 - INTEREST EARNINGS	(\$200,000.00)	(\$200,000.00)	(\$32,301.42)	(\$41,424.68)	(\$167,698.58)	83.85%
207 - RENTS						
1039 - COLLECTED RENT	(\$2,000.00)	(\$2,000.00)	(\$1,900.00)	\$0.00	(\$100.00)	5.00%
208 - GRANTS						
1027 - REIMBURSEMENTS - STATE	\$0.00	\$0.00	\$18,442.75	\$11,244.75	(\$18,442.75)	0.00%
1043 - LAW ENFORCEMENT GRANT	(\$100,000.00)	(\$100,000.00)	(\$73,430.38)	(\$5,477.83)	(\$26,569.62)	26.57%
210 - PURCHASE CARD REVENUE						
1025 - REIMBURSEMENTS - GENERAL	(\$25,000.00)	(\$25,000.00)	\$4,423.42	(\$29,423.42)	(\$29,423.42)	117.69%
0000 - GENERAL Total:	(\$12,731,384.00)	(\$12,731,384.00)	(\$4,757,866.90)	(\$1,186,711.96)	(\$7,973,517.10)	62.63%
0007 - JAIL						
200 - PROPERTY TAXES						
1001 - TAXES	(\$5,162,690.00)	(\$5,162,690.00)	(\$658,975.30)	(\$356,060.64)	(\$4,503,714.70)	87.24%
1004 - HOMESTEAD CREDIT	(\$31,000.00)	(\$31,000.00)	(\$31,000.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$55,000.00)	(\$55,000.00)	(\$55,000.00)	\$0.00	\$0.00	0.00%
1007 - CENTRAL ASSESSED UTILITY	(\$45,000.00)	(\$45,000.00)	\$6,077.38	(\$51,077.38)	(\$51,077.38)	113.51%
1132 - CAPITAL PROJECT TAX	\$0.00	\$0.00	\$2.28	\$0.00	(\$2.28)	0.00%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	(\$20,000.00)	(\$20,000.00)	(\$13,744.45)	(\$3,155.77)	(\$6,255.55)	31.28%
0007 - JAIL Total:	(\$5,313,690.00)	(\$5,313,690.00)	(\$752,640.09)	(\$410,293.79)	(\$4,561,049.91)	85.84%
0009 - EXTENSION						
200 - PROPERTY TAXES						
1001 - TAXES	(\$348,328.00)	(\$348,328.00)	(\$43,836.05)	(\$24,115.78)	(\$304,491.95)	87.42%
201 - INTERGOVERNMENTAL						
1004 - HOMESTEAD CREDIT	(\$2,100.00)	(\$2,100.00)	(\$2,100.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$3,500.00)	(\$3,500.00)	(\$3,500.00)	\$0.00	\$0.00	0.00%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	(\$1,000.00)	(\$1,000.00)	(\$558.53)	(\$220.59)	(\$441.47)	44.15%
0009 - EXTENSION Total:	(\$354,928.00)	(\$354,928.00)	(\$49,994.58)	(\$24,336.37)	(\$304,933.42)	85.91%
0010 - VET SERVICES						
200 - PROPERTY TAXES						
1001 - TAXES	(\$292,206.00)	(\$292,206.00)	(\$36,399.58)	(\$20,229.99)	(\$255,806.42)	87.54%
201 - INTERGOVERNMENTAL						
1004 - HOMESTEAD CREDIT	(\$1,700.00)	(\$1,700.00)	(\$1,700.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$3,200.00)	(\$3,200.00)	(\$3,200.00)	\$0.00	\$0.00	0.00%

WARD COUNTY

General Ledger - 2024 Monthly Revenue

Fiscal Year: 2024-2024 From Date: 3/1/2024 To Date: 3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 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)	(\$641.94)	(\$180.99)	(\$358.06)	35.81%
0010 - VET SERVICES Total:	(\$298,106.00)	(\$298,106.00)	(\$41,941.52)	(\$20,410.98)	(\$256,164.48)	85.93%
0016 - PARK						
200 - PROPERTY TAXES						
1001 - TAXES	(\$185,000.00)	(\$185,000.00)	(\$23,137.68)	(\$12,793.76)	(\$161,862.32)	87.49%
201 - INTERGOVERNMENTAL						
1003 - STATE AID DISTRIBUTION	(\$1,900.00)	(\$1,900.00)	(\$1,320.40)	(\$170.33)	(\$579.60)	30.51%
1004 - HOMESTEAD CREDIT	(\$1,100.00)	(\$1,100.00)	(\$1,100.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$1,800.00)	(\$1,800.00)	(\$1,800.00)	\$0.00	\$0.00	0.00%
202 - CHARGES FOR SERVICES						
1006 - TELECOMMUNICATION	(\$345.00)	(\$345.00)	(\$0.07)	(\$344.93)	(\$344.93)	99.98%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	(\$1,200.00)	(\$1,200.00)	(\$977.01)	(\$112.30)	(\$222.99)	18.58%
0016 - PARK Total:	(\$191,345.00)	(\$191,345.00)	(\$28,335.16)	(\$13,421.32)	(\$163,009.84)	85.19%
0017 - INSURANCE						
200 - PROPERTY TAXES						
1001 - TAXES	(\$673,000.00)	(\$673,000.00)	(\$87,541.95)	(\$46,118.44)	(\$585,458.05)	86.99%
1007 - CENTRAL ASSESSED UTILITY	(\$5,000.00)	(\$5,000.00)	\$1,646.30	(\$6,646.30)	(\$6,646.30)	132.93%
201 - INTERGOVERNMENTAL						
1004 - HOMESTEAD CREDIT	(\$3,500.00)	(\$3,500.00)	(\$3,500.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$6,500.00)	(\$6,500.00)	(\$6,500.00)	\$0.00	\$0.00	0.00%
1090 - INS AUTO, PROPERTY & OTHER	(\$50,000.00)	(\$50,000.00)	\$68,085.63	\$0.00	(\$118,085.63)	236.17%
204 - MISCELLANEOUS						
1090 - INS AUTO, PROPERTY & OTHER	\$0.00	\$0.00	\$3,918.00	(\$3,918.00)	(\$3,918.00)	0.00%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	(\$2,000.00)	(\$2,000.00)	(\$1,266.38)	(\$379.18)	(\$733.62)	36.68%
0017 - INSURANCE Total:	(\$740,000.00)	(\$740,000.00)	(\$25,158.40)	(\$57,061.92)	(\$714,841.60)	96.60%
0092 - INDIRECT						
200 - PROPERTY TAXES						
1001 - TAXES	\$0.00	\$0.00	\$11.60	\$0.00	(\$11.60)	0.00%
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$441,059.62)	(\$441,059.62)	(\$220,529.81)	\$0.00	(\$220,529.81)	50.00%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	\$0.00	\$0.00	\$8.73	\$0.00	(\$8.73)	0.00%
0092 - INDIRECT Total:	(\$441,059.62)	(\$441,059.62)	(\$220,509.48)	\$0.00	(\$220,550.14)	50.00%
001 - GENERAL Total:	(\$20,070,512.62)	(\$20,070,512.62)	(\$5,876,446.13)	(\$1,712,236.34)	(\$14,194,066.49)	70.72%

WARD COUNTY

General Ledger - 2024 Monthly Revenue

Fiscal Year: 2024-2024 From Date: 3/1/2024 To Date: 3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 ADOPTED	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
100 - LIBRARY						
0020 - LIBRARY						
200 - PROPERTY TAXES						
1001 - TAXES	(\$370,288.00)	(\$370,288.00)	(\$43,873.59)	(\$34,034.82)	(\$326,414.41)	88.15%
201 - INTERGOVERNMENTAL						
1003 - STATE AID DISTRIBUTION	(\$8,100.00)	(\$8,100.00)	(\$5,621.71)	(\$728.31)	(\$2,478.29)	30.60%
1004 - HOMESTEAD CREDIT	(\$2,000.00)	(\$2,000.00)	(\$2,000.00)	\$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	(\$8,000.00)	(\$8,000.00)	\$1,522.25	(\$9,522.25)	(\$9,522.25)	119.03%
1051 - LOCAL GOVT SHARE TO LIBRARY	(\$40,320.00)	(\$40,320.00)	(\$30,240.00)	(\$3,360.00)	(\$10,080.00)	25.00%
202 - CHARGES FOR SERVICES						
1006 - TELECOMMUNICATION	(\$1,378.00)	(\$1,378.00)	(\$0.27)	(\$1,377.73)	(\$1,377.73)	99.98%
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$2,500.00)	(\$2,500.00)	(\$1,055.22)	(\$1,192.28)	(\$1,444.78)	57.79%
1164 - DONATION	\$0.00	\$0.00	\$500.00	\$0.00	(\$500.00)	0.00%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	(\$1,200.00)	(\$1,200.00)	(\$681.12)	(\$237.12)	(\$518.88)	43.24%
1038 - INTEREST EARNINGS	(\$1,000.00)	(\$1,000.00)	(\$382.81)	(\$258.03)	(\$617.19)	61.72%
208 - GRANTS						
1046 - LIBRARY STATE AID	(\$29,000.00)	(\$29,000.00)	(\$29,000.00)	\$0.00	\$0.00	0.00%
0020 - LIBRARY Total:	(\$467,786.00)	(\$467,786.00)	(\$114,832.47)	(\$50,710.54)	(\$352,953.53)	75.45%
100 - LIBRARY Total:	(\$467,786.00)	(\$467,786.00)	(\$114,832.47)	(\$50,710.54)	(\$352,953.53)	75.45%
101 - BOOKMOBILE REPLACEMENT						
0020 - LIBRARY						
200 - PROPERTY TAXES						
1001 - TAXES	\$0.00	\$0.00	\$108.49	(\$29.22)	(\$108.49)	0.00%
204 - MISCELLANEOUS						
1164 - DONATION	\$0.00	\$0.00	\$1,250.00	\$0.00	(\$1,250.00)	0.00%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	\$0.00	\$0.00	\$11.28	(\$3.21)	(\$11.28)	0.00%
208 - GRANTS						
1400 - OTHER GRANTS	(\$35,000.00)	(\$35,000.00)	(\$35,000.00)	\$0.00	\$0.00	0.00%
0020 - LIBRARY Total:	(\$35,000.00)	(\$35,000.00)	(\$33,630.23)	(\$32.43)	(\$1,369.77)	3.91%
101 - BOOKMOBILE REPLACEMENT Total:	(\$35,000.00)	(\$35,000.00)	(\$33,630.23)	(\$32.43)	(\$1,369.77)	3.91%
110 - 911 WIRED/WIRELESS						
0021 - 911 WIRED/WIRELESS						
200 - PROPERTY TAXES						

WARD COUNTY

General Ledger - 2024 Monthly Revenue

Fiscal Year: 2024-2024 From Date: 3/1/2024 To Date: 3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 ADOPTED	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
1001 - TAXES	(\$600,512.00)	(\$600,512.00)	(\$75,286.44)	(\$41,685.86)	(\$525,225.56)	87.46%
1004 - HOMESTEAD CREDIT	(\$7,000.00)	(\$7,000.00)	(\$7,000.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$16,000.00)	(\$16,000.00)	(\$16,000.00)	\$0.00	\$0.00	0.00%
1007 - CENTRAL ASSESSED UTILITY	(\$6,000.00)	(\$6,000.00)	\$989.85	(\$6,989.85)	(\$6,989.85)	116.50%
2824 - MINOT 911 TAX	(\$1,005,876.00)	(\$1,005,876.00)	(\$133,823.13)	(\$56,977.49)	(\$872,052.87)	86.70%
201 - INTERGOVERNMENTAL						
1167 - LOAN	\$0.00	\$0.00	\$5,199.99	(\$1,733.33)	(\$5,199.99)	0.00%
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$1,500,000.00)	(\$1,500,000.00)	(\$1,251,254.17)	(\$94,404.89)	(\$248,745.83)	16.58%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	(\$1,000.00)	(\$1,000.00)	(\$243.04)	(\$370.24)	(\$756.96)	75.70%
1038 - INTEREST EARNINGS	(\$10,000.00)	(\$10,000.00)	\$911.60	(\$4,259.35)	(\$10,911.60)	109.12%
0021 - 911 WIRED/WIRELESS Total:	(\$3,146,388.00)	(\$3,146,388.00)	(\$1,476,505.34)	(\$206,421.01)	(\$1,669,882.66)	53.07%
110 - 911 WIRED/WIRELESS Total:	(\$3,146,388.00)	(\$3,146,388.00)	(\$1,476,505.34)	(\$206,421.01)	(\$1,669,882.66)	53.07%
120 - 24/7 SOBRIETY						
0023 - 24/7 SOBRIETY						
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$173,000.00)	(\$173,000.00)	(\$111,365.71)	(\$20,233.29)	(\$61,634.29)	35.63%
0023 - 24/7 SOBRIETY Total:	(\$173,000.00)	(\$173,000.00)	(\$111,365.71)	(\$20,233.29)	(\$61,634.29)	35.63%
120 - 24/7 SOBRIETY Total:	(\$173,000.00)	(\$173,000.00)	(\$111,365.71)	(\$20,233.29)	(\$61,634.29)	35.63%
130 - HIGHWAY						
0024 - HIGHWAY						
200 - PROPERTY TAXES						
1001 - TAXES	(\$2,969,284.00)	(\$2,969,284.00)	(\$520,617.88)	(\$150,094.49)	(\$2,448,666.12)	82.47%
1154 - COUNTY ROAD DEPT TAX	(\$150,000.00)	(\$150,000.00)	(\$8,250.68)	(\$54,813.95)	(\$141,749.32)	94.50%
201 - INTERGOVERNMENTAL						
1002 - OIL & GAS TAX	(\$15,000.00)	(\$15,000.00)	(\$15,000.00)	\$0.00	\$0.00	0.00%
1003 - STATE AID DISTRIBUTION	(\$185,000.00)	(\$185,000.00)	(\$132,836.05)	(\$15,329.71)	(\$52,163.95)	28.20%
1004 - HOMESTEAD CREDIT	(\$20,000.00)	(\$20,000.00)	(\$20,000.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$33,000.00)	(\$33,000.00)	(\$33,000.00)	\$0.00	\$0.00	0.00%
1007 - CENTRAL ASSESSED UTILITY	(\$33,000.00)	(\$33,000.00)	(\$3,624.11)	(\$29,375.89)	(\$29,375.89)	89.02%
1028 - REIMBURSEMENTS - CITY	(\$5,000.00)	(\$5,000.00)	(\$2,872.89)	\$0.00	(\$2,127.11)	42.54%
1029 - REIMBURSEMENTS - TWP	(\$60,000.00)	(\$60,000.00)	(\$59,920.00)	\$0.00	(\$80.00)	0.13%
203 - PUBLIC SAFETY CHARGES						
1021 - OVERWEIGHT FEES	(\$60,000.00)	(\$60,000.00)	(\$15,762.84)	(\$17,778.98)	(\$44,237.16)	73.73%
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$150,000.00)	(\$150,000.00)	(\$137,938.22)	(\$7,244.13)	(\$12,061.78)	8.04%

WARD COUNTY

General Ledger - 2024 Monthly Revenue

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FUND / DEPT / ELEMENT / OBJECT	2024 ADOPTED	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	(\$18,000.00)	(\$18,000.00)	(\$14,297.61)	(\$1,864.42)	(\$3,702.39)	20.57%
0024 - HIGHWAY Total:	(\$3,698,284.00)	(\$3,698,284.00)	(\$964,120.28)	(\$276,501.57)	(\$2,734,163.72)	73.93%
130 - HIGHWAY Total:	(\$3,698,284.00)	(\$3,698,284.00)	(\$964,120.28)	(\$276,501.57)	(\$2,734,163.72)	73.93%
131 - HIGHWAY USERS						
0024 - HIGHWAY						
208 - GRANTS						
1047 - HIGHWAY USERS GRANT	(\$4,510,000.00)	(\$4,510,000.00)	(\$3,347,424.36)	(\$332,802.76)	(\$1,162,575.64)	25.78%
0024 - HIGHWAY Total:	(\$4,510,000.00)	(\$4,510,000.00)	(\$3,347,424.36)	(\$332,802.76)	(\$1,162,575.64)	25.78%
131 - HIGHWAY USERS Total:	(\$4,510,000.00)	(\$4,510,000.00)	(\$3,347,424.36)	(\$332,802.76)	(\$1,162,575.64)	25.78%
132 - VISION ZERO OUTREACH						
0024 - HIGHWAY						
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$119,645.00)	(\$119,645.00)	(\$87,633.28)	(\$9,604.42)	(\$32,011.72)	26.76%
0024 - HIGHWAY Total:	(\$119,645.00)	(\$119,645.00)	(\$87,633.28)	(\$9,604.42)	(\$32,011.72)	26.76%
132 - VISION ZERO OUTREACH Total:	(\$119,645.00)	(\$119,645.00)	(\$87,633.28)	(\$9,604.42)	(\$32,011.72)	26.76%
134 - HIGHWAY-SALES TAX						
0024 - HIGHWAY						
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$742,660.00)	(\$742,660.00)	\$1,290,629.28	(\$595,185.01)	(\$2,033,289.28)	273.78%
0024 - HIGHWAY Total:	(\$742,660.00)	(\$742,660.00)	\$1,290,629.28	(\$595,185.01)	(\$2,033,289.28)	273.78%
134 - HIGHWAY-SALES TAX Total:	(\$742,660.00)	(\$742,660.00)	\$1,290,629.28	(\$595,185.01)	(\$2,033,289.28)	273.78%
140 - WEED						
0025 - WEED						
200 - PROPERTY TAXES						
1001 - TAXES	(\$256,531.00)	(\$256,531.00)	(\$32,685.84)	(\$17,798.18)	(\$223,845.16)	87.26%
1031 - LAND OWNER REIMB	(\$20,000.00)	(\$20,000.00)	\$349.20	\$0.00	(\$20,349.20)	101.75%
201 - INTERGOVERNMENTAL						
1003 - STATE AID DISTRIBUTION	(\$58,400.00)	(\$58,400.00)	(\$40,522.36)	(\$5,253.80)	(\$17,877.64)	30.61%
1004 - HOMESTEAD CREDIT	(\$1,500.00)	(\$1,500.00)	(\$1,500.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$3,000.00)	(\$3,000.00)	(\$3,000.00)	\$0.00	\$0.00	0.00%
1007 - CENTRAL ASSESSED UTILITY	(\$3,000.00)	(\$3,000.00)	(\$466.28)	(\$2,533.72)	(\$2,533.72)	84.46%
202 - CHARGES FOR SERVICES						
1006 - TELECOMMUNICATION	(\$4,500.00)	(\$4,500.00)	\$14.08	(\$4,514.08)	(\$4,514.08)	100.31%
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$1,000.00)	(\$1,000.00)	(\$614.35)	(\$385.65)	(\$385.65)	38.57%
206 - INTEREST						

WARD COUNTY

General Ledger - 2024 Monthly Revenue

Fiscal Year: 2024-2024 From Date: 3/1/2024 To Date: 3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 ADOPTED	Adjusted Budget	Budget Balance	Range To Date	Year To Date	percent Used
1024 - INTEREST & PENALTY PROP TAX	(\$1,000.00)	(\$1,000.00)	(\$664.12)	(\$160.67)	(\$335.88)	33.59%
1038 - INTEREST EARNINGS	(\$500.00)	(\$500.00)	(\$92.35)	(\$168.19)	(\$407.65)	81.53%
208 - GRANTS						
1048 - WEED CONTROL GRANT	(\$5,000.00)	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	0.00%
0025 - WEED Total:	(\$354,431.00)	(\$354,431.00)	(\$84,182.02)	(\$30,814.29)	(\$270,248.98)	76.25%
140 - WEED Total:	(\$354,431.00)	(\$354,431.00)	(\$84,182.02)	(\$30,814.29)	(\$270,248.98)	76.25%
Grand Total:	(\$33,317,706.62)	(\$33,317,706.62)	(\$10,805,510.54)	(\$3,234,541.66)	(\$22,512,196.08)	67.57%

End of Report

WARD COUNTY

General Ledger - 2024 Monthly Revenue

Fiscal Year: **2024-2024** From Date: 3/1/2024 To Date: 3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 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	(\$780,386.00)	(\$780,386.00)	(\$87,403.55)	(\$54,819.47)	(\$692,982.45)	88.80%
201 - INTERGOVERNMENTAL						
1003 - STATE AID DISTRIBUTION	(\$79,400.00)	(\$79,400.00)	(\$55,576.47)	(\$7,001.15)	(\$23,823.53)	30.00%
1004 - HOMESTEAD CREDIT	(\$5,000.00)	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	0.00%
1005 - VETERANS CREDIT	(\$9,000.00)	(\$9,000.00)	(\$9,000.00)	\$0.00	\$0.00	0.00%
1007 - CENTRAL ASSESSED UTILITY	\$0.00	\$0.00	\$7,858.10	(\$7,858.10)	(\$7,858.10)	0.00%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	\$0.00	\$0.00	\$977.47	(\$491.86)	(\$977.47)	0.00%
0046 - FIRST DISTRICT HEALTH UNIT Total:	(\$873,786.00)	(\$873,786.00)	(\$148,144.45)	(\$70,170.58)	(\$725,641.55)	83.05%
208 - FIRST DISTRICT HEALTH UNIT Total:	(\$873,786.00)	(\$873,786.00)	(\$148,144.45)	(\$70,170.58)	(\$725,641.55)	83.05%
Grand Total:	(\$873,786.00)	(\$873,786.00)	(\$148,144.45)	(\$70,170.58)	(\$725,641.55)	83.05%

End of Report

WARD COUNTY

General Ledger - 2024 Monthly Revenue

Fiscal Year: **2024-2024** From Date: 3/1/2024 To Date: 3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 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	\$9.26	\$0.00	(\$9.26)	0.00%
204 - MISCELLANEOUS						
1025 - REIMBURSEMENTS - GENERAL	(\$7,000,000.00)	(\$7,000,000.00)	(\$7,000,000.00)	\$0.00	\$0.00	0.00%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	\$0.00	\$0.00	\$3.82	\$0.00	(\$3.82)	0.00%
1038 - INTEREST EARNINGS	\$0.00	\$0.00	\$13,566.72	(\$13,566.72)	(\$13,566.72)	0.00%
0065 - SALES TAX BOND Total:	(\$7,000,000.00)	(\$7,000,000.00)	(\$6,986,420.20)	(\$13,566.72)	(\$13,579.80)	0.19%
301 - SALES TAX BOND Total:	(\$7,000,000.00)	(\$7,000,000.00)	(\$6,986,420.20)	(\$13,566.72)	(\$13,579.80)	0.19%
302 - BOND SURPLUS						
0066 - BOND SURPLUS						
200 - PROPERTY TAXES						
1001 - TAXES	\$0.00	\$0.00	\$7.56	\$0.00	(\$7.56)	0.00%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	\$0.00	\$0.00	\$3.14	\$0.00	(\$3.14)	0.00%
0066 - BOND SURPLUS Total:	\$0.00	\$0.00	\$10.70	\$0.00	(\$10.70)	0.00%
302 - BOND SURPLUS Total:	\$0.00	\$0.00	\$10.70	\$0.00	(\$10.70)	0.00%
Grand Total:	(\$7,000,000.00)	(\$7,000,000.00)	(\$6,986,409.50)	(\$13,566.72)	(\$13,590.50)	0.19%

End of Report

WARD COUNTY

General Ledger - 2024 Monthly Revenue

Fiscal Year: **2024-2024** From Date: 3/1/2024 To Date: 3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 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	\$2.28	\$0.00	(\$2.28)	0.00%
206 - INTEREST						
1024 - INTEREST & PENALTY PROP TAX	\$0.00	\$0.00	\$1.23	\$0.00	(\$1.23)	0.00%
0072 - EMERGENCY Total:	\$0.00	\$0.00	\$3.51	\$0.00	(\$3.51)	0.00%
500 - EMERGENCY Total:	\$0.00	\$0.00	\$3.51	\$0.00	(\$3.51)	0.00%
Grand Total:	\$0.00	\$0.00	\$3.51	\$0.00	(\$3.51)	0.00%

End of Report

WARD COUNTY

General Ledger - 2024 Monthly Revenue

Fiscal Year: **2024-2024** From Date: 3/1/2024 To Date: 3/31/2024

FUND / DEPT / ELEMENT / OBJECT	2024 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	\$57,753.88	(\$18,373.21)	(\$57,753.88)	0.00%
0000 - GENERAL Total:	\$0.00	\$0.00	\$57,753.88	(\$18,373.21)	(\$57,753.88)	0.00%
506 - AMERICAN RESCUE PLAN ACT '21 Total:	\$0.00	\$0.00	\$57,753.88	(\$18,373.21)	(\$57,753.88)	0.00%
507 - OPIOID SETTLEMENT						
0019 - GENERAL MISCELLANEOUS						
204 - MISCELLANEOUS						
1401 - OTHER REVENUES	\$0.00	\$0.00	\$23,084.23	(\$23,084.23)	(\$23,084.23)	0.00%
0019 - GENERAL MISCELLANEOUS Total:	\$0.00	\$0.00	\$23,084.23	(\$23,084.23)	(\$23,084.23)	0.00%
507 - OPIOID SETTLEMENT Total:	\$0.00	\$0.00	\$23,084.23	(\$23,084.23)	(\$23,084.23)	0.00%
508 - LATCF						
0000 - GENERAL						
206 - INTEREST						
1038 - INTEREST EARNINGS	\$0.00	\$0.00	\$224.96	(\$224.96)	(\$224.96)	0.00%
0000 - GENERAL Total:	\$0.00	\$0.00	\$224.96	(\$224.96)	(\$224.96)	0.00%
508 - LATCF Total:	\$0.00	\$0.00	\$224.96	(\$224.96)	(\$224.96)	0.00%
Grand Total:	\$0.00	\$0.00	\$81,063.07	(\$41,682.40)	(\$81,063.07)	0.00%

End of Report



Noreen Wilkie
Ward County Tax Director
PO Box 5005
Minot, ND 58702-5005
(701) 857-6430
noreen.wilkie@wardnd.com
www.wardnd.com

REVENUE VOUCHER

TO THE TREASURER OF WARD COUNTY
NORTH DAKOTA

DEPARTMENT: BUILDING INSPECTOR

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

Permit #	Date	Receipt #	Amount
2302	2/23/24	27369	\$3,886.20
2303	2/26/24	27380	\$546.00
2304	2/29/24	27440	\$832.50
		TOTAL	\$ 5,264.70

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

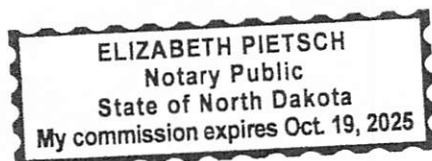
I do solemnly swear that the within and foregoing is a true and correct statement for the period stated of the fees collected and for which I am required by law to account.

Noreen Wilkie
Officer

Director of Equalization
Title

Subscribed and sworn to before this 8 day of April, 2024

Elizabeth Pietsch
Notary Public



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 February 1, 2024
To February 29, 2024

Signed

Date

SOURCE OF REVENUE RECEIPT

Tender Type Journal Summary

Included Tenders:

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

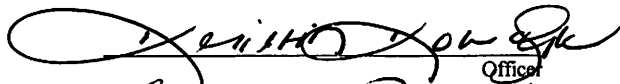
Ward Recorder

From 2/1/24 12:00 AM To 2/29/24 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	11,875.00		387.00	12,262.00	6,701.00	149.00		19,112.00
001-000-341-1500-002 - Copies	881.28		128.00	1,009.28		231.00		1,240.28
001-000-341-1500-003 - Plats	131.00		20.00	151.00		17.00		168.00
001-000-341-1500-004 - Filing Fees	760.00			760.00				760.00
001-000-341-1500-008 - Reports	80.00			80.00				80.00
001-000-341-1500-013 - Marriage Fees - County			1,350.00	1,350.00				1,350.00
001-000-341-1500-015 - Passports	210.00		1,155.00	1,365.00		2,065.00		3,430.00
001-000-341-1500-016 - Overpayment	5.00			5.00				5.00
419-0000-341-1700 - Marriage Fees - State			1,575.00	1,575.00				1,575.00
484-0000-369-0100 - Preservation Fee	1,275.00		88.00	1,341.00	16,915.05	24.00		19,280.05
Total for Revenue	16,217.28	0.00	4,881.00	19,898.28	23,616.05	2,486.00	0.00	46,000.33

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.


County Recorder
Title

ELIZABETH PIETSCH
Notary Public
State of North Dakota
My commission expires Oct. 19, 2025

Subscribed and sworn to before me this 25 day of March 2024

My Commission expires 10-19-2025

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 **March 01, 2024 through March 31, 2024**

<u>SOURCE OF REVENUE RECEIPT</u>	<u>ACCOUNT #</u>	<u>TOTAL FEES COLLECTED</u>
Civil Fees	001-0000-203-1019	11,782.77
Copies	001-0000-202-1010	202.65
Direct Deposits *		646.07
TOTAL		12,631.49

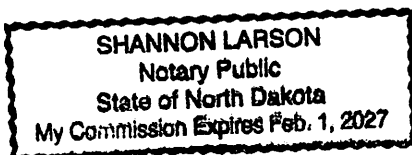
County Officer required by law to file a sworn statement of fees collected should execute the following affidavit:

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.

Rob Paul
Officer
Sheriff
Title

Ward County
North Dakota

Subscribed and sworn to before me this 1st day of April, 2024.



Shannon Larson
Notary Public

* Auditor Direct Payment fee adjustments



WARD COUNTY

VETERANS SERVICES OFFICE

Director - Bradley Starnes

Veterans Service Officer - Brock Gilstad

Administrative Assistant – Heather Rahn

701-857-6490

701-857-6492

Fax 701-857-6491

Veterans Services January 2023 Monthly Report

Summary and Key Points:

January was a standard month for the office. We continued to provide the best service possible to all of our Veterans. Our next training will be in Fargo, ND in April 2023.

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

Office Numbers:

Claim appointments for January 2023

Brad Starnes, Director - 59

Brock Gilstad, VSO – 70

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 – Exact dates to be determined

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/>





WARD COUNTY

VETERANS SERVICES OFFICE

Director - Brock Gilstad

Veterans Service Officer - Heather Dignan

Administrative Assistant –

701-857-6490

701-857-6492

Fax 701-857-6491

Veterans Services February 2023 Monthly Report

Summary and Key Points:

Heather Dignan has been promoted to County Veteran Service Officer. Administrative Assistant has been posted. We have been working with the Minot Air Force Base to assist in their TAPS (Transition Assistance Program Service) to educate service members on their veterans benefits. We attended the Vietnam Veterans Event 3/29/2024

Below you will find the office numbers for the month of March 2024.

Office Numbers:

Brock Gilstad, Director-

Heather Dignan, VSO-

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 4 2024 - Take Aim Event

April 22-25 2024 - Spring VSO Certification

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.

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Veterans Services Director
Ward County Veterans Services

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Director - Bradley Starnes

Veterans Service Officer - Brock Gilstad

Administrative Assistant – Heather Rahn

701-857-6490

701-857-6492

Fax 701-857-6491

Veterans Services March 2023 Monthly Report

Summary and Key Points:

Brock has recovered from his surgery so we are back to working full steam. We attended the Vietnam Veterans day celebration at the sleep in, Minot on March 29, 2023. It was a fabulous turnout and it was an honor to be there on behalf of Ward Co. We continued to stay updated on all VA regulations and new policies.

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

Office Numbers:

Brad Starnes, Director - 71

Brock Gilstad, VSO – 55

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 – N/A

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.

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Ward County Veterans Services

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WARD COUNTY

VETERANS SERVICES OFFICE

Director - Bradley Starnes

Veterans Service Officer - Brock Gilstad

Administrative Assistant – Heather Rahn

701-857-6490

701-857-6492

Fax 701-857-6491

Veterans Services May 2023 Monthly Report

Summary and Key Points:

On Friday May 26th I was the guest speaker at Edgewood Vista in Minot for a Memorial Day speech. I presented information about the history of Memorial Day and what it personally means to me as the Veterans representative. In attendance was about 20 Veterans and Veterans spouses! They were so joyful and happy to know that Ward County supports their sacrifices to our country. We also kept up with all training and VA regulations.

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

Office Numbers:

Brad Starnes, Director - 62

Brock Gilstad, VSO – 70

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 – N/A

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/>





Director - Brock Gilstad

Veterans Service Officer - Heather Dignan

Administrative Assistant –

701-857-6490

701-857-6492

Fax 701-857-6491

Veterans Services March 2024 Monthly Report

Summary and Key Points:

Heather Dignan has been promoted to County Veteran Service Officer. Administrative Assistant has been posted and interviews have started. We have been working with the Minot Air Force Base to assist in their TAPS (Transition Assistance Program Service) program to educate service members on there veterans benefits. We attended the Vietnam Veterans Event 3/29/2024

Below you will find the office numbers for the month of March 2024.

Office Numbers:

Brock Gilstad, Director-71

Heather Dignan, VSO-53

Previous numbers only reflect scheduled appointments to work claims sent into the VA for benefits. Other functions are done on a walk in, phone or email basis and are not counted.

Future Dates of Events:

April 4 2024 - Take Aim Event

April 22-25 2024 - Spring VSO Certification - Office will be closed these days

I am grateful to be in this position and will strive to make Ward County the best in the state for serving our Veteran community. If additional information is required or you have questions, please feel free to reach out to me. If after hours, I can be reached on my cell phone at 701-340-8829.

Brock Gilstad, US Army Veteran
Veterans Services Director
Ward County Veterans Services

Email: Brock.Gilstad@co.ward.nd.us
D: 701.857.6492 | F: 701.857.6491

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



Ward County Sheriff's Department

Monthly Report

March 2024

Patrol Division

- Patrol submitted 83 cases
- Responded to the Dakota Boys and Girls Ranch 8 times
- 91 arrests were made by Patrol
- A total of 408 citations were issued

K-9

Training hours- 16
Detection deployments- 11
Indications- 9
Paraphernalia seized- 8 items
Methamphetamines- 907.185 grams
Schedule II drugs- 2 item
Currency seized- \$4,200
Firearm- 1 handgun
Arrests- 4

Investigations

- 75 New cases assigned with 154 criminal offences
- 12 Cases assigned out for investigation
- 63 Cases assigned for follow up investigation
- 14 Cases filed inactive
- 4 Cases were closed with no prosecution
- 6 Cases were sent to the States Attorney's Office for review
- 3 Cases cleared by arrest
- 3 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

- 506 Papers received for service
- 21 Evictions
- 4 Executions
- 3 Foreclosure sales
- 1 Events Worked
- \$12,631.49 in revenue taken in

Total calls for service

-There were a total of 1,662 calls for service

Bomb Team

-Regular training conducted

SWAT/Crisis Negotiations teams

3/6 Training was conducted at the Ward County LE Range

3/24 Participated in a team scenario at the Fire Department Training Grounds

Transports

- 28 Trips taken
- 41 People moved

Warrants

- Deputy Westerman filling in for transports part of this month
- 6 individuals arrested on 8 outstanding warrants
- 1 person transported to Ward County from Illinois

Deputy Appearances

No events in February

SRO

MPS had spring break March 4-8. Sgt. Mahoney attended donuts with grownup on March 12th. She was the "special guest" at Dakota Elementary's awards ceremony on March 26th. When she wasn't dealing with day to day tasks at the schools, Sgt. Mahoney was helping Memorial Middle School plan for the month of the military child proclamation that is coming up in April.

Adopt-An-SRO

- Deputy Smith was out to Des Lacs-Burlington High school on 3/8/24 to speak with the Driver's Ed class about roadway safety. He was also out on 3/23/24 to administer PBT's to all the students attending prom. He did not have any issues with the students.
- Deputy Hawkins was out to South Prairie Public School on 3/28/24. He stayed for lunch to interact with all the student. He then spoke with the principal and scheduled a time for K9 Baxi to come out in April.
- Deputy Tollefson went to Sawyer Public school on 3/20/2024 from 12:30 to 14:30. He walked around and talked to all the classes. He helped some of the third and fourth

graders with their art project of making caterpillars with different art supplies. I Deputy Tollefson also went to the gym class and helped the gym teacher officiate the game of kickball the high school students were playing. At the end of the day he was invited by the Kindergarten class to come back on 3/22/2024 to their author day, where they had to make their own book with drawings and present it to someone they wanted to invite.

- Deputy Tollefson went back to the school on 3/22/2024 at 12:00 and was there until around 13:30. He attended the author day event that the kindergarten class had, and listened to each student present their book. After the author day event he attended the school assembly that they had that day. After the assembly was over Deputy Tollefson walked around again and talked to a few classes again.

Ward County Drug Task Force

Active cases- 12

Search warrants- 8

Total persons arrested- 17

Methamphetamine- 3,694 gm/ Street value \$67,720.00

Cocaine HCL- 29 gm/ Street value \$2,000.00

Marijuana- 4 gm/ Street value \$40.00

Heroin- 46 gm/ Street value \$11,050.00

MDMA- 31 DU/ Street value \$2,000.00

Other Stimulants- 18 DU/ Street value \$340.00

Other Depressants- 1,100 DU/ Street value \$5,500.00

Other Drugs- 35 gm/ street value \$32,650.00

Vehicles seized- 1/ Street value \$3,500

Currency seized- \$25,527.00

Real Property Seized- \$1,000

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Rob Roed", written in a cursive, stylized script.

Sheriff Robert Roed

Ward County Detention Center
Monthly Report- March 2024

WCDC March Revenue

		2024 Total
Billing other agencies	\$152,618.00	\$410,410.00
Medical/Medication	\$2,524.91	\$6,930.72
Work release Room and Board	\$0.00	\$320.00
Restitution	\$0.00	\$5,045.65
Electronic Monitoring	\$64.00	\$124.00
IBF	\$4,885.19	\$23,922.85

WCDC March Expenses

March Medical Bills

Hazmat Removal	\$168.61	\$168.61
Dental	\$5,447.00	\$5,447.00
Medication/Medical Supplies	\$503.84	\$28,801.93
Medical Bills		\$93,154.07
NP Contract and other Physicians Bills		\$35,643.00
1st District Contract		\$2,526.52
CMT Training		
Psych.Tests		
Month Total	\$6,119.45	\$165,741.13

WCDC March Medical Stats

Sick Call at the Jail	149	424
Doctor's Appointments	12	52
ER Visits	6	24
TB Tests	43	177
Physicals	41	154
Mental Health	53	183

March Booking Numbers

Bookings	330	922	ADP
Average Daily Count	168	507	169
Average at 0000 hours	161	486	162

Ward County Juvenile Detention Housing Bill for the Month of
March 2024

Damage of Property

Medication

Postage

Hospital Visit

Total Out of County Housing Bill

Total Monthly Bill

Year To Date Billing 2024

\$16,912.50

\$34,853.50

March Medical Stats

		2024 Total
Sick call	3	6
ER Visits	0	1
Mental Health	4	6

March Booking Numbers

		2024 Total
Bookings	3	13

QUARTERLY NARRATIVE REPORT

NDSU

EXTENSION WARD COUNTY



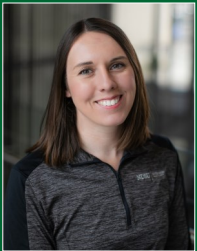
HOLLY ARNOLD, Parent Family Educator
Holly.Arnold@ndsu.edu



MYRA BADGER, Family & Community Wellness
Myra.Badger@ndsu.edu



PAIGE BRUMMUND, Ag & Natural Resources
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EMILY BURKETT, 4-H & Youth Development
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EMILY HOW, Horticulture
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TRISHA JESSEN, Family Nutrition
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LAURA MORELLI, Administrative Assistant
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SHIRRELL OTT, Administrative Assistant
Shirrell.Ott@ndsu.edu

NDSU Extension | Ward County
900 13th St SE | Minot ND 58701
PH. (701) 857-6450
E. ndsu.ward.extension@ndsu.edu

National 4-H Western Roundup, Denver, Colorado

Paige Brummund and **Emily Burkett** coached and chaperoned the 2023 State 4-H Horse Quiz Bowl Team to earn the 2024 National Championship title in Denver, Colorado.

