

# STATE OF NORTH DAKOTA OFFICE OF ATTORNEY GENERAL STATE CAPITOL 600 E BOULEVARD AVE DEPT 125 BISMARCK, ND 58505-0040 (701) 328-2210 FAX (701) 328-2226

www.attorneygeneral.nd.gov

STATE FIRE MARSHAL 4205 STATE STREET BISMARCK, ND 58503 (701) 328-5555 FAX (701) 328-5557

September 23, 2019

To the Honorable, Senator Wanzek, Chairman of the Legislative Management's Budget Section and Committee members,

This report provides the overall expenditures by certified fire departments and district funds received from the insurance tax distribution fund and reserve fund balances for 2018 and other information available pursuant to N.D.C.C. 18-04-02. This report contains information regarding premiums obtained in 2016, funds distributed to fire departments in late 2017 and early 2018, and reported on in late 2018.

The Insurance Tax Distribution Fund was created in 1887, and revenue from the insurance premiums taxed was distributed to jurisdictions having qualified fire departments. Today, the funds distributed help communities maintain their fire service and level of protection. The level of fire protection provided by the fire department correlates to the Public Protection Classification (determined by Verisk), which affects the insurance tax rates in each respective community. Therefore, this money is a necessity for the health, safety and ability of fire departments and communities throughout North Dakota.

To receive a fund distribution under N.D.C.C. 18-04-05 a fire department must meet the following requirements:

- Submit a complete certificate of existence to the State Fire Marshal's Office by October 31.
- Have been in existence for at least eight months prior to the filing of the certificate of existence.
- Provide the minimum requirements for Insurance Services Office (ISO) Public Protection Classification (PPC) of 9 or better.
- Be in compliance with the requirements to report fires as set forth in Section 18-01-06.

#### End of 2017 funds dispersed (spent in fiscal year 2018)

A total of \$544,267,885 in premiums were collected in 2016. According to fire department certificates of existence completed by fire departments and collected by the State Fire Marshal's office on October 31, 2018, the following numbers were reported from 368 fire departments:

#### Reporting Fire Departments

Total number of fire departments receiving funds	368
Departments with committed funds	57
Committed funds to be spent within 12 months	29

Committed funds to be spent within 2-5 years	34
Committed funds to be spent over 5 years	1
Departments with uncommitted funds	
Distribution to Fire Departments Funds received by fire departments	
Funds remaining	
Funds remaining committed	.\$470,130.86
Funds remaining uncommitted	\$82,674.41
Percentage of funds spent (data from time of certificate of existence been spent by the time of this report):  Funds spent in 2018  Funds committed to a project  Funds not spent	90%
End of 2018 funds dispersed (spent in fiscal year 2019) A total of \$537,183,536 in premiums were collected in 2017.	
Funds distributed to fire departments	\$7,117,781.00
2 fire departments did not complete their Certificate of Existence and any distribution in 2018.	d did not receive
- Edna Rural Fire Department	\$2,314.76
- Fortuna Rural Fire Protection District	\$5,840.38
Total not distributed to fire departments	
(Funds returned to general fund June 30, 2019)	\$8,155.14

Information on amount of funds spent to date and what funds have been spent on has not been received. Certificates of existence were sent out in August 2019 and are due by October 31, 2019.

#### Concerns

From 2016, the number of departments receiving funding in 2017 decreased by 3, and the total amount of funding provided in 2017 decreased by \$158,300.62.

99 fire departments did not report on what items/services were purchased with funds.

10 fire departments did not report on amounts or how funds were spent.

NDCC 18-04 currently has two separate dates that Certificates of Existence must be submitted by (October 31 and March 1 each successive year) in order to receive funding. This leads to confusion in this process, and makes it difficult to enforce late submissions and timely reporting.

#### Recommendations

1. Update North Dakota Century Code to reflect a consistent timeline for budget reporting, and clarify date Certificates of Existence must be received by.

#### **Summary**

After review of the information collected under 18-04 and the Certificate of Existence program, it is clear that the funds distributed through the Insurance Tax distribution Fund are critical to the success and health of fire departments in North Dakota. Of the 73% of fire departments that reported what was purchased with the funds, all reported spending on mission critical items and objectives such as; personal protective equipment, vehicles/apparatus, facility maintenance, operations and firefighting equipment. With updates to the North Dakota Century Code and increased ease of using online reporting for the Certificate of Existence, fire department reporting should increase and the program as a whole should become more accountable.

#### References

Expenditure of ND Insurance Tax Distribution Funds – Funds Distributed 2017 Year End. Document maintained by the North Dakota State Fire Marshal's Office reflecting data collection from 2018 certificates of existence.

Fire District Totals Report. Updated as of August 29, 2019. Report provided by the North Dakota Insurance Commissioner's Office reflecting the distributions for year end 2017 (collected in 2016) and year end 2018 (collected 2017).

