ND CLASSIFIEDS

HELP WANTED
EXECUTIVE DIRECTOR:
CATCH, a North Dakota nonprofit is seeking executive director. For information on how
to apply email billpatrie7@
gmail.com or call 701-391-3799
Deadline 3/1/2024.

ROLETTE COUNTY SOIL Conservation position opening; District Technician. Send resume: 1106 Main Ave. W, Rolla, 58367. Email: Tammy. Lassonde@nd.nacdnet.net. Closing 1/30/24

FULL-TIME PUBLIC WORKS ASSISTANT (PWA) Pembina, ND. \$20/hr; negotiable. Operate/maintain loaders, tractors, mowers, etc. Lift 50+ lbs. Valid DLic. For more info: 701-825-6819 or pcityoffice@polarcomm.com

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Land Management. Bob Pifer
701-371-8538. Kevin Pifer
701.238.5810. Free valuation.

LOT FOR SALE ON BIDS PEMBINA, ND CITY-OWNED 64'x135' commercial lot, just off I-29. Submit purchase bid to pcityoffice@polarcomm.com. City reserves right to reject any/all bids. Questions: call 701-825-6819.

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FOR SALE
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HAVE a news release or other information that needs to reach all ND newspapers? ND Newspaper Association can help! One call does it all. 701-223-

NOTICE

The North Dakota Game & Fish Department announces the following summary of regulations and changes for the 2024 spring wild turkey hunting proclamation.

The season will run from Apr.13 through May 19. There are 8,137 licenses available in 21 open units. Bag limit is one bearded or male wild turkey. Deadline to apply is Feb 14. Only residents are eligible. Apply online at www.gf.nd.gov. Licenses issued by weighted lotterv.

A complete 2024 fall wild turkey proclamation is available from the NDGF Department, 100 North Bismarck Expressway Bismarck, ND 58501-5095, Ph: (701) 328-6300, or online at www.gf.nd.gov.

RECORD

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NOTICE OF ADAMS COUNTY, ND FINANCIAL STATEMENT (11-11-11 NDCC)

Notice is hereby given that the 2023 Annual Financial Statement for Adams County, North Dakota has been prepared and is available for public inspection at the office of the Auditor/Treasurer, Adams County Courthouse 602 Adams Ave. in Hettinger ND.