The youth are coached in the topic areas of their contests, but also gain lifelong skills such as leadership development, goal setting, decision making, commitment to a project, fundraising, teamwork, and networking.



The team: Emily Fannik, Mikaela Woodruff, Hailey Schauer, and Mackenzie Wipf

Individually, Fannik, Wipf, and Woodruff also placed in the top 10, with Woodruff winning the individual contest.

4-H Horse Judging

Emily B. held weekly horse judging practices in both Minot and Berthold. The horse teams traveled to and competed in Beulah, Minot, Underwood, Valley City, and also Rapid City, SD. The state 4-H horse judging, hippology, horse quiz bowl, and public speaking contests were held in Fargo in March. The Senior horse judging team of Bailey Bloms, Sadie Lemer, Lainey Rockwell, and Hailey Schauer won, earning a chance to compete in Denver next year and represent North Dakota. Well done, Ward County!

4-H Livestock Judging and Agronomy Teams

The Ward County 4-H livestock judging team was coached by volunteers Jim Hennessy and Peyton Sundsbak. The team earned fifth place at state and judger Grace Ones placed second overall.

Volunteer Kelly Finke coached the 4-H agronomy team. The young team gained much experience this season and is looking forward to next season.



4-H Shooting Sports

The 4-H indoor archery and air rifle season is in full swing. Approximately 65 youth attend weekly archery practices headed by volunteer Bryan Korgel. The air rifle team, coached by volunteer Nathan Sutton, also practices weekly and has 15 youth participating.

With the assistance of **Shirrell Ott**, Korgel and Sutton helped host the Northwest Archery and Air Rifle match in February. This annual event was a success; Ward County hosted 266 archers (43 more than the previous year) and 28 air rifle enthusiasts from across North Dakota.

4-H Communication Arts Contest

In March, Ward and Mountrail counties co-hosted the 4-H Communication Arts contest. This event continues to grow from year to year. This year, Ward County had 12 of the 19 total participants.

4-H Officer Leadership Training

Emily B. hosted a 4-H officer training to enhance leadership skills of youth 4-H club officers. **Emily How** also presented during the training. The 22 participants learned about officer duties, icebreaker activities, leadership styles, and the basics of conflict management.

4-H Ambassadors

Monthly, **Emily B.** meets with the 4-H Ambassadors who are currently working on a community service project—Birthday in a Bag. Families who receive a bag will have all the items needed to host a birthday party, including a cake mix, wrapping paper, decorations, and more. The group received a \$500 grant to help fund the project.

The ambassadors are also fundraising for a mystery trip this summer.

4-H Club Presentation



Emily H. was invited to Rocky Acres 4-H club to do an activity on seed starting and making paper pots. Youth learned how to fold a paper pot out of newspaper and what is needed to start a tomato

plant from seed. Youth then planted seeds into the paper pots which can be planted directly into the garden. Youth learned how to harden off the seedlings and the basic needs of a plant in their garden. This was her first time presenting an activity to a 4-H club and had a blast.

Youth Education

Emily B. assisted with Mountrail County's Reality Store lesson. Eighth, ninth, and tenth graders from the area experienced what it is like to be an adult through various budgeting simulations - similar to the game *Life*. Each student received a pretend life scenario, including a job, number of children, and salary. Required stations, representing various situations such as insurance, rent, contributions, and more were set up for students to stop at. This year, Reality Store hosted 199 participants.

Emily B. continues to teach *Power Protectors*, a 4-H STEM lesson at Minot's CLC after-school program. From January through March, **Emily B.** reached 266 youth at nine elementary schools and one middle school.

KMOT Ag Expo—Living Ag Classroom

Emily B. organized volunteers to present careers in agriculture during the Living Ag Classroom sessions for local fourth graders. **Emily B.**, along with **Paige** also presented. Over the two days, presenters reached a total of 592 youth.

3rd Grade Goes Wild for Fruits and Veggies

Trisha Jessen began the *Go Wild with Fruits and Veggies* series at two third grade classrooms. This five-week program encourages students to eat more fruits and vegetables and become more physically active. It is organized by fruit and vegetable color and an animal character is associated with each lesson to educate the students about area wildlife. Lessons include games, tasting opportunities and other activities to stimulate all five senses and keep students engaged throughout the lessons.

On the Move to Better Health Jr

Trisha taught five weekly sessions of *On the Move to Better Health Jr* to four second grade classrooms. This curriculum aims to improve the variety of healthy foods that children consume and their fitness habits. Students track weekly nutrition and parents receive newsletters and other family-based activities.



Myra Badger also taught the *On the Move to Better Health Jr* curriculum. At Surrey, she taught 33-second grade students; and 12-second graders at Berthold.



On the Move to Better Health Virtual Baking School

Ward County had 19 students join in a multi-county *Virtual Baking School*. The *Virtual Baking School* consisted of five online lessons that discussed the nutrition of the ingredients used in the recipes as well as techniques for baking. Students completed the online lessons at their own pace and attended a virtual check-in meeting once a week. During the check-in meetings, **Myra** along with Extension agents from Benson, Bottineau, McKenzie, Mountrail, and Williams counties reviewed that week's lesson. The students were also able to share their baking experiences and discuss with the group what went well or what went wrong with their dishes.

Eat Smart Live Strong for Seniors

Trisha completed the final two sessions of the *Eat Smart Live Strong* series at Souris Heights and began the series at Cooks Court. Both locations are low-income housing sites in Ward County. The four-session series promotes two key behaviors to improve health and quality of life: increasing produce consumption and increasing physical activity. Participants track their fruit and vegetable intake and physical activity. Sessions include a healthy recipe demonstration and low-impact exercise.

Pinchin' Pennies and MyPlate for Adults



Trisha taught healthy eating on a budget to adults using the *Pinchin' Pennies* and *MyPlate* curriculums. This quarter she taught adults on a monthly basis at Milton Young Towers (public housing site), Second Story (center for people with disabilities), and North Central Human Service Center (addictions unit). Most classes include a healthy, low-cost recipe demonstration and participants earn kitchen incentive items.

Nourish for Adults and Seniors



Nourish

Trisha began the *Nourish* series at Parker Senior Center and Milton Young Towers.

The *Nourish* program provides North Dakota adults, especially those age 50 and older, with information and strategies about nutrition. Participants learn how to eat more nutritiously and be more physically active to help reduce the risk of developing chronic diseases. Lessons this quarter focused on *Nourish Your Brain* and *Nourish Your Eyes*.

Take Time for Tea



Myra met with a group of residents at Edgewood Assisted Living for a tea party and a lesson on the nutritional benefits of tea. Participants were able to sample a variety of teas and compare the taste of each. **Myra** also explained the varying nutritional benefits of each type of tea. In addition, the group learned about the social aspect of teatime, including the emotional support from others and social bonds that can be created over a cup of tea.

Being a Good Friend to Someone in Need

Myra visited the Second Story Social Club where she delivered a program about friendship and what to do when someone you care about needs help. The participants role-played to gather ideas of what to say in order to help each other. Also, a variety of craft supplies was provided for participants to create individualized stress balls; to use materials they felt would help them best when in a stressful situation. The participants were encouraged to share their stress balls with a friend in need of emotional support.



Managing Stress for Better Health

Myra presented *Managing Stress for Better Health* at Souris Heights. Participants performed exercises which helped them to identify personal stressors and ways to take the time for setting goals to manage those stressors. Participants were provided information on where to seek additional help if the stressors they are experiencing more than they can handle alone.



Hygiene for Better Health

Myra presented a class about hygiene to participants at Second Story. The emphasis was on making sure our clothes and bodies are kept clean to promote good health for ourselves as well as others. The participants were able to see how well they are doing with handwashing by using 'GloGerm' and a blacklight to illuminate the "germs" remaining on their hands after washing. Participants listened to information about choosing the right products to clean their clothes and bodies. They were able to share their routines which help them keep their clothes and bodies clean.

Field to Fork Watch Parties

Myra is hosting watch parties for the 2024 *Field to Fork* webinar series. Corresponding activities are provided after most weekly sessions to participants who attend in-person.

Participants have enjoyed a recipe demonstration of chimichurri sauce with Lesley Jones, McHenry County Extension agent. **Myra** demonstrated exercises specifically designed to do before working in the garden. She also presented the watch party participants with nutritional information on anti-inflammatory foods such as tart cherry juice. **Myra** also performed a food demonstration on making informed snack choices. Participants put together a snack mix by analyzing the nutrition labels. Emphasis was placed on making the snack mix specific to individual nutritional needs.

This webinar series runs each Wednesday from February 21 to May 1.

Spring Fever Garden Forums

Ward County is hosting the NDSU Extension *Spring Fever Garden Forums* with an in-person option. These forums touch on multiple topics ranging from pollinator gardens to trees to vegetable varieties. Many gardeners look forward to this annual series which includes insightful information on new gardening topics.

Junior Master Gardener National Leader Training

Emily H. and **Myra** attended the Junior Master Gardener National Leader Training. This training was offered online with presenters and “field trips” from all over the United States. This conference gave **Emily H.** many new ideas for the summer youth garden, youth activities, and adult programs. One of the ideas presented was to provide youth with a low-maintenance houseplant to take care of after a program so they can continue their horticultural interests at home.

Extension Master Gardener Course

The Extension Master Gardener course is a statewide program which provides cutting edge training in plant materials well suited for North Dakota as well as other topic areas such as soils, fertilizers, plant diseases, insects and more.

Emily H. presented during one of the classes on the topic of raised bed gardens. Raised bed gardens are a popular service project due to their accessibility and the variety of placements and plants which can be grown in them.

The Master Gardener group is fun to speak to as they are interested in furthering their horticulture knowledge and are looking for ways to serve their communities. This was her first time presenting for the course and she looks forward to presenting again next year.

Dakota Gardener Newsletter

Emily H. has started writing articles for a statewide newsletter, the *Dakota Gardener*. *Dakota Gardener* covers horticulture topics pertinent to the time of year. She has written two articles so far; one on the different types of garden themes and designs, and the second on the signs of spring and bulb types. **Emily H.** is looking forward to contributing more articles as the year progresses.

Fruit of North Dakota

Following the success of last year's winter fruit program, **Emily H.** hosted another webinar on *Growing Fruit in North Dakota*. This was a “lunch and learn” online event held over two days. **Emily H.** presented on pruning, planting, and pests of common fruits. Guest presenter, Kathy Wiederholt, Fruit Project Manager at Carrington Research Extension Center spoke about the different fruits that grow well and not so well in North Dakota. **Emily H.** plans on continuing this series next winter.

Day 1: 49 views, 33 live attendees

Day 2: 54 views, 34 live attendees

Farmers Market Vendor Symposium

Emily H. coordinated and hosted a Farmers Market Vendor Symposium. This symposium was a multi-day event catered towards farmers market vendors and prospective farmers market vendors intended to learn and create connections with other small producers.

Participants heard presentations on various topics including marketing and branding, composting, seed varieties for North Dakota, and no-till methods.



Additionally, **Paige** presented on meat vending. This topic was very well received with good discussion and questions from vendors.

Vendors of varying experiences and backgrounds shared their knowledge during a panel discussion about marketing and branding of individual farms. Overall, the program was successful and provided an opportunity for vendors to build connections.



Agriculture Programming

During the winter season, **Paige** facilitated, taught, participated in, and organized a variety of crop production meetings geared towards producers. Some of the programs this quarter included:

- Best of the Best in Wheat Research
- Ward County Ag Improvement Annual Meeting
- ARC/PLC Farm Service elections
- Soybean Council, Oilseed Council, and Dry Pea and Lentil Council commodity elections
- ND Crop Scout School
- KMOT Ag Expo

NDSU Extension also took the lead and collaborated with the Ward County Weed Officer and the ND Dept. of Agriculture to recertify approximately 160 farmers and ranchers for the use of restricted pesticides on their operations.

Design Your Succession Plan

Paige taught multiple sessions of the *Design Your Succession Plan* workshop which assists farm and ranch families with business, retirements, transition, and estate planning topics. The program helps farm and ranch families get started in their succession planning, communicating those plans with family, and also advises them on working with a professional to ensure their plans can be carried out.

Stop the Bleed Training

Paige collaborated with the NDSU Extension Farm Safety Team and the NDSU School of Nursing to teach *Stop the Bleed* certification classes. These classes provided hands-on opportunities to recognize life-threatening bleeding and effectively intervene by proper use of a tourniquet in the event of blood loss caused by an injury. Seconds matter in rural injury incidents or medical emergencies, and the time it takes first responders to travel to an injured person can be critical to survival.

Shirrell, Myra, and Holly Arnold received certification upon completion the *Stop the Bleed* training.

Farm Business Management for Women In Agriculture

Paige collaborated with Bravera Bank to host classes on risk management topics for farm businesses that included record keeping, farm stress, and succession planning.

Holly presented and provided discussion related to parenting youth and managing stress. **Emily H.** propagated plants which were incorporated into her presentation.

Parent and Family Resource Center programming*

Turning Points - Ward County Jail (women only)

9 sessions/1.5 hr. each/43 participants (in-person)

Active Parenting for Parents of Teens/Pre-teens

2 sessions/1.5 hr. each/7 participants (online)

Parenting Children with Strong Emotions

4 sessions/1.5 hr. each/26 people (online)

Active Parenting: Crossroads of Parenting and Divorce

5 sessions/1.5 hr. each/ 5 participants (online)

Parents Forever

2 sessions/2 hr. each/8 participants (online)

Helping Our Children Navigate Their Stressors While Managing Our Own

1 session/1 hr./19 participants (online)

Events this quarter were attended by 108 adults.

By attending PFRC classes, 20 foster parents received free training hours required for licensing.

**All numbers are unduplicated-each participant counted*

ND Nurturing Families Program Site Visit

The ND Nurturing Families Program coordinator completed a site visit and attended a session. She was very pleased with the NDSU Extension Ward County office as a site for the program. The NFP meets for 16 parent education sessions and includes childcare, a meal, and transportation if needed.

North Dakota PFRC Advisory Council

The eight regional NDSU Extension Parent and Family Resource Centers created the first ND PFRC Advisory Council. Each region has two council members and will meet quarterly. The members will provide feedback and ideas for PFRC programming.



Ward County State's Attorney Revised Monthly Report

March 2024

Date

265/166 Number of warrantless arrests/jail appearances (**Pull from Monthly Stats**)

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

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

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

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

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

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

43 Change of plea (v/w) 3 Trials Commenced

28 Continued 3 different case went to trial 2 defendant request

6 State request (v/w) 17 Cont. per Judge
COVID19

12 Dismissed 2 witnesses not located; insufficient evidence

9 other (v/w) 1 judicial economy

1 Pretrial Diversion (v/w)

51 Victim crime (v/w)

4 Mental Health petitions (**Admins**)

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

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

7264 Odyssey notifications (**Case Clerks**)

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

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

29 PETITIONS TO REVOKE PROBATION

AG's Witness Fee Reimbursement	January	February	March	April	May	June	July	August
Motion/Restitution Hearings	\$ 359.82		\$ 508.46					
Preliminary Hearings	\$ 525.00	\$ 175.00	\$ 500.00					
Jury Trial	\$ 1,830.56	\$ 9,390.98	\$ 3,801.61					
Juvenile Hearings	\$ 169.10		\$ 200.00					
Monthly Total	\$ 2,884.48	\$ 9,565.98	\$ 5,010.07					
Total for 2024	\$ 2,884.48	\$ 12,450.46	\$17,460.53					

Contingency Fund WFR	January	February	March	April	May	June	July	August
Traffic/Juvenile Deprivation / Forfeiture	\$ 243.88	\$ 25.00	\$ 25.00					
Total for 2024	\$ 243.88	\$ 268.88	\$ 293.88					

Combined Total for 2024	\$ 3,128.36	\$ 12,719.34	\$ 17,754.41					
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****AG Budget Depleted as of February 2024**

Septmber October November December

Septmber October November December



Beth Pietsch
County Planner
PO Box 5005
Minot, ND 58702
701-857-6405

April 5, 2024

Certified Mail No.: 7018 1830 0000 4004 5731

Steve Kahl, Executive Secretary
North Dakota Public Service Commission
600 E Boulevard, Dept 408
Bismarck, ND 58505-0480

RE: Thunder Butte Pipeline, LLC
Thunder Butte Pipeline Project
Siting Application
Case No. PU-24-086

In receipt of your Notification of Application on the above referenced project, please be advised of Ward County's Zoning Ordinances. That document can be reviewed in its entirety at the following web link:

<https://www.co.ward.nd.us/496/Ward-County-Zoning-Ordinance>

Please also note, if any structure and/or facility is erected or modified, notification will need to be made to Ward County for the necessary permits, such as, but not limited to; Special Use Permit, Variance, Building Permit.

If needed, you may contact the Planning & Zoning Office at 701-857-6405 or Elizabeth.pietsch@wardnd.com.

Regards,

Beth Pietsch
Ward County Planning and Zoning

Cc: John Fjeldahl, Ward County Commission-Chairman
Marisa Haman, Ward County Auditor



18, 19, 20 - 152-87

STATE OF NORTH DAKOTA
PUBLIC SERVICE COMMISSION

**Thunder Butte Pipeline, LLC
Thunder Butte Pipeline Project
Siting Application**

Case No. PU-24-86

AFFIDAVIT OF SERVICE BY CERTIFIED MAIL

**STATE OF NORTH DAKOTA
COUNTY OF BURLEIGH**

Geralyn R. Schmaltz deposes and says that:

she is over the age of 18 years and not a party to this action and, on the **26th day of March 2024**, she deposited in the United States Mail, at Bismarck, North Dakota, **8** envelopes with certified postage, return receipt requested, fully prepaid, securely sealed and containing a photocopy of:

- **Notification of Application**

The envelopes were addressed as follows:

Ward County Planning/Zoning Administrator
Beth Pietsch
PO Box 5005
Minot, ND 58702
Cert. No. 9589 0710 5270 1582 7542 72

Mountrail County Planning & Zoning
Melissa Vachal
PO Box 248
Stanley, ND 58784
Cert. No. 9589 0710 5270 1582 7542 89

City of Stanley
Dave Brown, Director
404 Reservoir Rd.
Stanley, ND 58784
Cert. No. 9589 0710 5270 1582 7542 96

City of Plaza
Terry Reese, Mayor/City Council
Plaza Municipal Building
PO Box 188
Plaza, ND 58771
Cert. No. 9589 0710 5270 1582 7543 02

Chairman – Ward County Commission
John Fjeldahl
301 SW 254th St.
Berthold, ND 58718
Cert. No. 9589 0710 5270 1582 7543 19

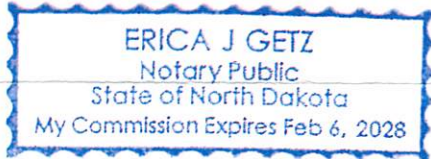
Auditor – Ward County
Marisa Haman
PO Box 5005
Minot, ND 58702-5005
Cert. No. 9589 0710 5270 1582 7543 26

Chairman – Mountrail County Commission
Trudy Ruland
9380 33rd Ln NW
New Town, ND 58763-9536
Cert. No. 9589 0710 5270 1582 7555 21

Auditor – Mountrail County
Stephanie Pappa
101 N Main Street
Stanley, ND 58784
Cert. No. 9589 0710 5270 1582 7555 38

Each address shown is the respective addressee's last reasonably ascertainable post office address.

Subscribed and sworn to before me
this **26th day of March 2024**.



SEAL

A handwritten signature in blue ink, appearing to read "Jenny Deering", written over a horizontal line.

A handwritten signature in blue ink, appearing to read "Erica J Getz", written over a horizontal line.
Notary Public

STATE OF NORTH DAKOTA
PUBLIC SERVICE COMMISSION

**Thunder Butte Pipeline, LLC
Thunder Butte Pipeline Project
Siting Application**

Case No. PU-24-086

NOTIFICATION OF APPLICATION

March 26, 2024

On January 8, 2024, Thunder Butte Pipeline, LLC filed an application with the Public Service Commission for a Certificate of Corridor Compatibility and Route Permit for a crude oil transmission pipeline. The project will consist of construction of an approximately 3.84-mile pipeline and the conversion of an approximately 30.8-mile existing gathering pipeline in Ward and Mountrail Counties, North Dakota, with approximately 3-miles of the new pipeline located within the Fort Berthold Indian Reservation.

On February 20, 2024, Thunder Butte Pipeline, LLC filed amended information related to their application indicating that it now proposes to modify its plan by constructing the midline pump station with an access road at a new location.

A map showing the pipeline location is attached. The application may be reviewed online at the following web link:

<https://apps.psc.nd.gov/webapps/cases/psdocketdetail?getId=24&getId2=86&getId3=1>

The amended information may be reviewed online at the following web link:

<https://apps.psc.nd.gov/webapps/cases/psdocketdetail?getId=24&getId2=86&getId3=2>

The Public Service Commission may not schedule a public hearing sooner than forty-five days from the date this notification is sent by mail or electronic mail. The Commission will issue a Notice of Hearing setting the hearing date.

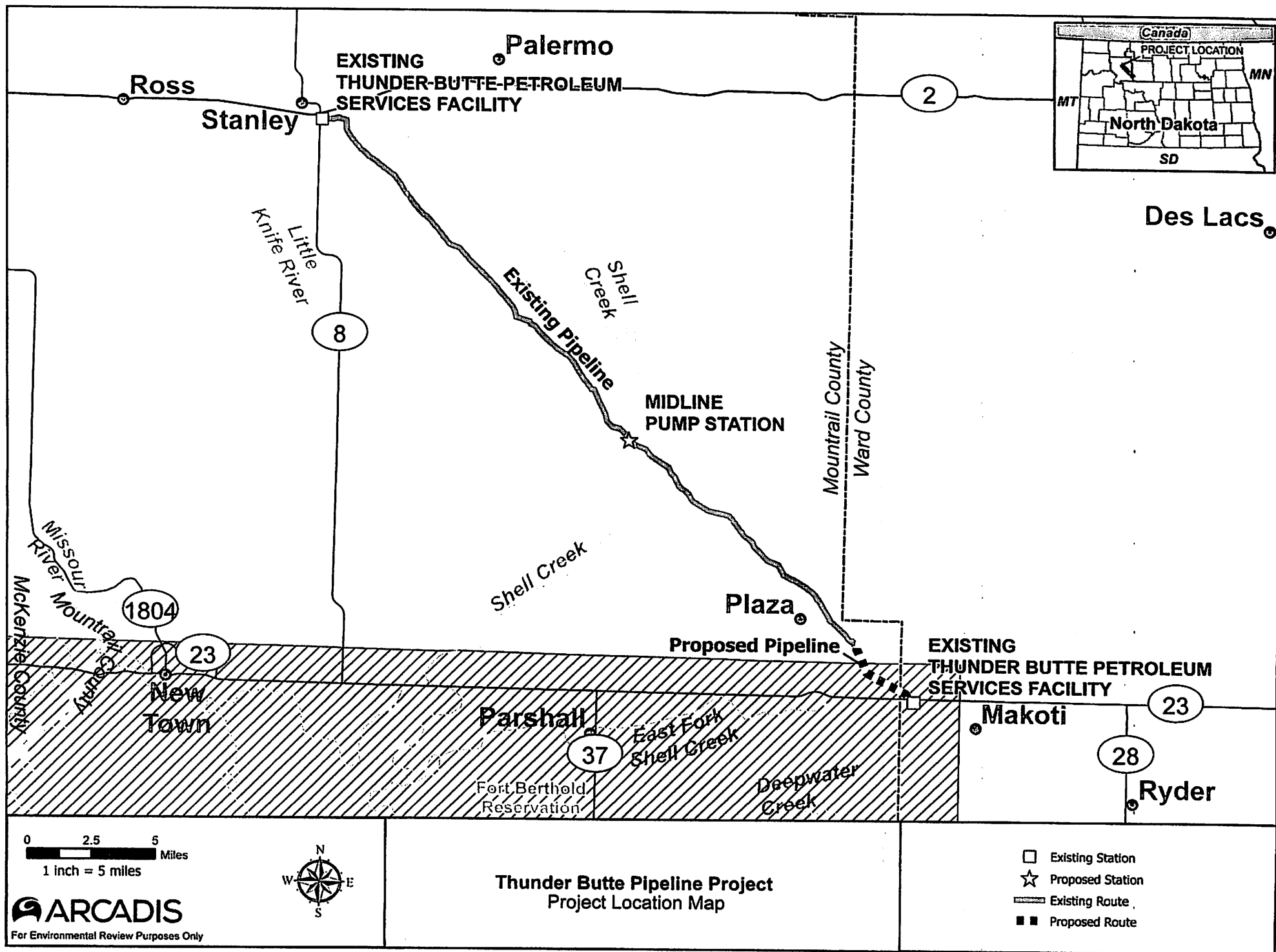
Under North Dakota Century Code section 49-22.1-13(2)(d), political subdivisions shall provide a listing to the Public Service Commission of all local land use, zoning, or building rules, regulations or ordinances. The list of requirements must be filed at least

ten days before the Commission hearing or the requirements are superseded and preempted.

Please respond to:
Steve Kahl, Executive Secretary
North Dakota Public Service Commission
600 E Boulevard, Dept. 408
Bismarck, ND 58505-0480



Adam Renfandt
Analyst, Public Utilities Division





Peter J. Breuer
601 S Washington St
332
Stillwater, OK 74074
(720)-883-8580
pbreuer@jf3law.com

February 16, 2024

VIA FEDERAL EXPRESS

Executive Director
North Dakota Public Service Commission
600 E. Boulevard, Dept. 408
Bismarck, ND 58505-0480

**RE: Thunder Butte Pipeline, LLC's Waiver Application and Consolidated Application
for a Certificate of Corridor Compatibility and Route Permit for the Thunder Butte
Pipeline Project
Case No. PU-24-__**

To Whom it May Concern:

Thunder Butte Pipeline, LLC (TBPL) respectfully submits this letter with amended information with respect to the Consolidated Application for a Certificate of Corridor Compatibility and Route Permit for the Thunder Butte Pipeline Project dated January 5, 2024:

TBPL now plans to construct the proposed aboveground midline pump station on an approximately 2.07-acre site, with a new access road approximately 1,023-foot-long by 30-foot-wide, approximately 9.65 miles northwest of Plaza, North Dakota, in Section 34, Township 154 North, Range 89 West as shown on the attached figures. Please refer to the Consolidated Application as filed for all additional information regarding the midline pump station; no other changes have resulted from modification of the site location.

No Exclusion Areas, Avoidance Areas, cultural resources, or wetlands are present within or near the location of the proposed aboveground facility. No adverse effects are anticipated.

Please find attached five hard copies of this letter with amended information with respect to the Consolidated Application for a Certificate of Corridor Compatibility and Route Permit for the Thunder Butte Pipeline Project and maps showing the Midline Pump Station Site Location, Exclusion Areas, Avoidance Areas, and Route Selection Criteria Considered, and a compact disc with this letter and maps in PDF format, and the corresponding GIS Shapefiles.

In accordance with N.D.AC. 69-06-05(4) all of the foregoing will be served upon the Ward and Mountrail County Auditors. Enclosed with this Letter is a Certificate of Service for such action.

Additionally enclosed with this letter, please find attached five hard copies of the Articles of Incorporation and a Certificate of Good Standing for Thunder Butte Pipeline LLC and a compact disc with these documents in PDF format. These items were inadvertently not included with the original submission.

If you have any questions, please let me know.

Sincerely,

Peter Breuer

Peter J. Breuer
OK Bar No. 31490
601 S. Washington St
#332
Stillwater, OK 74074
pbreuer@jf3law.com

Enc. (2)

Cc: Ward County Auditor
Mountrail County Auditor

CERTIFICATE OF SERVICE

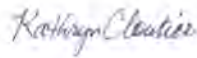
The following documents were filed with the North Dakota Public Service Commission on February 16, 2024 via Federal Express (Tracking Number: please see attachments).

Five hard copies of this letter with amended information with respect to the Consolidated Application for a Certificate of Corridor Compatibility and Route Permit for the Thunder Butte Pipeline Project, and a compact disc with this letter and maps in PDF format showing the Midline Pump Station Site Location, Exclusion Areas, Avoidance Areas, and Route Selection Criteria Considered, and the corresponding GIS Shapefiles.

The foregoing were also placed with Federal Express for service upon the following (Tracking Numbers: please see attachments):

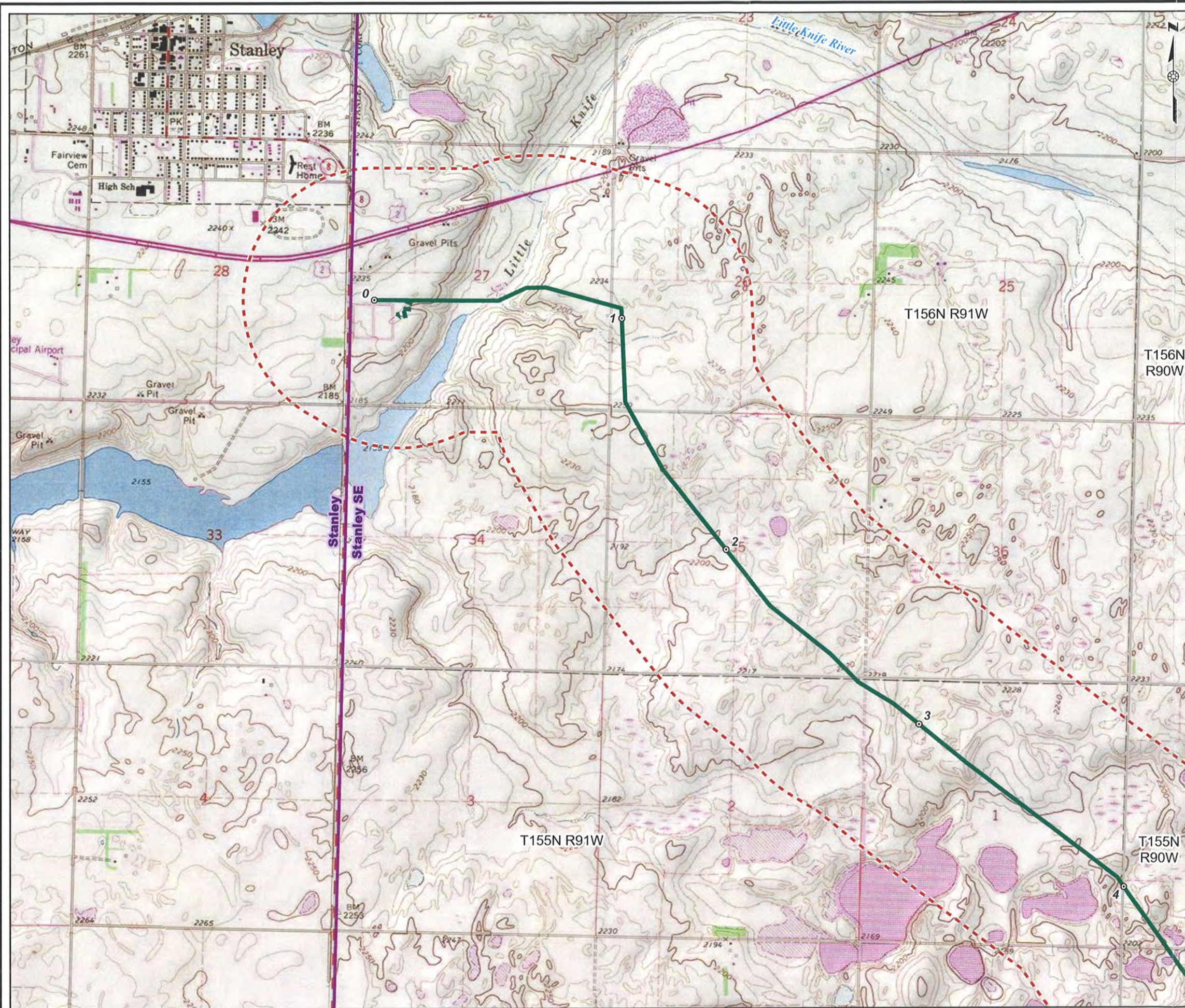
Ward County Auditor
Ms. Marisa Haman
225 3rd Street SE
2nd Floor
Minot, ND 58701

Mountrail County Auditor
Ms. Stephanie Pappa
101 N Main Street
Stanley, ND 58784



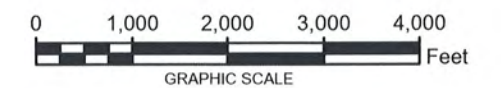
Kathryn Cloutier, M.S.

Project Manager
Arcadis U.S. Inc.
630 Plaza Drive
Highlands Ranch, CO 80129
kathryn.cloutier@arcadis.com



Legend

- Milepost
- Existing Pipeline Route
- Proposed Pipeline Route
- Proposed Midline Pump Station
- Topo Boundary
- Corridor Study Area (1mi)



NOTE:
1. WORLD IMAGERY IS OBTAINED FROM ESRI WORLD IMAGERY SERVICE.
2. USGS 7.5' TOPOGRAPHIC QUADRANGLE(S) STANLEY, STANLEY SE, NORTH DAKOTA OBTAINED FROM ESRI IMAGE SERVICE.
3. PROJECTION IS NAD 1983 STATEPLANE NORTH DAKOTA N FIPS 3301 (US FEET).
THE SCALE IS: 1:24,000.

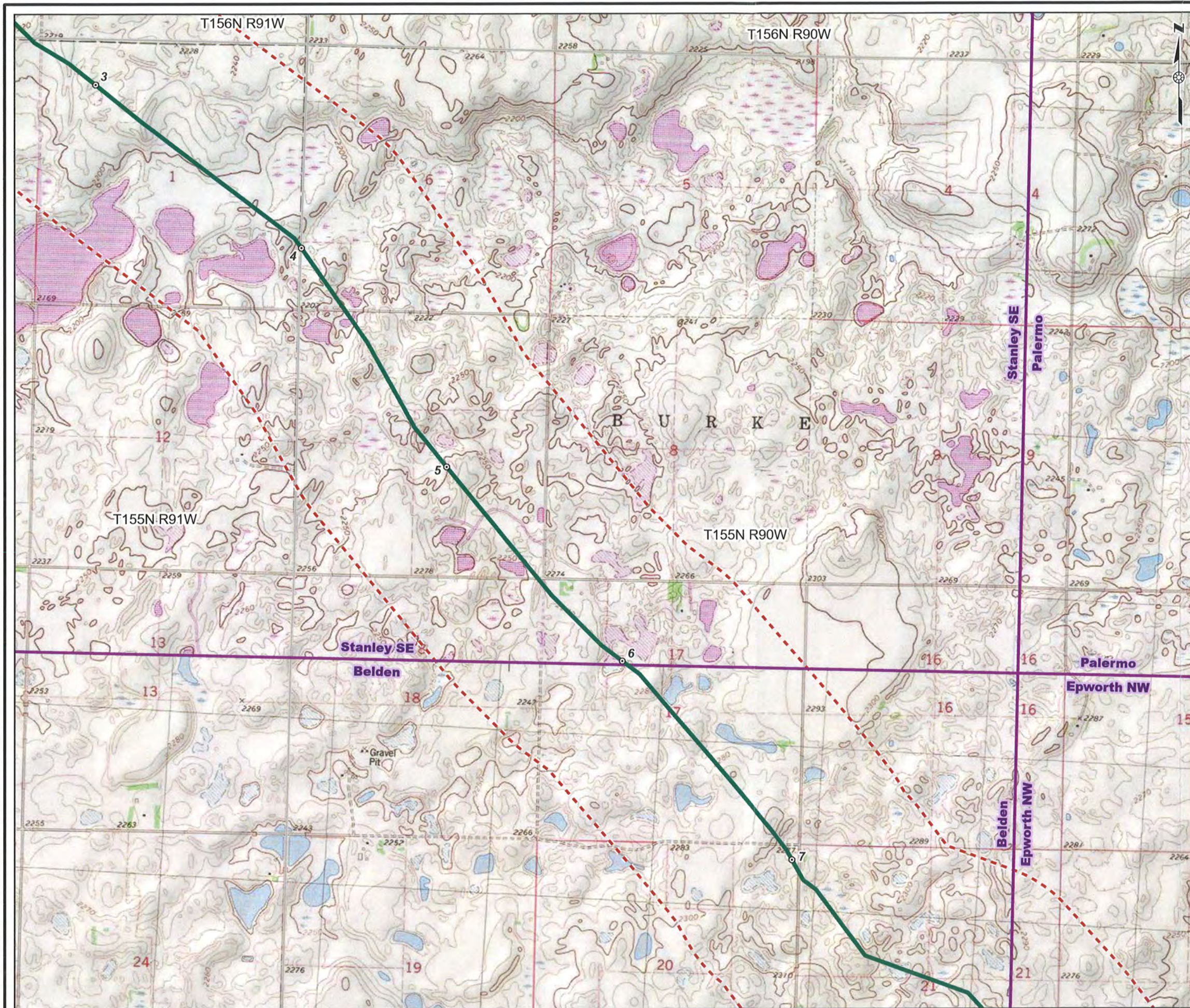
THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

FIGURE 1
TOPOGRAPHIC MAP
DETAIL SHEET 1 OF 9

PN:CO002338.0001

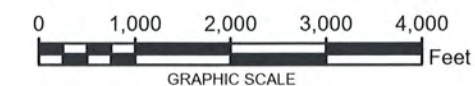
Date: 1/25/2024





Legend

- Milepost
- Existing Pipeline Route
- - - Proposed Pipeline Route
- Proposed Midline Pump Station
- Topo Boundary
- - - Corridor Study Area (1mi)



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1. WORLD IMAGERY IS OBTAINED FROM ESRI WORLD IMAGERY SERVICE.
2. USGS 7.5' TOPOGRAPHIC QUADRANGLE(S) STANLEY SE, PALERMO, BELDEN, EPWORTH NW, NORTH DAKOTA OBTAINED FROM ESRI IMAGE SERVICE.
3. PROJECTION IS NAD 1983 STATEPLANE NORTH DAKOTA N FIPS 3301 (US FEET).
THE SCALE IS: 1:24,000.

THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

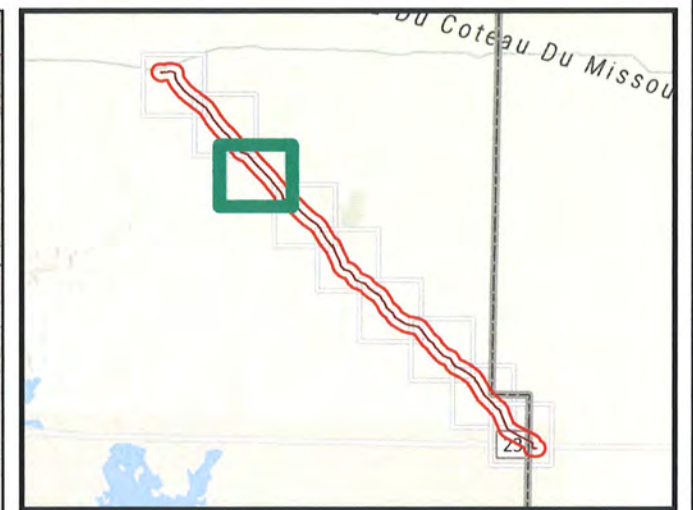
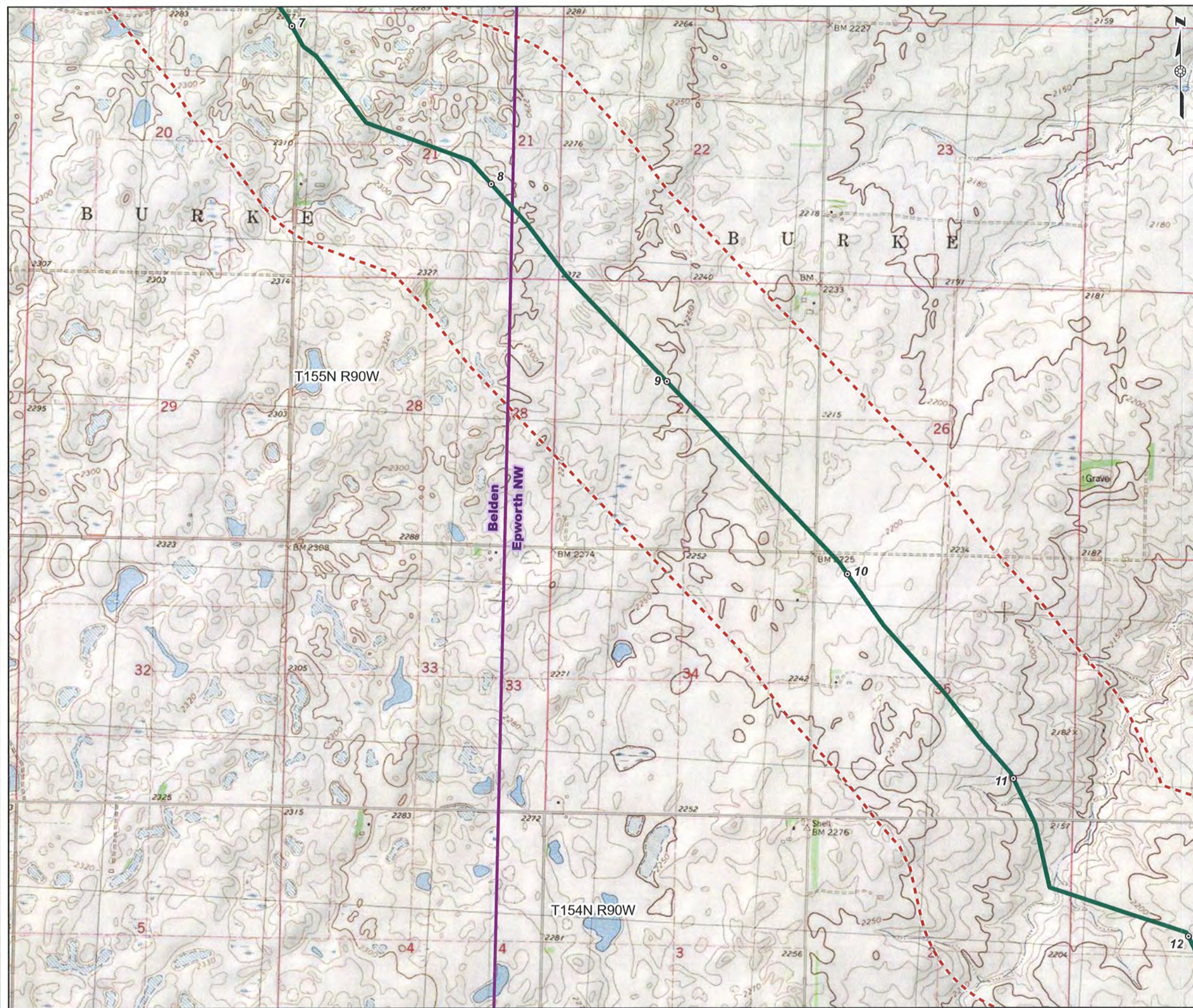
FIGURE 1
TOPOGRAPHIC MAP
DETAIL SHEET 2 OF 9

PN:CO002338.0001

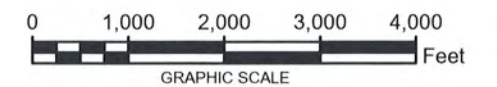
Date: 1/25/2024



Date: 1/25/2024 User Name: MNugent
Document Path: T:\EPP\Makoti_pipeline\pro\Makoti_Pipeline\Makoti_Pipeline_Rev.aprx



- Legend**
- Milepost
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 - Corridor Study Area (1mi)



NOTE:
1. WORLD IMAGERY IS OBTAINED FROM ESRI WORLD IMAGERY SERVICE.
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THE SCALE IS: 1:24,000.

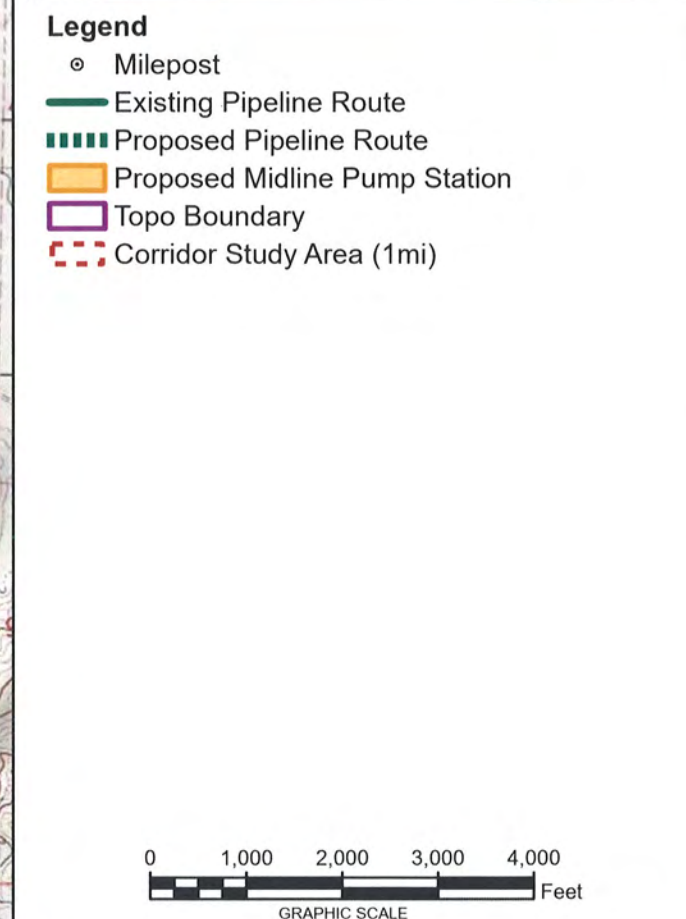
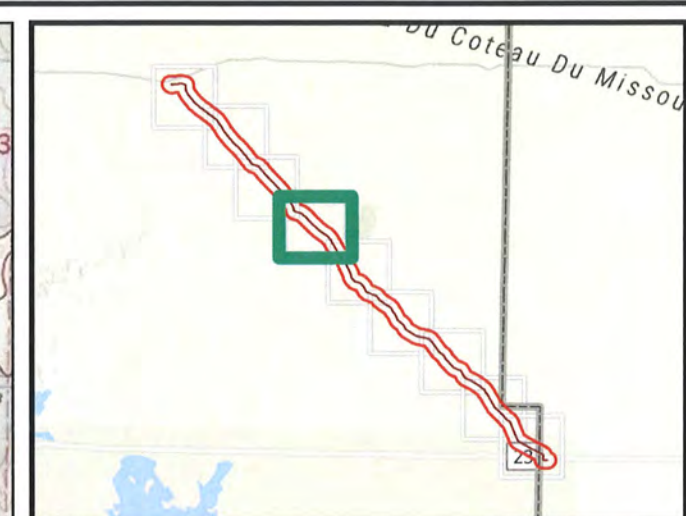
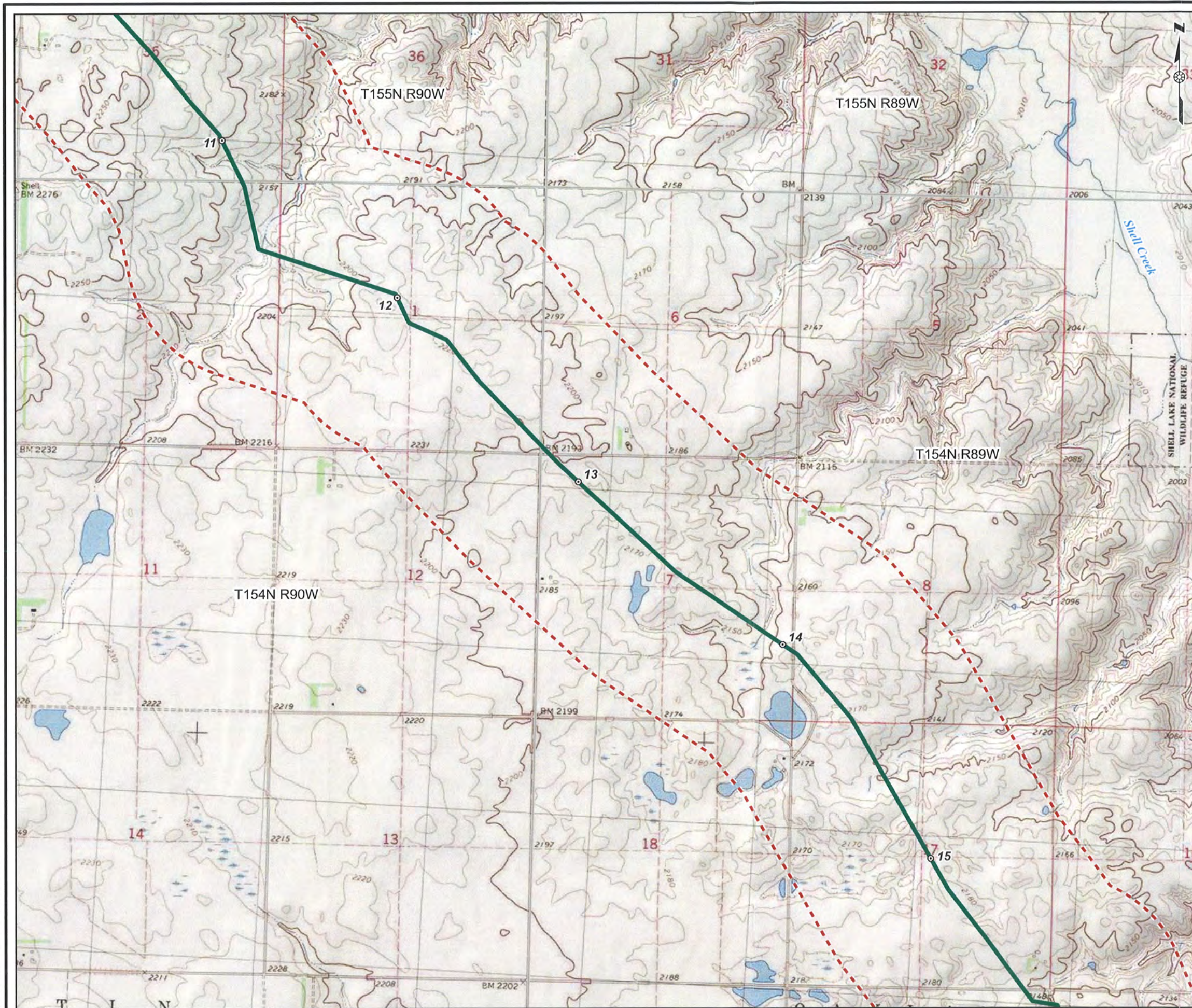
THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

FIGURE 1
TOPOGRAPHIC MAP
DETAIL SHEET 3 OF 9

PN:CO002338.0001

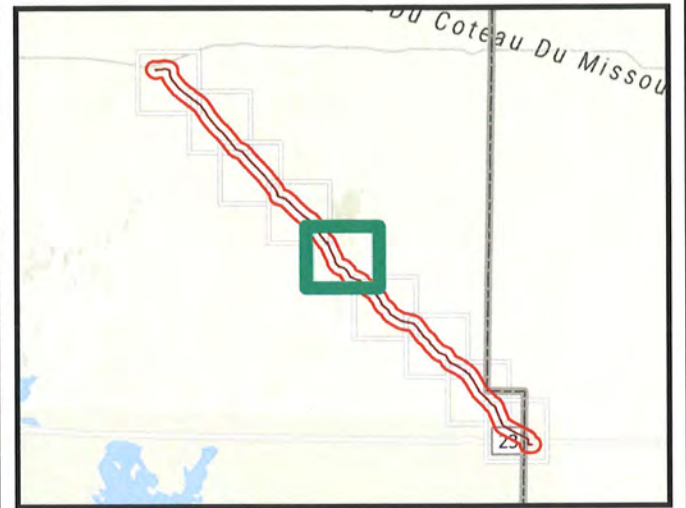
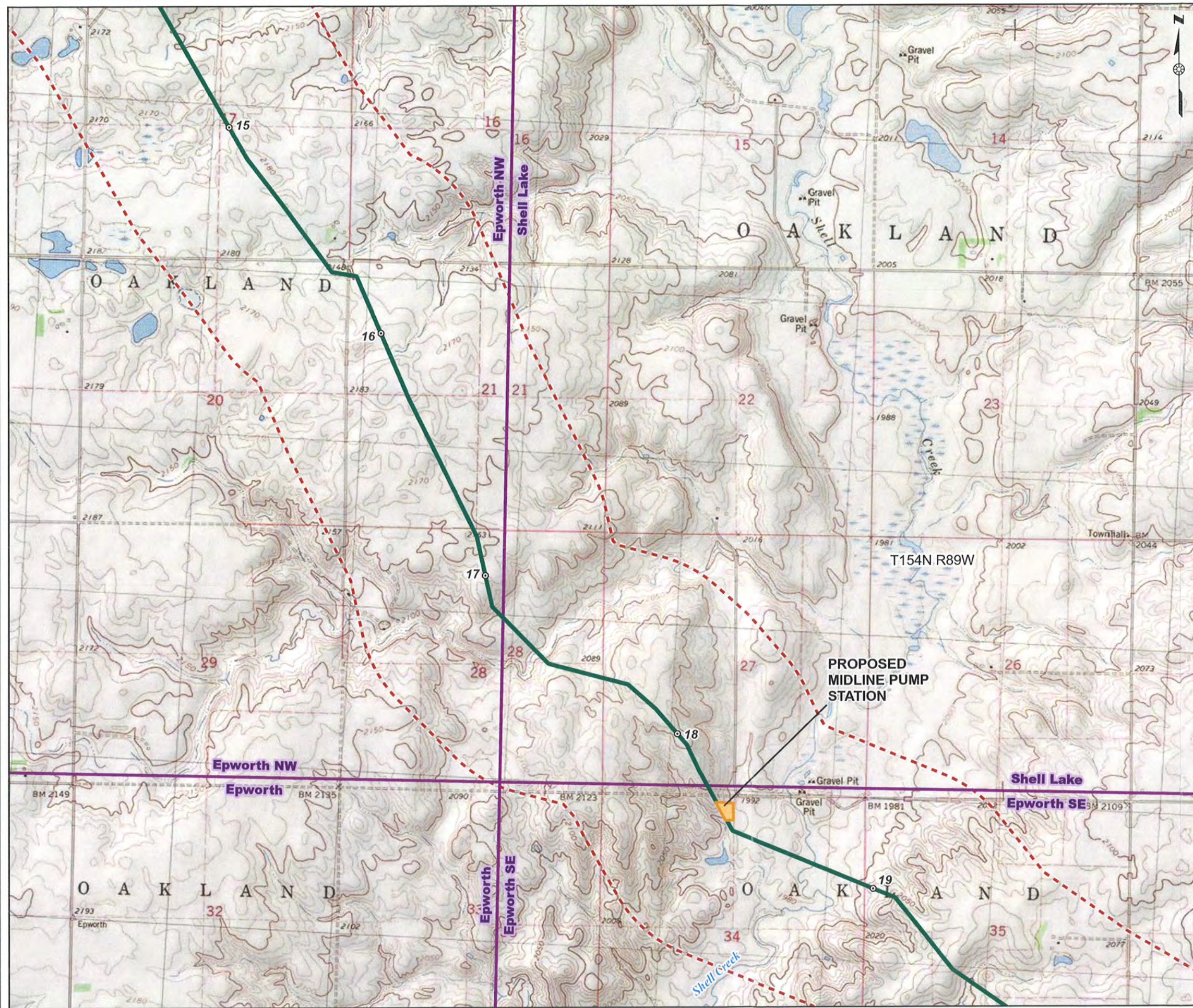
Date: 1/25/2024



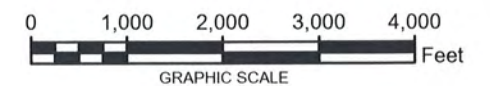


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1. WORLD IMAGERY IS OBTAINED FROM ESRI WORLD IMAGERY SERVICE.
2. USGS 7.5' TOPOGRAPHIC QUADRANGLE(S) EPWORTH NW, NORTH DAKOTA OBTAINED FROM ESRI IMAGE SERVICE.
3. PROJECTION IS NAD 1983 STATEPLANE NORTH DAKOTA N FIPS 3301 (US FEET). THE SCALE IS: 1:24,000.

THUNDER BUTTE PIPELINE PROJECT MOUNTRAIL COUNTY, NORTH DAKOTA	
FIGURE 1 TOPOGRAPHIC MAP DETAIL SHEET 4 OF 9	
PN:CO002338.0001	ARCADIS
Date: 1/25/2024	



- Legend**
- Milepost
 - Existing Pipeline Route
 - - - Proposed Pipeline Route
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 - - - Corridor Study Area (1mi)



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2. USGS 7.5' TOPOGRAPHIC QUADRANGLE(S) EPWORTH NW, SHELL LAKE, EPWORTH, EPWORTH SE, NORTH DAKOTA OBTAINED FROM ESRI IMAGE SERVICE.
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THE SCALE IS: 1:24,000.

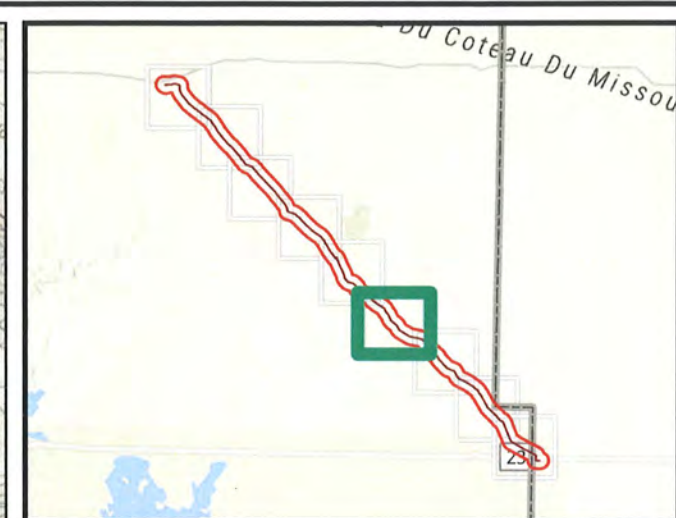
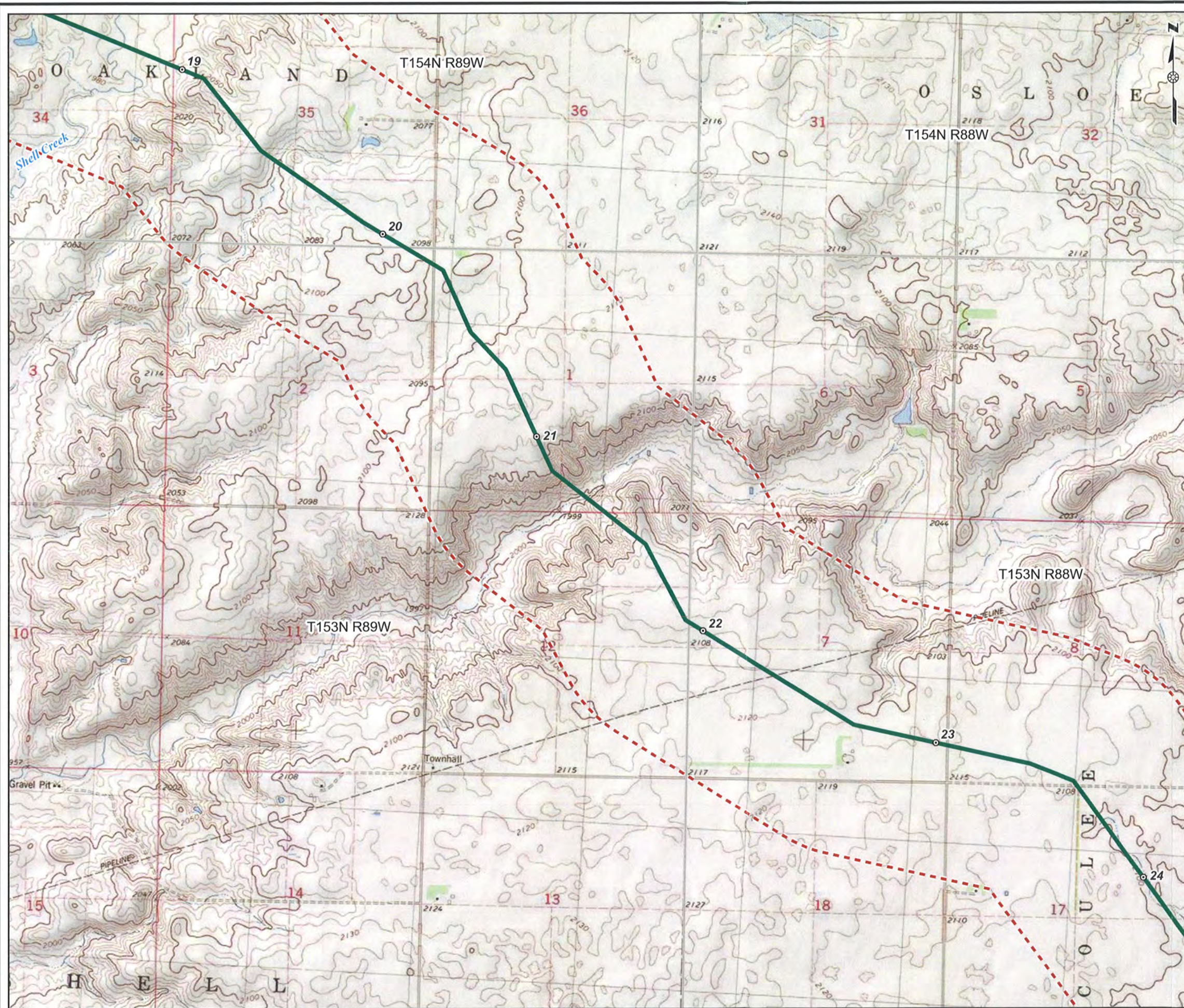
THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

FIGURE 1
TOPOGRAPHIC MAP
DETAIL SHEET 5 OF 9

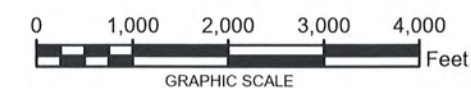
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Date: 1/25/2024



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- Legend**
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 - - - Corridor Study Area (1mi)



NOTE:
1. WORLD IMAGERY IS OBTAINED FROM ESRI WORLD IMAGERY SERVICE.
2. USGS 7.5' TOPOGRAPHIC QUADRANGLE(S) EPWORTH SE, NORTH DAKOTA OBTAINED FROM ESRI IMAGE SERVICE.
3. PROJECTION IS NAD 1983 STATEPLANE NORTH DAKOTA N FIPS 3301 (US FEET). THE SCALE IS: 1:24,000.

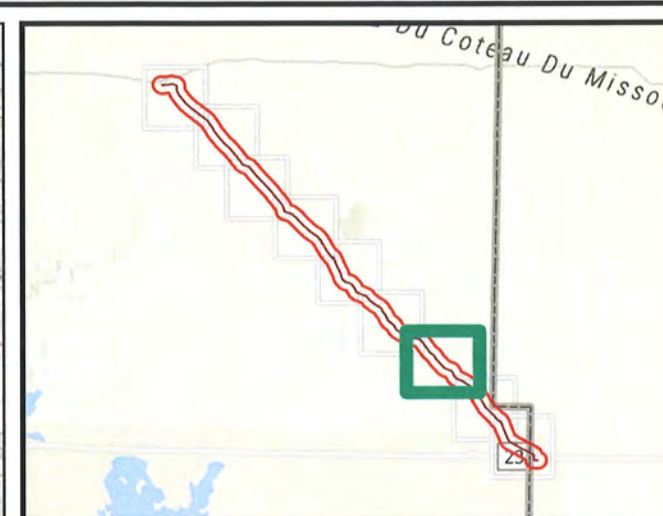
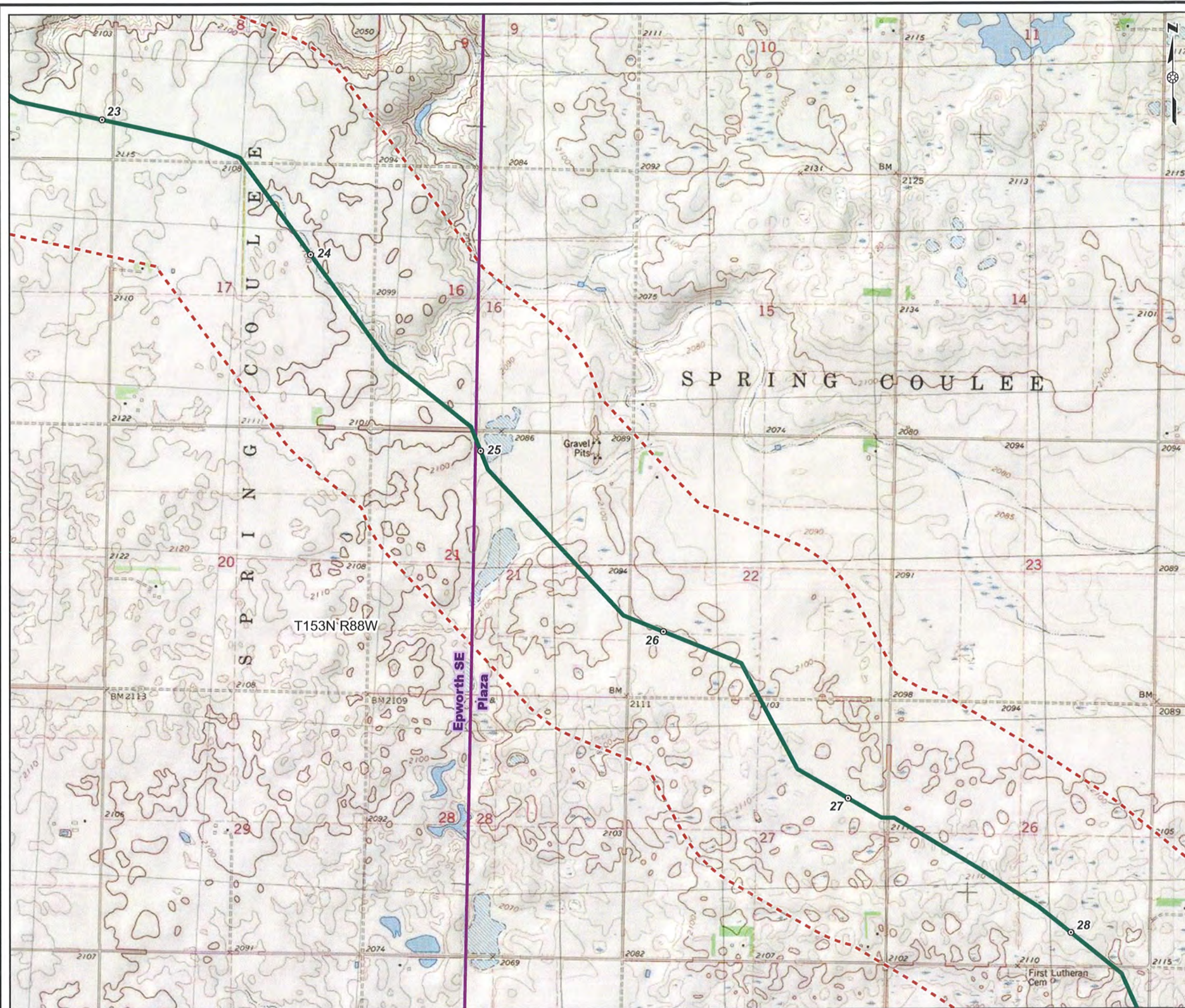
THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

FIGURE 1
TOPOGRAPHIC MAP
DETAIL SHEET 6 OF 9

PN:CO002338.0001

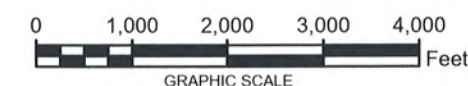
Date: 1/25/2024





Legend

- Milepost
- Existing Pipeline Route
- - - Proposed Pipeline Route
- Proposed Midline Pump Station
- Topo Boundary
- - - Corridor Study Area (1mi)



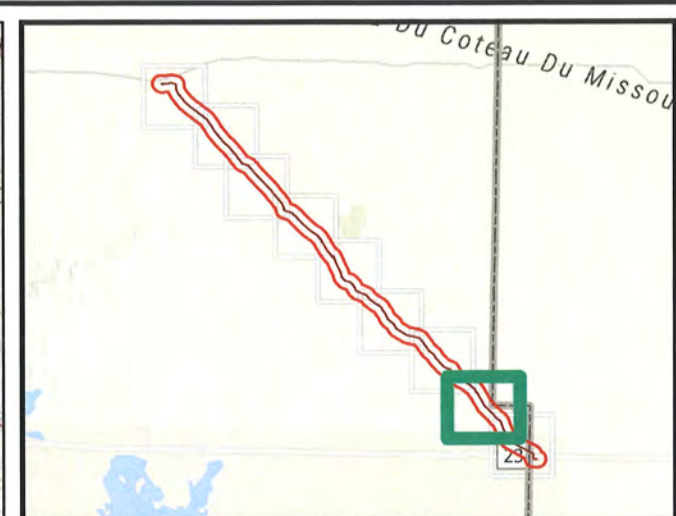
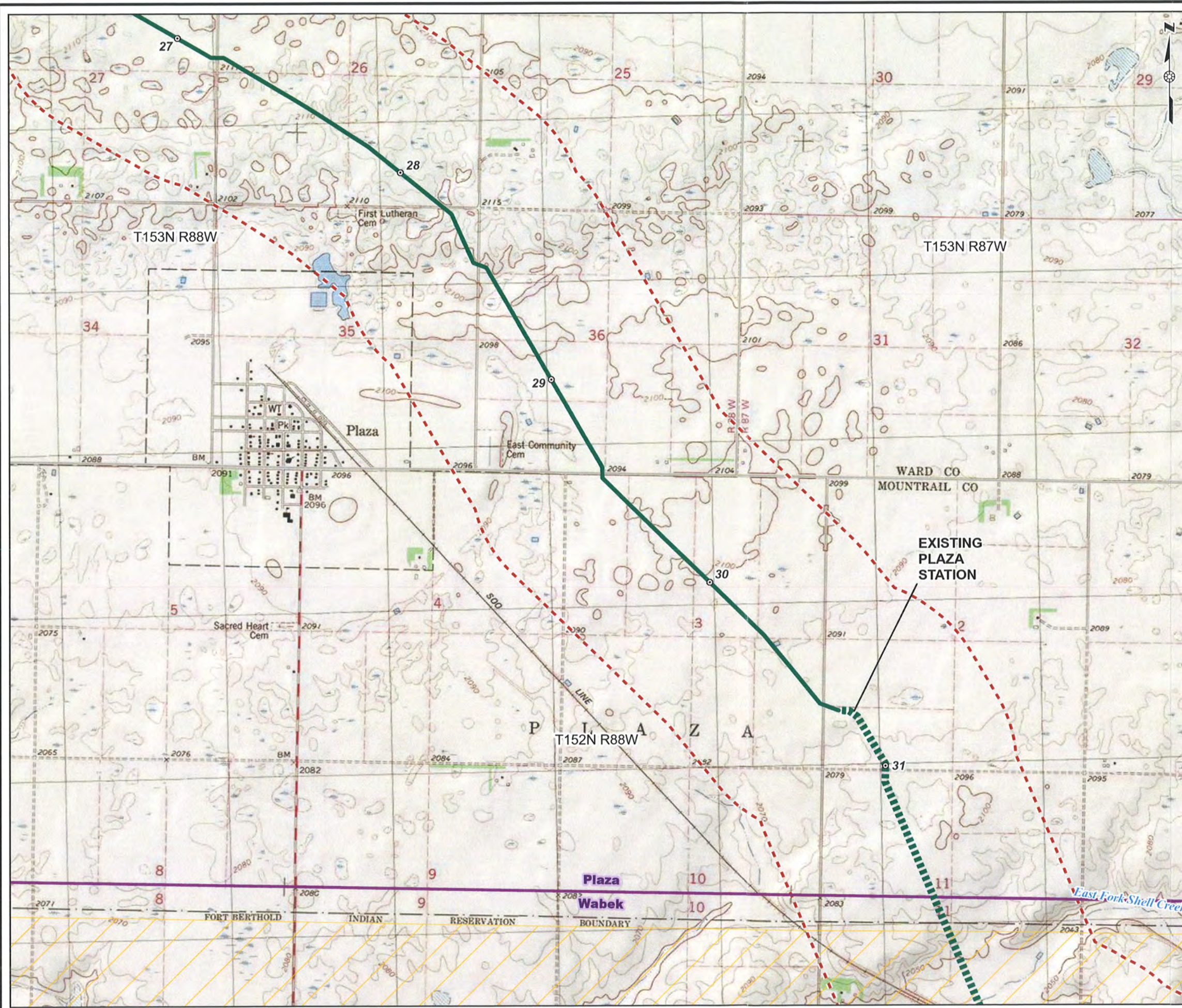
NOTE:
1. WORLD IMAGERY IS OBTAINED FROM ESRI WORLD IMAGERY SERVICE.
2. USGS 7.5' TOPOGRAPHIC QUADRANGLE(S) EPWORTH SE, PLAZA, NORTH DAKOTA OBTAINED FROM ESRI IMAGE SERVICE.
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THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

FIGURE 1
TOPOGRAPHIC MAP
DETAIL SHEET 7 OF 9

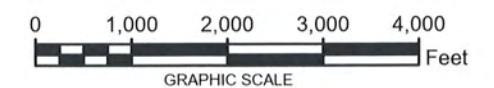
PN:CO002338.0001
Date: 1/25/2024





Legend

- Milepost
- Existing Pipeline Route
- - - Proposed Pipeline Route
- Proposed Midline Pump Station
- ▨ Fort Berthold Indian Reservation Boundary
- ▭ Topo Boundary
- - - Corridor Study Area (1mi)



NOTE:
1. WORLD IMAGERY IS OBTAINED FROM ESRI WORLD IMAGERY SERVICE.
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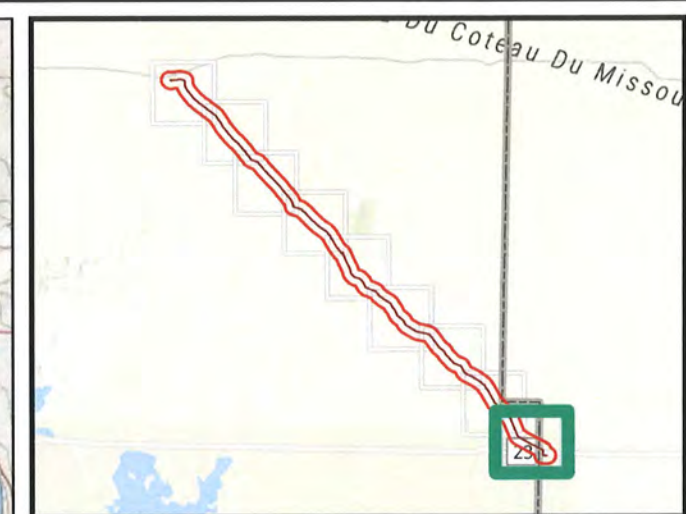
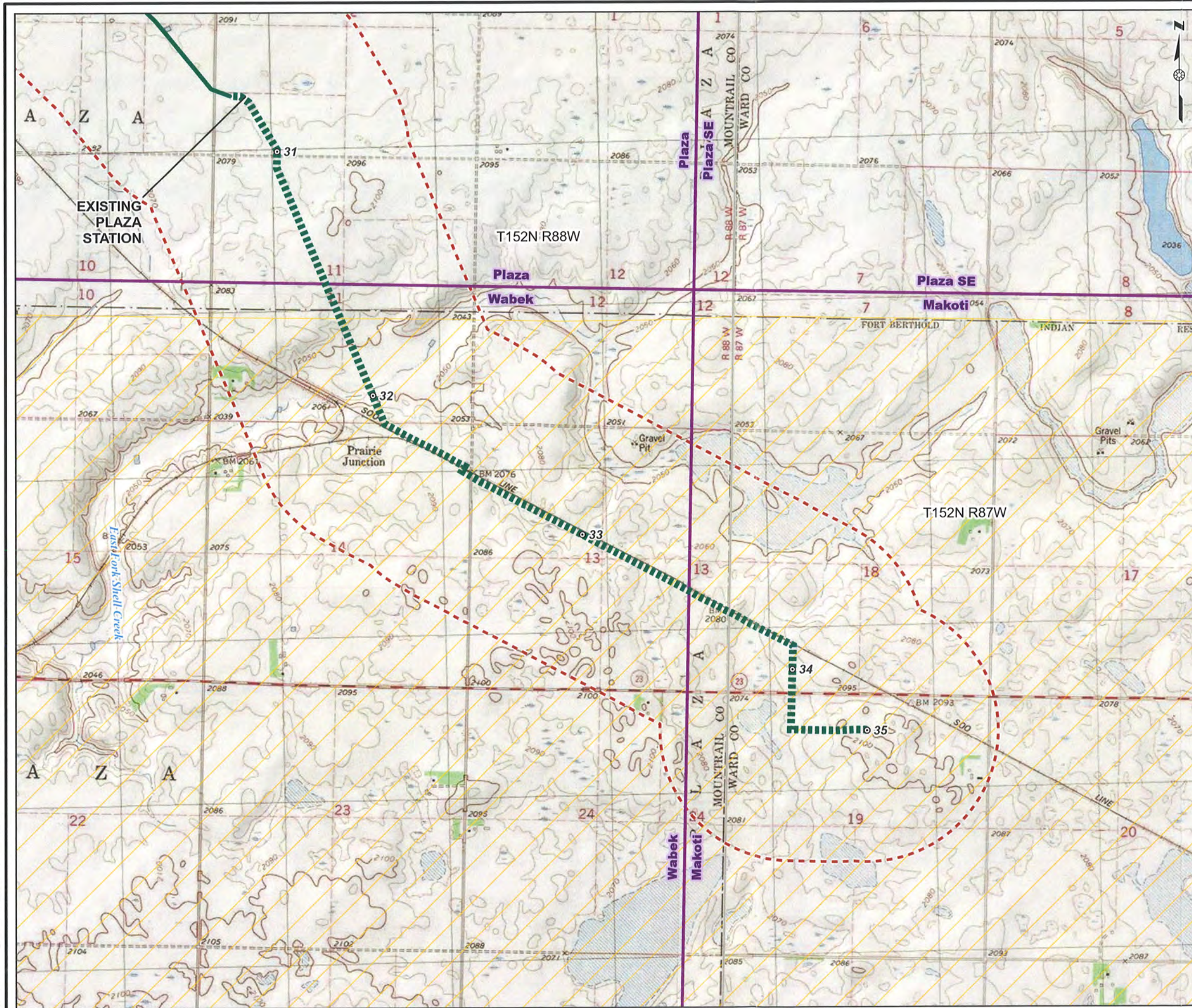
THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL AND WARD COUNTY, NORTH DAKOTA