FIRE DEPARTMENT	RE	FUNDS ECEIVED D OF 2017		AMOUNT SPENT TO DATE	FU	MAINING NDS TO DATE	COMMIT		PUPOSE FOR COMMITTED FUNDS		MEFRAME F		UNCOMMITED FUNDS	ITEMS/SERVICES PURCHASED WITH FUNDS
										12 Months or less	2-5 Years	Over 5 Years		
ABERCROMBIE FIRE PROT DIST	s	6,323.18	\$	6,323.18	\$	-				or ress			17 17 24	Daily operations, purcahse of thermal imager and four gas monitors, replacment of an engine, relief valve, and overhauling of all valves and gauges
ADAMS RURAL FIRE PROT DIST	\$	7,939.40	\$	7,939.40	\$									General maintenance and equipment
ALAMO RURAL FIRE PROT DIST	\$	12,849.14												
ALEXANDER RURAL FIRE PROTECTION DISTRICT	\$	18,297.24	\$	18,297.24	\$	-					= 1			Building and equipment maintenance
ALICE RURAL FIRE DIST	\$	3,920.71	\$	3,920.71	\$	-								Purchase of additional fire fighting equipment and PPE
ALMONT RURAL FIRE DIST	\$	2,592.63	\$	2,592.63	\$	-								Paid insurance, training, and purchase of various equipment
AMBROSE VOLUNTEER FIRE DEPT	\$	1,097.10					7							
AMIDON FIRE PROT DIST	\$	3,541.00	\$	3,541.00	\$	-					10.100		(2.1	Building and new fire truck
ANAMOOSE RURAL FIRE PROT DIST	\$	8,324.92	\$	-	\$	8,324.92	\$ 8,	324.92	Accumulating for the purchase of a new fire truck	X				
ANETA FIRE PROT DIST	\$	10,123.76	\$	4,173.72	\$	5,950.04	\$ 5,	950.04	The remaining will be put into the new equipment account with the intention of applying it to a newer water tanker truck		х			\$4,173.72 spent for unexpected repairs to truck.
ANTLER FIRE DEPARTMENT	\$	5,260.35	\$	5,260.35	\$	-			Replace Fire Truck					upkeep of fire hall
ANTLER FIRE PROT DIST	\$	2,713.61	\$	2,713.61	\$	-			Replace Fire Truck					upkeep of fire hall
ARGUSVILLE FIRE PROT DIST	\$	7,856.23	\$	7,856.23										new fire pump for tanker truck
ARNEGARD RURAL FIRE PROT DIST	\$	10,586.44	\$	10,586.44	\$	-								turnout gear, SCBAs, fuel, supplies
ARTHUR Volunteer FIRE Dept	\$	9,776.69	\$	9,776.69	\$									equip. repairs and opperating expenses
ASHLEY FIRE PROTECTION DISTRICT	\$	12,312.07	\$	12,312.07										downpayment on replacement freightliner pumper truck
BARNEY RURAL FIRE PROT DIST		11,643.48			\$	11,643.48	\$ 11,	643.48	Purchase of newer fire trucks			x		
BATHGATE FIRE DEPARTMENT	\$	858.63	_	858.63								-		gear and leaf blowers
BEACH FIRE DEPARTMENT BELCOURT RURAL FIRE DEPARTMENT	\$	9,188.56		9,188.56 10,421.32		<del></del>								supplies, fuel, equip., operating expenses training, maintenance
BELFIELD FIRE DEPT	\$	12,654.60	\$	12,654.60	-		<b>-</b>		<del>                                     </del>	<u> </u>		+		acquisition and outfitting of additional brush truck
BERTHOLD FIRE PROT DIST	\$	23,174.29		23,174.29	\$									purchase of apparatus and other items/supplies
BEULAH RURAL FIRE PROT DIST	\$	62,262.01	_	62,262.01										maint. And upkeep of apparatus abnd building
BILLINGS COUNTY RURAL FIRE PROT DIST	\$	13,071.84	\$	13,071.84	\$	-								operating expenses
BINFORD FIRE PROT DIST	\$	7,810.89			\$	7,810.89	\$ 7,	810.89	New clothing for Fire Fighters	Х				
BISBEE FIRE PROT DIST	\$	9,343.34	\$	9,343.34	\$	-								Bills & Maintenance
BISMARCK AIRPORT FIRE/RURAL METRO	\$		. \$	-	\$	-								

