NOTICE TO COUNTY AUDITOR

Names of Township Officers

STATE OF NORTH DAKOTA County of Walsh

TO: Kristi Quibell, Walsh County Auditor	
At the regular meeting held in the Township of day of March, 20 the following persons are member of	
	of the Board of Township Officers.
OFFICERS (please list all officers, otherwise we won't know who	o is no longer on the township hoard)
CHAIRMAN (name):	
Address (City, State, Zip):	
Phone: Cell I	Phone:
Email Address:	
SUPERVISOR (name):	
Address (City, State, Zip):	
Phone: Cell I	Phone:
Email Address:	
SUPERVISOR (name):	
Address (City, State, Zip):	
Phone: Cell I	Phone:
Email Address:	
<u>CLERK</u> (name):	
Address (City, State, Zip):	
Phone: Cell I	
Email Address:	

FREASURER (name – if not combined):					
Address (City, State, Zip):					
Phone:					
Email Address:					
ASSESSOR (name):					
Address (City, State, Zip):					
Phone:	_ Cell Phone:				
Email Address:					
Respectfully submitted,					
Clerk/Treasurer					

Send this notice to the County Auditor after the Chairman of the Board of Supervisors has been elected. Office holders and voters in a township must meet residency requirements within said township and qualify as electors as set forth in NDCC 16.1-01.

WALSH COUNTY, NORTH DAKOTA

ANNUAL STATEMENT OF TOWNSHIP TREASURER

TREASURER'S ANNUAL STATEMENT OF THE TOWNSHIP OF

FOR THE YEAR ENDING DECEMBER 31, 20

STATE OF NORTH DAKOTA County of Walsh Township of _____ I hereby certify that the within statement is a true account of all moneys received by me into the Township Treasury of said Township from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by me as Treasurer of said Township for the year ending December 31, 20__, and that the sum of \$_____ is remaining in my hands as Treasurer for the General Fund. Given under my hand this _____day of March 20____ _____Treasurer of said Township of _____ The within account examined, audited, and approved this _____day of _____ 20____ **Board of Audit**) (Township Officers) Filed ______20___

ANNUAL TOWNSHIP BUDGET For the Year Ending December 31, 20___

 Townshi

Walsh County, North Dakota

	Schedule A			
	CERTIFICATE OF LE	EVY		
TO: Kristi Quibell, Co	ounty Auditor of Walsh County			
You are hereby notifie	d that on the day of	· · · · · · · · · · · · · · · · · · ·	, 20, the governing I	body of
	Township, levied a tax of \$ _	upo	n all the taxable prope	erty in said
township for township	purposes for the calendar year, ending D	ecember 31, 20, which	n levy is itemized as fo	llows:
<u>Fund</u>	Amount <u>Levied</u>	Maximum <u>Authorized</u>		
General				
Total Amount Levied				
NOTE THAT THERE I	S NO LONGER A PERCENTAGE INCRE	EASE ALLOWED IN LA	w	
-	upon the County tax list for collection upo			
Dated this	day of	, 20		
Townshi	p Clerk			Ochodul D
Annual Budget For Th	e Year Ending December 31, 20			Schedule B
APPROPRIATION AN	D CASH RESERVE	General Fund	Fund	
1. Final Appropriation,	Sch. C - line 25			
Cash Reserve (Note (Estimated balance)				
3. Total Appropriation	and Cash Reserve (line 1 plus line 2)			
RESOURCES AND A 4. Cash and Investme (Estimated balance	nts Available -(Est.)			
5. Estimated Revenue	s, Sch. C - line 9			
6. Total Resources - li	ne 4 plus line 5			
7. Levy Required - line	e 3 less line 6			
8. Allowance for Deline (not to exceed 5% or				
9. Total Amount Levie Include this amount	d - line 7 plus 8 in Schedule A (above)			

NOTE 1 - Not to exceed 75% of appropriations other than for debt retirement and appropriations financed from bond sources.

ГΟ		

Annual Budget For The Year Ending December 31, 20___

GENERAL FUND

Receipts Property Taxes Township Road Mileage State Aid Distribution Telecommunications Interest Earned Miscellaneous Receipts

Actual Receipts 20	Estimated Receipts 20	
	xxxxxxxxxxxx	1
		2
		3
		4
		5
		6
		7
		8
		9

Disbursements

Total Receipts

Board Salaries

Dues and Meals

Election Board

Legal Notices

Blading and Graveling

Road Repair and Culverts

Snow Removal

Weed Control

Fire Protection

Insurance

Road Construction

Road Equipment Purchased

Amounts Paid to County for Services Performed

All Other Disbursements

Total Disbursements

Receipts over (under) Disbursements

Balance January 1

Balance December 31

Actual	Final	
Disbursements	Appropriation	
20	20	
	_	10
		11
		12
		13
		14
		15
		16
		17
		18
		19
		20
		21
		23
		24
		25
		26
		27
		28

ection II			I DAKOTA SHIP EXPENDITURES					A. Name of Tre	asurer		
nnual etc	atomont of	f moneys						B. Name of Tov	vnship		
aid out b	y the Trea	asurer						C. Name of Co	unty WALSH		
>ENII	EDAL	ELIN	D					D. Year Ending			
JENI	EKAL	_ FUN	ט						12/31/20		
Da							AMO	DUNT			
(a	a) Day	Check Number	Paid to - Specify name	Board salaries	Township association dues-meals	Election board	Legal notices	Blading and graveling	Road repair and culverts	Snow removal	Weed control
VIOTILIT	Day	Number	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
			TOTALS>								