ADAMS COUNTY
HETTINGER, NORTH DAKOTA
SCHEDULE OF FUND ACTIVITY
CASH TRANSACTIONS
FOR THE YEAR ENDING DECEMBER 31, 2023

Fund Name	Balance	Receipts	Transfers In	Transfers Out	Disbursements	Balance
	1/1/2023	·				12/31/2023
1000 Canaral	1 727 904 09	1,631,865.74		40,902,00	1 966 160 67	¢4 452 700 06
1000 General 2210 Human service	1,727,894.98	1,031,800.74	-	40,802.99	1,866,169.67	\$1,452,788.06
ZZ TO TIGHTAH SCIVICE						
Special Revenue Funds						
2110 Farm to Market	758,734.07	172,156.26		159,529.00	-	771,361.33
2120 Unorg Township	36,777.71	95,191.44		56,811.34	1,375.00	73,782.81
2140 Road & Bridge	761,529.48	1,149,263.21	227,047.39		1,704,625.91	433,214.17
2190 Sheriff Donation 2200 National Opiod	1,480.64	3,680.38	30,095.94			30,095.94 5,161.02
2600 Doc Preservation	44,420.75	3,480.20			5,427.62	42,473.33
2900 Other Special funding		-			5,427.02	555,236.00
2910 Emergency	529,356.42	50,000.00	-	-	92,393.97	486,962.45
2920 Veterans Service	12,811.03	15,957.39			14,142.05	14,626.37
2960 Extension	51,031.11	76,574.01	-		61,244.34	66,360.78
2962 Extension Ed	5,939.65	319.76	-		3,490.92	2,768.49
2965 Library	105,403.89	73,337.31			87,734.00	91,007.20
2970 Weed Control	61,606.22	61,887.81			43,574.95	79,919.08
2990 Job Development 3000 Asset Forfeiture	21,364.84 1,568.00	81,130.72			80,509.19	21,986.37 1,568.00
4000 Capitol Projects	285,110.83	977,488.65		_	479,735.53	782,863.95
5000 Wireless/line 911	(296.33)	55,899.92	-		91,044.38	(35,440.79)
	(====)	00,000.00			5 1,0 1 1100	(00,110110)
Total Special Revenue	3,232,074.31	2,816,367.06	257,143.33	216,340.34	2,665,297.86	3,423,946.50
Enterprise Funds						
6100 Landfill Enterprise	24,482.17	11,770.02			27,011.55	\$ 9,240.64
Total Enterprise Funds	24,482.17	11,770.02	0.00	0.00	27,011.55	9,240.64
Total Enterprise Funds	24,402.17	11,770.02	0.00	0.00	21,011.33	3,240.04
First Page Total	4,984,451.46	4,460,002.82	257,143.33	257,143.33	4,558,479.08	4,885,975.20
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- 111		5		- · · · · ·	5:1	
Fund Name	Balance 1/1/2023	Receipts	Transfers In	Transfers Out	Disbursements	Balance 12/31/2023
Truck O Anguer Francis	1/1/2023					12/31/2023
I THIST & AMENCY FIINMS						
Trust & Agency Funds 8520 Senior Services	10.628.91	55.377.42			54.763.07	11.243.26
8520 Senior Services	10,628.91 13.461.02	55,377.42 52.618.29			54,763.07 51.859.73	11,243.26 14,219.58
	10,628.91 13,461.02 20,160.14	55,377.42 52,618.29 80,398.65			54,763.07 51,859.73 80,264.79	11,243.26 14,219.58 20,294.00
8520 Senior Services 8530 Soil Conservation	13,461.02	52,618.29			51,859.73	14,219.58
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority	13,461.02 20,160.14 4,025.91 152.24	52,618.29 80,398.65 15,230.78 2,091.32			51,859.73 80,264.79 15,040.57 2,094.87	14,219.58 20,294.00 4,216.12 148.69
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue	13,461.02 20,160.14 4,025.91 152.24 5,489.50	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92			51,859.73 80,264.79 15,040.57 2,094.87 20,358.27	14,219.58 20,294.00 4,216.12
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73			51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax	13,461.02 20,160.14 4,025.91 152.24 5,489.50	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35			51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00			51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00 805.00			51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit 8818 State Aid	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07 (1,919.22)	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00			51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07 72,620.28
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit 8818 State Aid 8824 Haz Chem (SARA)	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07 (1,919.22) 2,477.75	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00 805.00 361,270.90			51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07 72,620.28 2,091.59
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit 8818 State Aid 8824 Haz Chem (SARA) 8827 Sheriff Trust	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07 (1,919.22)	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00 805.00 361,270.90			51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00 - 286,731.40 386.16	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07 72,620.28 2,091.59 1,625.00
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit 8818 State Aid 8824 Haz Chem (SARA) 8827 Sheriff Trust 8910 Treas Clearing Acct	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07 (1,919.22) 2,477.75 1,625.00	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00 805.00 361,270.90			51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00 - 286,731.40 386.16	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07 72,620.28 2,091.59 1,625.00 0.00
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit 8818 State Aid 8824 Haz Chem (SARA) 8827 Sheriff Trust	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07 (1,919.22) 2,477.75	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00 805.00 361,270.90			51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00 - 286,731.40 386.16	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07 72,620.28 2,091.59 1,625.00