FIRE DEPARTMENT	FUNI RECEI END OF	VED	AMOUNT SPENT TO DATE	FU	MAINING UNDS TO DATE	COMMI		PUPOSE FOR COMMITTED FUNDS		MEFRAME F		UNCOMMITED FUNDS	ITEMS/SERVICES PURCHASED WITH FUNDS
									12 Months or less	2-5 Years	Over 5 Years		
BISMARCK FIRE DEPARTMENT	\$ 513,	980.67	\$ 513,980.67	\$	-								Used for Fire Pension, new fire engines, and new fire station
BISMARCK Rural FIRE PROT DIST	\$ 157,	315.32	\$ 157,315.32	\$	-								50% General Expenses, 50% Fireman's Retirment Fund
BOTTINEAU FIRE DEPARTMENT	\$ 28,	336.33	\$ 28,336.33	\$	-								equip. maint., ISO testing, 12 SCBA tanks, new grass unit
BOTTINEAU RURAL FIRE DEPT	\$ 27,	507.63	\$ 27,507.63	\$	-								education, gas, utilities, dispatch, insurance, rapairs
BOWBELLS FIRE PROT DIST	\$ 11,	491.79	\$ 11,491.79	\$									
BOWDON FIRE DEPARTMENT	\$ 7,	146.84		\$	7,146.84	\$ 7	,146.84	Build larger fire hall	(05)	X			
BOWDON RURAL FIRE DEPT		,625.70		\$	10,625.70	\$ 10	,625.70	Build larger fire hall		X			
BOWMAN FIRE DEPARTMENT		,699.16			-								operating expenses
BOWMAN RURAL FIRE DEPT	\$ 10,	,110.79	\$ 10,110.79	\$									operating expenses
BRADDOCK RURAL FIRE department	\$ 14,	,448.61	\$ 14,448.61	\$	-								
BROCKET-LAWTON FIRE PROT DIST	\$ 5,	,365.00	\$ 5,365.00	\$	-								General expenses
BUFFALO RURAL FIRE PROT DIST	\$ 26.	,450.26	\$ 15,430.00	\$	11,020.00	\$ 11	,075.00	Additional Turnout Gear	х				hose, adapters, shut-off valve, training, fire extinguishe testing, LED emergency light replacement, truck, batteries for equipment, replacing turnout gear
BURLINGTON RURAL FIRE Prot Dist	\$ 10	,151.09	\$ 10,151.09	\$	-								update tanker
BUTTE RURAL FIRE PROT DIST	\$ 6	,740.09	\$ 6,740.09	\$	-								purchased used electric hydraulic pump and hydrolic hose reels
BUXTON FIRE PROT DIST	\$ 21	,418.36		\$	21,418.36		150	Purchase a new pumper		X			
CALVIN RURAL FIRE DIST	\$ 5	,605.58	\$ 4,927.13	\$	678.45	\$	678.45	Pay labor of roof repair	Х				put tin on the roof as the shingles needed replacing
CANDO FIRE DEPARTMENT	\$ 9	,033.71	\$ 9,033.71	\$		\$	-						Pump and truck maintenance, replaced water tank and pump on pump truck
CANDO RURAL FIRE PROT DIST		,380.39			· · · · · · · · · · · ·	\$	-				y		purchase of a 2018 F350 pickup and water tank fire attack vehicle
CARPIO RURAL FIRE PROT DIST		,196.97				-							
CARRINGTON FIRE DEPT		,313.53			3,232.53			Safety lights	X	-	-		truck maint., PPE, tools, pump repairs
CARRINGTON RURAL FIRE DEPT		,149.48			3,210.48			Safety lights	X	37		246.00	truck maint., PPE, tools, pump repairs
CASSELTON FIRE DEPARTMENT CASSELTON RURAL FIRE DEPT		,346.00			9,346.00 4,425.00			New apparatus, PPE SCBA Turnout Gear		X			operating operating
CATHAY FIRE PROT DIST		,313.34			2,054.68		-	SCBA Turnout Gear		Α		\$ 2.054.68	truck maint., operating expenses, training, new fire gea
CAVALIER FIRE DEPARTMENT	\$ 14	,948.59	\$ 14,948.59	\$							+	2,034.08	resue truck
CAVALIER RURAL FIRE DEPARTMENT		,425.69											resue truck
CEDAR VALLEY FIRE PROT DIST	\$ 1	,320.64											
CENTRAL RURAL FIRE PROT DIST (Beach)		,741.70	\$ 3,741.70	\$	į								supplies, fuel, operating equip.
CHRISTINE COMMUNITY FIRE DIST	\$ 5	,814.82											
CLEVELAND RURAL FIRE PROT DIST	\$ 15	,384.61	\$ 15,384.6	\$	-			Replace grass fire rig		Х			replace hose, 6 unit comm. System, heat image camera and system