FIGURE 1
TOPOGRAPHIC MAP
DETAIL SHEET 8 OF 9

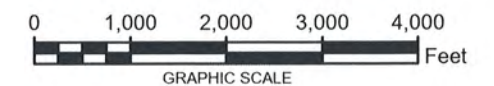
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Date: 1/25/2024





- Legend**
- Milepost
 - Existing Pipeline Route
 - - - Proposed Pipeline Route
 - Proposed Midline Pump Station
 - ▨ Fort Berthold Indian Reservation Boundary
 - ▭ Topo Boundary
 - - - Corridor Study Area (1mi)



NOTE:
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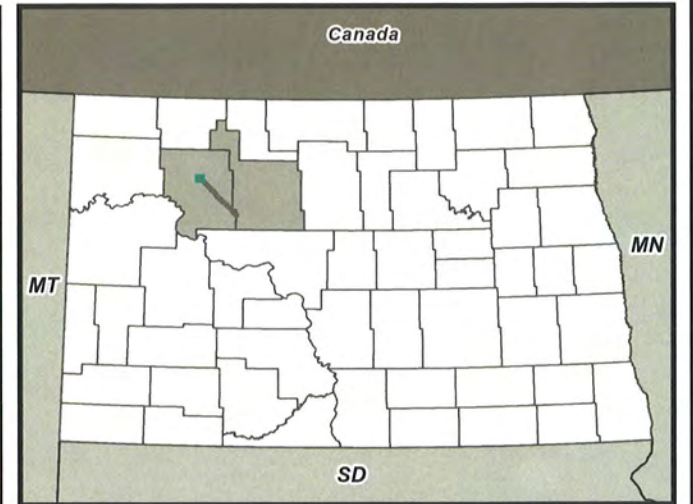
THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL AND WARD COUNTY, NORTH DAKOTA

FIGURE 1
TOPOGRAPHIC MAP
DETAIL SHEET 9 OF 9

PN:CO002338.0001
Date: 1/25/2024

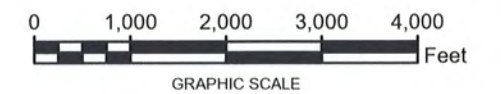


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Document Path: T:\EPP\Makoti_pipeline\makoti_pipeline_Rev.aprx



Legend

- Milepost
- Existing Pipeline Route
- Proposed Pipeline Route
- Proposed Midline Pump Station
- ▨ IBCM Exclusion Area (1200ft)
- ▬ IBCM Direct Line (30ft)
- ▭ Fort Berthold Indian Reservation Boundary
- - - Corridor Study Area (1mi)
- ▭ County Boundary



NOTE:
1. PLEASE SEE EXCLUSION AREA REFERENCE DETAILS IN TABLE 1.
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THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

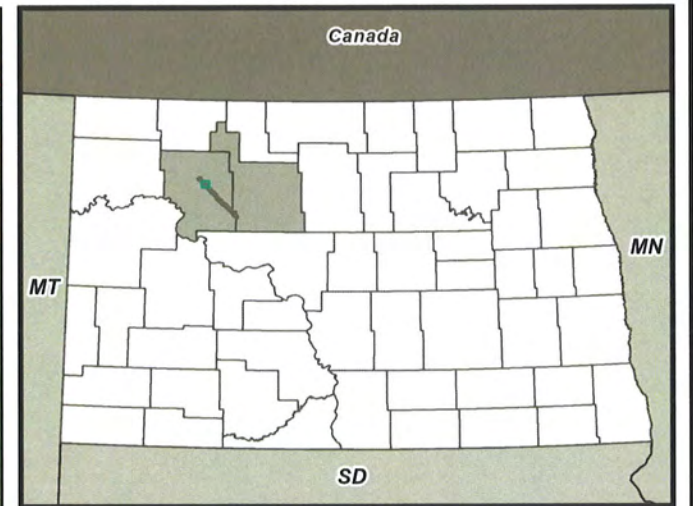
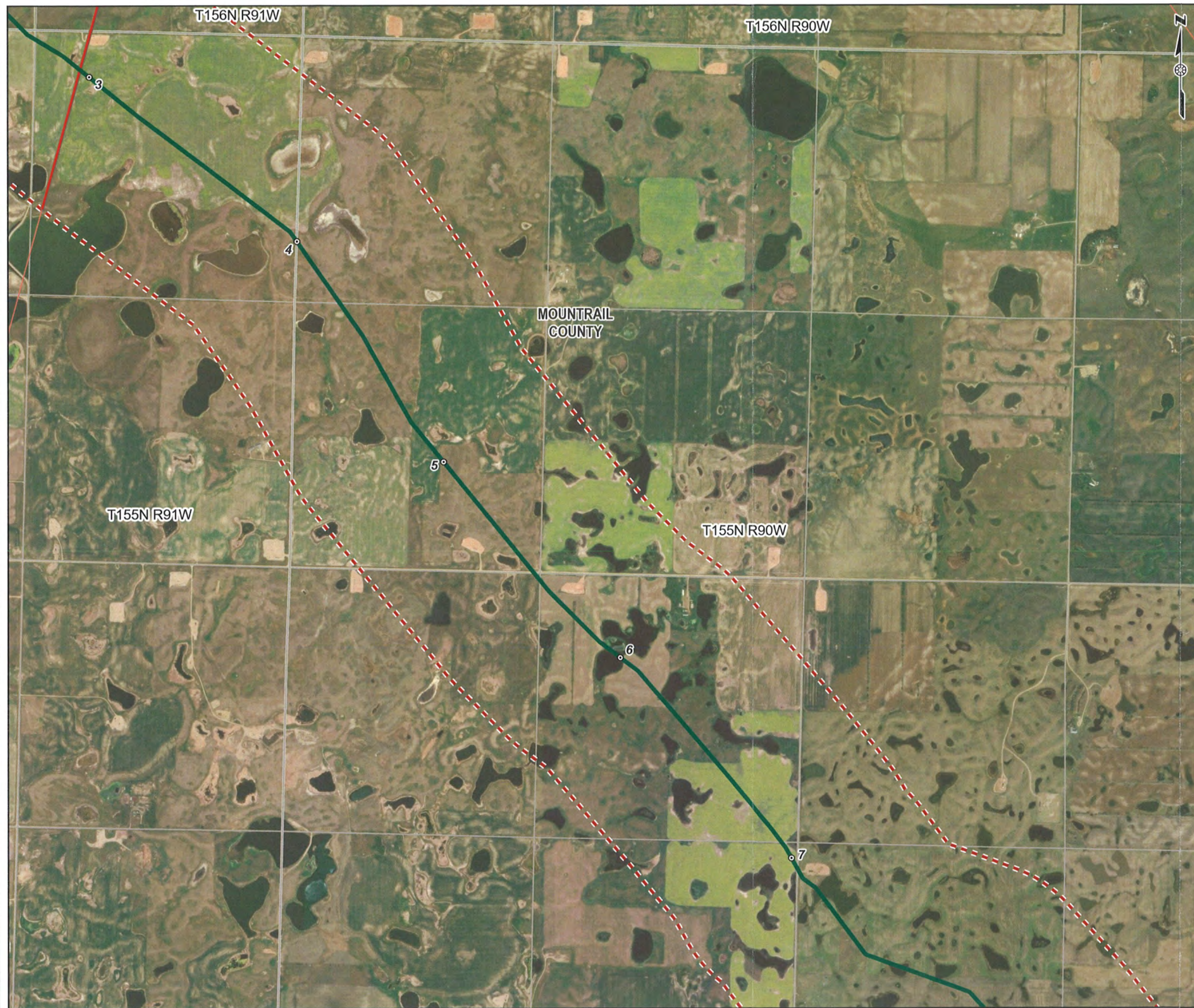
EXCLUSION AREAS
DETAIL SHEET 1 OF 9

PN:CO002338.0001

Date: 1/25/2024



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Document Path: T:_EPP\Makotl_pipeline\pro\Makotl_Pipeline\Makotl_Pipeline_Rev.aprx



Legend

- Milepost
- Existing Pipeline Route
- - - Proposed Pipeline Route
- ▭ Proposed Midline Pump Station
- ▨ IBCM Exclusion Area (1200ft)
- ▬ IBCM Direct Line (30ft)
- ▧ Fort Berthold Indian Reservation Boundary
- - - Corridor Study Area (1mi)
- ▭ County Boundary



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THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

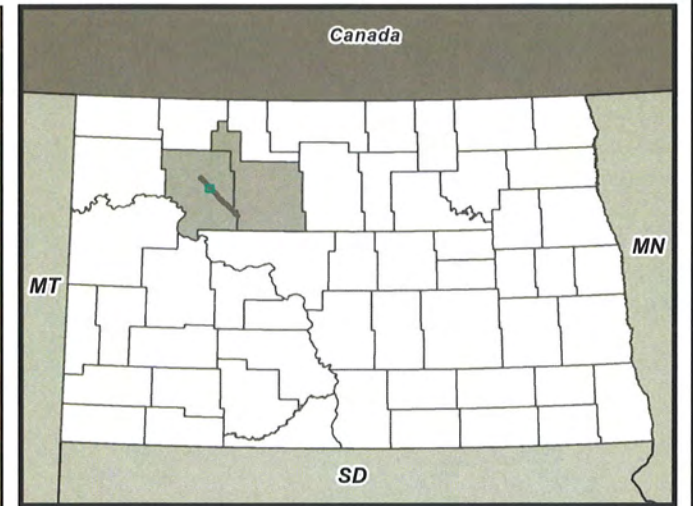
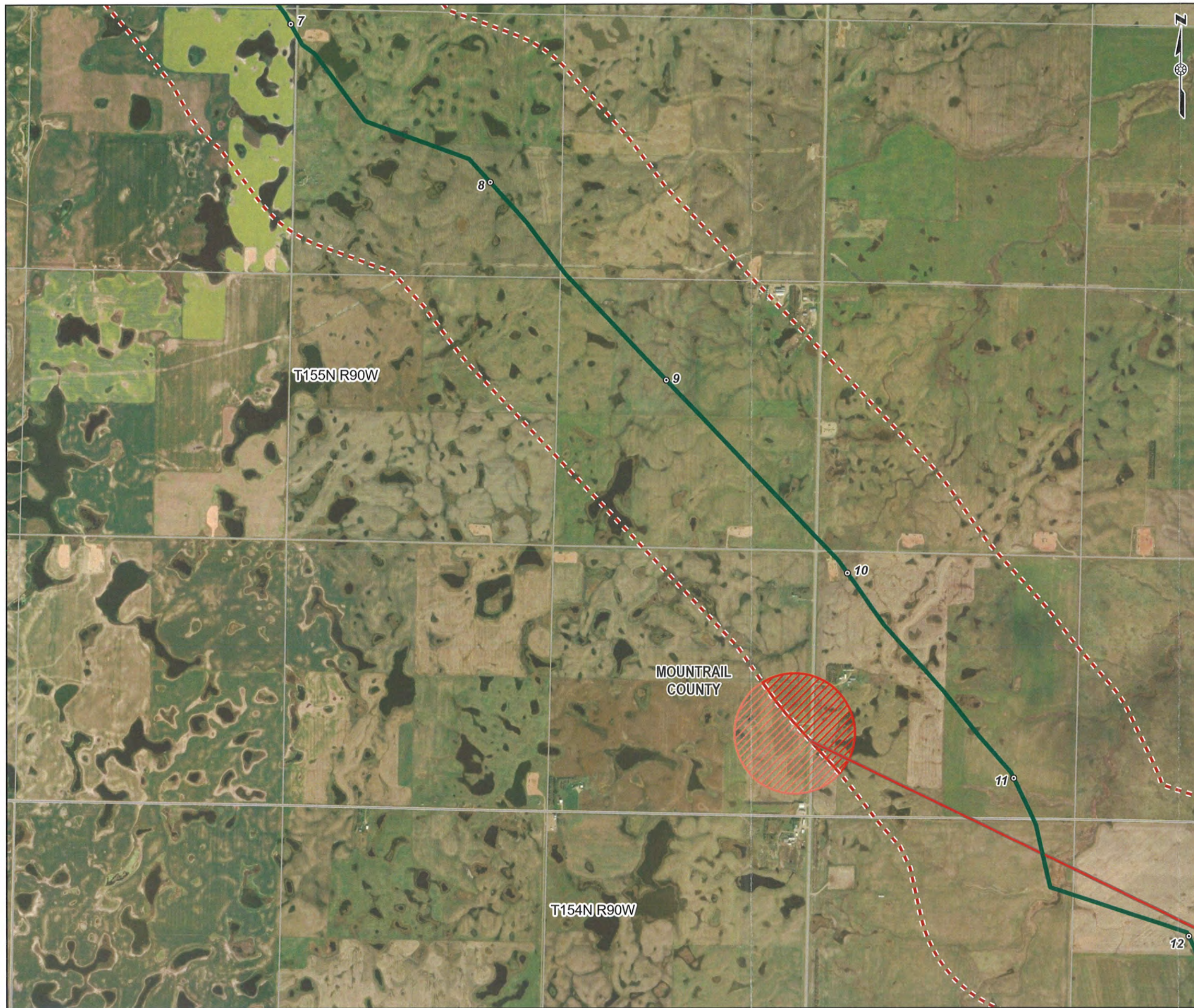
EXCLUSION AREAS
DETAIL SHEET 2 OF 9

PN:CO002338.0001

Date: 1/25/2024

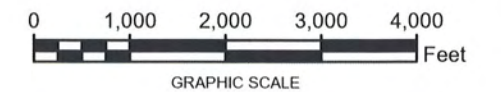


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Legend

- Milepost
- Existing Pipeline Route
- Proposed Pipeline Route
- Proposed Midline Pump Station
- ▨ IBCM Exclusion Area (1200ft)
- ▬ IBCM Direct Line (30ft)
- ▭ Fort Berthold Indian Reservation Boundary
- - - Corridor Study Area (1mi)
- ▭ County Boundary



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THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

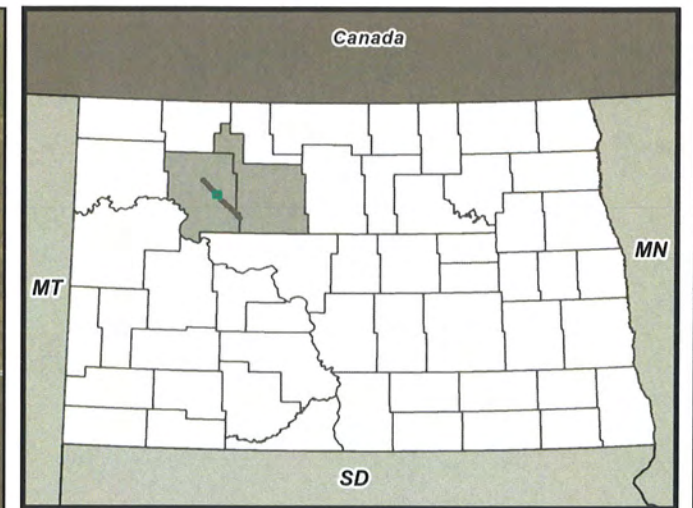
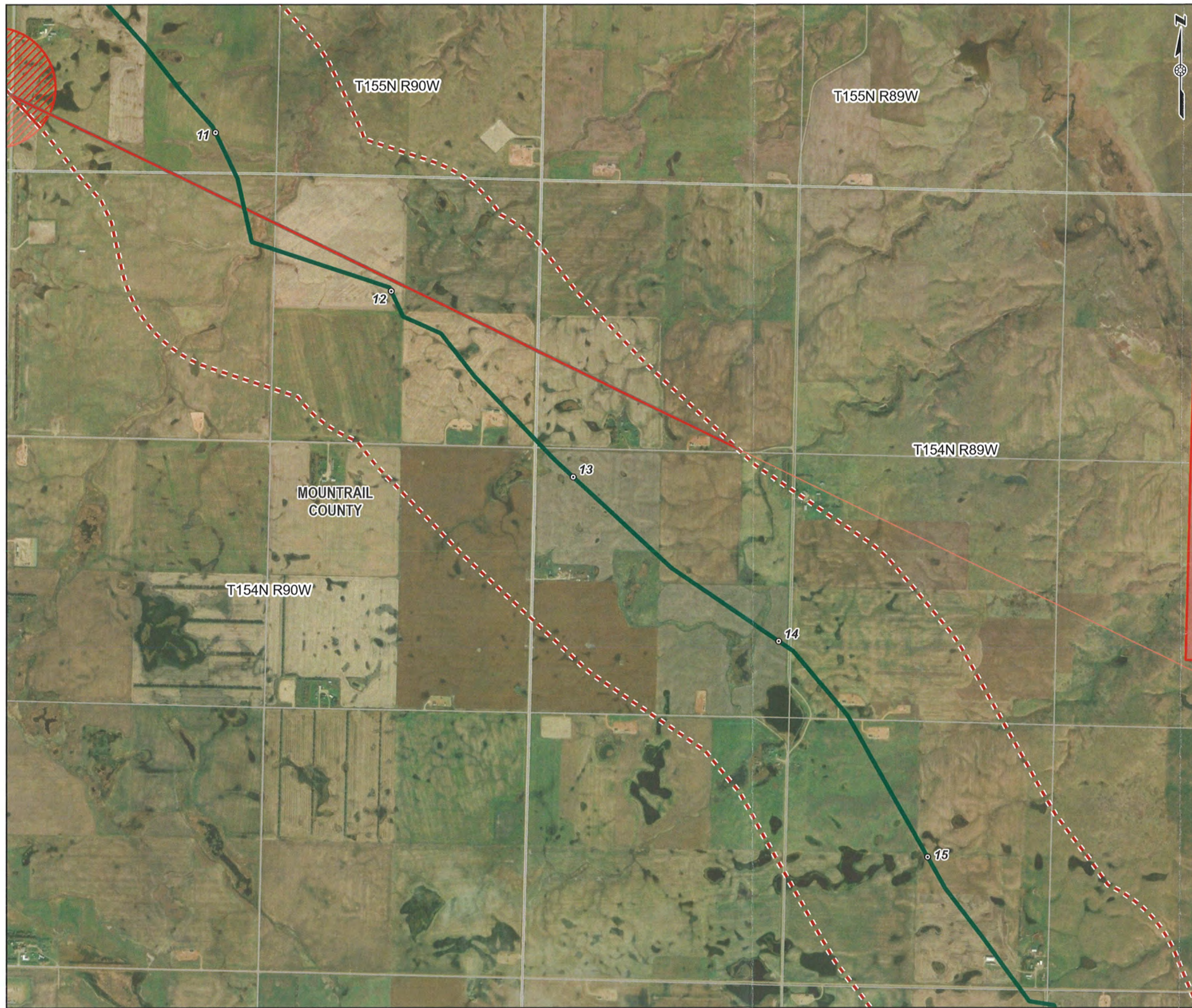
EXCLUSION AREAS
DETAIL SHEET 3 OF 9

PN:CO002338.0001

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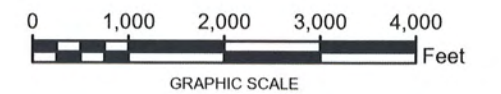


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Legend

- Milepost
- Existing Pipeline Route
- - - Proposed Pipeline Route
- Proposed Midline Pump Station
- ▨ USFWS - National Wildlife Refuge
- ▨ IBCM Exclusion Area (1200ft)
- IBCM Direct Line (30ft)
- ▨ Fort Berthold Indian Reservation Boundary
- - - Corridor Study Area (1mi)
- - - County Boundary



NOTE:
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THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

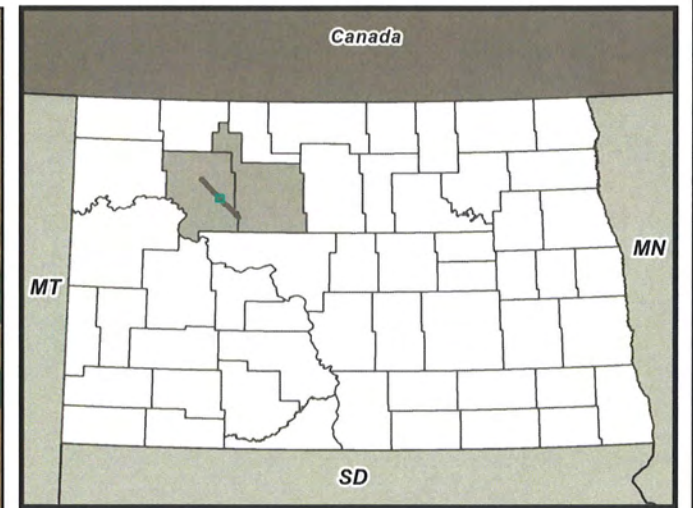
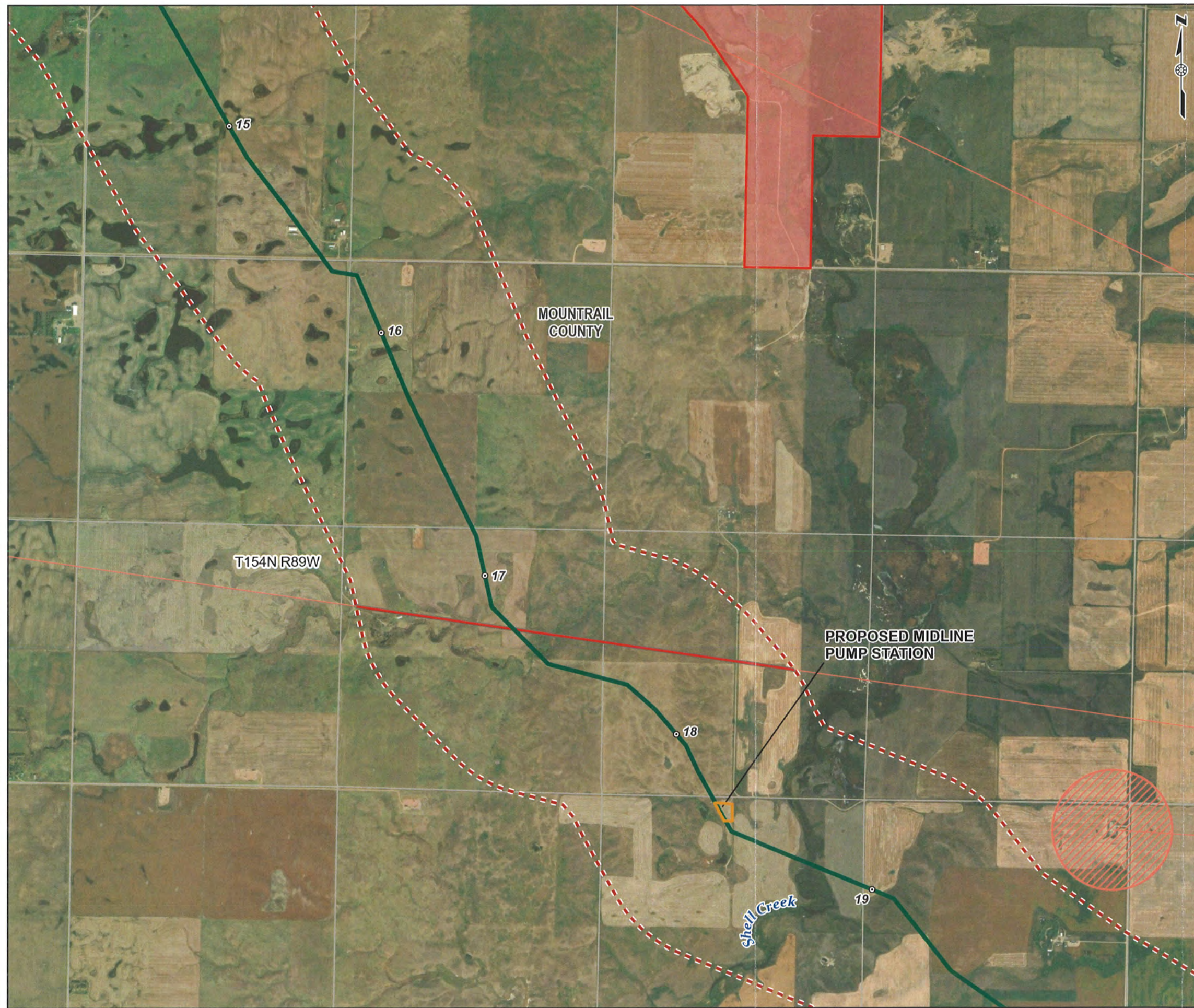
EXCLUSION AREAS
DETAIL SHEET 4 OF 9

PN:CO002338.0001

Date: 1/25/2024

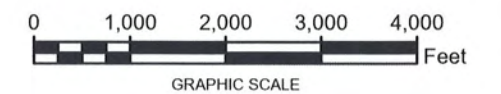


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Legend

- Milepost
- Existing Pipeline Route
- - - Proposed Pipeline Route
- Proposed Midline Pump Station
- USFWS - National Wildlife Refuge
- ▨ IBCM Exclusion Area (1200ft)
- IBCM Direct Line (30ft)
- ▤ Fort Berthold Indian Reservation Boundary
- - - Corridor Study Area (1mi)
- - - County Boundary



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THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

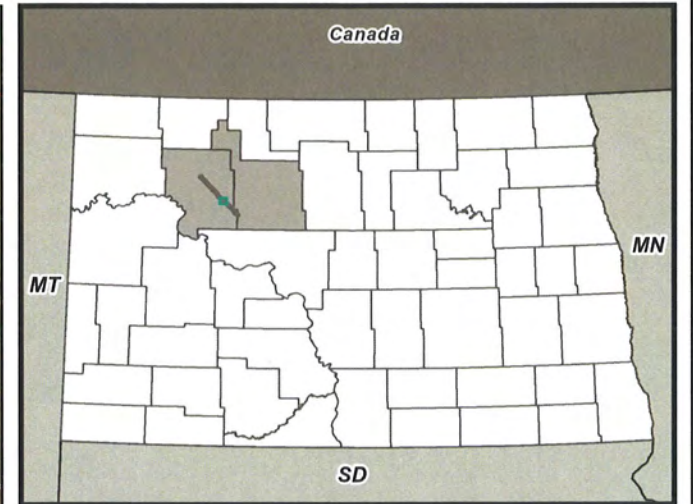
EXCLUSION AREAS
DETAIL SHEET 5 OF 9

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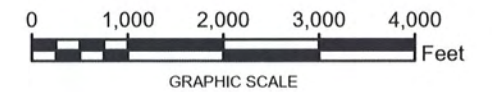
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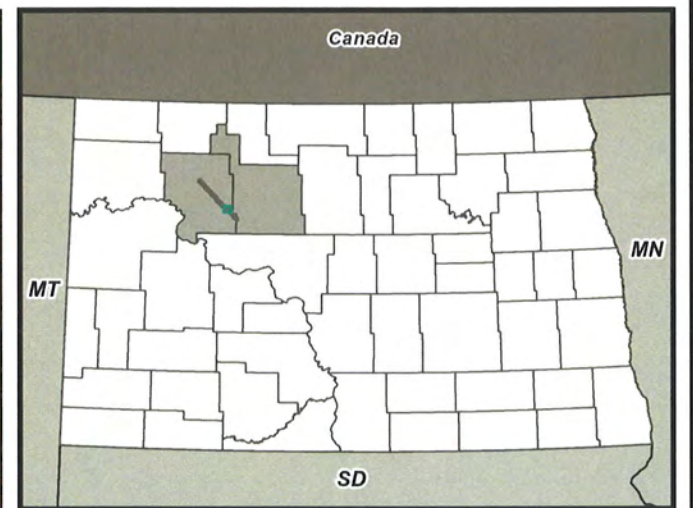
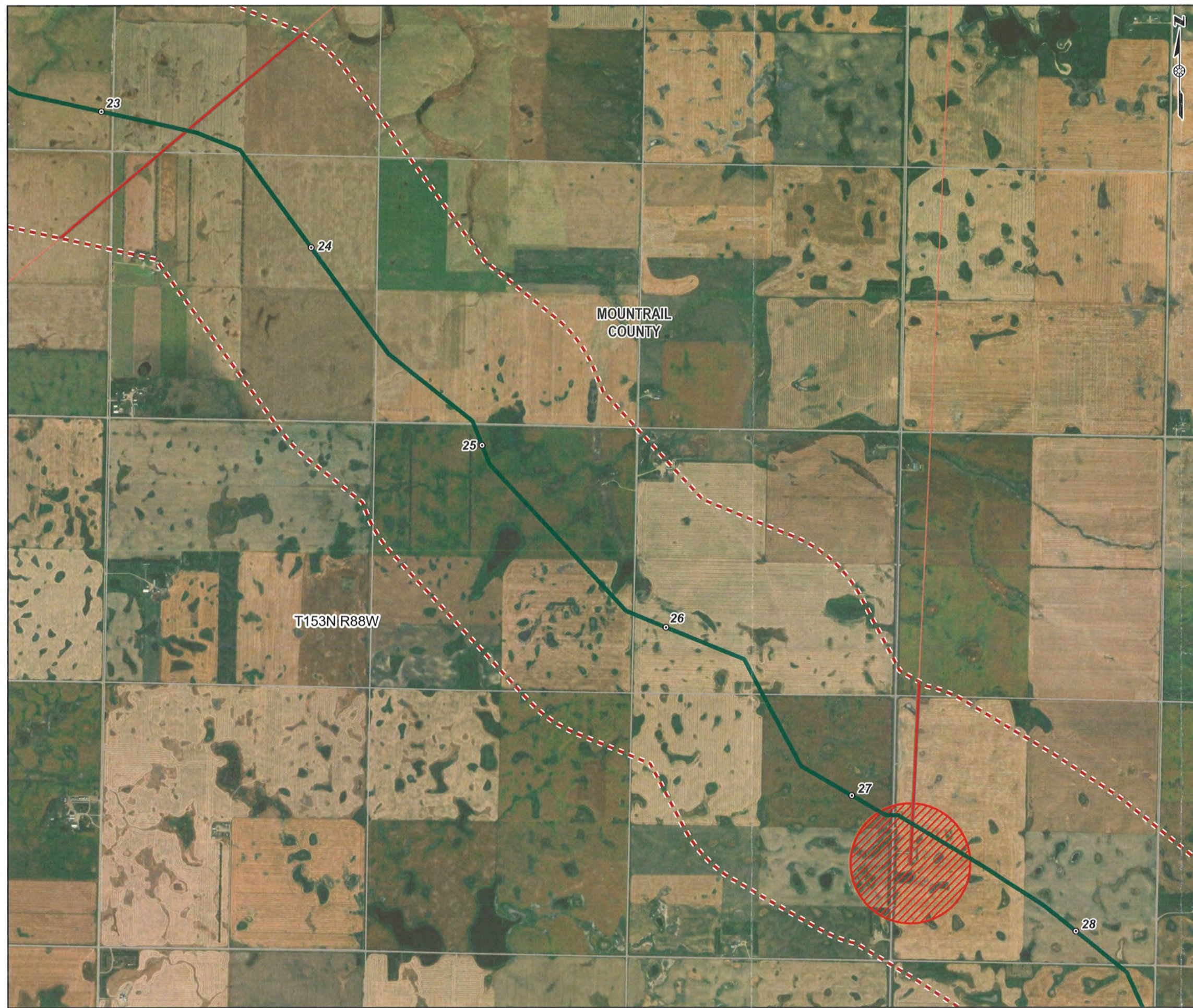
- Legend**
- Milepost
 - Existing Pipeline Route
 - - - Proposed Pipeline Route
 - Proposed Midline Pump Station
 - ▨ IBCM Exclusion Area (1200ft)
 - ▬ IBCM Direct Line (30ft)
 - - - Fort Berthold Indian Reservation Boundary
 - - - Corridor Study Area (1mi)
 - - - County Boundary



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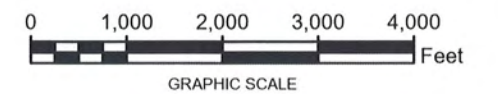
THUNDER BUTTE PIPELINE PROJECT MOUNTRAIL COUNTY, NORTH DAKOTA	
EXCLUSION AREAS DETAIL SHEET 6 OF 9	
PN:CO002338.0001	
Date: 1/25/2024	

Date: 1/25/2024 User Name: MNugent
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Legend

- Milepost
- Existing Pipeline Route
- - - Proposed Pipeline Route
- ▭ Proposed Midline Pump Station
- ▨ IBCM Exclusion Area (1200ft)
- IBCM Direct Line (30ft)
- - - Fort Berthold Indian Reservation Boundary
- - - Corridor Study Area (1mi)
- - - County Boundary



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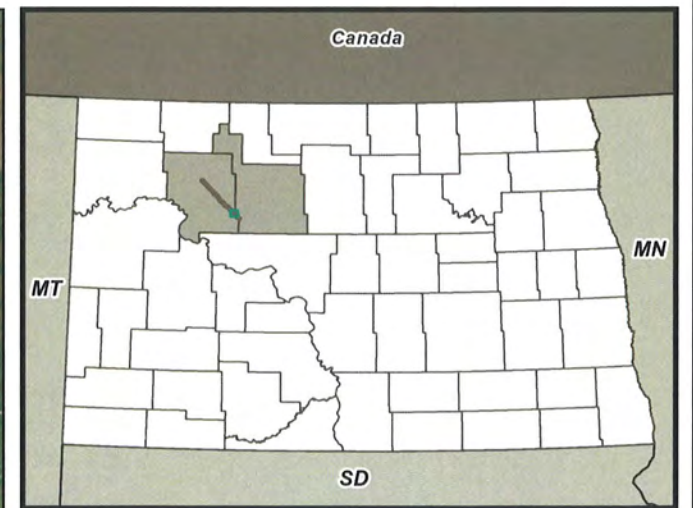
THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

EXCLUSION AREAS
DETAIL SHEET 7 OF 9

PN:CO002338.0001

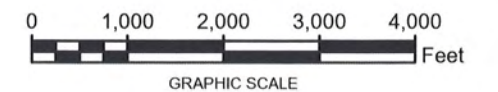
Date: 1/25/2024





Legend

- Milepost
- Existing Canadian Pacific Railway
- Existing Pipeline Route
- - - Proposed Pipeline Route
- Proposed Midline Pump Station
- ▨ IBCM Exclusion Area (1200ft)
- ▨ IBCM Direct Line (30ft)
- ▨ Fort Berthold Indian Reservation Boundary
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- ▨ County Boundary



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THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL AND WARD COUNTY, NORTH DAKOTA

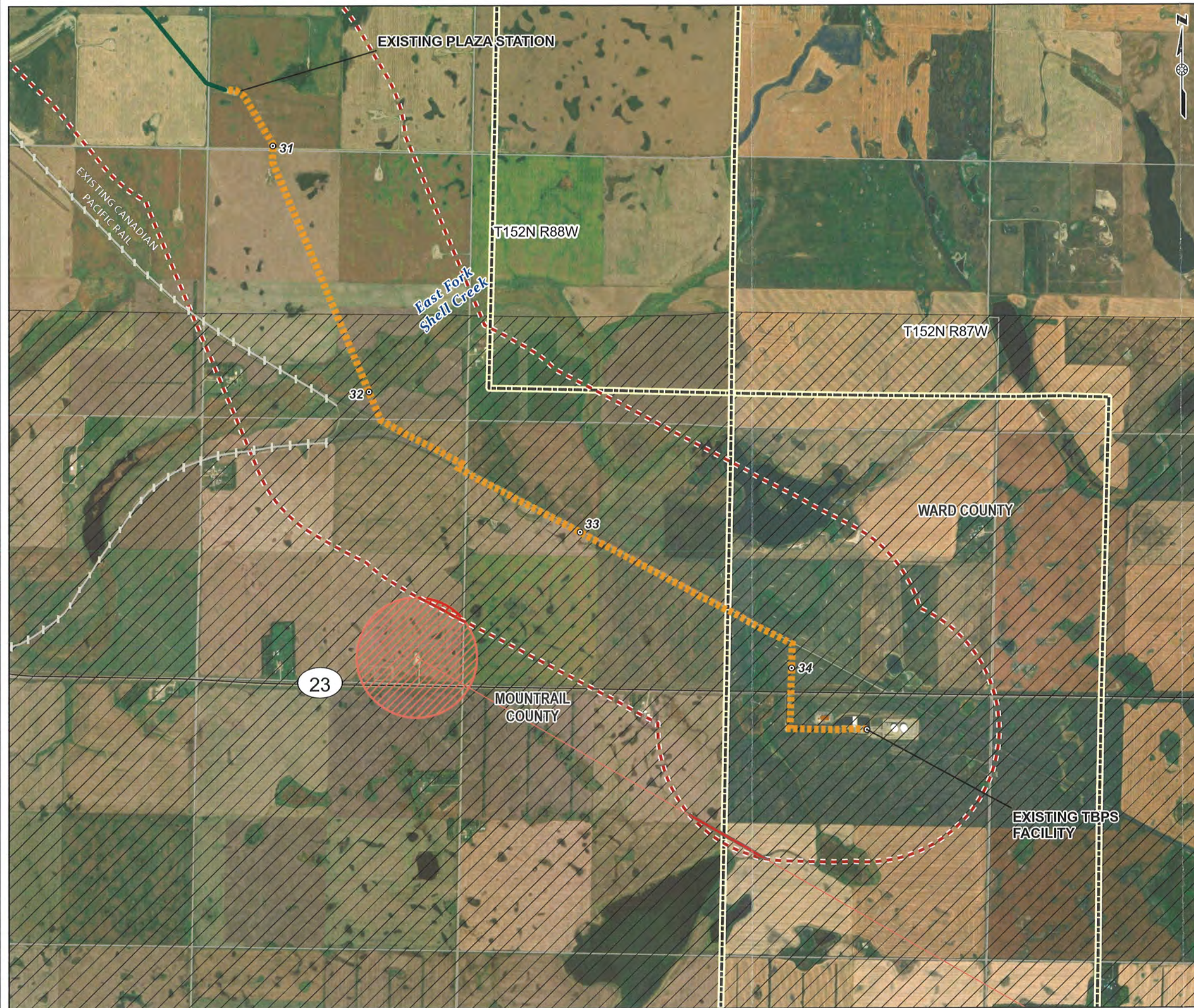
EXCLUSION AREAS
DETAIL SHEET 8 OF 9

PN:CO002338.0001

Date: 1/25/2024

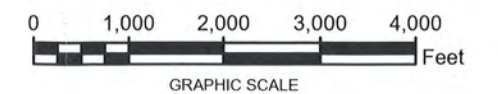


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Legend

- Milepost
- Existing Canadian Pacific Railway
- Existing Pipeline Route
- - - Proposed Pipeline Route
- Proposed Midline Pump Station
- ▨ IBCM Exclusion Area (1200ft)
- ▨ IBCM Direct Line (30ft)
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- - - Corridor Study Area (1mi)
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THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL AND WARD COUNTY, NORTH DAKOTA

