

PARK DISTRICT OF MOORETON

Annual Budget for the Year Ended December 31, 2026

Certificate of Levy

State of North Dakota

County of Highland

County Auditor

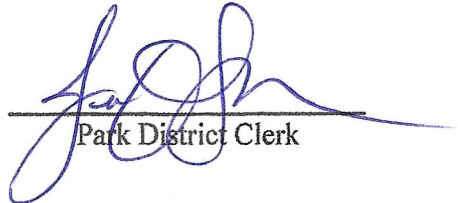
You are hereby notified on the 5 day of May, 2025, the governing body of the Park District of Moorton, North Dakota, levied a tax of \$ 6225 upon all the taxable property in the Park District for the calendar year, ended December 31, 2025 which levy is itemized as follows:

Fund	Amount Levied
1701 General	\$ <u>6225</u>
1705 Park Share Special Asstm.....	\$ _____

Total Amount Levied

\$ 6225

You will duly enter tax upon the County tax list for collection upon the taxable property of the Park District of Moorton, North Dakota, for the ensuing year. Dated at Moorton, North Dakota, this 5 day of May, 2025


Park District Clerk

ANNUAL BUDGET OF PARK DISTRICT
OFFICE OF CLERK OF Moorden **PARK DISTRICT**
Moorden, ND

The following annual preliminary budget of the above municipal Park District for the fiscal year commencing January 1, 2024 and ending December 31, 2024 is hereby submitted by the governing body in conformity with the provisions of the Municipal Budget Law, Chapter 40-40-R.C. 1943:

Jennifer Kja
Clerk

PRELIMINARY BUDGET SUBMITTED BY GOVERNING BODY

1. Proposed expenditures for current fiscal year ending December 31, ____ (Sch. 476).....	\$	<u>4300</u>
2. Interim fund required	\$	
3. Total liabilities.....	\$	<u>4300</u>

RESOURCES

A. Unincumbered cash.....	\$	
B. Estimated collections from previous years taxes.....	\$	
C. Estimated collections from sources other than direct property taxes.....	\$	
4. TOTAL RESOURCES.....	\$	
5. Amount required to levy under budget estimates.....	\$	
6. Allowance for permanent delinquency	\$	
7. TOTALS.....	\$	

SCHEDULE 10 - Amount appropriated for current fiscal year commencing January 1, ____

1. SALARIES:

Recreation Director.....	\$	<u>0</u>
Park Board Members.....	\$	<u>0</u>
Clerk.....	\$	<u>0</u>
Park Employees.....	\$	<u>1800</u>

2. OPERATION AND CARE:

Lights and heat.....	\$	<u>650</u>
Materials & Supplies.....	\$	<u>1200</u>
Sewer Assessments.....	\$	
Office Expense.....	\$	<u>75</u>
Miscellaneous.....	\$	<u>2500</u>
CONTINGENT FUND.....	\$	

3. New Construction & equipment.....	\$	
TOTAL:.....	\$	<u>6225</u>

NORTH DAKOTA CENTURY CODE

Entity Balance Sheet

57-15-30.2.

The governing body of any county, city, township, school district, park district, recreation service district, rural fire protection district, rural ambulance service district, soil conservation district, conservancy district, water authority, or any other taxing entity authorized to levy property taxes or have property taxes levied on its behalf, in the year for which the levy will apply, must file with the county auditor of each county in which the taxing entity is located, at a time and in a format prescribed by the county auditor, a financial report for the preceding calendar year showing the ending balance of each fund or account held by the taxing entity during the year.

FORMAT REQUIRED BY RICHLAND COUNTY

ENTITY <u>Morden Park Board</u>	GENERAL	OTHER	OTHER
CALENDAR YEAR <u>2024</u>	<u>FUND</u>	<u>FUND 1</u>	<u>FUND 2</u>
Beginning Balance, January 1	<u>47323⁸⁹</u>	<u> </u>	<u> </u>
Annual Revenue	<u>8409²⁷</u>	<u> </u>	<u> </u>
Transfers In	<u> </u>	<u> </u>	<u> </u>
Total Funds Available	<u>55733¹⁶</u>	<u> </u>	<u> </u>
Less: Expenditures	<u>14497⁸⁹</u>	<u> </u>	<u> </u>
Transfers Out	<u> </u>	<u> </u>	<u> </u>
Total Reductions	<u>14497⁸⁹</u>	<u> </u>	<u> </u>
Ending Balance, December 31	<u>41235²¹</u>	<u> </u>	<u> </u>

NOTICE TO COUNTY AUDITOR - Names of Park Board Officers

Park of Moorehead ND.

Address and Telephone or Cell phone Number
Include Mailing Address if Different

Dwane Brown
Chairman

Jennifer Kjar *Jub* PO Box 818 701 640 7917
Clerk

Treasurer

Secretary

Kenzie Brain George Brain 103 Mowden Ave 761 640 8338

Date Kar 20/11/2020 Page 818 of 701 640 1746

AI Wein Alh Wsh. PO Box 721 701-640-9331

Amanda Ward Amick DOB: 6/7/22 701-899-1714

Witness my hand and official seal, this 5 day of May, 2025

Park Board Clerk

Send this letter to the County Auditor after the Chairman has been elected.

TOWNSHIP/CITY:										MOORETON PARK				YEAR: 2024	
SCHOOL WAHPETON		37	VALUATIONS					SCHOOL	VALUATIONS		SCHOOL	VALUATIONS		GRAND TOTAL VALUATIONS	
														847,955	
FIRE	MOORETON	11	847,955					FIRE			FIRE				
FIRE								FIRE			FIRE				
FIRE								FIRE			FIRE				
FIRE								FIRE			FIRE				
			847,955												
		3711						3711							
DESCRIPTION OF FUNDS		MILLS	MILLS	MILLS	MILLS	MILLS	BUDGET AMOUNT	AMOUNT LEVIED	AMOUNT LEVIED	AMOUNT LEVIED	AMOUNT LEVIED	AMOUNT LEVIED	GRAND TOTAL AMOUNT		
STATE & COUNTY															
SCHOOL	GENERAL LEVY														
SCHOOL	SPC RESERVE														
SCHOOL	HIGH TUITION														
SCHOOL	ASBESTOS LEVY														
SCHOOL	BUILDING														
SCHOOL	TECHNOLOGY														
SCHOOL	SPECIAL ASSTM														
SCHOOL	SINKING & INTEREST														
CITY	GENERAL LEVY														
CITY	EMERGENCY														
CITY	LIBRARY														
CITY	ADVERTISING														
CITY	AIRPORT FUND														
CITY	SHARE SPC ASSTM														
CITY	SOCIAL SECURITY														
CITY	BUILDING FUND														
CITY	SPC ASSTM DEF.														
CITY	SINKING & INTEREST														
TWSP	GENERAL LEVY														
FIRE	GENERAL LEVY														
AMBULANCE GENERAL															
PARK	GENERAL LEVY	7.08						\$9,400.00	\$6,003.52			\$6,003.52			
PARK	PUBLIC REC														
PARK	REC FACILITIES														
PARK	FORESTRY														
PARK	INTERIM FUND														
PARK	SHARE SPC ASS														
PARK	SOCIAL SECURITY														
PARK	SINKING & INTEREST														
GRAND TOTALS															
		7.08						\$9,400.00	\$6,003.52						
										GRAND TOTAL CONSOLIDA		\$6,003.52	\$6,003.52		