FIRE DEPARTMENT	5 427555	FUNDS ECEIVED ND OF 2017		AMOUNT SPENT TO DATE		MAINING UNDS TO DATE	(2) (2) (1) (3) (3)	MMITTED FUNDS	PUPOSE FOR COMMITTED FUNDS		MEFRAME I		UNCOMMITED FUNDS	ITEMS/SERVICES PURCHASED WITH FUNDS
										12 Months or less	2-5 Years	Over 5 Years		
COGSWELL FIRE PROT DIST	\$	45,901.57	\$	12,607.97	\$	33,293.60	\$	33,293.60	Fire Hall building fund		х			PPE, gas detectors, dept. ins., equip./tools, truck maint.
COLUMBUS CITY FIRE DEPARTMENT	\$	2,222.49	\$	2,222.49										
COLUMBUS RURAL FIRE DEPT	\$	3,264.22	\$	3,264.22	\$	-								heat for fire hall
COOPERSTOWN FIRE DEPT	\$	8,771.97	\$	2,967.17	\$	5,804.80	\$	5,804.80	Replace 4 air packs and 15 air tanks		х			repaired and updates SCBA air compressor, purchased new SCBA battery packs, had hydro tanks tested
COOPERSTOWN RURAL FIRE DEPT	\$	9,167.45	\$	3,100.00	\$	6,067.45	\$	6,067.45	Replace pumper truck		х			purchased new nozzles and hose and misc. tools as well as striping taped for our trucks
COURTENAY RURAL FIRE PROT DIST	\$	10,050.93	\$	10,050.93	\$	-								operating expenses
CROSBY RURAL FIRE Protection District	\$	9,202.44	\$	9,202.44	\$	-						7		Wildland Gear
CRYSTAL RURAL FIRE DIST	\$	5,604.57	_	5,604.57	\$		\$			÷				equipment and upkeep of fire hall
DAHLEN RURAL FIRE DEPT	\$	3,036.95	\$	3,036.95	\$	-								
DAVENPORT RURAL FIRE PROT DIST	\$	6,262.50	\$	-	\$	6,262.50	\$	6,262.50	Replace nozzles on pumper and hand tools		x			
DAWSON RURAL FIRE DIST	\$	5,993.00	\$	5,993.00	V 10 Page 1	Acres de la companie		a Parameter and parameter		A company of the same				bought used fire truck
DAZEY FIRE DEPARTMENT	\$		_	3,554.50	\$	8,910.00	\$	7,500.00	New storm Siren	X				update pumper truck
DAZEY FIRE PROT DIST	\$	4,702.94	\$	4,702.94					Transfer and the					update pumper truck
DEERING RURAL FIRE PROT DIST	\$	5,127.71												
DES LACS FIRE PROT DIST	\$	5,287.45	\$	5,287.45										Maint. of fire trucks, pump cert. of the fleet, radio upgrades, PPE upgrades, FF cert. training, EMS training, SCBA testing and upgrades
DEVILS LAKE FIRE DEPT	\$	47,737.69		47,737.69		-					X			Purchase of new rescue truck.
DEVILS LAKE RURAL FIRE DEPT	\$	36,470.89	\$	36,470.89	\$	-								engine 202 replacement
DICKINSON FIRE DEPARTMENT	\$	177,993.20	\$	177,993.20	\$	-								Unexpected Apparatus repair. Extension of vehicle exhaust system in Station 2. Apparatus purchase down payment.
DICKINSON RURAL FIRE DIST	\$	49,583.19	\$	49,583.19	\$	-	\$							Purchase of PPE and apparatus
DONNYBROOK RURAL FIRE DIST	\$			11,767.88										two full sets of turnout gear and a pad for fire hall
DOUGLAS FIRE PROT DIST	\$	3,234.86		3,234.86	\$		\$	-						maint. Of bldg and equip.
DRAKE FIRE DEPARTMENT	\$			7.010.00			-				-	+	-	
DRAKE RURAL FIRE PROT DIST	\$		_	7,912.00	\$		├-			<del> </del>	-			building project and equip.
DRAYTON RURAL FIRE DEPT DRAYTON VOLUNTEER FIRE DEPT	\$			7,496.81 7,127.45	Ť							<del>                                     </del>		Payment on engine
DUNSEITH FIRE DEPARTMENT	\$			3,625.00	_		-			<del> </del>	-	+	<del> </del>	operating expenses
DUNSEITH RURAL FIRE PROT DIST	\$			5,274.50										fuel, repairs, equip.
DWIGHT RURAL FIRE PROT DIST	\$	10,089.34	\$	10,089.34										purchased new protective gear for fighting structural fires
EAST ADAMS FIRE PROT DIST	\$	3,362.02	\$	3,362.02										Contract with Lemmon FD
EDGELEY FIRE DEPARTMENT	\$	12,918.87	\$	12,918.87										