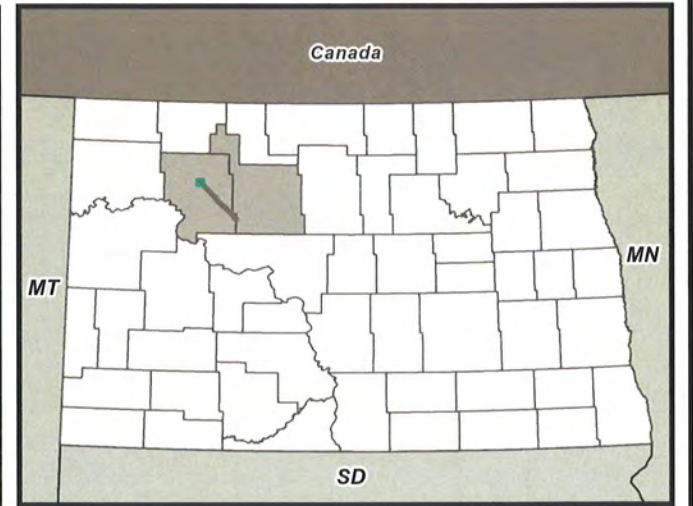
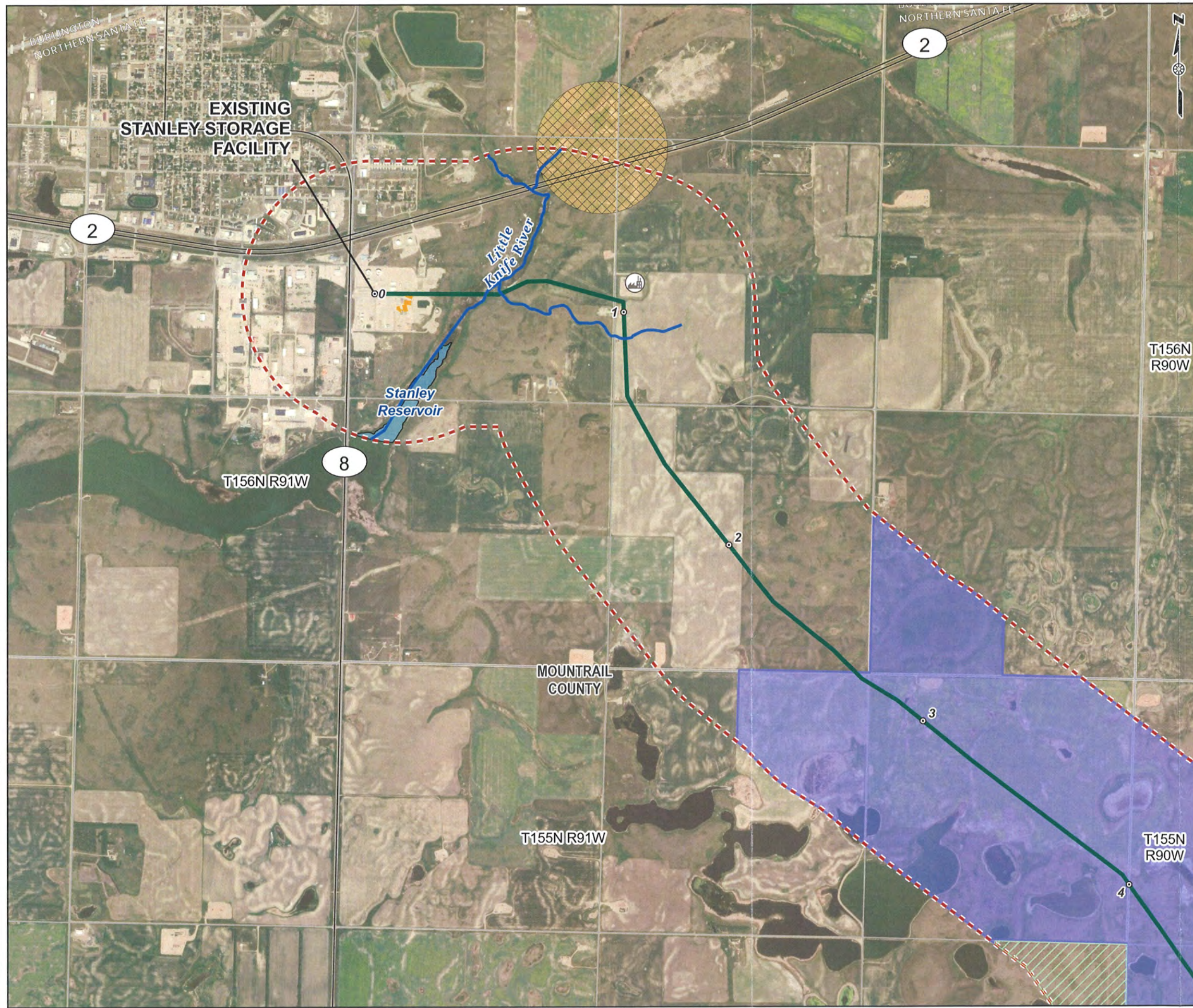
EXCLUSION AREAS
DETAIL SHEET 9 OF 9

PN:CO002338.0001

Date: 1/25/2024



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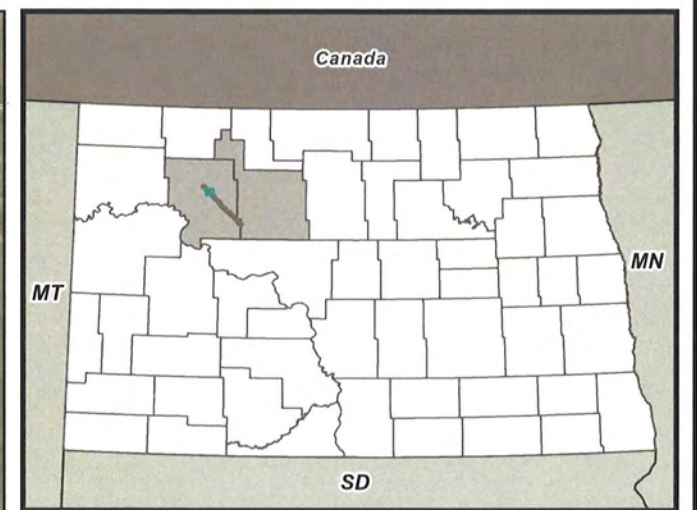
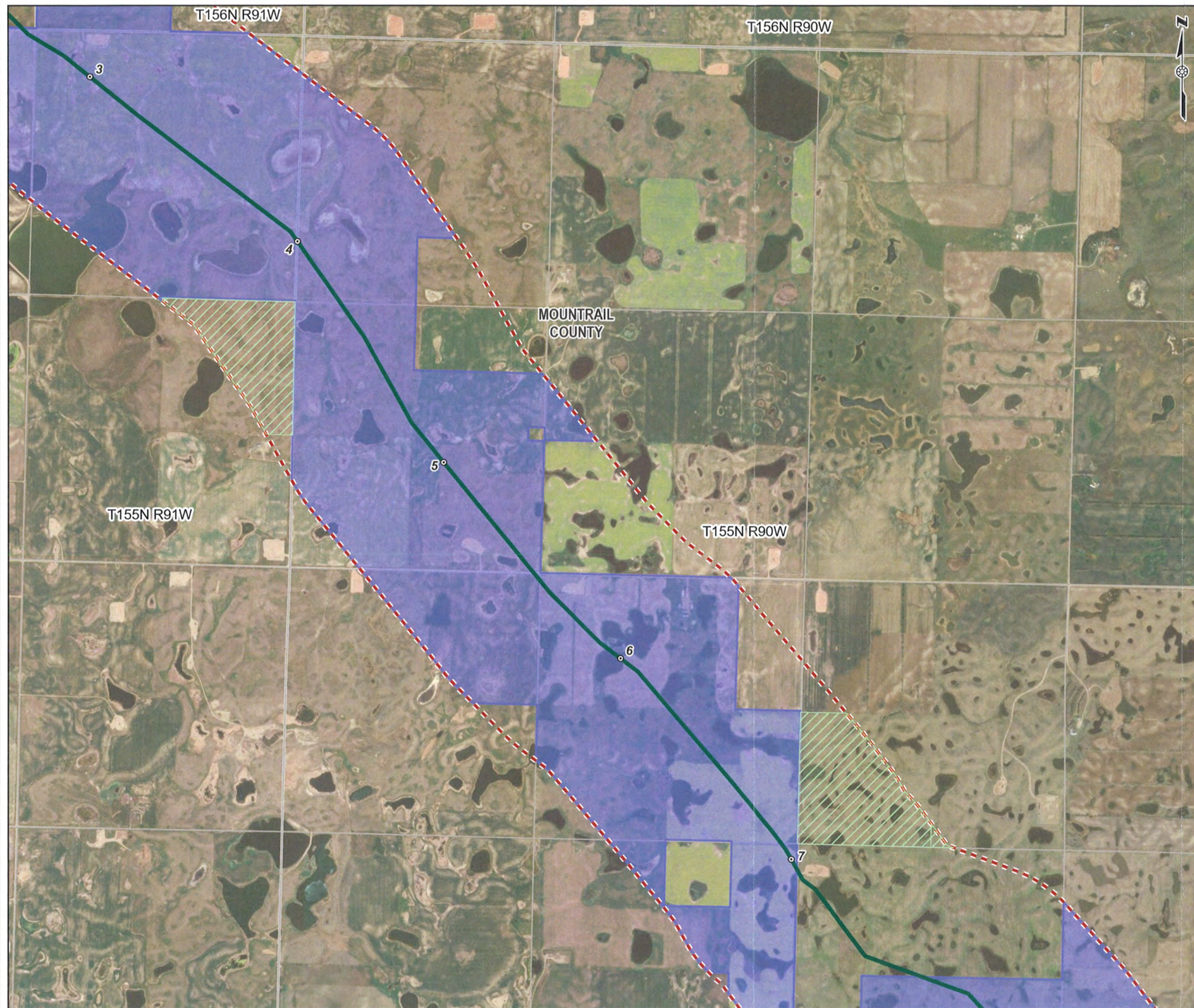


- Legend**
- Milepost
 - Surface Drain Location
 - Production Well
 - Occupied Residence
 - Bald Eagle Nest
 - Snowmobile Trail
 - NHD Stream
 - Existing Canadian Pacific Railway
 - Existing Pipeline Route
 - Proposed Pipeline Route
 - Proposed Midline Pump Station
 - USFWS Waterfowl Production Area
 - NDGF - PLOTS Land
 - NDDTL - School Trust Lands
 - Source Water Protection Area - Noncommunity (Inactive)
 - Source Water Protection Area - Community (Inactive)
 - Potential Landslide Area
 - Hiddenwood Lake Aquifer
 - Shell Creek-White Lake Aquifer
 - Fort Berthold Indian Reservation Boundary
 - Corridor Study Area (1mi)
 - County Boundary



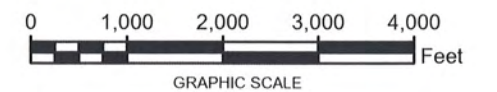
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THUNDER BUTTE PIPELINE PROJECT MOUNTRAIL COUNTY, NORTH DAKOTA	
AVOIDANCE AREAS DETAIL SHEET 1 OF 9	
PN:CO002338.0001	
Date: 1/25/2024	



Legend

- Milepost
- Surface Drain Location
- 🏠 Occupied Residence
- 🦅 Bald Eagle Nest
- Snowmobile Trail
- NHD Stream
- Existing Canadian Pacific Railway
- Existing Pipeline Route
- Proposed Pipeline Route
- Proposed Midline Pump Station
- USFWS Waterfowl Production Area
- NDGF - PLOTS Land
- ▨ NDDTL - School Trust Lands
- ▨ Source Water Protection Area - Noncommunity (Inactive)
- ▨ Source Water Protection Area - Community (Inactive)
- ▨ Potential Landslide Area
- ▨ Hiddenwood Lake Aquifer
- ▨ Shell Creek-White Lake Aquifer
- ▨ Fort Berthold Indian Reservation Boundary
- Corridor Study Area (1mi)
- ▨ County Boundary



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THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

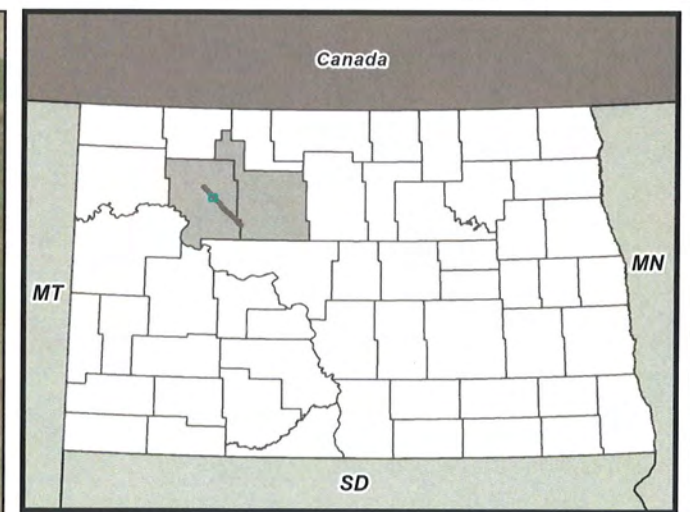
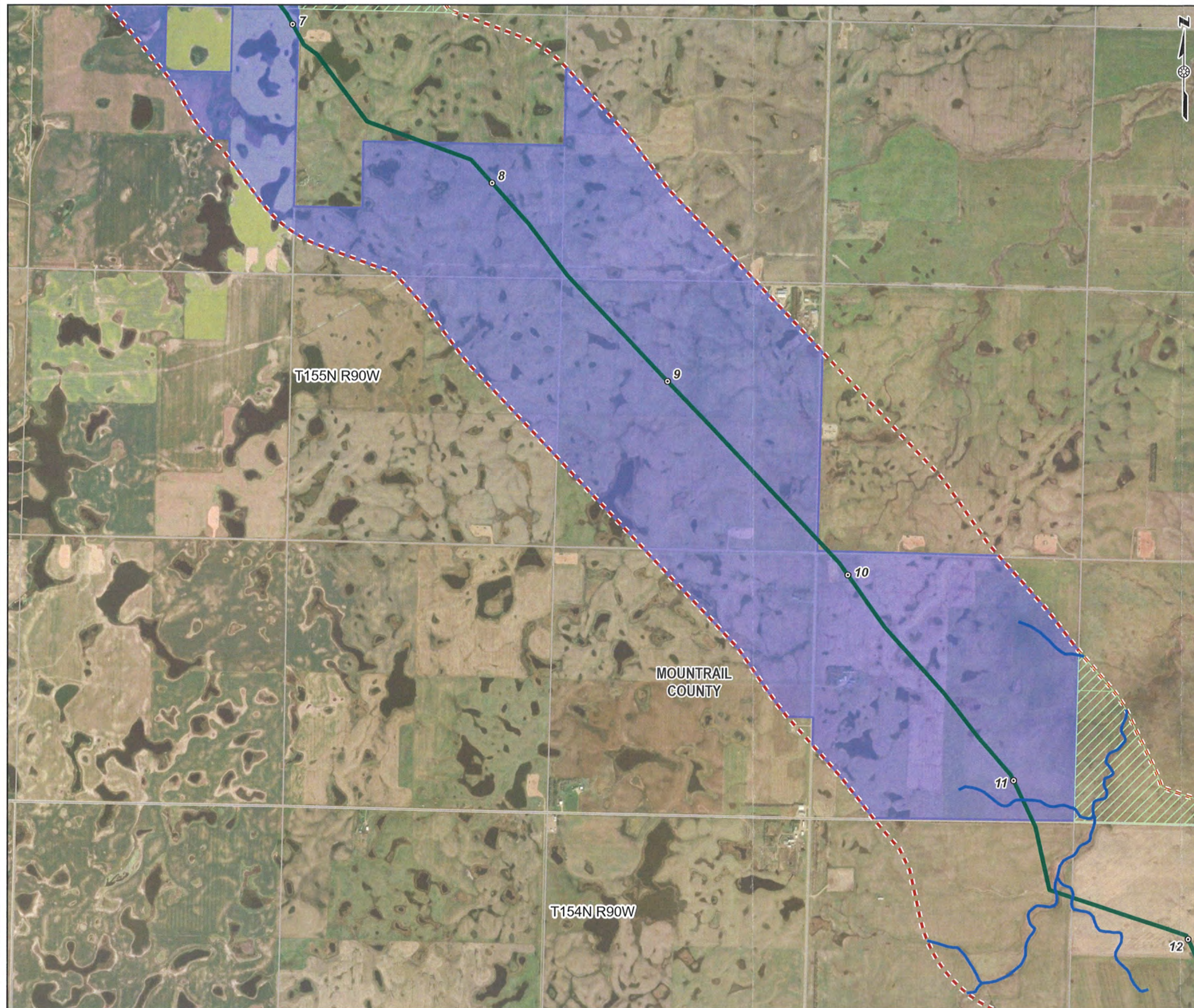
AVOIDANCE AREAS
DETAIL SHEET 2 OF 9

PN:CO002338.0001

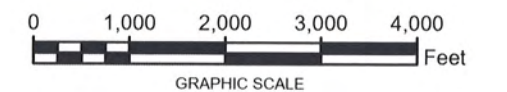
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- Legend**
- Milepost
 - Surface Drain Location
 - 🏠 Occupied Residence
 - 🦅 Bald Eagle Nest
 - Snowmobile Trail
 - NHD Stream
 - Existing Canadian Pacific Railway
 - Existing Pipeline Route
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 - Corridor Study Area (1mi)
 - County Boundary



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THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

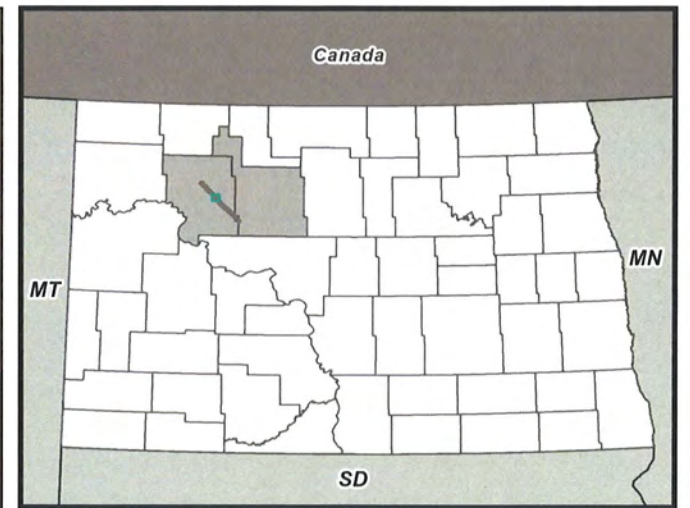
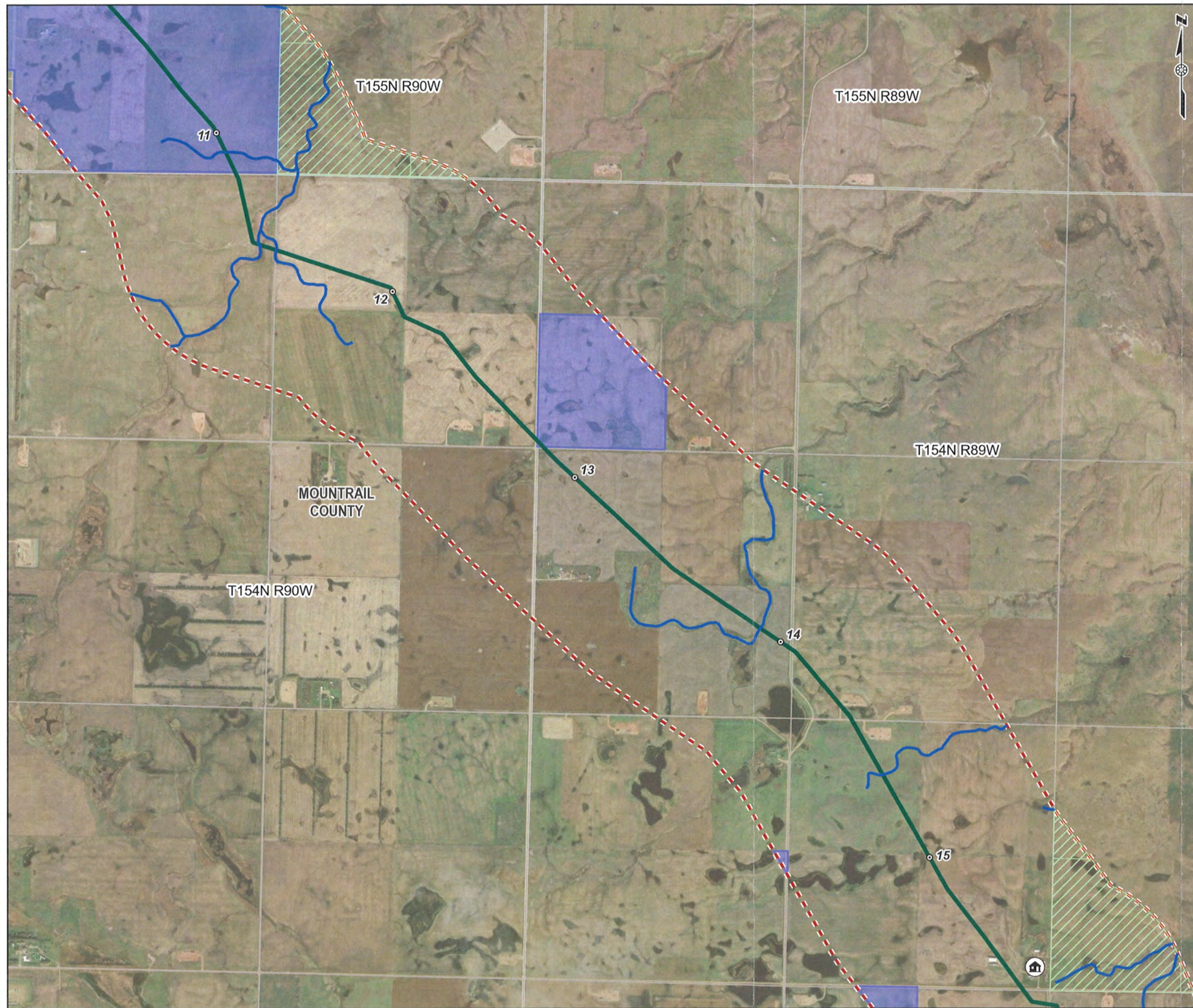
AVOIDANCE AREAS
DETAIL SHEET 3 OF 9

PN:CO002338.0001

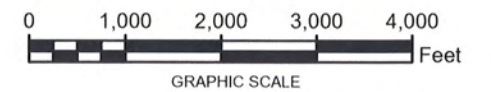
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Date: 1/25/2024 User Name: mNugent
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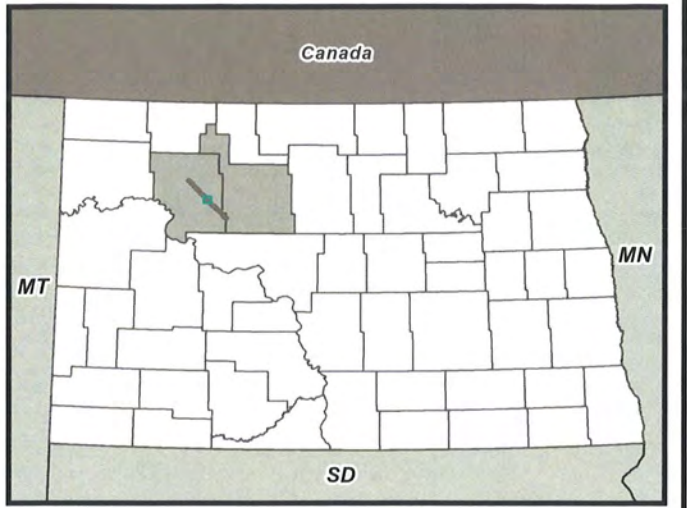
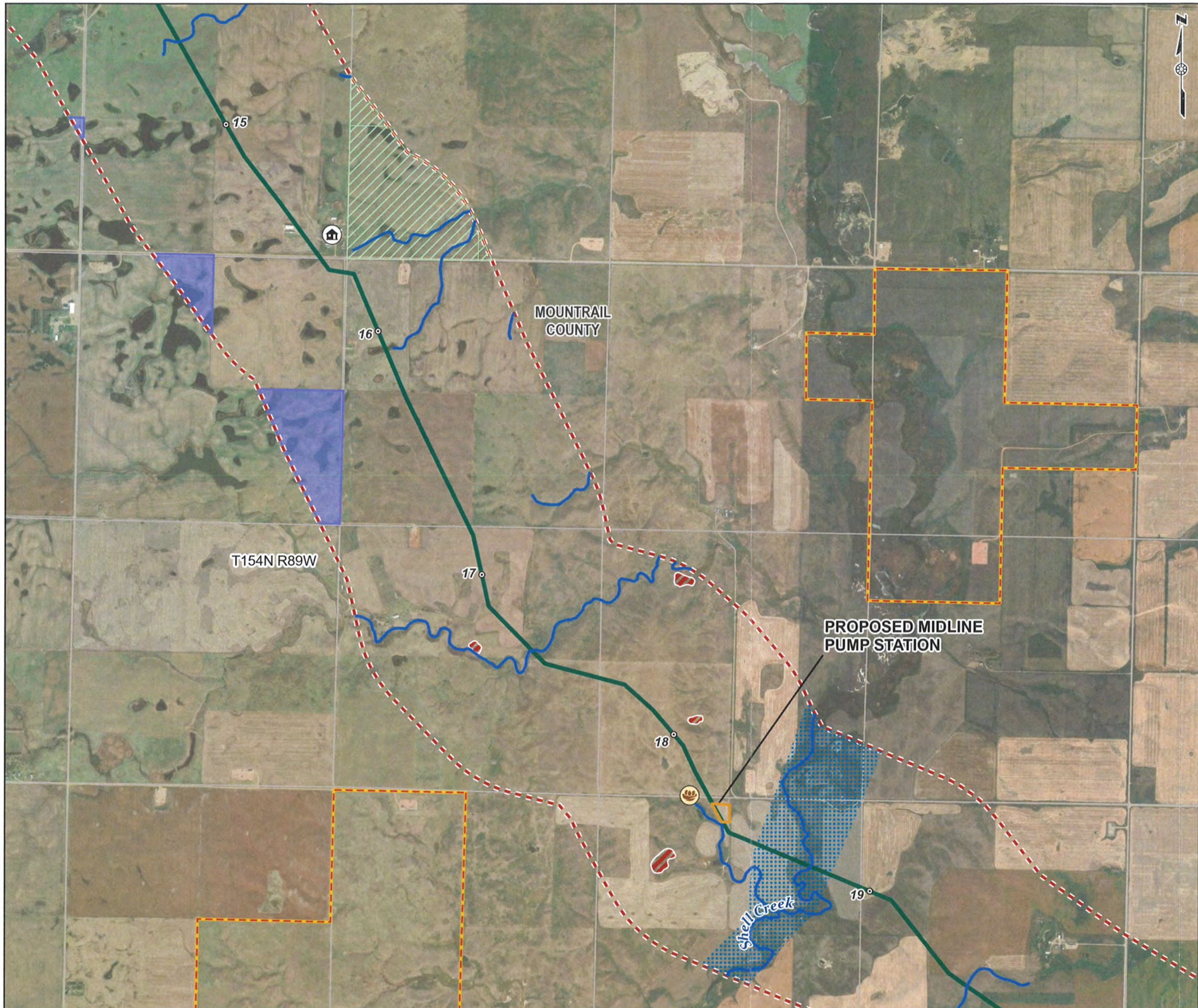
- Legend**
- Milepost
 - Surface Drain Location
 - 🏠 Occupied Residence
 - 🦅 Bald Eagle Nest
 - Snowmobile Trail
 - NHD Stream
 - Existing Canadian Pacific Railway
 - Existing Pipeline Route
 - Proposed Pipeline Route
 - Proposed Midline Pump Station
 - USFWS Waterfowl Production Area
 - NDGF - PLOTS Land
 - ▨ NDDTL - School Trust Lands
 - ▨ Source Water Protection Area - Noncommunity (Inactive)
 - ▨ Source Water Protection Area - Community (Inactive)
 - ▨ Potential Landslide Area
 - ▨ Hiddenwood Lake Aquifer
 - ▨ Shell Creek-White Lake Aquifer
 - ▨ Fort Berthold Indian Reservation Boundary
 - Corridor Study Area (1mi)
 - County Boundary



NOTE:
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THUNDER BUTTE PIPELINE PROJECT MOUNTRAIL COUNTY, NORTH DAKOTA	
AVOIDANCE AREAS DETAIL SHEET 4 OF 9	
PN:CO002338.0001	
Date: 1/25/2024	

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Legend

- Milepost
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0 1,000 2,000 3,000 4,000 Feet
GRAPHIC SCALE

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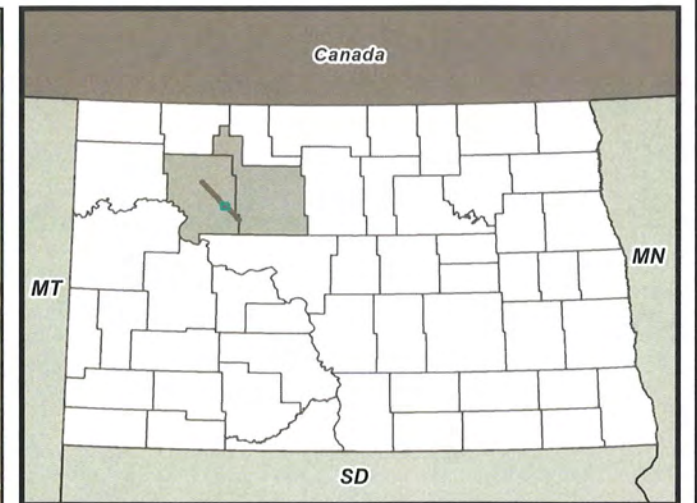
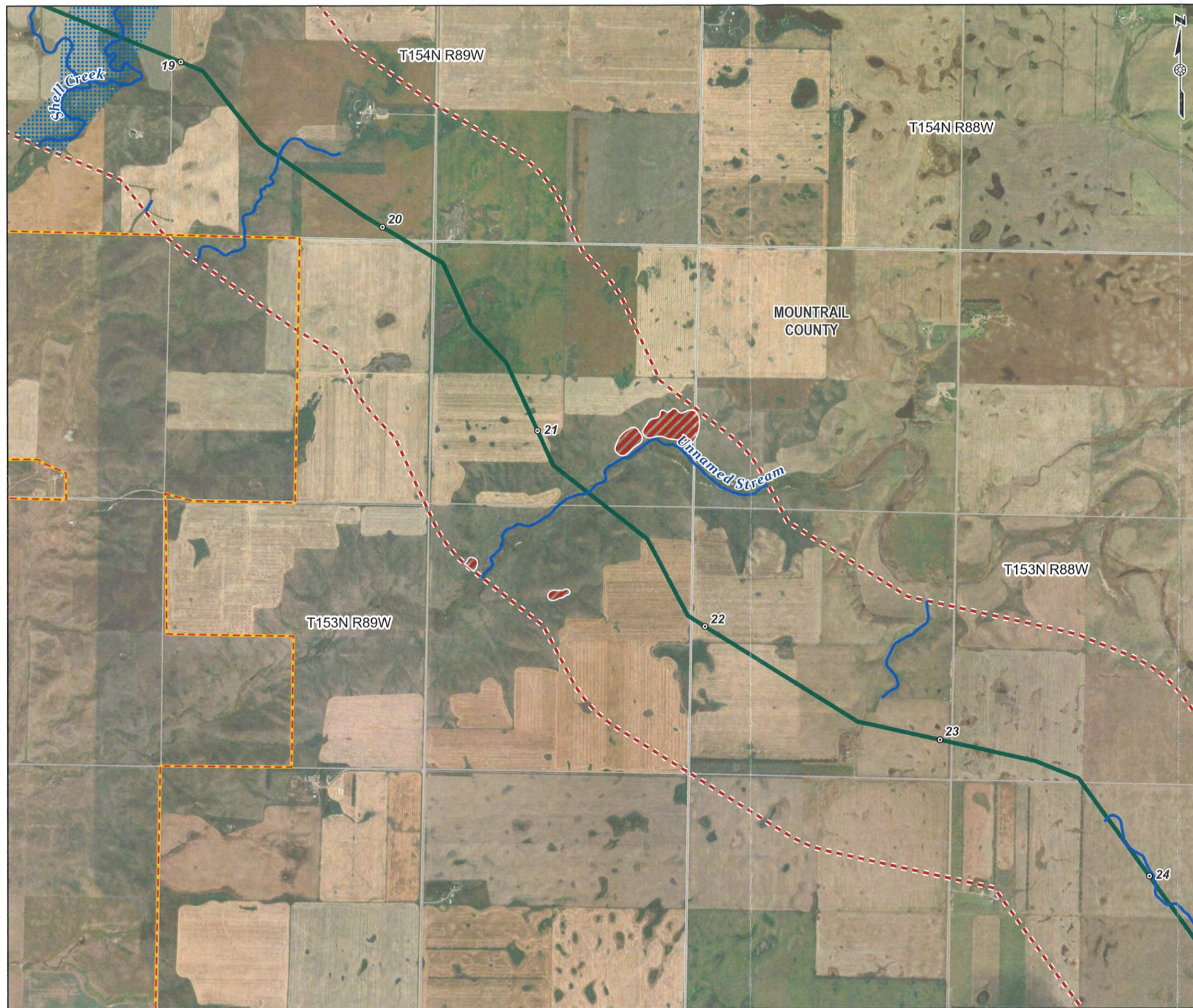
THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

AVOIDANCE AREAS
DETAIL SHEET 5 OF 9

PN:CO002338.0001
Date: 1/25/2024

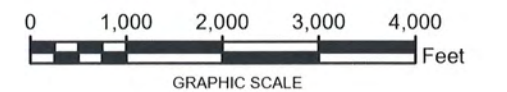
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Date: 1/25/2024 User Name: MNUgent
Document Path: T:\EPP\Makot\Pipeline\Makot_Pipeline_Rev.aprx



Legend

- Milepost
- Surface Drain Location
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THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

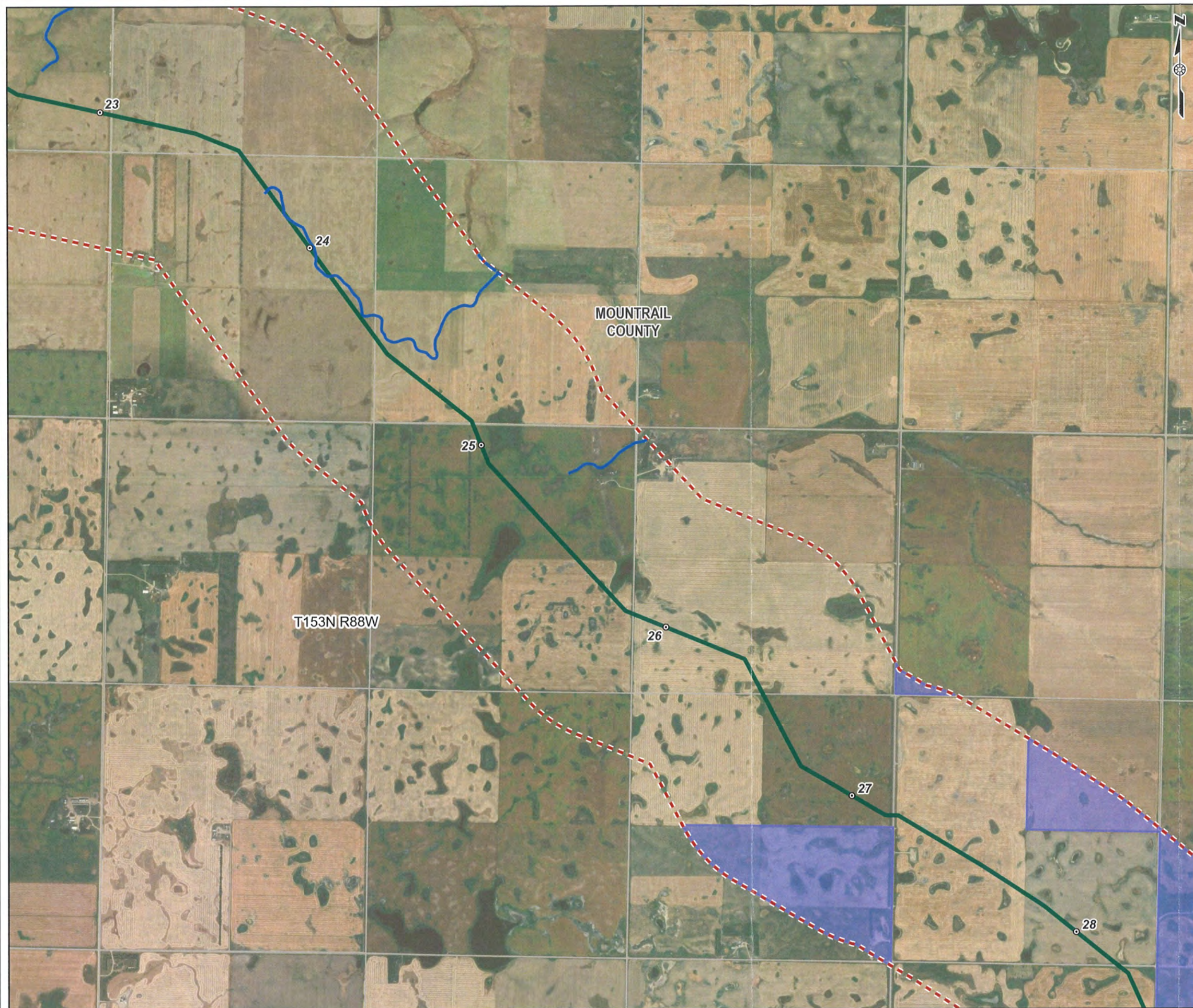
AVOIDANCE AREAS
DETAIL SHEET 6 OF 9

PN:CO002338.0001

Date: 1/25/2024

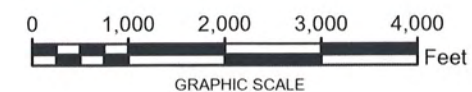


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Legend

- Milepost
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THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