Section II NORTH DAKOTA TOWNSHIP EXPENDITURES Continued									asurer		
Annual sta	atement of							B. Name of Tow	/nship		
paid out b	y the Trea	surer						C. Name of Cou	unty WALSH		
GEN	ERAL	- FUN	D					D. Year Ending	12/31/20		
Da							AMC				
Month	Day	Check Number	Paid to - Specify name (b)	Fire protection (c)	Insurance (d)	Road Construction (e)	Road Equipment Purchased (f)	Paid to county for services (g)	Interest paid on debt (h)	All other expenditures (i)	(j)
			(5)	(0)	(u)	(6)	(1)	(9)	(11)	(1)	(1)
			TOTALS>								

Section I		NORTH DAKOTA TOWNSHIP RECEIPTS					A. Name of Tr	easurer		
		TOWNSHIP RECEIPTS								
							B. Name of To	wnship		
Annual atata	mont of mon	ove received by the								
		eys received by the hip Treasury from					C. Name of Co	ountv		
the County T	Treasurer, and	all other officers						WALSH		
and persons	;						D. V F II-			
OFNE	DAL EL	IND					D. Year Ending	9		
GENE	RAL FU	JND						12/31/20		
D	ate	I	I			AMC	NI INIT			
	ale a)		General	Township	State	Coal	Telecomm-			All
		Received from - Specify name	property	road	Aid	development	cations	Interest		other
Month	Day	(b)	taxes (c)	mileage (d)	Distribution (e)	impact fund (f)	Tax (g)	Earned (h)	Dividends (i)	Receipts (j)
		(8)	(0)	(u)	(0)	(1)	(9)	(11)	(1)	(1)
		TOTALS>								

Section I	NORTH DAKOTA
	TOWNSHIP RECEIPTS

GENERAL FUND (cont.)

12/31/20____

Date		T	AMOUNT							
(a Month		Received from - Specify name (b)	General property taxes (c)	Township road mileage (d)	State Aid Distribution (e)	Coal development impact fund (f)	Telecomm- cations Tax (g)	Interest Earned (h)	Dividends (i)	other Receipts (j)
		TOTALS>								

	STATE OF NORTH DAKOTA		Mailing address		
	SUMMARY DOCUMENT				
	ANNUAL TOWNSHIP	FINANCIAL REPORT			
A. Name of Township					
			_		
F	B: Date		_		
From: To: January 1, 20 December 31, 20			GENERAL	FUND	
	INCOME	AMOUNT		DISBURSEMENTS -	AMOUNT
Beginning balance - Ch saving accounts	page 3, column (c)		Subtotal - enter from	Continued	
General property tax co		T01	Subtotal - enter nor	ii iii st colulliii	E44
from the county			Snow removal	page 5, column (i)	
Township road mileage		C46			E89
received this year State Aid Distribution	page 3, column (d)	C30	Weed control	page 5, column (j)	E24
State Ald Distribution	page 3, column (e)	C30	Fire protection	page 6, column (c)	E24
Coal development impa		C89		p = 3 = 0, = = = = (=)	E89
	page 3, column (f)		Insurance	page 6, column (d)	
Telecommunications	naga 2 galumn (g)	C30	Pood construction	naga 6 polymn (a)	F44
	page 3, column (g)	U20	Road construction Road equipment purcha	page 6, column (e)	G44
Interest earned	page 3, column (h)	020	rtoad oquipmont paront	page 6, column (f)	
		U20	Amounts paid to county	/ for	M89
Dividends	page 3, column (i)		services performed,	page 6, column (g)	
Total other receipts	page 3, column (j)	U99			
TOTAL INCOME			All other expenditures,	nage 6 column (i)	E89
Section II	DISBURSEMENTS	E23	TOTAL	page o, column (i)	
			DISBURSEMENTS		
Board salaries,	page 5, column (c)		(Note 1)		W61
Township association -		E23	Total funds on hand (ch	necking and	
	page 5, column (d)	E89	savings) end of year Section III	DEBT	19U
Election board	page 5, column (e)	L09	Long-term debt outstan		190
		E29	beginning of this fiscal	year	
Legal notices	page 5, column (f)		Long-term debt issued	during this	29U
Blading and graveling	nage 5 column (a)	E44	fiscal year Long-term debt retired	during this	39U
biading and graveling	page 5, coluitili (g)	E44	fiscal year	uuring iiilə	J9U
Road repair / culverts	page 5, column (h)		Long-term debt outstan	ding at the	41U
			end of this fiscal year		
Subtotal disburser			Interest paid on long-te		189
Please continue in nex	a column		fiscal year	page 6, column (h)	
	e the total of the funds	held for the General Fur	nd, both checking and inv	vestments.	
		ified on the front page of			
Section IV	DATA SUPPLIED BY				
Signature of official	ZATA GOLI EIED DI		Date	Title	
J					
					I= .
Printed name of official			Tolophono	(Area Code) Number	Extension
			Telephone	(701)	I