FIRE DEPARTMENT	FUNDS RECEIVED END OF 2017			MOUNT SPENT O DATE	FU	MAINING INDS TO DATE	IMITTED UNDS	PUPOSE FOR COMMITTED FUNDS		MEFRAME F		UNCOMMITED FUNDS	ITEMS/SERVICES PURCHASED WITH FUNDS
									12 Months or less	2-5 Years	Over 5 Years		
EDGELEY RURAL FIRE DEPT	\$	22,724.05	\$	22,724.05									
EDINBURG FIRE PROT DIST	\$	6,915.50	\$	6,915.50	\$	-							New hose, nozzles, and replaced turnout gear
EDMORE RURAL FIRE DEPT	\$	9,079.02	\$	9,079.02	\$	-							polaris ranger and skid unit
EDMORE VOLUNTEER FIRE DEPT	\$	2,883.95	\$	2,883.95	\$	-							polaris ranger & skid unit
EDNA RURAL FIRE DEPT													
EGELAND FIRE PROT DIST	\$	3,395.86	\$	3,395.86	\$	-							
ELGIN FIRE PROT DIST	\$	12,658.61	\$	14,250.60									Turnout gear, skid unit, misc. equip
ELLENDALE FIRE PROT DIST	\$	26,542.61	\$	26,542.61									
EMERADO FIRE DEPARTMENT													
EMERADO RURAL FIRE DEPT	\$	10,218.08	\$	10,218.08	\$	-	\$ -						Repairs of both pumpers
ENDERLIN RURAL FIRE		20.020.42	Ф.	20,020,42	\$								
PROTECTION	\$	29,839.43	\$	29,839.43	2	-							
EPPING RURAL FIRE PROT DIST	\$	19,070.76	\$	-	\$	19,070.76	\$ 19,070.76	Renovate meeting area in existing fire hall	Х				
ERIE VOL FIRE DEPARTMENT	\$	3,159.46	\$	3,159.46				Update Truck		X			up keep on truck, heat, and gas
ESMOND RURAL FIRE PROT DIST	\$			12,267.37	\$		\$ -						replaced brush truck with a 2002
FAIRDALE RURAL FIRE Dept	\$	4,850.13	\$	4,850.13	\$	-	\$ 						New sign on front of building, maintenance of building. LP fuel, operating expenses, and updated AED for Fit Hall
FAIRMOUNT FIRE PROTECTION DISTRICT	\$	18,000.00	\$	18,000.00	\$	-		Air packs and Bunker Gear	х			i	equip.
FARGO FIRE DEPARTMENT	\$	624,460.47	\$	624,460.47	\$	-	\$						
FERRY TOWNSHIP FIRE PROT DIST	\$	11,996.24	\$	11,996.24	\$								Equip., Maint., repairs
FESSENDEN FIRE PROT DIST	\$	18,299.66	\$	18,299.66									helped pay for new brush truck
FINGAL FIRE PROT DIST	\$	3,590.89											
FINLEY FIRE PROTECTION DISTRICT	\$	16,136.00	\$	16,136.00	\$	-	\$ -						Monthly payments for new pumper unit
FLASHER RURAL FIRE PROT DIST	\$	11,576.21	\$	11,576.21	\$	-						- A-,	gas, vehicle maint., tires, generator, foam, blades
FORBES RURAL FIRE DEPT	\$	5,435.32	\$	450.00	\$	4,985.32	\$ 4,985.32	Purchase truck and equipment		х			repairs & maint.
FORDVILLE RURAL FIRE PROT DIST	\$	8,385.64	\$	8,385.64	\$								upgraded pumper
FORMAN RURAL FIRE PROTECTION DISTRICT	\$	21,708.46	\$	21,708.46	\$	-	\$ -						6 MSA SCBA airpacks, turnout gear, tanks
FORT RANSOM RURAL FIRE DEPT	\$	13,477.08	\$	2,766.00	\$	10,711.08	\$ 10,711.08	New Fire Hal		х			Insurance
FORT YATES FIRE PROT DIST	\$	4,884.73	\$	3,381.53	\$	1,503.20		Hoses for pickup and new fire hoses	х				windshield, ties, fuel pump replacement, pump motor repair, gas, fual, auto Ins.
FORTUNA RURAL FIRE PROT DIST													
FREDONIA FIRE PROT DIST	\$	2,800.00	\$	2,800.00	\$	•	\$ -						bought a diff. truck and added components and hoses etc.
FULLERTON FIRE PROT DIST	\$	22,839.00	\$	14,391.00	\$	8,448.00	\$ 8,448.00	New grass fire rig and PPE	X			74	operating espenses, repaired siren, purcahsed truck siren, erc.