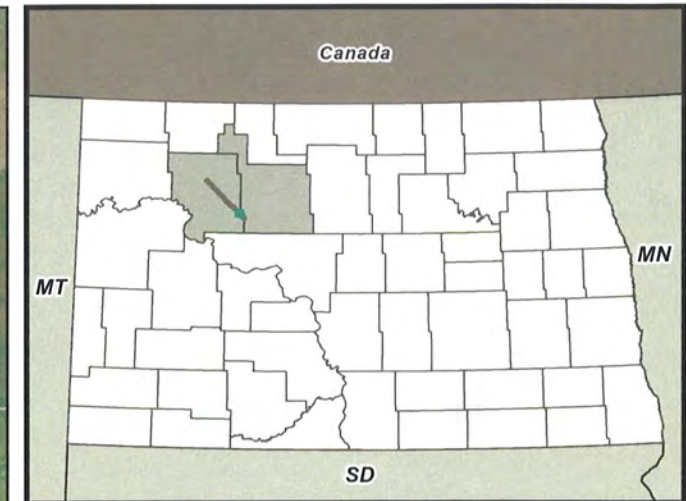
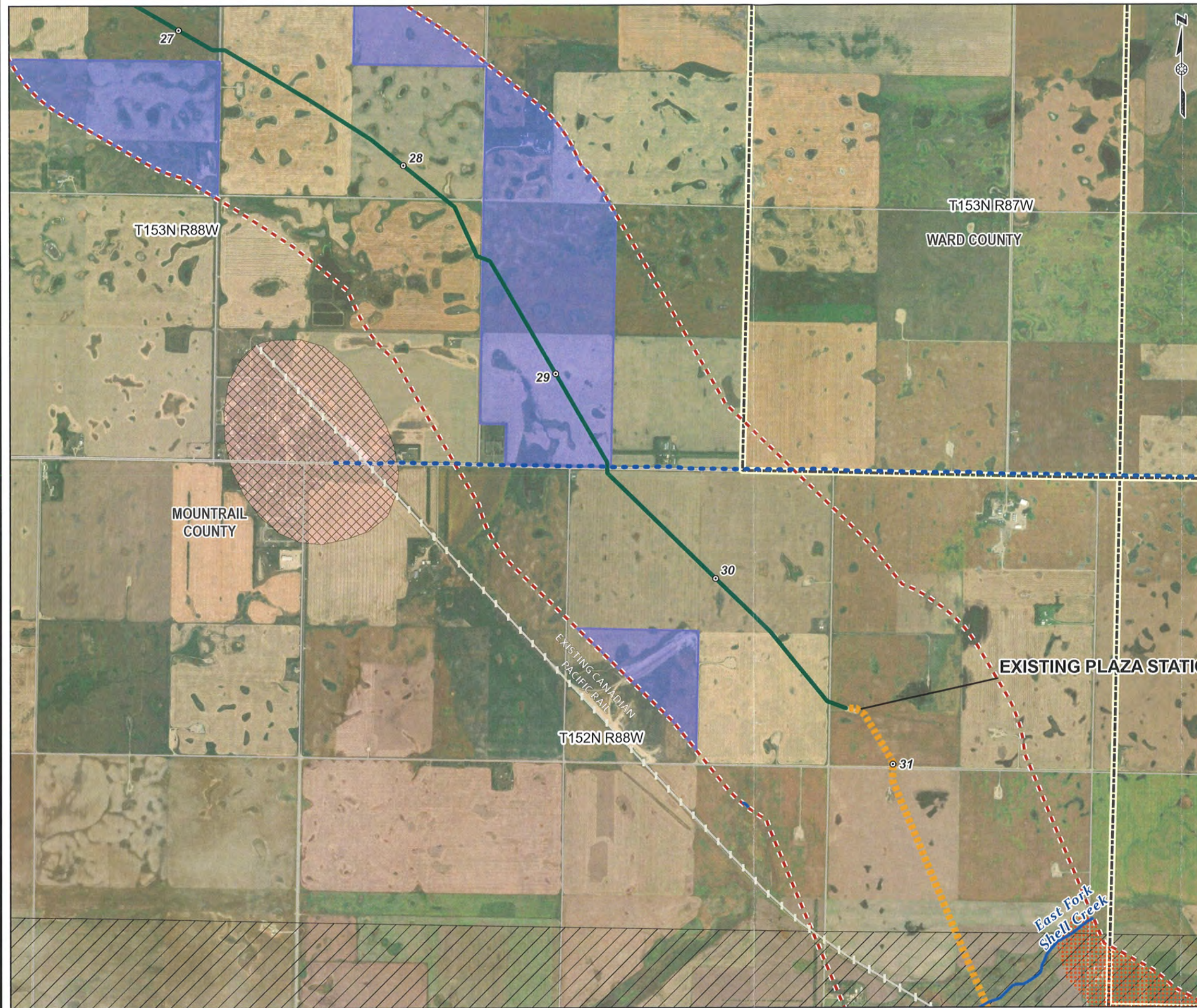
AVOIDANCE AREAS
DETAIL SHEET 7 OF 9

PN:CO002338.0001

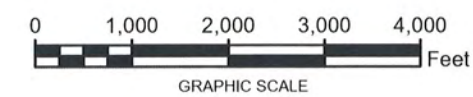
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Document Path: T:\EPP\Makoti_Pipeline\Makoti_Pipeline_Rev.aprx



- Legend**
- Milepost
 - Surface Drain Location
 - 🏠 Occupied Residence
 - 🦅 Bald Eagle Nest
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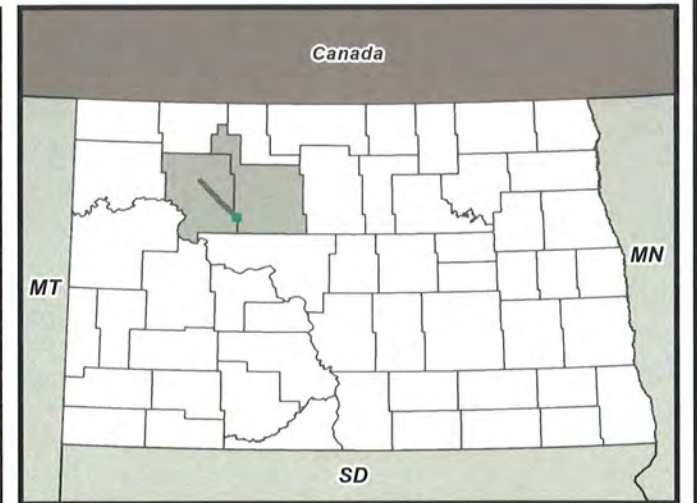
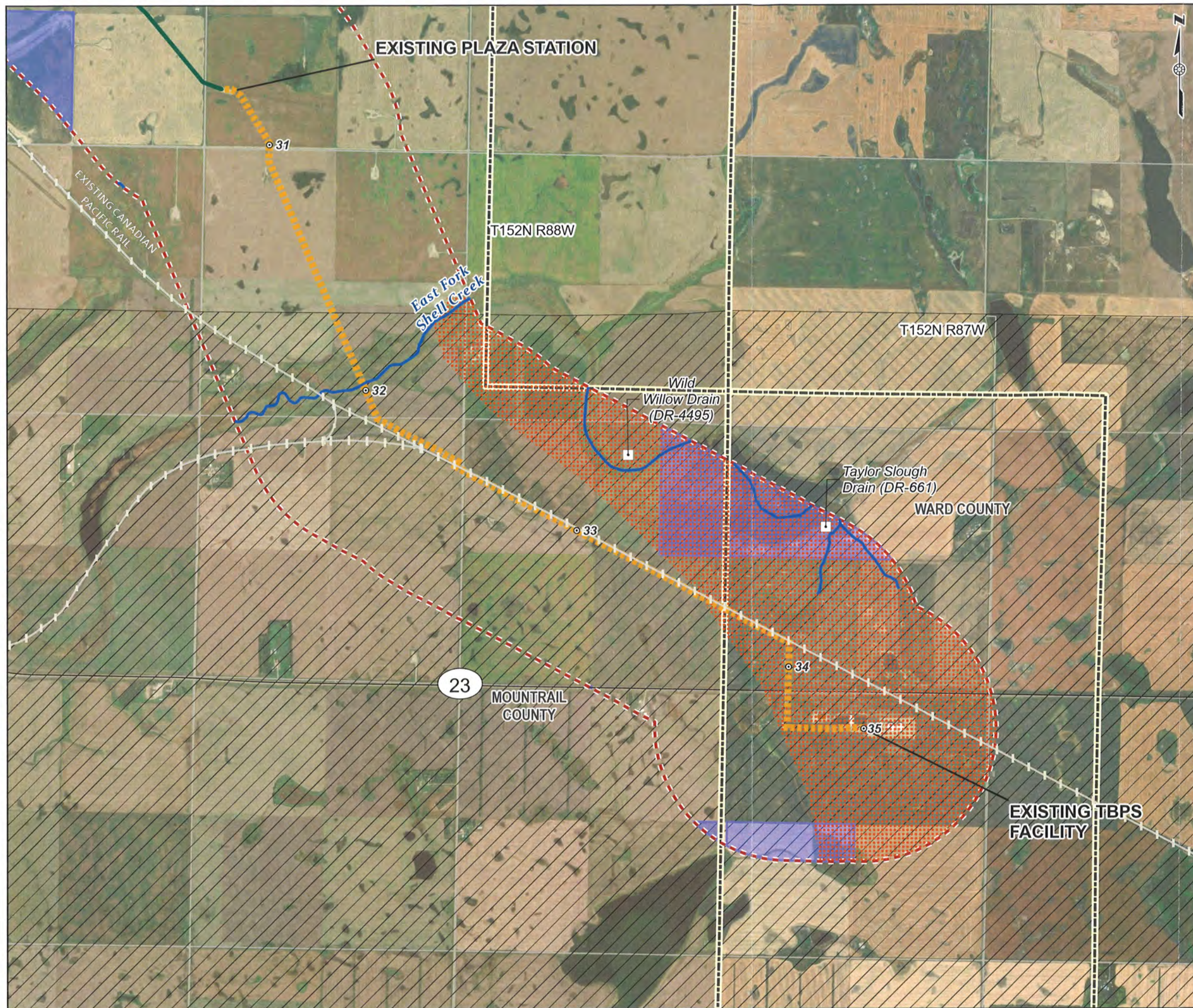
THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL AND WARD COUNTY, NORTH DAKOTA

**AVOIDANCE AREAS
DETAIL SHEET 8 OF 9**

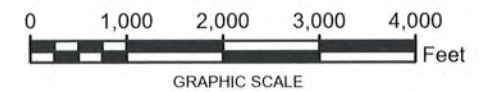
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Date: 1/25/2024

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- Legend**
- Milepost
 - Surface Drain Location
 - Occupied Residence
 - Bald Eagle Nest
 - Snowmobile Trail
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THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL AND WARD COUNTY, NORTH DAKOTA

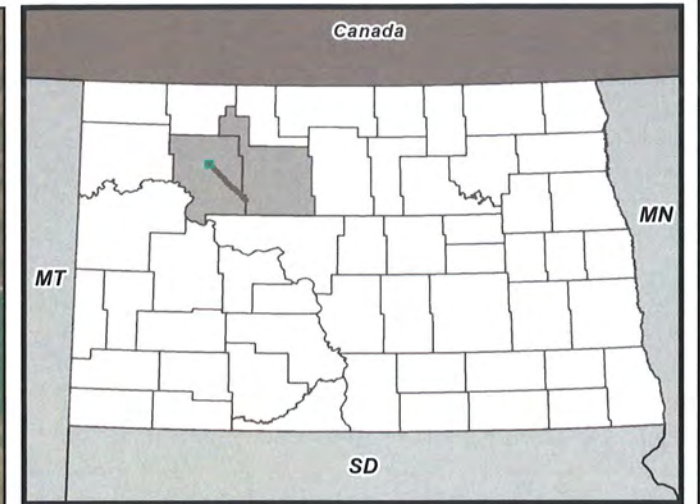
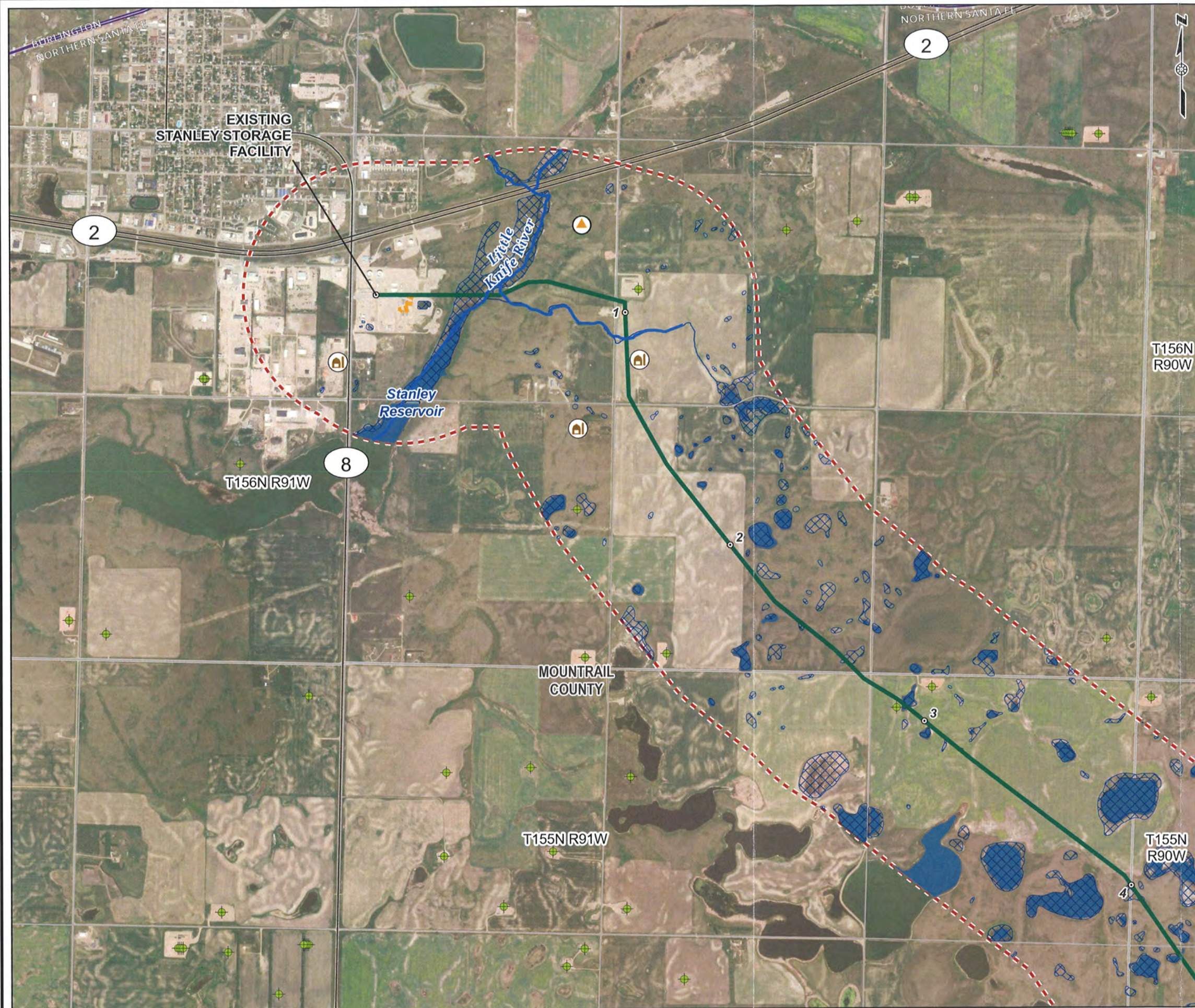
AVOIDANCE AREAS
DETAIL SHEET 9 OF 9

PN:CO002338.0001

Date: 1/25/2024

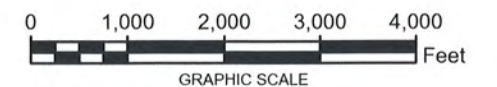


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Document Path: T:_EPP\Makoti_pipeline\Makoti_Pipeline_Rev.aprx



Legend

- Milepost
- Oil and Gas Well
- 🏠 Occupied Residence
- 🏡 Farm Units
- ⛛ Abandoned Coal Mine
- ⛎ Cemetery
- 🏡 Farm Units
- 🏠 Gravel Pit
- ⚙ Minor Drainage Structure
- NHD Stream
- Existing Pipeline Route
- Proposed Pipeline Route
- Snowmobile Trail
- 🏠 Proposed Midline Pump Station
- 🌊 NWI Wetland
- 🌊 Delineated Wetland
- 🌊 NHD Waterbody
- 🌊 Fort Berthold Indian Reservation Boundary
- 🌊 Corridor Study Area (1mi)
- 🌊 County Boundary



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THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

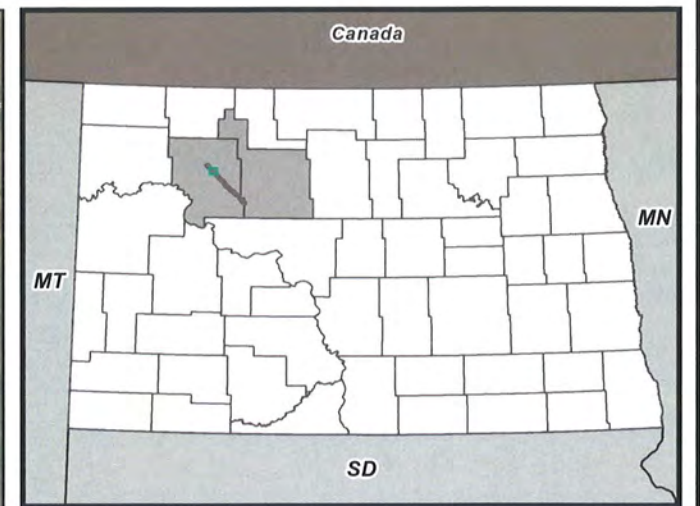
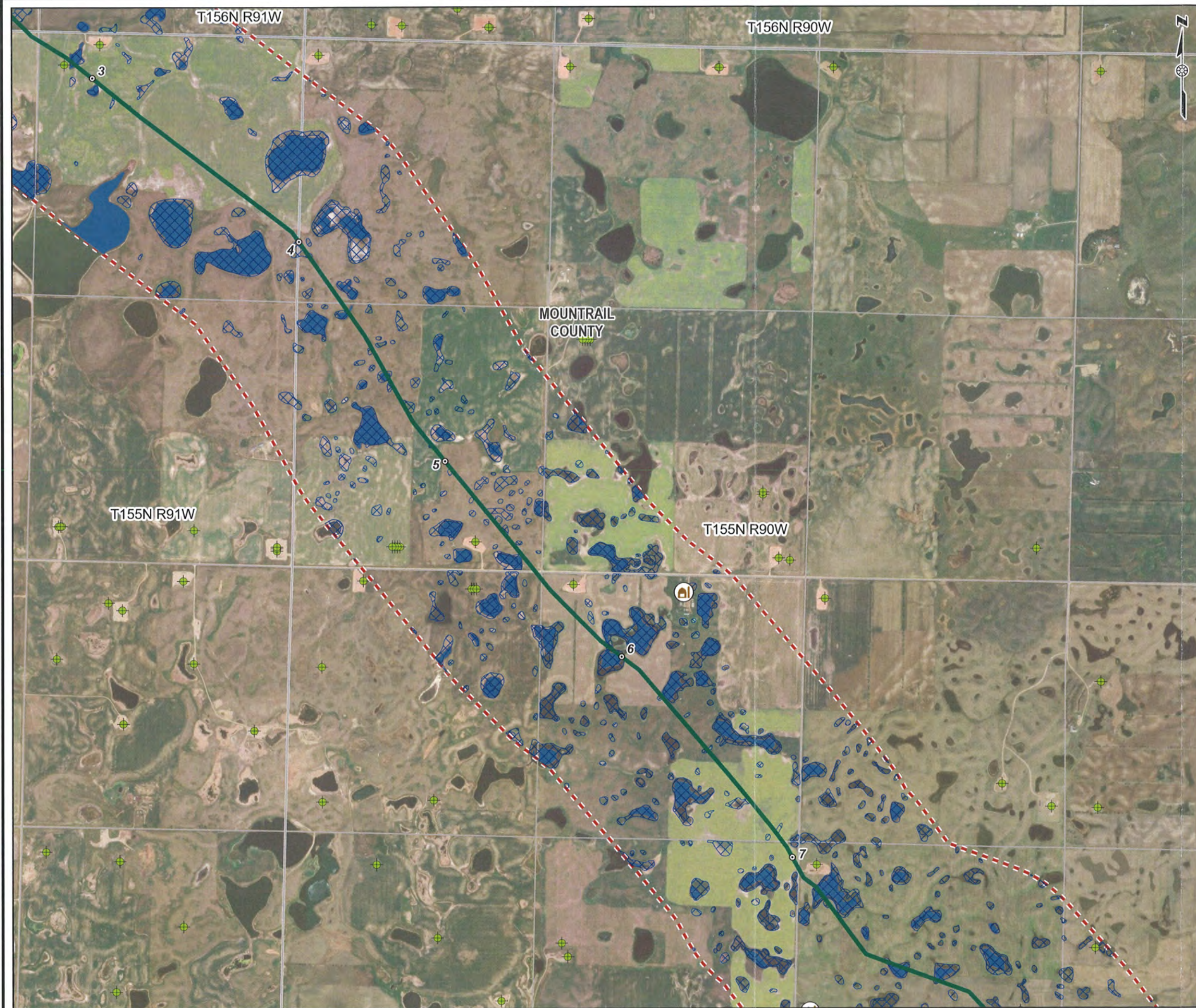
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DETAIL SHEET 1 OF 9

PN:CO002338.0001

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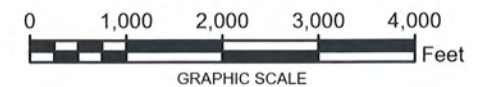


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Legend

- Milepost
- ✚ Oil and Gas Well
- 🏠 Occupied Residence
- 🏡 Farm Units
- 🏭 Abandoned Coal Mine
- ✚ Cemetery
- 🏡 Farm Units
- 🔺 Gravel Pit
- ⦿ Minor Drainage Structure
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THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

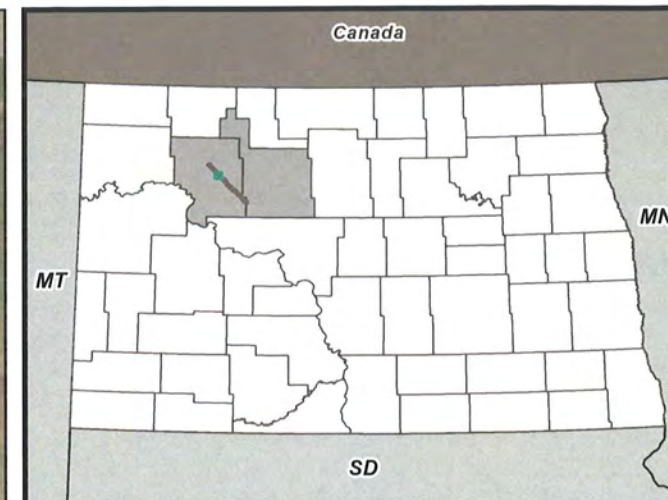
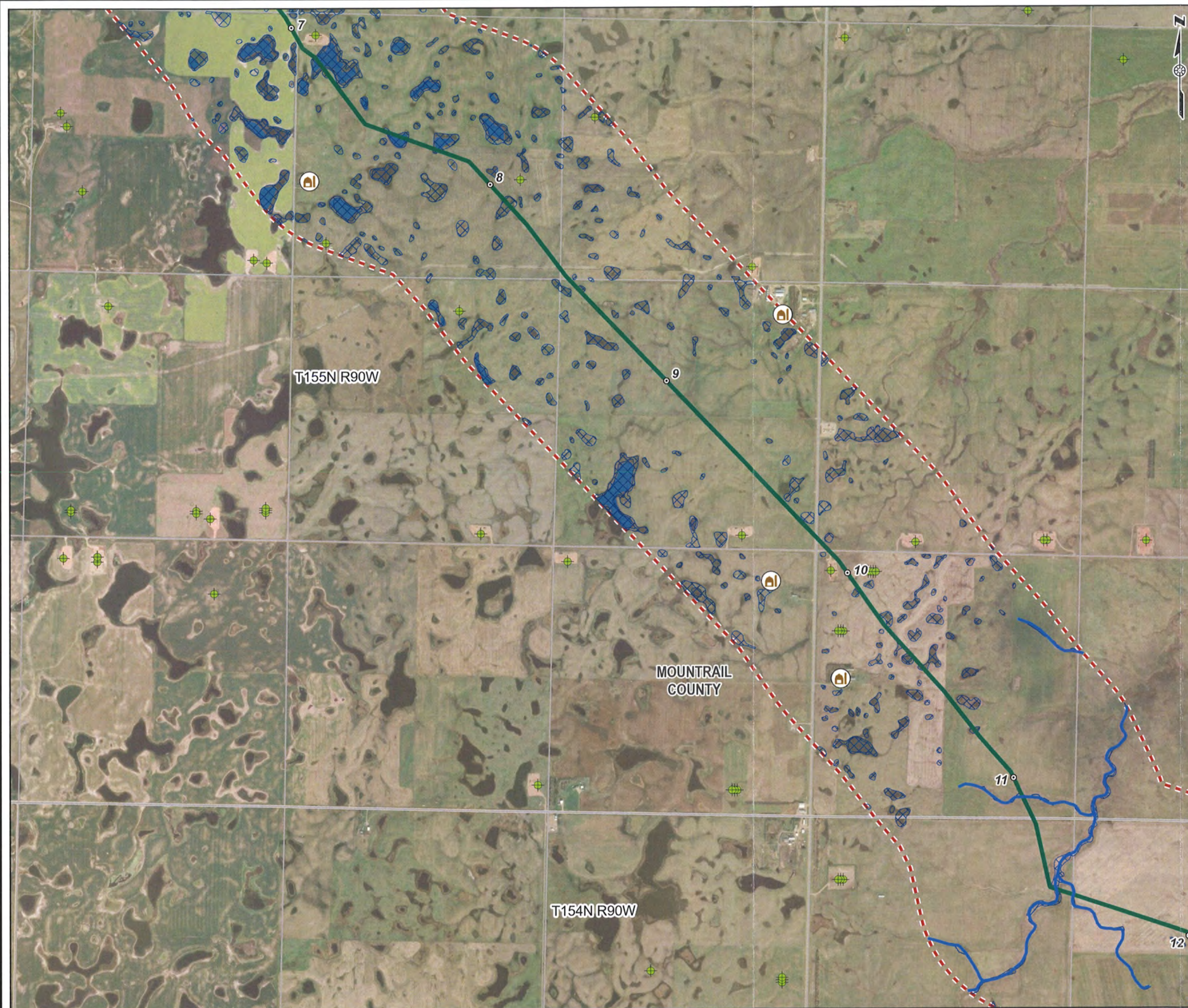
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DETAIL SHEET 2 OF 9

PN:CO002338.0001

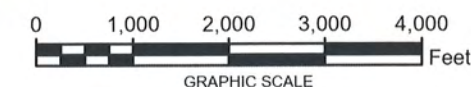
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- Legend**
- Milepost
 - Oil and Gas Well
 - 🏠 Occupied Residence
 - 🏠 Farm Units
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 - ⛑ Cemetery
 - 🏠 Farm Units
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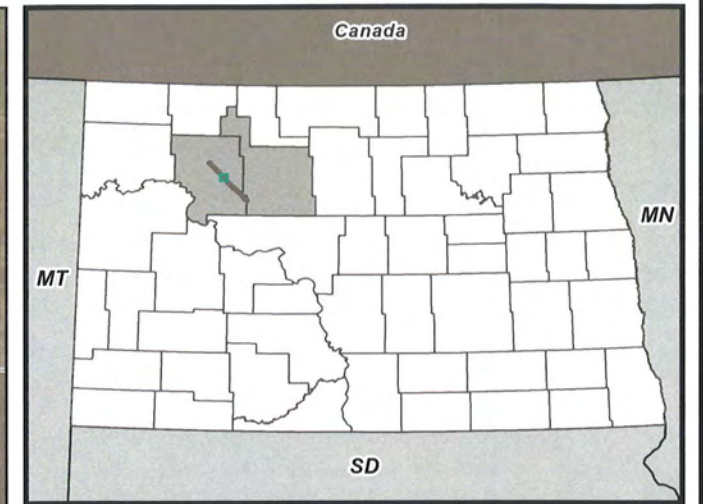
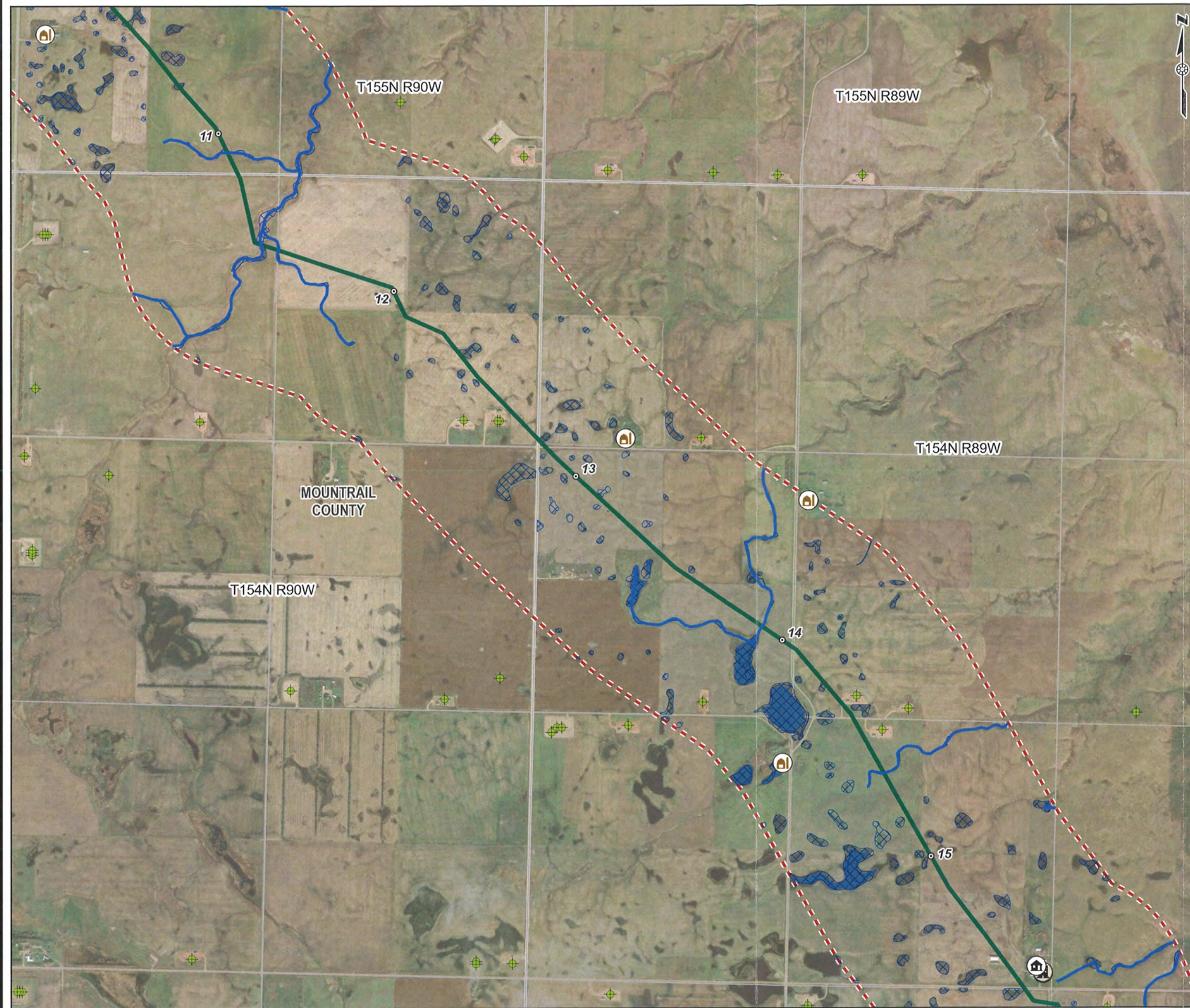
THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

ROUTE SELECTION CRITERIA CONSIDERED
DETAIL SHEET 3 OF 9

PN:CO002338.0001

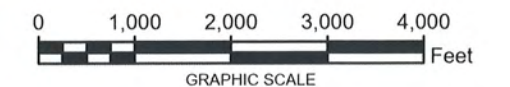
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Legend

- Milepost
- ⊕ Oil and Gas Well
- 🏠 Occupied Residence
- 🏠 Farm Units
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THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

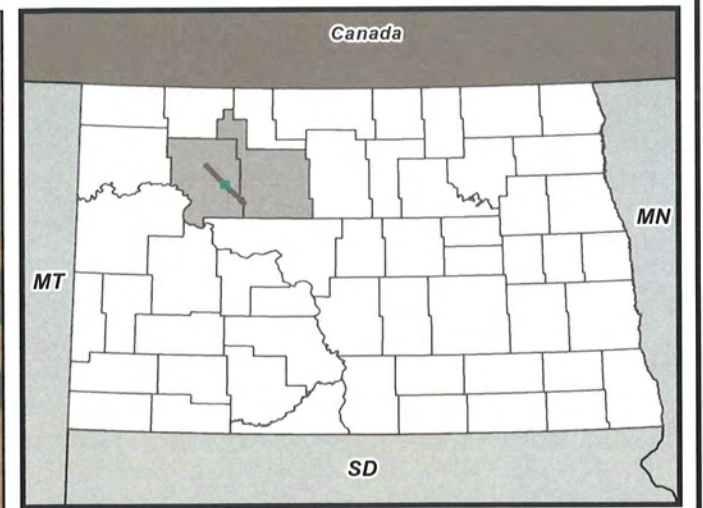
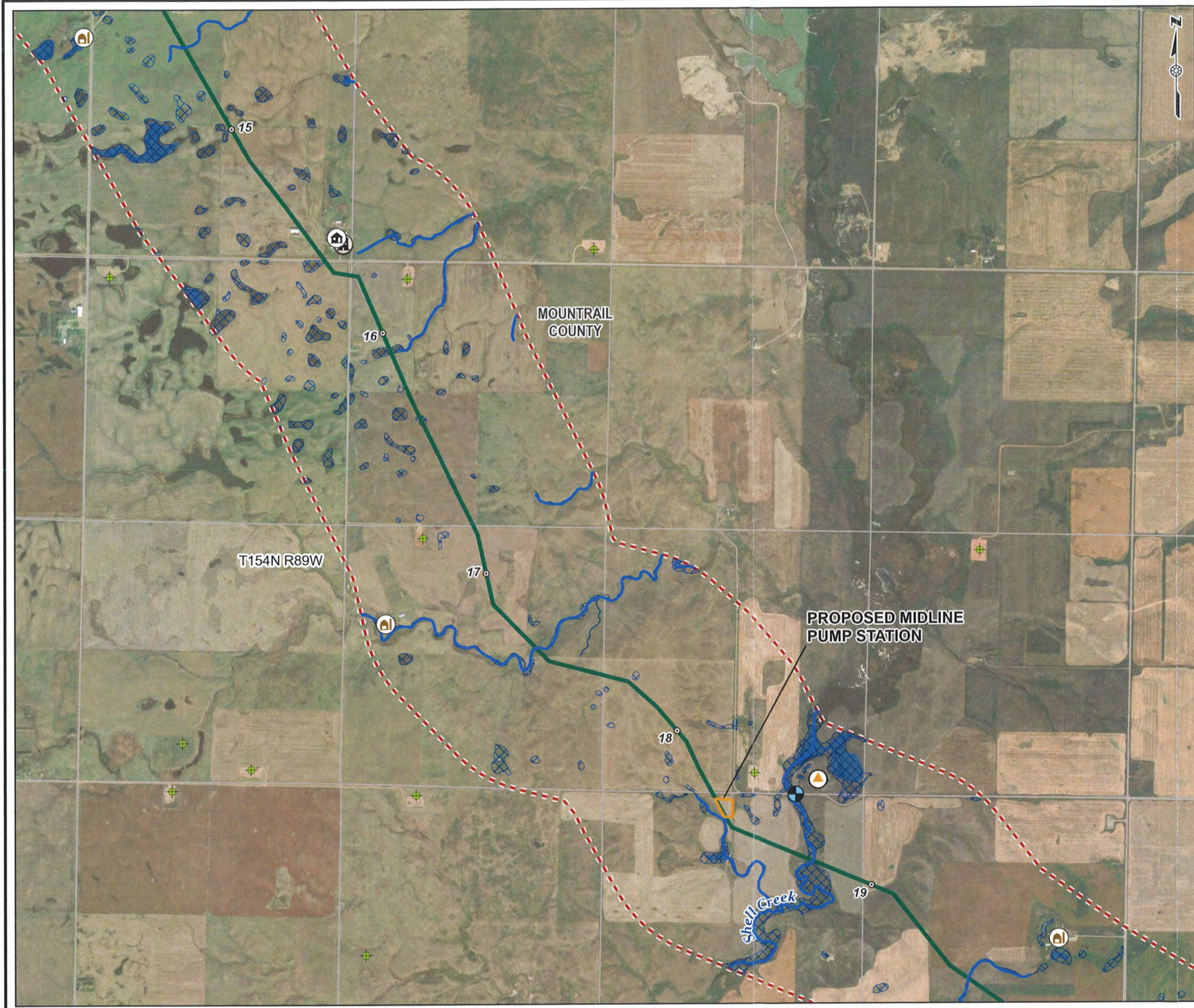
ROUTE SELECTION CRITERIA CONSIDERED
DETAIL SHEET 4 OF 9

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Legend

- Milepost
- ⊕ Oil and Gas Well
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0 1,000 2,000 3,000 4,000 Feet
GRAPHIC SCALE

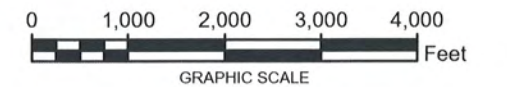
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THUNDER BUTTE PIPELINE PROJECT MOUNTRAIL COUNTY, NORTH DAKOTA	
ROUTE SELECTION CRITERIA CONSIDERED DETAIL SHEET 5 OF 9	
PN:CO002338.0001	
Date: 1/25/2024	

Date: 1/25/2024 User Name: MNugent
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- Legend**
- Milepost
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THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

ROUTE SELECTION CRITERIA CONSIDERED
DETAIL SHEET 6 OF 9

PN:CO002338.0001

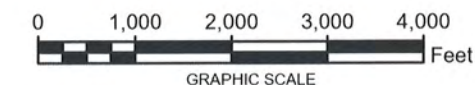
Date: 1/25/2024



Date: 1/25/2024 User Name: MNugent
Document Path: T:_EPP\Makoti_pipeline\Makoti_Pipeline_Rev.aprx



- Legend**
- Milepost
 - ⬮ Oil and Gas Well
 - 🏠 Occupied Residence
 - 🏡 Farm Units
 - ⛛ Abandoned Coal Mine
 - ⛎ Cemetery
 - 🏠 Farm Units
 - ⚠ Gravel Pit
 - ⦿ Minor Drainage Structure
 - NHD Stream
 - Existing Pipeline Route
 - - - Proposed Pipeline Route
 - ⋯ Snowmobile Trail
 - 📦 Proposed Midline Pump Station
 - ▨ NWI Wetland
 - ▨ Delineated Wetland
 - ▨ NHD Waterbody
 - ▨ Fort Berthold Indian Reservation Boundary
 - - - Corridor Study Area (1mi)
 - ▨ County Boundary



NOTE:
1. WORLD IMAGERY IS OBTAINED FROM ESRI WORLD IMAGERY SERVICE.
2. NATIONAL WETLANDS INVENTORY (NWI) WETLAND DATA OBTAINED FROM THE US FISH & WILDLIFE SERVICE AT: WWW.FWS.GOV.
3. NATIONAL HYDROGRAPHY DATASET (NHD) OBTAINED FROM THE US GEOLOGICAL SURVEY AT: NHD.USGS.GOV.
4. NDDOT LANDMARKS IS OBTAINED FROM : [HTTPS://WWW.GIS.ND.GOV/DATA](https://WWW.GIS.ND.GOV/DATA).
5. OIL AND GAS WELL INFORMATION IS OBTAINED FROM DMR OIL AND GAS DIVISION: [HTTPS://GIS.DMR.ND.GOV/GISDOWNLOAD.ASP](https://GIS.DMR.ND.GOV/GISDOWNLOAD.ASP).
6. PROJECTION IS NAD 1983 STATE PLANE NORTH DAKOTA N FIPS 3301 (US FEET). THE SCALE IS: 1:24,000.

THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL COUNTY, NORTH DAKOTA

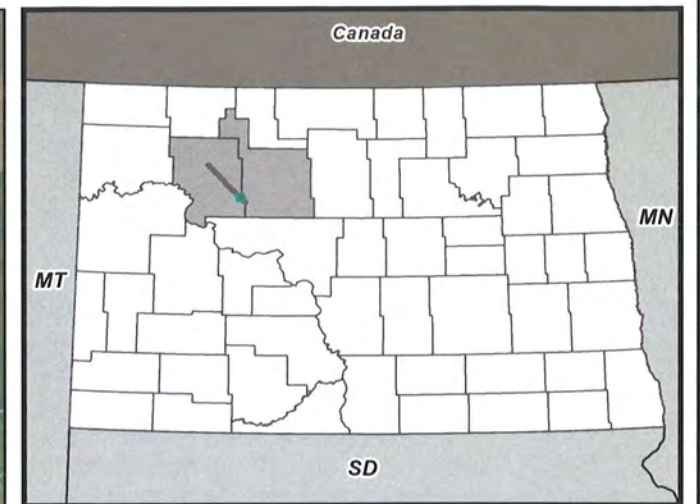
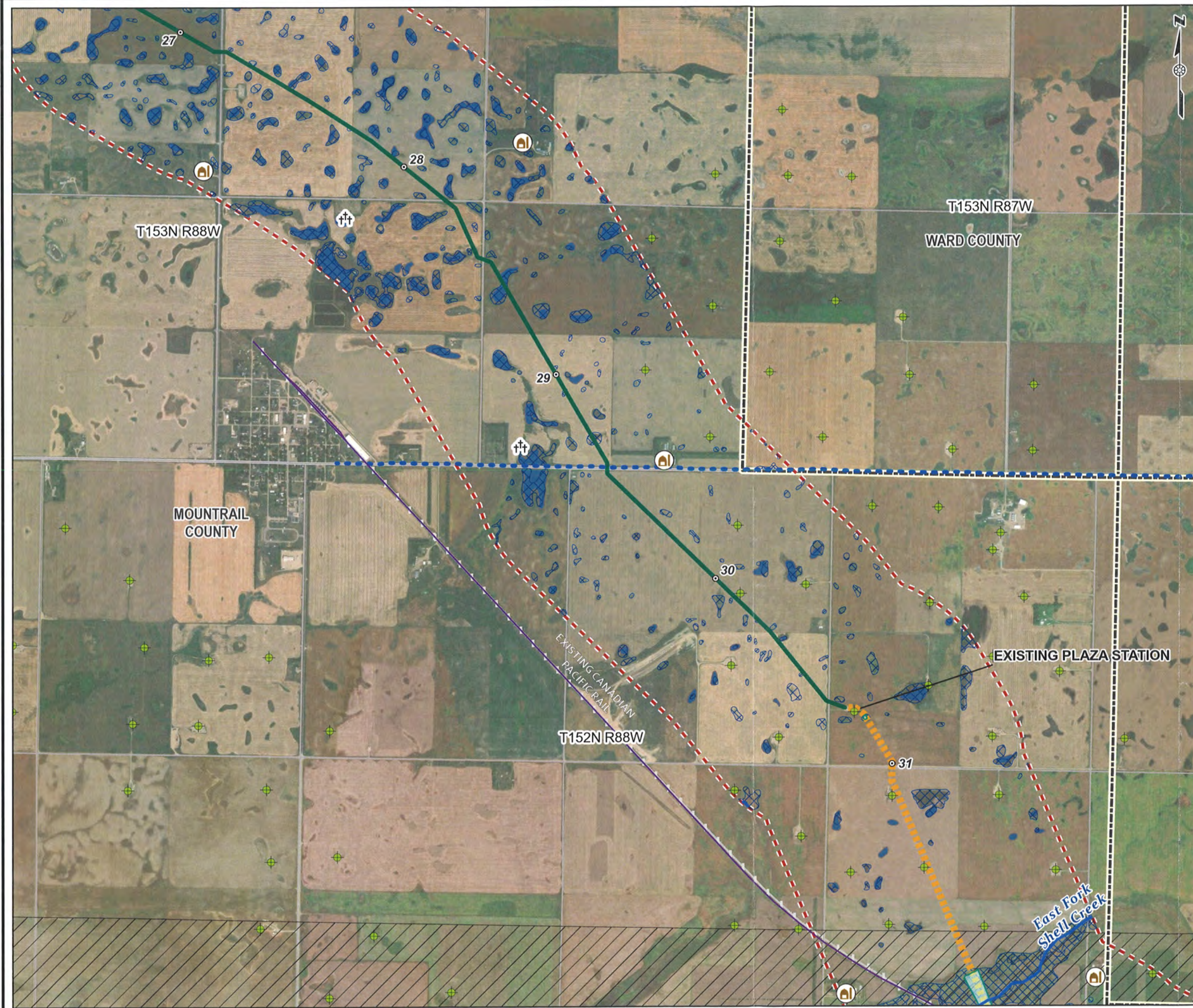
ROUTE SELECTION CRITERIA CONSIDERED
DETAIL SHEET 7 OF 9

PN:CO002338.0001

Date: 1/25/2024



Date: 1/25/2024 User Name: MNugent
Document Path: T:_EPP\Makoti_pipeline\Makoti_Pipeline_Rev.aprx



Legend

- Milepost
- Oil and Gas Well
- Occupied Residence
- Farm Units
- Abandoned Coal Mine
- Cemetery
- Farm Units
- Gravel Pit
- Minor Drainage Structure
- NHD Stream
- Existing Pipeline Route
- Proposed Pipeline Route
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- NWI Wetland
- Delineated Wetland
- NHD Waterbody
- Fort Berthold Indian Reservation Boundary
- Corridor Study Area (1mi)
- County Boundary

0 1,000 2,000 3,000 4,000 Feet
GRAPHIC SCALE

NOTE:
1. WORLD IMAGERY IS OBTAINED FROM ESRI WORLD IMAGERY SERVICE.
2. NATIONAL WETLANDS INVENTORY (NWI) WETLAND DATA OBTAINED FROM THE US FISH & WILDLIFE SERVICE AT: WWW.FWS.GOV.
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6. PROJECTION IS NAD 1983 STATE PLANE NORTH DAKOTA N FIPS 3301 (US FEET). THE SCALE IS: 1:24,000.

THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL AND WARD COUNTY, NORTH DAKOTA

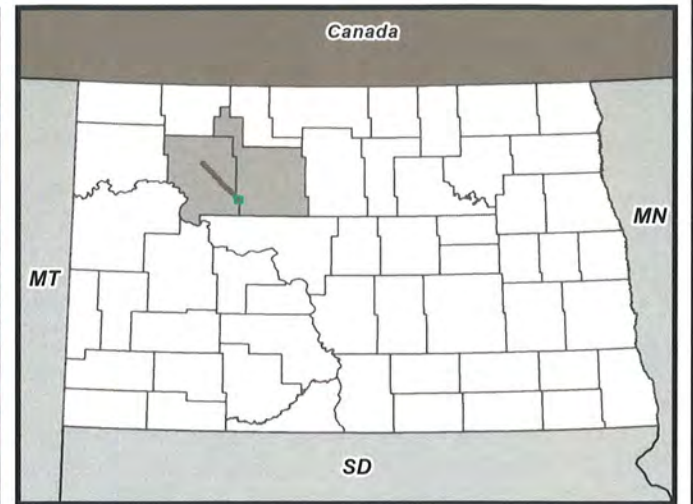
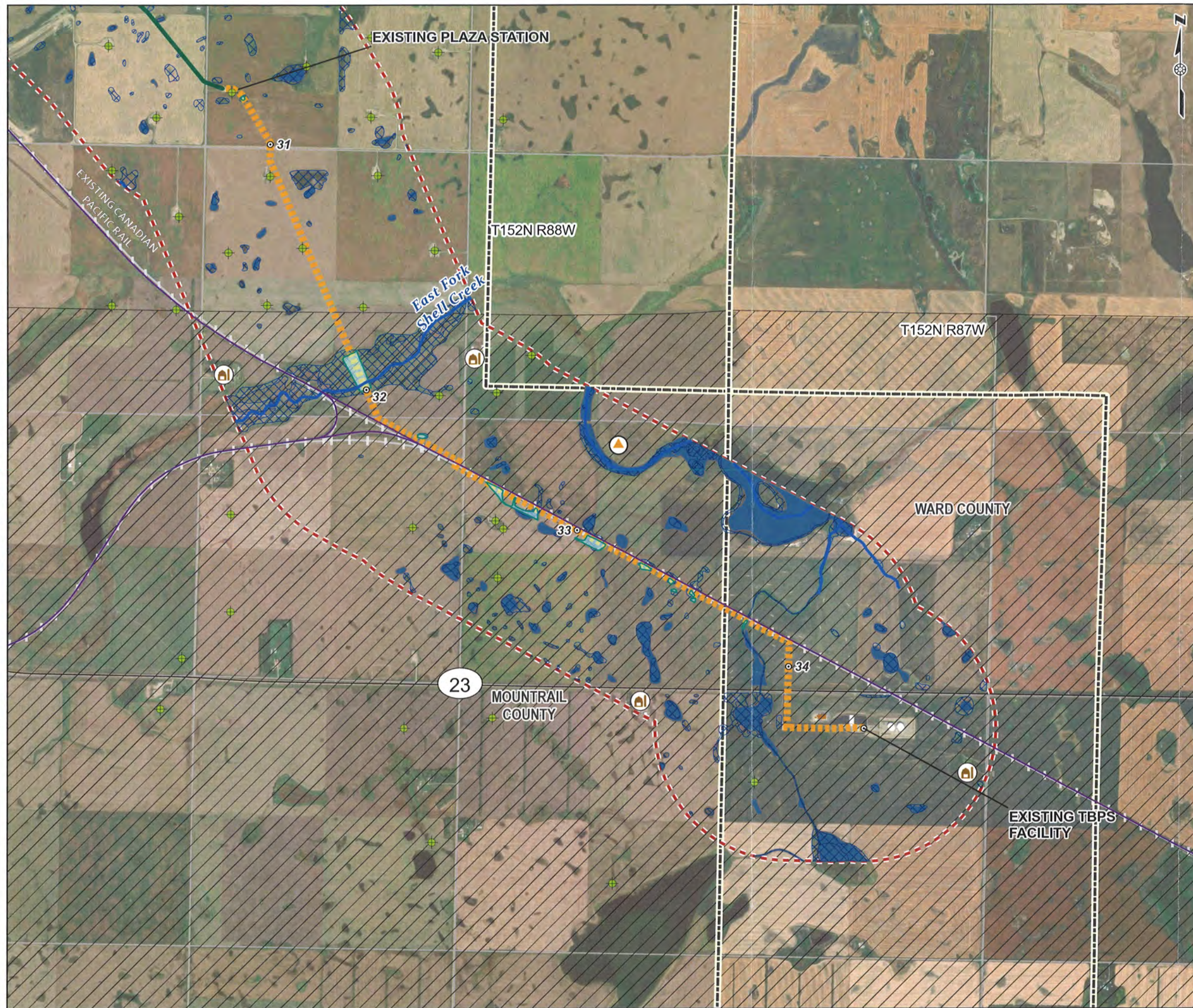
ROUTE SELECTION CRITERIA CONSIDERED
DETAIL SHEET 8 OF 9

PN:CO002338.0001

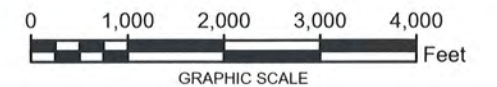
Date: 1/25/2024

ARCADIS

Date: 1/25/2024 User Name: MNugent
Document Path: T:\EPPI\Makoll_pipeline\makoll_pipeline_Rev.aprx



- Legend**
- Milepost
 - Oil and Gas Well
 - Occupied Residence
 - Farm Units
 - Abandoned Coal Mine
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THUNDER BUTTE PIPELINE PROJECT
MOUNTRAIL AND WARD COUNTY, NORTH DAKOTA

ROUTE SELECTION CRITERIA CONSIDERED
DETAIL SHEET 9 OF 9

PN:CO002338.0001

Date: 1/25/2024



**PURSUANT TO THE SOVEREIGN AUTHORITY OF THE
MANDAN HIDATSA ARIKARA NATION**

**ARTICLES OF ORGANIZATION
OF
THUNDER BUTTE PIPELINE LLC**

The Mandan Hidatsa Arikara Nation ("Tribe"), a federally recognized Indian Tribe organized pursuant to Section 16 of the Act of June 18, 1934 (48 Stat. 987)(25 U.S.C. § 476), as amended, acting through the Tribal Business Council, hereby authorizes these Articles of Organization to be filed under the laws of the Tribe, for the purpose of creating a Tribal Limited Liability Company ("LLC"), and states as follows:

ARTICLE I - NAME

The Name of the Limited Liability Company is **THUNDER BUTTE PIPELINE LLC**.

ARTICLE II – PURPOSES AND POWERS

1. The purposes for which this LLC is formed are:
 - a. To serve the common welfare of the Tribe;
 - b. To serve the social, economic, educational and health needs of the Tribe;
 - c. To increase tribal revenues;
 - d. To enhance the Tribe's economic self-sufficiency and self-determination; and
 - e. To provide positive, long-term social, environmental and economic benefits to tribal members by enhancing the Tribe's business undertakings and prospects.

In furtherance of the foregoing purposes the LLC shall have and may exercise all of the rights, powers and privileges now or hereafter conferred upon LLCs organized under the laws of the Tribe. In addition, it may do everything necessary, suitable or proper for the accomplishment of any of its purposes.

2. Without in any way limiting the scope and generality of the foregoing, the LLC shall have and may exercise the following powers:
 - a. To carry on the business of a financial services company providing, among other things related to such a business, small-denomination, short-term consumer loans, installment consumer loans and other related goods and services to consumers through its internet and call/customer service center operations;

- b. To form subsidiary LLCs and enter into business associations, and other business arrangements;
 - c. To conduct and carry out business either within or outside the exterior boundaries of the Fort Berthold Indian Reservation;
 - d. To exercise such powers as may be at any time permitted under the laws of the Tribe and deemed desirable to give effect to the LLC's purpose.
3. The enumeration herein of any specific purpose or power shall not be held to limit or restrict in any manner the exercise by the LLC of the general powers and privileges now or hereafter conferred by the laws of the Tribe upon LLCs formed under such laws, or the accomplishment of any purpose now or hereafter permitted to the LLC pursuant to these Articles of Organization.

ARTICLE III – REGISTERED AGENT

The Name and Address of the registered Agent is:

Bernard Fox
PO Box 1227
New Town, ND 58763

ARTICLE IV – PRINCIPLE OFFICE

The principal office of the LLC is 37685 247th Ave. SW, Makoti, North Dakota 58756 and a mailing address of PO Box 1227, New Town, ND 58763.

ARTICLE V - DURATION

The period of the LLC is perpetual.

ARTICLE VI – DIRECTORS

The number of directors constituting the initial Board of Directors under this Articles of Organization until permanent directors are named by Thunder Butte Petroleum Services Inc. Board of Directors is five, the names and addresses of the persons serving as the initial board of directors, who shall serve until the first meeting when the permanent directors are so named, are as follows:

Karen Rabbithead (Chair), PO Box 361, Parshall, ND 58763
Richard Mayer, 426 9th Street North, New Town, North Dakota 58763
Fred Fox, PO Box 1346, New Town, ND 58763
Randy Phelan, 404 Frontage Road, New Town, ND 58763
James Simon, 410 Groveland Ave., #1801, Minneapolis, MN 55403

ARTICLE VII – ORGANIZERS

The name and address of the organizer is:

Bernard Fox
PO Box 1227
New Town, ND 58763

ARTICLE VIII – CAPITALIZATION

The LLC is formed pursuant to and shall be subject to the laws of the Tribe and shall be at all times wholly owned, directly or indirectly, by the Tribe. The Tribe shall have, directly or indirectly, the sole proprietary interest in, and shall have sole responsibility for, the conduct of the activities of the LLC.

ARTICLE IX – IMMUNITY

The LLC, being wholly owned, directly or indirectly by the Tribe, is to enjoy the Tribe's sovereign immunity. In furtherance thereof, for so long as it is wholly owned, directly or indirectly, by the Tribe, the Tribe hereby confers on the LLC sovereign immunity from suit to the same extent that the Tribe would have such sovereign immunity if it engaged directly in the activities undertaken by the LLC. It is the intention of the Tribe that the extension to the LLC of such sovereign immunity from suit shall apply to the LLC's managers, officers, employees and agents to the same extent that the Tribe's managers, officers, employees and agents would have such sovereign immunity if the Tribe engaged directly in activities undertaken by the LLC. In furtherance of and in clarification of the LLC's power to "sue or be sued" as set forth in Article XI and as set forth and intended in the laws of the Tribe, the LLC shall have the power to sue and is authorized to consent to be sued in the Tribe's Tribal Courts or another court of competent jurisdiction, provided, however, that:

- a. Any such consent to suit shall not be effective against the LLC in any manner and to any extent whatsoever unless such consent is:
 - (1) Explicit;
 - (2) Contained in a written contract or commercial document to which the LLC is a party and under which the LLC is involved in the suit; and
 - (3) Specifically approved by the LLC's Board of Directors.
- b. Any recovery against the LLC shall be expressly limited to the assets of the LLC in the manner and to the extent as explicitly set forth in such written consent.

- c. The LLC's Chief Executive Officer or his/her authorized representative shall be required to provide quarterly reports to the Tribe's Tribal Business Council on any contracts, agreements and/or stipulations that require the LLC to waive its corporate sovereign immunity in any manner.
- d. Any written consent to be sued by the LLC shall in no way extend to any action against the Tribe, nor shall consent to suit by the LLC in any way be deemed a waiver of any of the rights, privileges and immunities of the Tribe. The Tribe shall not be held liable for the payment or performance of any of the obligations of the LLC, and no recourse shall be had against any of the assets or revenues of the Tribe outside the assets or revenues of the Tribal LLC to satisfy the LLC's obligations.
- e. The sovereign immunity of the LLC shall not extend to any actions against the LLC by the Tribe.

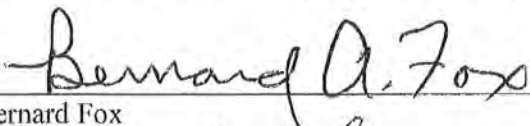
ARTICLE X – ENCUMBRANCE

The LLC, as duly authorized under the Three Affiliated Tribes Limited Liability Code (Resolution 19-069-FWF, April 12, 2019) and these Articles, shall have the authority to incur limited recourse liability through the encumbrance of its company assets.

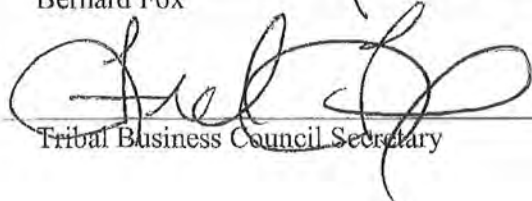
ARTICLE XI - SUE AND BE SUED

The LLC may sue and be sued in any court of competent jurisdiction, including but not limited to the U.S. District Court for the District of North Dakota and the Tribal courts of the Mandan Hidatsa Arikara Nation. Further, the LLC may agree to any such other dispute resolutions as deemed necessary.

For the purposes of forming a LLC under the authority of the Mandan Hidatsa Arikara Nation, I, the undersigned, have personally executed these Articles of Organization on July 27, 2020.


Bernard Fox

Filed: 7/27/2020
Date


Tribal Business Council Secretary

CERTIFICATE OF GOOD STANDING

OF

Thunder Butte Pipeline LLC

The Executive Secretary of the Tribal Business Council of the Three Affiliated Tribes of the Fort Berthold Reservation, hereby certify that, according to the records of this office the above named entity was validly organized as a limited liability company on 09-30-2020 under the law and requirements of the Three Affiliated Tribes the Three Affiliated Tribes Limited Liability Company Act (Resolution No. 19-069-FWF, April 12, 2019).

This entity has been assigned identification number 2020-002.

The undersigned, as the Secretary of the Tribal Business Council of the Three Affiliated Tribes of the Fort Berthold Reservation, hereby certifies that Thunder Butte Pipeline LLC is currently in Good Standing.




OFFICE OF THE EXECUTIVE SECRETARY

2-14-2024

ISSUE DATE

WARD COUNTY, ND

2023 PAYMENTS IN LIEU OF TAXES (PILT)

PILT RECEIVED
FY 2023

\$1,004

PERCENT OF PILT ENTITLEMENT
LAND WITHIN COUNTY

BELOW 0.1%

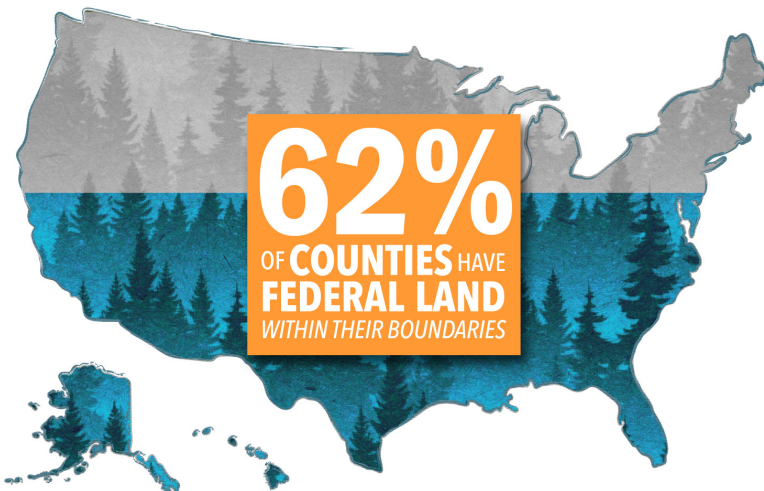
PILT ENTITLEMENT
ACRES

319

PILT AMOUNT PER
ENTITLEMENT ACRE

\$3.15

FEDERAL LAND, LOCAL COMMUNITIES



62% of counties have federal land within their boundaries. Even though they are not able to collect property taxes on federal land, county governments must still provide essential services for their residents and those who visit these public lands each year. Such services include road and bridge maintenance, law enforcement, search and rescue, emergency medical, fire protection, solid waste disposal and environmental compliance.

Our ask: **Counties urge Congress to provide full funding for PILT in FY 2024 and to support a sustainable long-term approach to financing essential local services in America's public lands counties.**

BREAKDOWN OF COUNTY PILT ENTITLEMENT ACRES BY AGENCY

Bureau of Land Management	Forest Service	Bureau of Reclamation	National Park System	U.S. Army	U.S. Army Corp of Engineers	Fish and Wildlife Service	Other Agencies*
169	0	1	0	0	0	149	0
(53%)	(0%)	(0.3%)	(0%)	(0%)	(0%)	(46.7%)	(0%)

NACo Analysis of: U.S. Department of the Interior Data. PILT Received, FY 2023 represents the total PILT appropriations for fiscal year 2023. Total Number of PILT entitlement acres reflects the number of acres eligible for PILT payments. * Other Agencies includes acres managed by the Utah Reclamation Mitigation and Conservation Commission (URC).

PILT FUNDING CRITICAL FOR SERVICES INCLUDING:



**ROAD AND BRIDGE
MAINTENANCE**



**LAW
ENFORCEMENT**



**SEARCH AND
RESCUE**



**EMERGENCY
MEDICAL**



**FIRE
PROTECTION**



**SOLID WASTE
DISPOSAL**



**ENVIRONMENTAL
COMPLIANCE**



WARD COUNTY TREASURER

PO BOX 5005
Minot, ND 58702

*** ORIGINAL RECEIPT ***

Clerk: MarisaH
Batch Number: 20230623-000050

Receipt#	Trans Date	Clerk	Batch#	Receipt Type	Receipt Total
25437	06/23/2023	marisah	20230623-000050	MISC	1,004.00
Received Of			On Account Of		
US DEPT OF INTERIOR			PILT IN BANK 6/15/23		
Line#	PT	Account	Description		Amount
1	G	001.0000.204.1025	ANNUAL PILT PMT		1,004.00

Payment Type	Doc#	Description	Amount
DD		US DEPT OF INTERIOR	1,004.00



THE SECRETARY OF THE INTERIOR
WASHINGTON

JUN 15 2023

WARD COUNTY
315 3rd Street SE
Minot, ND 58701-3959

Dear County Official:

I am pleased to notify you that on June 15, 2023, the Department of the Interior (Department) issued payments under the Payments in Lieu of Taxes (PILT) program. The PILT program compensates eligible local jurisdictions for Federal lands administered by agencies within the Department and on behalf of the U.S. Forest Service and the U.S. Army Corps of Engineers. Local governments may use the PILT payments for any governmental purpose, including emergency response, public schools, and roads. Since local governments cannot tax Federal lands, annual PILT payments help to defray the costs associated with maintaining important community services.

The Payments in Lieu of Taxes Act, 31 U.S.C. 6901–6907, as amended, authorized the program. The PILT Act prescribes the formula used to compute the annual payments based on annually adjusted per-acre and population variables. Prior-year Federal payments under certain revenue-sharing programs, as reported annually by States, are deducted in formulating the payment amounts. A provision in the PILT Act provides temporary compensation for recent additions to the National Park System and National Forest Wilderness Areas.

The President signed the Consolidated Appropriations Act, 2023 (Public Law 117–328) on December 29, 2022, providing full funding for the 2023 PILT program. More than 1,900 local jurisdictions received a total of \$578.8 million in PILT payments this year.

For 2023, your county is receiving a PILT payment of \$1,004. If you provided current bank routing and account numbers to our Interior Business Center or to the System of Awards Management (SAM), an electronic funds transfer was posted to your account on or about June 15, 2023. If you did not receive a payment or require further information, please refer to www.doi.gov/pilt. The website includes information on how to register in SAM to expedite receipt of future PILT payments. If you have any questions, please contact the PILT Program Manager, Ms. Dionna Kiernan, at DOI_PILT@ios.doi.gov or (202) 341–2066.

Sincerely,



Deb Haaland



GREETINGS,

Dakota College at Bottineau is pleased to announce the forthcoming expansion of our programs in the Minot Area, and we are enthusiastic about the opportunities this presents. In line with our commitment to meeting the evolving educational needs of the community, we are proposing the formation of a Minot Programs Advisory Board. This board will focus on analyzing employment trends, educational requirements, and overall workforce development to ascertain the potential demand for new programs within the Minot Community.

We believe that representation from you or someone within your organization would greatly enhance the effectiveness of this board. This initiative includes the exploration of expanding programs offered at all of our Minot locations including Dakota College Downtown, Dakota College at Minot State Campus, Dakota College Nursing location and potential expansion at Minot Air Force Base. Our aim is to provide support and opportunities to residents of Minot and the surrounding areas, enabling them to acquire training that aligns with the workforce needs of the Minot Area and beyond. We are also optimistic that Dakota College's programs will attract individuals from beyond our region, fostering community expansion as we embrace newcomers and aid them in putting down roots in our area.

We kindly request your assistance by your participation in or by helping to identify a suitable representative who would be interested in participating on the Minot Programs Advisory Board for Dakota College. The commitment involves biannual meetings, with our inaugural session scheduled for May 9, 2024 at 4pm at our Dakota College Downtown location, a formal invitation will follow. Your cooperation and support in this matter would be greatly appreciated. Please respond back at your earliest convenience.

Thank you for your attention to this matter.

Sincerely,

Maggie Backen

Minot Programs Director

DAKOTA COLLEGE AT BOTTINEAU- MINOT CAMPUS

500 UNIVERSITY AVE- ADMIN 363A · MINOT, ND 58707 · 701-858-4339 · WWW.DAKOTACOLLEGE.EDU

#	Parcel#	Property Address	Legal	T & F Value	Recommended Sale Price	Total Taxes and Specials Due	12% to Cover Future Costs	Grand Total
2023 Ward County Tax Properties								
CITY OF KENMARE								
108	KM000010100180	120 CENTRAL AVE S	ORIG KENMARE LOTS 14-15-16-17-18 LESS STREET BLOCK 1 KENMARE CITY S28	42,000.00	16,591.09	\$14,813.47	\$1,777.62	\$16,591.09
115	KM000011600100	514 2ND AVE NW KENMARE, ND 58746	ORIGINAL KENMARE L10 B16 KENMARE	7,000.00	572.36	\$511.04	\$61.32	\$572.36
2022 Ward County Tax Properties								
CITY OF SAWYER								
699	SW110041500022	0 UNASSIGNED SAWYER, ND 58781	CASSEDAYS ADDN TO SAWYER ALL EXC E140' OF LOTS 1&2 B15 SAWYER	5,000.00	13,922.70	\$12,430.98	\$1,491.72	\$13,922.70
2021 Ward County Tax Properties								
CITY OF BURLINGTON								
283	BN130560400010	0 *UNASSIGNED MINOT, ND 58701	HIGHLANDS RANCH 3RD ADDITION LOT 1 BLK 4 BURLINGTON CITY S-7 A 43.99	7,000.00	251,620.72	\$224,661.36	\$26,959.36	\$251,620.72
284	BN130560400030	0 *UNASSIGNED MINOT, ND 58701	HIGHLANDS RANCH 3RD ADDITION LOT 3 BLK 4 BURLINGTON CITY S-7 A 78.52	34,000.00	452,813.18	\$404,297.48	\$48,515.70	\$452,813.18
SAWYER CITY								
790	SW000059900040	0 *UNASSIGNED SAWYER, ND 58781	CASSEDAYS ADDN TO SAWYER OLT D SAWYER-S16 SFD	47,000.00	6,398.88	\$5,713.29	\$685.59	\$6,398.88
2020 Ward County Tax Properties								
BURLINGTON CITY								
287	BN130560400040	0 *UNASSIGNED MINOT, ND 58701	HIGHLANDS RANCH 3RD ADDITION LOT 4 BLK 4 BURLINGTON CITY S-7 A 48.32	0.00	257,121.87	\$229,573.10	\$27,548.77	\$257,121.87
MINOT CITY								
668	MI241490000030	708 BURDICK EXPY E MINOT, ND 58701	ELLIS S/D LOT 1 BLK 3 HECKERS THIRD ADDN LOT 3	8,000.00	21,364.67	\$19,075.60	\$2,289.07	\$21,364.67

#	Parcel#	Property Address	Legal	T & F Value	Recommended Sale Price	Total Taxes and Specials Due	12% to Cover Future Costs	Grand Total
2019 Ward County Tax Properties								
KENMARE CITY								
399	KM200062600030	0 *UNASSIGNED	TOLLEYS PLAT LOT 3 BLK 26 KENMARE CITY-528	1,000.00	514.21	\$459.12	\$55.09	\$514.21
400	KM200062600050	0 *UNASSIGNED	TOLLEYS PLAT LOT 5 BLK 26 KENMARE CITY-528	1,000.00	514.21	\$459.12	\$55.09	\$514.21
405	KM270240100021	0 *UNASSIGNED	NIEDERRITERS 4TH ADDITION LOT 2A BLOCK 1 KENMARE CITY S-28 A .158	5,000.00	1,070.70	\$955.98	\$114.72	\$1,070.70
406	KM270240100022	0 *UNASSIGNED	NIEDERRITERS 4TH ADDITION LOT 2B BLOCK 1 KENMARE CITY S-28 A .101	3,000.00	673.77	\$601.58	\$72.19	\$673.77
407	KM270240100031	0 *UNASSIGNED	NIEDERRITERS 4TH ADDITION LOT 3A BLOCK 1 KENMARE CITY-528 A .101	3,000.00	673.77	\$601.58	\$72.19	\$673.77
408	KM270240100032	0 *UNASSIGNED	NIEDERRITERS 4TH ADDITION LOT 3B BLOCK 1 KENMARE CITY S-28 A .096	3,000.00	673.77	\$601.58	\$72.19	\$673.77
409	KM270240100041	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 4A BLOCK 1 KENMARE CITY S-28 A .145	4,000.00	872.22	\$778.77	\$93.45	\$872.22
410	KM270240100042	0 *UNASSIGNED	NIEDERRITERS 4TH ADDITION LOT 4B BLOCK 1 KENMARE CITY S-28 A .101	3,000.00	673.77	\$601.58	\$72.19	\$673.77
411	KM270240100051	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 5A BLOCK 1 KENMARE CITY S-28 A .101	3,000.00	673.77	\$601.58	\$72.19	\$673.77
412	KM270240100052	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 5B BLOCK 1 KENMARE CITY S-28 A .101	3,000.00	673.77	\$601.58	\$72.19	\$673.77
413	KM270240100061	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 6A BLOCK 1 KENMARE CITY S-28 A .101	3,000.00	673.77	\$601.58	\$72.19	\$673.77
414	KM270240100062	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 6B BLOCK 1 KENMARE CITY S-28 A .101	3,000.00	673.77	\$601.58	\$72.19	\$673.77
415	KM270240100071	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 7A BLOCK 1 KENMARE CITY S-28 A .101	3,000.00	673.77	\$601.58	\$72.19	\$673.77
416	KM270240100072	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 7B BLOCK 1 KENMARE CITY S-28 A .101	3,000.00	673.77	\$601.58	\$72.19	\$673.77
417	KM270240100081	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 8A BLOCK 1 KENMARE CITY S-28 A .101	3,000.00	673.77	\$601.58	\$72.19	\$673.77
418	KM270240100082	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 8B BLOCK 1 KENMARE CITY S-28 A .101	3,000.00	673.77	\$601.58	\$72.19	\$673.77
419	KM270240100091	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 9A BLOCK 1 KENMARE CITY S-28 A .101	3,000.00	673.77	\$601.58	\$72.19	\$673.77
420	KM270240100092	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 9B BLOCK 1 KENMARE CITY S-28 A .101	3,000.00	673.77	\$601.58	\$72.19	\$673.77
421	KM270240100101	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 10A BLOCK 1 KENMARE CITY S-28 A .101	3,000.00	673.77	\$601.58	\$72.19	\$673.77
422	KM270240100102	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 10B BLOCK 1 KENMARE CITY S-28 A .134	4,000.00	872.22	\$778.77	\$93.45	\$872.22
424	KM270240200021	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 2A BLOCK 2 KENMARE CITY S-28 A .088	3,000.00	673.77	\$601.58	\$72.19	\$673.77
425	KM270240200022	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 2B BLOCK 2 KENMARE CITY S-28 A .088	3,000.00	673.77	\$601.58	\$72.19	\$673.77
426	KM270240200031	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 3A BLOCK 2 KENMARE CITY S-28 A .088	3,000.00	673.77	\$601.58	\$72.19	\$673.77
427	KM270240200032	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 3B BLOCK 2 KENMARE CITY S-28 A .088	3,000.00	673.77	\$601.58	\$72.19	\$673.77
428	KM270240200041	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 4A BLOCK 2 KENMARE CITY S-28 A .088	3,000.00	673.77	\$601.58	\$72.19	\$673.77
429	KM270240200042	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 4B BLOCK 2 KENMARE CITY S-28 A .088	3,000.00	673.77	\$601.58	\$72.19	\$673.77
430	KM270240200051	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 5A BLOCK 2 KENMARE CITY S-28 A .088	3,000.00	673.77	\$601.58	\$72.19	\$673.77
431	KM270240200052	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 5B BLOCK 2 KENMARE CITY S-28 A .088	3,000.00	673.77	\$601.58	\$72.19	\$673.77
432	KM270240200061	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 6A BLOCK 2 KENMARE CITY S-28 A .088	3,000.00	673.77	\$601.58	\$72.19	\$673.77
433	KM270240200062	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 6B BLOCK 2 KENMARE CITY S-28 A .088	3,000.00	673.77	\$601.58	\$72.19	\$673.77
434	KM270240200071	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 7A BLOCK 2 KENMARE CITY S-28 A .088	3,000.00	673.77	\$601.58	\$72.19	\$673.77
435	KM270240200072	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 7B BLOCK 2 KENMARE CITY S-28 A .088	3,000.00	673.77	\$601.58	\$72.19	\$673.77
436	KM270240200081	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 8A BLOCK 2 KENMARE CITY S-28 A .088	3,000.00	673.77	\$601.58	\$72.19	\$673.77
437	KM270240200082	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 8B BLOCK 2 KENMARE CITY S-28 A .116	4,000.00	872.22	\$778.77	\$93.45	\$872.22
445	KM270240200122	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 12B BLOCK 2 KENMARE CITY S-28 A .089	3,000.00	673.77	\$601.58	\$72.19	\$673.77
446	KM270240200131	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 13A BLOCK 2 KENMARE CITY S-28 A .089	3,000.00	673.77	\$601.58	\$72.19	\$673.77
447	KM270240200132	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 13B BLOCK 2 KENMARE CITY S-28 A .089	3,000.00	673.77	\$601.58	\$72.19	\$673.77
448	KM270240200141	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 14A BLOCK 2 KENMARE CITY S-28 A .089	3,000.00	673.77	\$601.58	\$72.19	\$673.77