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit 8818 State Aid 8824 Haz Chem (SARA) 8827 Sheriff Trust 8910 Treas Clearing Acct	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07 (1,919.22) 2,477.75 1,625.00	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00 805.00 361,270.90		-	51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00 - 286,731.40 386.16	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07 72,620.28 2,091.59 1,625.00 0.00
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit 8818 State Aid 8824 Haz Chem (SARA) 8827 Sheriff Trust 8910 Treas Clearing Acct 8960 Regent Ambulance Total Trust & Agency	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07 (1,919.22) 2,477.75 1,625.00 - 2,795.10	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00 805.00 361,270.90 - 34,185.37 9,893.89		-	51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00 - 286,731.40 386.16 34,185.37 9,249.13	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07 72,620.28 2,091.59 1,625.00 0.00 3,439.86
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit 8818 State Aid 8824 Haz Chem (SARA) 8827 Sheriff Trust 8910 Treas Clearing Acct 8960 Regent Ambulance Total Trust & Agency Component Units	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07 (1,919.22) 2,477.75 1,625.00 - 2,795.10	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00 805.00 361,270.90 - 34,185.37 9,893.89 651,285.62		-	51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00 286,731.40 386.16 34,185.37 9,249.13	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07 72,620.28 2,091.59 1,625.00 0.00 3,439.86
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit 8818 State Aid 8824 Haz Chem (SARA) 8827 Sheriff Trust 8910 Treas Clearing Acct 8960 Regent Ambulance Total Trust & Agency Component Units 2975 Airport Authority	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07 (1,919.22) 2,477.75 1,625.00 - 2,795.10 74,972.67	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00 805.00 361,270.90 - 34,185.37 9,893.89 651,285.62			51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00 286,731.40 386.16 34,185.37 9,249.13 574,245.87	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07 72,620.28 2,091.59 1,625.00 0.00 3,439.86 152,012.42
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit 8818 State Aid 8824 Haz Chem (SARA) 8827 Sheriff Trust 8910 Treas Clearing Acct 8960 Regent Ambulance Total Trust & Agency Component Units 2975 Airport Authority 8610 Water Resource Dis	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07 (1,919.22) 2,477.75 1,625.00 - 2,795.10 74,972.67	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00 805.00 361,270.90 - 34,185.37 9,893.89 651,285.62 81,110.50 48,151.83			51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00 286,731.40 386.16 34,185.37 9,249.13 574,245.87 79,882.68 57,279.96	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07 72,620.28 2,091.59 1,625.00 0.00 3,439.86 152,012.42 22,485.94 6,147.52
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit 8818 State Aid 8824 Haz Chem (SARA) 8827 Sheriff Trust 8910 Treas Clearing Acct 8960 Regent Ambulance Total Trust & Agency Component Units 2975 Airport Authority	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07 (1,919.22) 2,477.75 1,625.00 - 2,795.10 74,972.67	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00 805.00 361,270.90 - 34,185.37 9,893.89 651,285.62		-	51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00 286,731.40 386.16 34,185.37 9,249.13 574,245.87	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07 72,620.28 2,091.59 1,625.00 0.00 3,439.86 152,012.42
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit 8818 State Aid 8824 Haz Chem (SARA) 8827 Sheriff Trust 8910 Treas Clearing Acct 8960 Regent Ambulance Total Trust & Agency Component Units 2975 Airport Authority 8610 Water Resource Dis	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07 (1,919.22) 2,477.75 1,625.00 - 2,795.10 74,972.67	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00 805.00 361,270.90 - 34,185.37 9,893.89 651,285.62 81,110.50 48,151.83			51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00 286,731.40 386.16 34,185.37 9,249.13 574,245.87 79,882.68 57,279.96	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07 72,620.28 2,091.59 1,625.00 0.00 3,439.86 152,012.42 22,485.94 6,147.52
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit 8818 State Aid 8824 Haz Chem (SARA) 8827 Sheriff Trust 8910 Treas Clearing Acct 8960 Regent Ambulance Total Trust & Agency Component Units 2975 Airport Authority 8610 Water Resource Dis Total Component Units	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07 (1,919.22) 2,477.75 1,625.00 - 2,795.10 74,972.67 21,258.12 15,275.65 36,533.77 70,315.21	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00 805.00 361,270.90 - 34,185.37 9,893.89 651,285.62 81,110.50 48,151.83			51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00 286,731.40 386.16 34,185.37 9,249.13 574,245.87 79,882.68 57,279.96 137,162.64 211,866.26	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07 72,620.28 2,091.59 1,625.00 0.00 3,439.86 152,012.42 22,485.94 6,147.52 28,633.46