FIRE DEPARTMENT	RI	FUNDS ECEIVED D OF 2017		MOUNT SPENT O DATE	FU	MAINING INDS TO DATE	COMMI	Contraction No.	PUPOSE FOR COMMITTED FUNDS		MEFRAME F		UNCOMMITED FUNDS	ITEMS/SERVICES PURCHASED WITH FUNDS
Control of the Contro										12 Months or less	2-5 Years	Over 5 Years		
GACKLE FIRE PROT DIST	\$	11,808.03	\$	11,808.03	\$	-	\$	-		UI ICSS			Control and Control and Control	General Operating. New building Paymen
GALESBURG FIRE PROT DIST	\$	9,453.16	_	9,453.16	\$		\$	-						New Fire Truck
GARRISON FIRE DEPARTMENT	\$	8,294.84	\$	8,294.84	\$	-	\$	-						Training
GARRISON RURAL FIRE Protection DIST	\$	34,966.30	\$	34,966.30	\$		\$	-						Operating Expenses, Training and Equipment
GILBY FIRE PROT DIST	\$	15,087.64	\$	15,087.64	\$	2,834.07							\$ 2,834.07	General Operating Expenses
GLADSTONE CONSOLIDATED FIRE DIST	\$	8,848.11	\$	8,848.11										Purchase of PPE
GLEN ULLIN FIRE PROT DIST	\$	15,896.61	\$	15,896.61	\$	-				<i>i</i>				
GLENBURN RURAL FIRE PROT DIST	\$	15,406.24	\$		\$	15,406.24	\$ 15.	,406.24	Update tanker truck		X			
GLENFIELD Rural FIRE DIST	\$	9,364.31	\$	9,364.31										Grass Rig Gear, trun out gear, aripacks
GOLDEN VALLEY RURAL FIRE PROT DIST	\$	4,148.49	\$	4,148.49	\$									2 sets of turnout gear for firemen
GOLVA Rural FIRE PROT DIST	\$	3,565.50	\$	3,565.50										General Expenses
GOODRICH RURAL FIRE PROT DIST	\$	9,564.77	\$	9,564.77	\$	-								general operations
GRAFTON FIRE PROT DIST	\$	22,330.14	\$	22,330.14	\$	-								general opperating expenses
GRAFTON VOLUNTEER FIRE DEPT	\$	26,118.57	\$	26,118.57	\$		\$	-						general opperating expenses
GRAND FORKS AIRPORT FD	\$	-	\$	-	\$		\$	-						
GRAND FORKS FIRE DEPT	\$	300,390.52	\$	300,390.52	\$	-								
GRANDIN RURAL FIRE PROT DIST	\$	17,742.31	\$	17,742.31					Update equipment		X			to pay a loan on a new fire truck
GRANVILLE RURAL FIRE PROT DIST	\$	2,657.80	\$	2,657.80	k									purchased a pumper
GRASSY BUTTE Rural FIRE PROT DIST	\$	3,728.59	\$	3,728.59	\$	-								utillities
GREAT BEND RURAL FIRE DIST	\$	4,131.64	\$	4,131.64	\$	-	\$	-						Turn out gear and other equip.
GREATER CARSON RURAL FIRE PROT DISTRICT	\$	15,391.84	\$	15,391.84	\$	-								day to day operations, including maint. And repari, fuel, utiliteis, and purchase of equipment as needed
GRENORA RURAL FIRE PROT DIST	\$	15,985.97			\$	15,985.97							\$ 15,985.97	
GWINNER FIRE PROT DIST	\$	15,677.12	\$	15,677.12	\$	-								New Pumper
HAGUE FIRE PROT DIST	\$	3,331.99	\$	3,331.99	\$	-	\$	-				-		repair & seal overhead doors, complete purchase of remote monitor on GMC unit
HALLIDAY RURAL FIRE PROT DIST	\$	12,702.14	\$	12,702.14	\$	-								maint. And operating. Purchased a pumper truck
HAMPDEN FIRE DEPARTMENT	\$	2,647.96	\$	1,100.00	\$	1,500.00								pay water bill & propane for heat
HANKINSON FIRE PROT DIST	\$		<u> </u>	16,635.78	_	-								operating expenses
HANNAFORD RURAL FIRE DEPT	\$	9,742.83	_	5,516.00	\$	4,228.00	\$ 4	,000.00	Turnout gear	X			\$ 228.00	gas, service work on vehicles
HANNAH FIRE PROT DIST	\$	9,762.00	-	9,762.00			<del>                                     </del>			-	<b> </b>	-		fire truck components
HARVEY RURAL FIRE PROT DIST HARVEY Volunteer FIRE	\$	23,131.22	\$	23,131.22	\$	<del></del>	<b> </b>					+		bunker gear and payment to city
DEPARTMENT	\$	16,342.75	\$	16,342.75	\$	-	\$	-						
HARWOOD AREA FIRE & RESCUE, INC	\$	-,		9,350.10		-								building expansion
HASTINGS RURAL FIRE DEPT	\$	1,009.93			\$	-	\$	-						insurance, heat, fuel, electricity