#	Parcel#	Property Address	Legal	T & F Value	Recommended Sale Price	Total Taxes and Specials Due	12% to Cover Future Costs	Grand Total
2019 Ward County Tax Properties cont.								
KENMARE CITY								
449	KM270240200142	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 14B BLOCK 2 KENMARE CITY S-28 A .089	3,000.00	596.09	\$532.22	\$63.87	\$596.09
450	KM270240200151	0 *UNASSIGNED	NIEDERRIER'S 4TH ADDITION LOT 15A BLOCK 2 KENMARE CITY S-28 A .089	3,000.00	673.77	\$601.58	\$72.19	\$673.77
451	KM270240200152	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 15B BLOCK 2 KENMARE CITY S-28 A .089	3,000.00	673.77	\$601.58	\$72.19	\$673.77
452	KM270240200161	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 16A BLOCK 2 KENMARE CITY S-28 A .089	3,000.00	673.77	\$601.58	\$72.19	\$673.77
453	KM270240200162	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 16B BLOCK 2 KENMARE CITY S-28 A .089	3,000.00	584.70	\$522.05	\$62.65	\$584.70
454	KM270240200171	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 17A BLOCK 2 KENMARE CITY S-28 A .089	3,000.00	673.77	\$601.58	\$72.19	\$673.77
455	KM270240200172	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 17B BLOCK 2 KENMARE CITY S-28 A .095	3,000.00	673.77	\$601.58	\$72.19	\$673.77
456	KM270240200181	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 18A BLOCK 2 KENMARE CITY S-28 A .116	4,000.00	694.06	\$619.70	\$74.36	\$694.06
457	KM270240200182	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 18B BLOCK 2 KENMARE CITY S-28 A .072	2,000.00	475.34	\$424.41	\$50.93	\$475.34
458	KM270240200191	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 19A BLOCK 2 KENMARE CITY S-28 A .072	2,000.00	475.34	\$424.41	\$50.93	\$475.34
459	KM270240200192	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 19B BLOCK 2 KENMARE CITY S-28 A .072	2,000.00	475.34	\$424.41	\$50.93	\$475.34
460	KM270240200201	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 20A BLOCK 2 KENMARE CITY S-28 A .072	2,000.00	475.34	\$424.41	\$50.93	\$475.34
461	KM270240200202	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 20B BLOCK 2 KENMARE CITY S-28 A .071	2,000.00	419.34	\$374.41	\$44.93	\$419.34
464	KM270240300030	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 3 BLOCK 3 KENMARE CITY S-28 A .299	9,000.00	1,864.51	\$1,664.74	\$199.77	\$1,864.51
465	KM270240300040	0 *UNASSIGNED	NIEDERRITER'S 4TH ADDITION LOT 4 BLOCK 3 KENMARE CITY S-28 A .322	8,000.00	1,666.09	\$1,487.58	\$178.51	\$1,666.09
466	KM270240300050	0 *UNASSIGNED	NIEDRRITER'S 4TH ADDITION LOT 5 BLOCK 3 KENMARE CITY S-28 A .273	8,000.00	1,666.09	\$1,487.58	\$178.51	\$1,666.09
MINOT CITY								
511	MI10C980000070	0 UNASSIGNED	MARKET AT NORTH HILL ADDITION LOT 7 DETENTION POND	1,000.00	844.13	\$753.69	\$90.44	\$844.13
2018 Ward County Tax Properties								
MINOT CITY								
277	MI01D970030170	13 SW 43RD AVE	STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC 1-154-83 UNIT 17 BLDG 13	25,000.00	23,885.04	\$21,325.93	\$2,559.11	\$23,885.04
278	MI01D970030180	13 SW 43RD AVE	STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC 1-154-83 UNIT 18 BLDG 13	25,000.00	23,885.04	\$21,325.93	\$2,559.11	\$23,885.04
279	MI01D970030190	13 SW 43RD AVE	STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC 1-154-83 UNIT 19 BLDG 13	25,000.00	23,885.04	\$21,325.93	\$2,559.11	\$23,885.04
280	MI01D970030200	13 SW 43RD AVE	STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC 1-154-83 UNIT 20 BLDG 13	25,000.00	23,885.04	\$21,325.93	\$2,559.11	\$23,885.04
281	MI01D970030210	13 SW 43RD AVE	STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC 1-154-83 UNIT 21 BLDG 13	30,000.00	24,566.28	\$21,934.18	\$2,632.10	\$24,566.28
282	MI01D970030220	13 SW 43RD AVE	STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC 1-154-83 UNIT 22 BLDG 13	30,000.00	24,566.28	\$21,934.18	\$2,632.10	\$24,566.28
283	MI01D970030230	13 SW 43RD AVE	STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC 1-154-83 UNIT 23 BLDG 13	30,000.00	24,566.28	\$21,934.18	\$2,632.10	\$24,566.28
284	MI01D970030240	13 SW 43RD AVE	STONY RIDGE CONDOMINIUMS-ON OLT 13 SEC 1-154-83 UNIT 24 BLDG 13	30,000.00	24,566.28	\$21,934.18	\$2,632.10	\$24,566.28

#	Parcel#	Property Address	Legal	T & F Value	Recommended Sale Price	Total Taxes and Specials Due	12% to Cover Future Costs	Grand Total
2017 Ward County Tax Properties								
KENMARE CITY								
108	KM200053000060	*UNASSIGNED	NIEDERRITERS PLAT LOTS 1-6 BLOCK 30 KENMARE CITY	7,000.00	3,848.70	\$3,436.34	\$412.36	\$3,848.70
111	KM200060100020	518 SE 3RD AVE	TOLLEYS PLAT LOTS 2 & 3 BLOCK 1 KENMARE CITY-S28	39,000.00	13,797.22	\$12,318.95	\$1,478.27	\$13,797.22
123	KM200062600040	*UNASSIGNED	TOLLEYS PLAT LOT 4 BLK 26 KENMARE CITY	5,000.00	490.19	\$437.67	\$52.52	\$490.19
MINOT CITY								
139	MI01D970040250	9 SW 43RD AVE	STONY RIDGE CONDO UNIT 25 BLOCK 9 BLDG 4	25,000.00	24,669.92	\$22,026.71	\$2,643.21	\$24,669.92
140	MI01D970040260	9 SW 43RD AVE	STONY RIDGE CONDO UNIT 26 BLOCK 9 BLDG 4	25,000.00	24,669.92	\$22,026.71	\$2,643.21	\$24,669.92
141	MI01D970040270	9 SW 43RD AVE	STONY RIDGE CONDO UNIT 27 BLOCK 9 BLDG 4	25,000.00	24,669.92	\$22,026.71	\$2,643.21	\$24,669.92
142	MI01D970040280	9 SW 43RD AVE	STONY RIDGE CONDO UNIT 28 BLOCK 9 BLDG 4	25,000.00	24,669.92	\$22,026.71	\$2,643.21	\$24,669.92
143	MI01D970040290	9 SW 43RD AVE	STONY RIDGE CONDO UNIT 29 BLOCK 9 BLDG 4	30,000.00	25,508.11	\$22,775.10	\$2,733.01	\$25,508.11
144	MI01D970040300	9 SW 43RD AVE	STONY RIDGE CONDO UNIT 30 BLOCK 9 BLDG 4	30,000.00	25,508.11	\$22,775.10	\$2,733.01	\$25,508.11
145	MI01D970040310	9 SW 43RD AVE	STONY RIDGE CONDO UNIT 31 BLOCK 9 BLDG 4	30,000.00	25,508.11	\$22,775.10	\$2,733.01	\$25,508.11
146	MI01D970040320	9 SW 43RD AVE	STONY RIDGE CONDO UNIT 32 BLOCK 9 BLDG 4	30,000.00	25,508.11	\$22,775.10	\$2,733.01	\$25,508.11
147	MI01D970050330	5 SW 43RD AVE	STONY RIDGE CONDO UNIT 33 BLOCK 5 BLDG 5	25,000.00	25,230.48	\$22,527.21	\$2,703.27	\$25,230.48
148	MI01D970050340	5 SW 43RD AVE	STONY RIDGE CONDO UNIT 34 BLOCK 5 BLDG 5	25,000.00	25,112.00	\$22,421.43	\$2,690.57	\$25,112.00
149	MI01D970050350	5 SW 43RD AVE	STONY RIDGE CONDO UNIT 35 BLOCK 5 BLDG 5	25,000.00	25,112.00	\$22,421.43	\$2,690.57	\$25,112.00
150	MI01D970050360	5 SW 43RD AVE	STONY RIDGE CONDO UNIT 36 BLOCK 5 BLDG 5	25,000.00	25,112.00	\$22,421.43	\$2,690.57	\$25,112.00
151	MI01D970050370	5 SW 43RD AVE	STONY RIDGE CONDO UNIT 37 BLOCK 5 BLDG 5	30,000.00	26,068.67	\$23,275.60	\$2,793.07	\$26,068.67
152	MI01D970050380	5 SW 43RD AVE	STONY RIDGE CONDO UNIT 38 BLOCK 5 BLDG 5	30,000.00	26,946.60	\$24,165.24	\$2,899.83	\$27,065.07
153	MI01D970050390	5 SW 43RD AVE	STONY RIDGE CONDO UNIT 39 BLOCK 5 BLDG 5	30,000.00	27,065.07	\$24,165.24	\$2,899.83	\$27,065.07
154	MI01D970050400	5 SW 43RD AVE	STONY RIDGE CONDO UNIT 40 BLOCK 5 BLDG 5	30,000.00	27,065.07	\$24,165.24	\$2,899.83	\$27,065.07
2016 Ward County Tax Properties								
KENMARE CITY								
97	KM200062300040	*UNASSIGNED	TOLLEYS PLAT LOT 4 BLOCK 23	2,000.00	1,252.91	\$1,118.67	\$134.24	\$1,252.91
98	KM200062600060	*UNASSIGNED	TOLLEYS PLAT LOT 6 BLOCK 26	4,000.00	2,113.10	\$1,886.70	\$226.40	\$2,113.10
Ward County Tax Properties Prior to 2015								
MINOT CITY								
	MI240720400012	710 1ST AVE SE	EASTWOOD PARK ADDN EAST 44.66 LOT 1 BLOCK 4	10,000.00	5,647.98	\$5,042.84	\$605.14	\$5,647.98

ARPA Project Update as of April 12th, 2024

Internal/External Projects-Action needed/scope changes needing approval

Project No.	Department	Project	Category	Exp Category	Approved/Adjusted Amount	Funds Spent	Funds remaining	NOTES
24	Ward County Emergency Management	Dispatch recording Equipment		2	\$ 28,389.81	\$	28,389.81	Requested Scope Change-see attached
28	Dive Team	Truck		2	2 \$ 12,200.00	\$	12,200.00	Didn't end up purchasing a new truck, but did purchase a used one and did repairs. Can they be reimbursed for the repairs and used truck purchase?
								Requested scope change- See attached correspondence.
30	MPYSC Properties LLC	Place Holder for Additional Funding for Youthworks		1	\$ 100,000.00	\$ -	\$ 100,000.00	
38	Newman Township/Ward County	Box Culvert Installation on 111th Street SE - Newman Twp	Culvert/Bridge	5	\$ 174,750.00	\$ -	\$ 174,750.00	This bridge is currently under design and will be funded by Federal Highway Funds so looking at transferring the funding from this project to another bridge located in Tatman Township that recently load restricted.
52	Afton Township	30th Street Improvement	Graveling	6	\$ 60,000.00	\$ -	\$ 60,000.00	Requested Scope Change. See attached correspondence.

ARPA Project Update as of April 12th, 2024

Internal/External Projects with funds remaining that can be reallocated

Project No.	Department	Project	Category	Exp Category	Approved/Adjusted Amount	Funds Spent	Funds remaining	NOTES
1	NDSU Ext.	Moving/remodeling expense for 900 Building		6	\$ 46,399.57	40,427.59	\$ 5,971.98	Project is 100% complete these funds can be used for other projects.
6	Auditor's Off.	Voting Booths		6 1/6/1900	\$ 12,288.00	\$ 11,893.90	\$ 394.10	Project is 100% complete these funds can be used for other projects.
9	Ward County Courts	Blinds & Carpet		6 6	\$ 49,515.44	\$ 40,676.41	\$ 8,839.03	Project is 100% complete these funds can be used for other projects.
21	Ward County Parks	Water Line Imp.		6 6	\$ 77,000.00	\$ 62,456.00	\$ 14,544.00	Project is 100% complete these funds can be used for other projects.
23	Ward County Weed Control	Drone		6	\$ 14,700.00		\$ 14,700.00	\$14,700 forfeited back to balance, approved 10-3-23
29	NDSU Ext.	Ergonomic Workspace (Stand Up Desk)		6 6	\$ 1,000.00	\$ 641.63	\$ 358.37	Project is 100% complete these funds can be used for other projects.
51	Willis Township	Chip Morlange	Culvert/Bridge	5	\$ 25,000.00	\$ -	\$ 25,000.00	Need contract
58	Burlington Recreation Commission	Burlington Splash Pad	Parks	2	\$ 15,000.00		\$ 15,000.00	Spoke with Jeanine Kabanuk. She stated they didn't get quotes so couldn't ask for reimbursement.
65	City of Makoti	City of Makoti - Sanitary Sewer Improvements	Sewer/Water	5	\$ 262,351.01	\$ 262,348.01	\$ 3.00	Project is 100% complete these funds can be used for other projects.
68	WEST RIVER WATER AND SEWER DISTRICT	WEST RIVER WATER AND SEWER DISTRICT - HYDRANT REPLACEMENT	Sewer/Water	5	\$ 56,040.62	\$ 56,040.00	\$ 0.62	Project is 100% complete these funds can be used for other projects.
72	Burlington Rural Fire District, Incorporated	PERSONAL PROTECTIVE EQUIPMENT	First Responders	2	\$ 26,000.00	\$ 23,804.70	\$ 2,195.30	Project is 100% complete these funds can be used for other projects.
75	Des Lacs Fire Protection District	800 Mhz radios	First Responders	2	\$ 41,721.40	\$ 41,632.72	\$ 88.68	Project is 100% complete these funds can be used for other projects.
81	Carbondale township	rip rap project	Road Projects	6	\$ 4,000.00	\$ 3,996.00	\$ 4.00	Project is 100% complete these funds can be used for other projects.
94	Project BEE	Mobile Shower/Laundry Truck	Public Health	1	\$ 27,675.00		\$ 27,675.00	
95	Souris valley animal Shelter	Animal Welfare Services	Public Health	1	\$ 20,000.00		\$ 20,000.00	Person who originally applied no longer works for SVAS, I received email advising they would not be able to get SAM UEI.
97	Project BEE	Broadway Circle Completion	Housing	1	\$ 1,380,270.00	\$ 1,345,755.69	\$ 34,514.31	
98	The Sanctuary Sober Living Home for Women	"Secure the Sanctuary" Sober Living Home for Women	Housing (1.13)	1	\$ 271,792.16	\$ 271,792.00	\$ 0.16	Project is 100% complete these funds can be used for other projects.
99	Minot Convention and Visitors Bureau	Visit Minot/Ward County - Tourism Promotion	Tourism	2	\$ 96,000.00	\$ 95,944.93	\$ 55.07	Project is 100% complete these funds can be used for other projects.
Total Available for possible reallocation							\$ 87,006.40	

ARPA Project Update as of April 12th, 2024

COMPLETED External Projects

Project No.	Department	Project	Category	Exp Category	Approved/Adjusted Amount	Funds Spent	Funds remaining	NOTES
39	Burt Township	Burt 9/16 Culvert Replacement	Culvert/Bridge (5.6)	5	\$ 18,000.00	\$ 18,000.00	\$ -	
40	Burt Township	Burt 21/22 Culvert Replacement	Culvert/Bridge (5.6)	5	\$ 8,000.00	\$ 8,000.00	\$ -	
42	carbondale township	culvert projects 2	Culvert/Bridge (5.6)	5	\$ 10,000.00	\$ 10,000.00	\$ -	
43	carbondale township	culvert projects	Culvert/Bridge (5.6)	5	\$ 7,000.00	\$ 7,000.00	\$ -	
44	Iota Flat Township	Section 3/4 culverts	Culvert/Bridge	5	\$ 19,772.50	\$ 19,772.50	\$ -	
45	Iota Flat Township	Section 10/15 culvert	Culvert/Bridge	5	\$ 9,071.32	\$ 9,071.32	\$ (0.00)	
53	carbondale township	gravel projects	Graveling (6.1)	6	\$ 12,250.00	12,250.00	\$ -	
54	carbondale township	gravel projects	Graveling (6.1)	6	\$ 12,250.00	12,250.00	\$ -	

55	Mandan Township	Road Improvements	Graveling (6.1)	6	\$	11,000.00	\$	11,000.00	\$	-
57	Berthold Park District	Athletic Field Refurbishment	Parks	2	\$	21,864.70	\$	21,864.70	\$	-
59	Donnybrook Park District	City Park Improvements	Parks	2	\$	10,000.00	\$	10,000.00	\$	-
60	Kenmare Park District	Swimming Pool & Bath House Replacement	Parks	2	\$	50,000.00	\$	50,000.00	\$	-
62	City of Berthold	Berthold 2022 Sewer Water & Street Improvements	Sewer/Water	5	\$	937,467.59	\$	937,467.59	\$	-
69	Burlington Rural Fire District, Incorporated	SNOW EQUIPMENT- TRUCK PLOW	First Responders	2	\$	8,000.00	\$	8,000.00	\$	-
70	Burlington Rural Fire District, Incorporated	Dive Equipment	First Responders	2	\$	11,780.00	\$	11,780.00	\$	-
71	Burlington Rural Fire District, Incorporated	DIVE BOAT AND TRAILER	First Responders	2	\$	7,000.00	\$	7,000.00	\$	-
73	Burlington Rural Fire District, Incorporated	SIRN 20/20 RADIO PURCHASE	First Responders	2	\$	31,200.00	\$	31,200.00	\$	-
74	Burlington Police Department	Police Vehicles	First Responders	2	\$	56,000.00	\$	56,000.00	\$	-

76	Kenmare Fire Department	Radio Replacement project for all radios	First Responders	2	\$	50,000.00	\$	50,000.00	\$	-
77	Minot Rural Fire Department	800 Mhz radios	First Responders	2	\$	50,000.00	\$	50,000.00	\$	-
79	SURREY FIRE PROTECTION DISTRICT	SIRN 2020 RADIO PURCHASE	First Responders	2	\$	50,000.00	\$	50,000.00	\$	-
80	Ryder-Makoti Rural Fire Protection District	New Radios for Fire Trucks	First Responders	2	\$	10,000.00	\$	10,000.00	\$	-
86	City of Kenmare	City of Kenmare - Portable Generator	City Imp.	6	\$	-			\$	- Cancelled/reallocated to
87	City of Kenmare	City of Kenmare - Sanitary Sewer Assessment	City Imp.	5	\$	40,000.00	\$	40,000.00	\$	-
91	Kenmare Wheels and Meals	KWM Service Vehicle	Public Health	2	\$	13,500.00	\$	13,500.00	\$	-
92	Minot Commission on Aging	Title III Equipment	Public Health	2	\$	4,161.30	\$	4,161.30	\$	-
93	Northern Plains Children's Advocacy Center	Northern Plains Children's Advocacy Center	Public Health	1	\$	100,000.00	\$	100,000.00	\$	-
96	The Difference - A Holistic Approach	Healing our Communities	Public Health	1	\$	5,000.00	\$	5,000.00	\$	-

100	Ward County Historical Society	Ward County Historical Society Pioneer Village Museum Technology Update	Tourism	2	\$	1,860.03	\$	1,860.03	\$	-
101	Ward County Historical Society	Ward Co Historical Soc. Multi Use Building infrastructure	Tourism	2	\$	6,294.00	\$	6,294.00	\$	-
102	Ward County Historical Society	Ward Co Historical Soc. Multi Use Building Foundation	Tourism	2	\$	21,500.00	\$	21,500.00	\$	-
103	Ward County HR	Execu Time		6	\$	30,500.00	\$	30,500.00	\$	-

Total Completed \$ 1,623,471.44

ARPA Project Update as of April 12th, 2024

External Projects- In progress and/or under contract

Project No.	Department	Project	Category	Exp Category	Approved/Adjusted Amount	Funds Spent	Funds remaining	NOTES
30	MPYSC Properties LLC	Youthworks Short Term Care and Assessment Center and Transitional Housing Units	Housing (1.14)	1	\$ 350,000.00	\$ 346,836.24	\$ 3,163.76	Remaining \$3,163.76 is to bring some things into ADA compliance within the current facility.
31	Maryland Township/Ward County	Culvert Instaltn on 167th Street NE - Maryland Twp	Culvert/Bridge	5	\$ 46,000.00	\$ -	\$ 46,000.00	Project was bid an awarded April 2023, it is 95% complete should be completed and closed out by July 2024 - Bid Price \$166,414.40
32	Afton Township/Ward County	Culvert Instaltn on 16th Street SW - Afton Twp	Culvert/Bridge	5	\$ 84,250.00	\$ -	\$ 84,250.00	Project was bid an awarded April 2023, it is 95% complete should be completed and closed out by July 2024 - Bid Price \$321,338.00
33	Burlington Township/Ward County	Box Culvert Instaltn on 11th Ave SW - Burlington Twp	Culvert/Bridge	5	\$ 109,650.00	\$ -	\$ 109,650.00	Applied for ND FLEX funds to assist with the cost of construction. Project will be completed and the project will be bid this year with the project being finalized in July 2025, or December 2025 if materials are delayed
34	Tatman Township/Ward County	Culvert Instaltn on 142ND Ave NE - Tatman Twp	Culvert/Bridge	5	\$ 102,250.00	\$ -	\$ 102,250.00	Applied for ND FLEX funds to assist with the cost of construction. Project will be completed and the project will be bid this year with the project being finalized in July 2025, or December 2025 if materials are delayed
35	Eureka Township/Ward County	Box Culvert Instaltn on 13th Street NE - Eureka Twp	Culvert/Bridge	5	\$ 114,250.00	\$ -	\$ 114,250.00	Applied for ND FLEX funds to assist with the cost of construction. Project will be completed and the project will be bid this year with the project being finalized in July 2025, or December 2025 if materials are delayed
36	BrilliantTownship/Ward County	Box Culvert Instaltn on 153rd Street SE - Brilliant Twp	Culvert/Bridge	5	\$ 142,000.00	\$ -	\$ 142,000.00	Applied for ND FLEX funds to assist with the cost of construction. Project will be completed and the project will be bid this year with the project being finalized in July 2025, or December 2025 if materials are delayed
37	NewmanTownship/Ward County	Box Culvert Instaltn on 275 Ave SE - Newman Twp	Culvert/Bridge	5	\$ 106,400.00	\$ -	\$ 106,400.00	Applied for ND FLEX funds to assist with the cost of construction. Project will be completed and the project will be bid this year with the project being finalized in July 2025, or December 2025 if materials are delayed
41	Carbondale township	culvert project	Culvert/Bridge	5	\$ 7,500.00	\$ -	\$ 7,500.00	In progress, submitting paperwork soon.
46	Kirkelie Township	Culvert Placement Site 1	Culvert/Bridge	5	\$ 1,805.50	\$ -	\$ 1,805.50	Contract on file- expected construction to be complete by 8/30/24
47	Kirkelie Township	Culvert Placement Site 2	Culvert/Bridge	5	\$ 1,805.50	\$ -	\$ 1,805.50	Contract on file- expected construction to be complete by 8/30/24
48	Mark Stotsbery	Margaret Township Culvert Project	Culvert/Bridge	5	\$ 175,000.00	\$ 38,408.75	\$ 136,591.25	Project being completed currently.
49	Rolling Green Township	Culvert Repalcement	Culvert/Bridge	5	\$ 4,500.00	\$ -	\$ 4,500.00	Need contract -The township has purchased the culverts for the project. The contractor failed to complete the projects in 2023 so we are currently taking bids from 2 contractors to do the project summer of 2024. Upon completion the township will
50	Shealy Township	Shealy culvert replacement	Culvert/Bridge (5.6)	5	\$ 8,500.00	\$ 6,800.00	\$ 1,700.00	Finishing up soon.

56 Surrey and Maryland Township	Surrey-Maryland Township City of Surrey 111th St NE							Contract received 3/28/2024 work will be done in May/June of 2024.
		Graveling	6	\$	25,000.00	\$	-	\$ 25,000.00
61 Minot Family YMCA	Inclusive Play Area							Quote /contract was approved and signed on 12/7/2023. Equipment should ship the week of April 15th.
		Parks	2	\$	30,000.00	\$	-	\$ 30,000.00
City of Burlington, North Dakota	Lagoon Modification and Expansion	Sewer/Water	5	\$	376,255.77			Need contract-emailed 4/11/2024-Bids came in high so the are looking at additional options but still planning on moving forward.
64 City of Carpio	City of Carpio - WasteWater							In progress
		Sewer/Water	5	\$	1,472,663.71	\$	350,979.00	\$ 1,121,684.71
66 City of Donnybrook	Donnybrook Sewer System Upgrades							Completed just waiting on cashed check copies.
		Sewer/Water	5	\$	8,169.61			\$ 8,169.61
67 City of Sawyer	Sawyer - 2022 Water Sewer & Street Improvements							In progress
		Sewer/Water	5	\$	318,319.22	\$	63,816.25	\$ 254,502.97
78 Sawyer Fire Protection District	Radio Replacement							Have documentation just awaiting activation of UEI
		First Responders	2	\$	23,558.00			\$ 23,558.00
82	Des Lacs Cemetery Retaining Wall							Project was bid in 2023, bids came in at \$500,000, the commission rejected all the bids. The project will be rebid this spring with an anticipated completion date of Nov 2024 and hopefully under \$200,000.
		Road Projects	6	\$	115,000.00			\$ 115,000.00
83 Kirkelie Township	Project Road Stabilization Site 2							Contract on file- expected construction to be complete by 8/30/24.
		Road Projects	6	\$	10,000.00			\$ 10,000.00
84 Kirkelie Township	Project Road Stabilization Site 1							Contract on file- expected construction to be complete by 8/30/24.
		Road Projects	6	\$	10,000.00			\$ 10,000.00
85 Kirkelie Township	Project Road Stabilization Site 3							Contract on file- expected construction to be complete by 8/30/24.
		Road Projects	6	\$	7,900.00			\$ 7,900.00
88 City of Donnybrook	Donnybrook Community Center Update							Received remaining documentation/check copies will be processed in May.
		City Imp.	2	\$	7,875.00			\$ 7,875.00
89 Domestic Violence Crisis Center	Emergency Shelter							In progress
		Public Health	1	\$	92,121.60	\$	46,487.19	\$ 45,634.41
90 Domestic Violence Crisis Center	Domestic Violence High-Risk Team (DVHRT)							In progress
		Public Health	1	\$	28,583.70	\$	3,159.03	\$ 25,424.67
						Total	\$	2,922,871.15

ARPA Project Update as of April 12th, 2024

COMPLETED Internal Projects

Project No.	Full Department	Project	Category	Exp Category	Approved/Adjusted Amount	Funds spent	Funds remaining
2	Ward County Auditor's Office	Administration Costs		7.1	7 \$ 5,363.99	\$ 5,363.99	\$ -
3	Ward County Auditor's Office	Reception Desks		6	6 \$ 11,775.00	\$ 11,775.00	\$ -
4	Ward County Auditor's Office	Ballot/Tax Payment Drop Box		6	6 \$ 1,720.00	\$ 1,720.00	\$ -
5	Ward County Auditor's Office	Extension/Reconf. Comm. Desk		6	6 \$ 1,875.00	\$ 1,875.00	\$ -
7	Ward County Sheriff's Office	Fuel Tank Conv at 900 Facil.			6 \$ 20,913.44	\$ 20,913.44	\$ -
8	Ward County Sheriff's Office	Cameras at 900 Facil.		6	6 \$ 19,500.00	\$ 19,500.00	\$ -
12	Ward County Highway Department	Water Service for Sawyer Shop		6	6 \$ 10,000.00	\$ 10,000.00	\$ -
14	Ward County IT Department	VMware Server		6	6 \$ 13,495.59	\$ 13,495.59	\$ -
15	Ward County IT Department	VMware License		6	6 \$ 5,456.65	\$ 5,456.65	\$ -
16	Ward County Detention Center	Camera Replacements		6	6 \$ 46,009.68	\$ 46,009.68	\$ -
17	Ward County Sheriff's Office	East Ext. Camera		6	6 \$ 17,000.00	\$ 17,000.00	\$ -
20	Ward County Parks	Security Cameras at OSP		6	6 \$ 4,500.00	\$ 4,500.00	\$ -
22	Ward County Commission	Olson Apt. Demo		6	6 \$ 167,123.31	\$ 167,123.31	\$ -
25	IT	Electro Access Control		6	6 \$ 145,479.99	\$ 145,479.99	\$ -
27	Facilities	Break Room Door		6	6 \$ 5,913.00	\$ 5,913.00	\$ -
					\$ 470,212.65	\$ 470,212.65	

ARPA Project Update as of April 12th, 2024

Internal Projects In Progress

Project No.	Full Department	Project	Category	Exp Category	Approved/Adjusted Amount	Funds spent	Funds remaining	Notes
10	Ward County Highway Department	Loss Revenue	6	6	\$ 1,885,548.14		\$ 1,885,548.14	County Road 14 Base Stabilization and Paving Project, Awarded April 2023. Total Project is around 1,750,262.32 and 95% complete. I would propose to use the remain loss revenue on the Building Addition.
11	Ward County Highway Department	Add to Bld. C	6	6	\$ 2,000,000.00	\$ 135.09	\$ 1,999,864.91	Project was Bid and Awarded, August 20223. Total Contract \$2,863,700 plus contingency. I would propose to use the remaining loss revenue on this project.
13	Ward County IT Department	Meeting Room Networking	6	6	\$ 4,500.00	\$ 1,469.99	\$ 3,030.01	Still in progress.
18	Ward County Public Library	Bookmobile	6	6	\$ 223,600.00	\$ 114,041.39	\$ 109,558.61	Will be completed this year.
23	Ward County Weed Control	Drone	6	6	\$ 10,300.00		\$ 10,300.00	\$14,700 forfeited back to balance, approved 10-3-23 amount changed from \$25,000 to \$10,300
26	Hwy Dept	Salt Storage Shed	6	6	\$ 337,500.00	\$ 255.96	\$ 337,244.04	Still in progress.
					\$ 4,461,448.14	\$ 115,902.43	4,345,545.71	



We listen. We solve.®

April 5, 2024

Marisa Haman
Ward County
P.O Box 5005
Minot, ND 58702-5005

PROJECT NO. 4-052(109)101, PCN 24012
US 52 – 2.3 MILES WEST OF JUNCTION OF 79TH AVE SE TO VOLTAIRE
WARD & McHENRY COUNTIES

The North Dakota Department of Transportation (NDDOT), in cooperation with the Federal Highway Administration, is conducting a preliminary engineering study along US Highway 52, spanning 21.5 miles from approximately 2.3 miles west of Junction 79th Ave SE to Voltaire. Please see enclosed project location map. This project is studying the expansion of US Highway 52 from a two-lane highway to a four-lane highway.

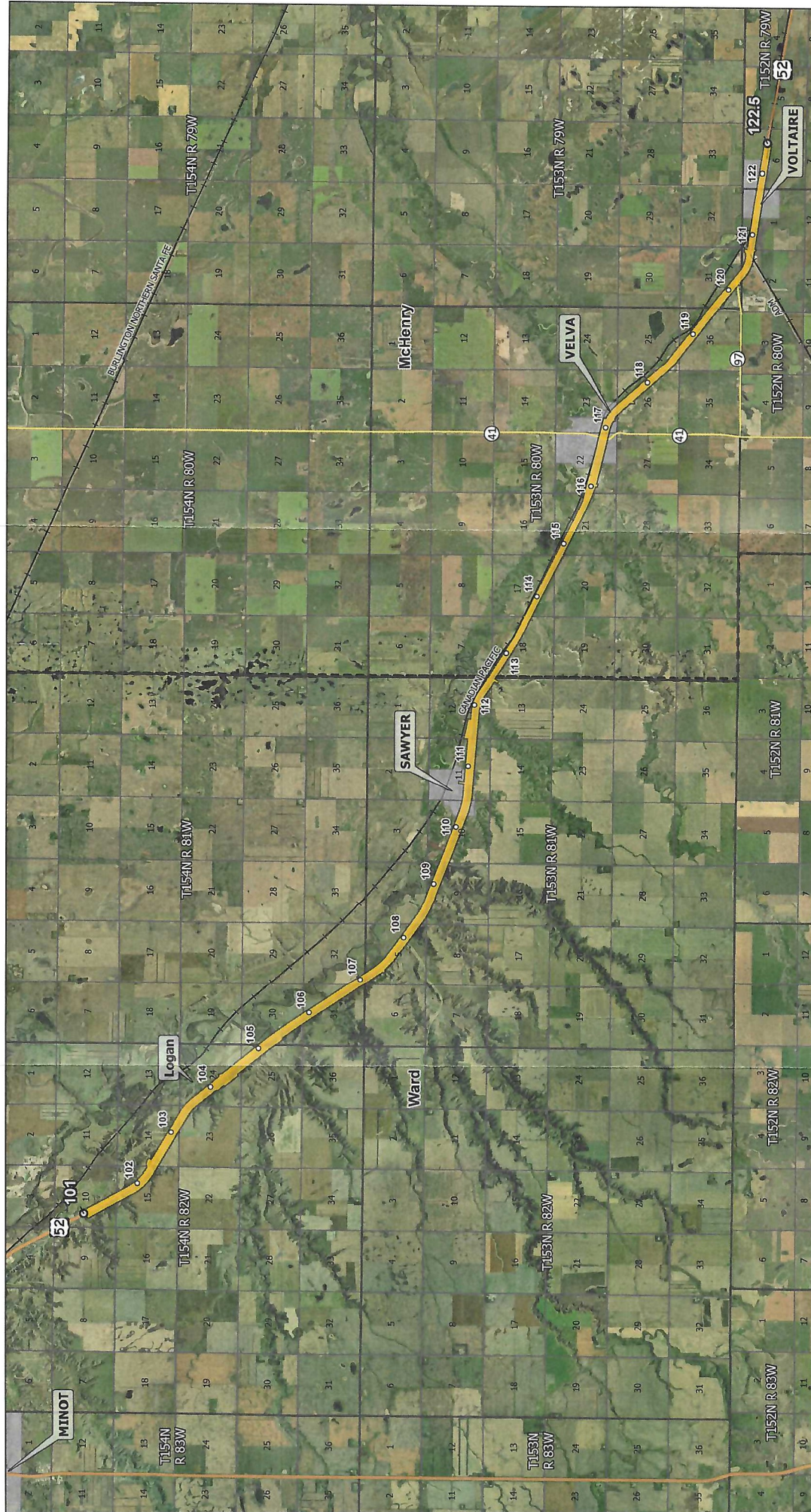
We are writing to invite you to participate in the US Highway 52 stakeholder working group. We have selected a group of local leaders to participate in working sessions regarding the planning of the expansion of US Highway 52. The stakeholder working group will meet two times (once this spring and again this fall) during the initial phase of project development. The group will discuss the project, gather input on needs along the corridor, potential issues, and identify collaborative solutions.

The first meeting will take place at the NDDOT Minot District office (1305 Hwy 2 Bypass E, Minot) on April 29th, 2024, from 1:00-3:00 PM CT. If you are interested in participating, please respond with your interest and availability. Please direct any responses and/or questions to Mike Huffington at (701) 280-8655 or mike.huffington@ulteig.com.

Thank you for your consideration of this invitation. Your input is valuable, and we hope to see you in April.

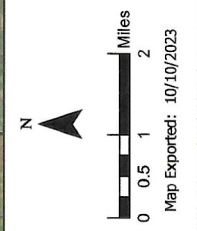
Sincerely,

Mike Huffington
Project Manager



US 52 Four Lane Ward, McHenry County 4-052(109)101, PCN 24012

- Study Area
- US 52 Mile Markers
- Project Beginning/End Point
- US Highway
- State Highway
- Railroads
- County Boundary





Rural Slum and Blight Removal Grant Narrative Description Application Questions: Please briefly address the following in the portal. Point total is 150. Application must be submitted via the portal.

I. Project Description (30 points)

- a. Please list which of the eligible activities your project is seeking funding for and plans for future use of selected property (if applicable):
 - i. Purchase and removal of blighted properties
 1. If choosing this activity, please indicate if the property is community/nonprofit owned or provide a purchase agreement.
 - ii. Remove hazards or structures from blighted properties
 - iii. Up to \$10,000 per business for improvements if located in a mixed-use facility
- b. Please provide a clear, concise description of your proposed project, including the objectives, anticipated outcomes, environmental concerns, infill or expansion (or combination) and if new infrastructure will be needed to complete this project. Please include how the partners will play a role in this project.
- c. Please provide a clear, concise description of your organization and the role that it will play in the development and/or implementation of this project.
- d. List any partnering organizations or developers involved in this project?

II. Need and Impact (30 points)

- a. Describe how your project will positively impact the vibrancy of your community?
- b. What are the anticipated long-term economic benefits for the community resulting from this project?

III. Project Budget and Timeline (10 points)

- a. Please provide a detailed project budget. This budget should include amounts of purchase, demolition, renovation, and sources of any matching funding (including in-kind resources).
- b. Please provide a detailed project timeline, showing when, if funded, you anticipate the planning project would commence and be completed. Please include interim and major milestones in the planning process.

IV. Need for Project Funding (30 points)

- a. Does your community have the financial resources to fund this project without assistance from the Department of Commerce? Please explain.

Supplemental Materials (50 points total for this section):

1. **Main Street Initiative Engagement**
 - a. If your community is a Main Street Champion Community, along with your completed application please submit the following:
 - i. Signed Main Street Community Proclamation issued from the City Council/Commission
 - ii. Completed Main Street Action Plan or Comprehensive/Strategic Plan.
2. **Most recent community plan(s)**
 - a. Please submit or link to a copy of your community's most recent plan(s) (strategic, comprehensive, housing plan/study).
3. **Letter of support from local organizations and/or political entities**
 - a. **Please provide a letter of support, indicating participation in the process and specifically referring to this grant application, from any of the following partners**
 - i. Local school district
 - ii. Local park and recreation district (or similar entity that would support community activities/vibrancy associated with increase in housing)
 - iii. JDA, chamber or other economic and/or community development organization
 - iv. City and/or County Commission/Council
 - b. Nonprofits that are applying on behalf of a city/political subdivision must have a letter of commitment for the application included to be considered for funding.

Application Deadline: Please ensure that you address each of the questions above in your application. All application materials must be submitted via the portal no later than **5:00 pm CST on April 18th** . Applications received after the deadline will not be considered by the review committee.

Hanson's Excavating Inc

4900 Hwy 2 & 52 W

Minot, ND 58701

Estimate

Date	Estimate #
3/28/2024	2282

Name / Address
Ward County PO Box 5005 Minot, ND 58702-5005

Project

Description	Qty	Rate	Total
Hotel Irwin Demolition Demolition of structure via crane & excavator. Includes all labor & equipment to demolish structure and haul to the City of Kenmare Landfill located 6 blocks SE of the building. Pricing includes: crane, excavator, trucking, earth work at the landfill, digging pit, covering the pit when complete, traffic control, City of Kenmare disposal fee, water for dust control, black dirt and fill for building site, and seeding. *Does not include asbestos abatement if required.		275,000.00	275,000.00
Thank you for the opportunity to provide this quote!			Total \$275,000.00