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit 8818 State Aid 8824 Haz Chem (SARA) 8827 Sheriff Trust 8910 Treas Clearing Acct 8960 Regent Ambulance Total Trust & Agency Component Units 2975 Airport Authority 8610 Water Resource Dis Total Component Units Total Cities Total Park Districts	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07 (1,919.22) 2,477.75 1,625.00 - 2,795.10 74,972.67 21,258.12 15,275.65 36,533.77 70,315.21	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00 805.00 361,270.90 			51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00 286,731.40 386.16 34,185.37 9,249.13 574,245.87 79,882.68 57,279.96 137,162.64 211,866.26	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07 72,620.28 2,091.59 1,625.00 0.00 3,439.86 152,012.42 22,485.94 6,147.52 28,633.46 54,942.58
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit 8818 State Aid 8824 Haz Chem (SARA) 8827 Sheriff Trust 8910 Treas Clearing Acct 8960 Regent Ambulance Total Trust & Agency Component Units 2975 Airport Authority 8610 Water Resource Dis Total Component Units	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07 (1,919.22) 2,477.75 1,625.00 - 2,795.10 74,972.67 21,258.12 15,275.65 36,533.77 70,315.21	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00 805.00 361,270.90 - 34,185.37 9,893.89 651,285.62 81,110.50 48,151.83			51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00 286,731.40 386.16 34,185.37 9,249.13 574,245.87 79,882.68 57,279.96 137,162.64 211,866.26	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07 72,620.28 2,091.59 1,625.00 0.00 3,439.86 152,012.42 22,485.94 6,147.52 28,633.46
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit 8818 State Aid 8824 Haz Chem (SARA) 8827 Sheriff Trust 8910 Treas Clearing Acct 8960 Regent Ambulance Total Trust & Agency Component Units 2975 Airport Authority 8610 Water Resource Dis Total Component Units Total Cities Total Park Districts	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07 (1,919.22) 2,477.75 1,625.00 - 2,795.10 74,972.67 21,258.12 15,275.65 36,533.77 70,315.21	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00 805.00 361,270.90 			51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00 286,731.40 386.16 34,185.37 9,249.13 574,245.87 79,882.68 57,279.96 137,162.64 211,866.26	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07 72,620.28 2,091.59 1,625.00 0.00 3,439.86 152,012.42 22,485.94 6,147.52 28,633.46 54,942.58
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit 8818 State Aid 8824 Haz Chem (SARA) 8827 Sheriff Trust 8910 Treas Clearing Acct 8960 Regent Ambulance Total Trust & Agency Component Units 2975 Airport Authority 8610 Water Resource Dis Total Component Units Total Cities Total School Districts	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07 (1,919.22) 2,477.75 1,625.00 - 2,795.10 74,972.67 21,258.12 15,275.65 36,533.77 70,315.21 41,520.39	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00 805.00 361,270.90 34,185.37 9,893.89 651,285.62 81,110.50 48,151.83 129,262.33 196,493.63 138,436.20 2,310,097.80			51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00 286,731.40 386.16 34,185.37 9,249.13 574,245.87 79,882.68 57,279.96 137,162.64 211,866.26 138,494.61 2,269,263.20	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07 72,620.28 2,091.59 1,625.00 0.00 3,439.86 152,012.42 22,485.94 6,147.52 28,633.46 54,942.58 41,461.98
8520 Senior Services 8530 Soil Conservation 8540 Health District 8560 Historical Society 8611 SW Water Authority 8801 State Revenue 8804 Estimate Tax 8810 Mobile Home Tax 8812 Dom Viol Prev 8815 County Victim Wit 8818 State Aid 8824 Haz Chem (SARA) 8827 Sheriff Trust 8910 Treas Clearing Acct 8960 Regent Ambulance Total Trust & Agency Component Units 2975 Airport Authority 8610 Water Resource Dis Total Cities Total Cities Total School Districts Total Townships	13,461.02 20,160.14 4,025.91 152.24 5,489.50 763.51 8,515.74 - 6,797.07 (1,919.22) 2,477.75 1,625.00 - 2,795.10 74,972.67 21,258.12 15,275.65 36,533.77 70,315.21 41,520.39 604,671.96	52,618.29 80,398.65 15,230.78 2,091.32 20,579.92 15,750.73 2,733.35 350.00 805.00 361,270.90 34,185.37 9,893.89 651,285.62 81,110.50 48,151.83 129,262.33 196,493.63 138,436.20 2,310,097.80 173,586.63	257,143.33	257,143.33	51,859.73 80,264.79 15,040.57 2,094.87 20,358.27 15,914.89 3,117.62 280.00 286,731.40 386.16 34,185.37 9,249.13 574,245.87 79,882.68 57,279.96 137,162.64 211,866.26 138,494.61 2,269,263.20 174,838.92	14,219.58 20,294.00 4,216.12 148.69 5,711.15 599.35 8,131.47 70.00 7,602.07 72,620.28 2,091.59 1,625.00 0.00 3,439.86 152,012.42 22,485.94 6,147.52 28,633.46 54,942.58 41,461.98

Dated at Hettinger North Dakota this 25th day of January 2024.

Krista Faller

Adams County Auditor