FIRE DEPARTMENT	RI	FUNDS ECEIVED ID OF 2017		MOUNT SPENT O DATE	FU	MAINING INDS TO DATE		MITTED FUNDS	PUPOS COMM FUN	ITTED		MEFRAME F		UNCOMMITED FUNDS	ITEMS/SERVICES PURCHASED WITH FUNDS
											12 Months or less	2-5 Years	Over 5 Years		
HATTON FIRE PROT DIST	\$	21,446.68	\$	21,446.68	\$	-	\$	-							Payment on new building
HAZELTON FIRE PROT DIST	\$	11,755.61	\$	11,755.61	\$	-									Purchased 2 SCBAs and a liner for portable tank
HAZEN FIRE DEPARTMENT	\$	19,421.31	\$	19,421.31	\$	-									4 SCBA, 14 hoses, spreader, ram
HAZEN RURAL FIRE DEPT	\$	12,517.01	\$	12,517.01	\$	-									4 SCBA, 14 hoses, spreader, ram
HEBRON FIRE PROT DIST	\$	13,147.42	\$	13,147.42	\$	-	\$								purchase of 2018 Ford F550 for brush fire fighting unit
Hector Intl Airport Fire Dept	\$	-	\$	-	\$	-	\$								
HETTINGER FIRE PROT DIST	\$	31,801.04	\$	31,801.04	\$	-									
HILLSBORO FIRE DEPARTMENT	\$	31,165.49	\$	31,165.49	\$	-	\$								replaced roof of fire hall
HOOPLE FIRE DEPARTMENT	\$	2,926.61													
HOOPLE RURAL FIRE PROTECTION DISTRICT	\$	8,469.00													
HOPE FIRE PROT DIST	\$	18,603.40	\$	18,603.40											
HORACE RURAL FIRE PROT DIST	\$	35,530.15	\$	35,530.15	\$	-									used pumper truck
HORSE CREEK FIRE PROT DIS	\$	1,277.09	\$	1,277.09											portable pickup units and fire flappers
HUNTER Volunteer Fire Dept	\$	10,950.29	\$	10,950.29	\$	- whi -									gear, operational funds, fuel, repair, and ins.
INKSTER RURAL FIRE PROT DIST	\$	5,696.59	\$	5,696.59											heating fuel, truck fuel, building, truck and Equip, insurance
JAMESTOWN FIRE DEPARTMENT	\$	105,073.76	\$	86,298.46	\$	18,775.30	\$	18,751.50	Laptops and systems for		Х			\$ 23.80	Firefirghter Ins., Retirement, General Supplies, Admin Bond, Equipment, Advertising for jobs, and monthly bills
JAMESTOWN RURAL FIRE PROT DIST	\$	62,160.25	\$	62,160.25	\$	201.00	7								pay off of fire truck loan
JUD RURAL FIRE DIST	\$	19,485.38	\$	7,865.96											Equipment
KARLSRUHE RURAL FIRE PROT DIST	Г \$	7,927.65	\$	7,927.65					New fire dep	partment					
KATHRYN RURAL FIRE PROT DIST	\$	4,741.68	\$	4,741.68	\$	-									purchased water tanker truck`
KENMARE FIRE DEPARTMENT	\$	10,254.16	\$	10,254.16	\$										training, equip. and expenses
KENMARE RURAL FIRE PROTECTION DISTRICT	\$	21,621.15			\$	21,621.15	\$	21,621.1	Replace agii	ng equipmer	nt	Х			
KENSAL FIRE PROT DIST	\$	9,960.42	\$	9,960.42											
KINDRED COMMUNITY & RURAL FIRE PROT DIST	\$	20,791.83	\$	20,791.83											pay down debt on new fire hall
KRAMER FIRE PROT DIST	\$		\$	4,000.00	\$	1,000.00			Grass fires			X		\$ 200.00	updating grass fire unit
KULM VOLUNTEER FIRE DEPT	\$	10,196.00	\$	-			\$	10,196.0	Tanker repla	acement		X			Repairs & Maint., training and Cert., fuel
LAKOTA FIRE PROT DIST	\$	13,895.54	\$	13,895.54	\$	-	\$		-						Supplies, Fuel, Equipment
LAMOURE FIRE DEPARTMENT	\$	6,203.52			\$	6,203.52	\$	6,203.5	Replace out packs, comp and bunker	oressors,		Х			
LAMOURE RURAL FIRE DEPT	\$	24,890.31	\$	24,890.31											2012 Peterbuilt Water Tanker to be outfitted for service.
LANGDON FIRE DEPARTMENT	\$	21,264.77	\$	44,716.25					1000	42.					equip., utility bills, fuel, maint
LANGDON RURAL FIRE PROT DIST	\$			28,154.37	\$										turnout gear, repairs
LANKIN FIRE DEPARTMENT	\$	702.33	\$	702.33					1,000						upkeep of firehall
LANKIN RURAL FIRE DEPT	\$		_	6,132.61											New grass rig
LANSFORD Rural FIRE DIST	\$			11,835.99	\$				1						Equip.

FIRE DEPARTMENT	RI	FUNDS ECEIVED ID OF 2017		AMOUNT SPENT TO DATE		MAINING UNDS TO DATE	100000000000000000000000000000000000000	MITTED	PUPOSE FOR COMMITTED FUNDS		MEFRAME F		UNCOMMITED FUNDS	ITEMS/SERVICES PURCHASED WITH FUNDS
										12 Months or less	2-5 Years	Over 5 Years		
LARIMORE FIRE Prot. Dist.	\$	24,559.31	\$	24,559.31	\$	-					The state of the s			Training & Equip.
LEEDS RURAL FIRE PROT DIST	\$	25,595.10	\$	25,595.10	\$	-	\$							Boots, coats, bunker gear, radios and skid unit
LEHR FIRE District	\$	916.55	\$	916.55	3				Warney water					Truck Repairs
LEONARD FIRE PROT DIST	\$	14,595.95	\$	14,595.95	\$		\$	-						purchase of F-350 grass rig
LIDGERWOOD RURAL FIRE PROT DIST	\$	18,683.39	\$	18,683.39										euip. And training
LIGNITE FIRE PROT DIST	\$	6,409.35	\$	6,409.35	\$	-	\$	-						pay ins. Premiums
LINTON FIRE DIST	\$	20,865.20	\$	20,865.20										Equip., Training
LISBON FIRE DEPARTMENT	\$	17,768.95	\$	17,768.95										operating expenses, uniforms & coats, food for meetings, equip & supplies
LISBON RURAL FIRE PROT DIST	\$	25,457.37	\$	25,457.37	\$	-								Equip. and Gear for Firefighters
LITCHVILLE FIRE DEPARTMENT	\$	2,240.23	\$	2,240.23	\$	-			7				800	maint. Repair to pumper truck
LITCHVILLE RURAL FIRE DEPT	\$	11,777.16	\$	11,777.16	1		4							maint. Repair to Unit 2 pumper truck
MADDOCK FIRE PROT DIST	\$	13,673.48	\$	-	\$	-	\$	13,673.48	Build new fire hall		X			
MANDAN FIRE DEPARTMENT	\$	155,122.09	\$	155,122.09	\$					х				80% of funds were used for FT firefighter pension and the remaining balance went toward lease payments on 2016 Pierce pumper
MANDAN RURAL FIRE PROT DIST		60,777.01		48,900.00		11,877.00		10,500.00	Purchase of 35 extrication/wildland coats	х			\$ 1,377.00	\$25,000 toward purchase of a 2018 brush truck; \$23,000 for stipend pay for firefighters
MANDAREE FIRE PROT DIST	\$		\$		\$		\$	-						
MANTADOR FIRE PROT DIST	\$	5,022.43	_	5,022.43	_				Turn out gear					
MAPLETON FIRE DEPARTMENT	\$	8,907.65	_	8,907.65			\$	-						Suppleneted purchase of a new fire engine
MARION FIRE DEPARTMENT	\$	2,814.64	_	2,645.88		168.76	_							repairs to truck
MARION RURAL FIRE DEPT	\$	14,880.22	\$	14,680.85	\$	199.37	\$	-					\$ 199.37	building and truck repairs
MARMARTH Volunteer FIRE PROTECTION DISTRICT	\$	1,748.49		1,748.49										Fire Dept. Maint. & Equip.
MAX RURAL FIRE PROT DIST	\$	17,198.96	\$	14,798.00	\$	2,400.96	\$	2,400.96						training, equip, and office
MAXBASS RURAL FIRE PROT DIST	\$	5,843.58	\$	4,200.00	\$	1,643.58	\$	1,643.58						turnout gear
MAYVILLE FIRE & RESCUE DEPT	\$	24,529.74	\$	24,529.74						-				annual expenses, training expenses, rope gear, hydro bottles, equip.
MCCLUSKY RURAL FIRE PROT DIST	\$	10,578.42	\$	10,578.42					2 40					
MCHENRY RURAL FIRE DEPT	\$	8,687.96	\$	6,000.00	\$	2,687.00	\$	2,687.00	Purchase SCBA tanks	X				general operating expenses
MCKENZIE COUNTY RURAL FIRE PROT DIST	\$	31,364.27											1	wildland gear, structure boots, tanker truck, general operating expenses
MCVILLE FIRE PROT DIST	\$	8,453.67	\$	8,453.67	\$	-								
MEDINA CITY & RURAL FIRE PROT DIST	\$	7,586.68	\$	7,586.68										
MEDORA FIRE DEPARTMENT	\$	6,148.68	\$	6,148.68	\$									
MERCER RURAL FIRE PROT DIST	\$	6,437.73	\$	6,437.73	\$							LCC 1. 6/4		equip., truck repair, maint., supplies, fuel
MICHIGAN CITY FIRE DEPT	\$	8,521.27	\$	8,521.27										
MICHIGAN-WHITMAN FIRE PROTECTION DISTRICT	\$	8,521.27	\$	8,521.27					Upgrade brush truck from 1987 F350					purchased a body for 2012 F550 truck
MILNOR FIRE PROT DIST	\$	22,090.09	\$	22,672.58										Concrete, Generator
MILTON RURAL FIRE PROT DIST	\$	6,113.78	5	-	\$	6,113.78	\$	6,113.78	New grassland fighting unit					

FIRE DEPARTMENT	RI	FUNDS ECEIVED D OF 2017		MOUNT SPENT O DATE	FU	MAINING NDS TO DATE		MITTED FUNDS	PUPOSE FOR COMMITTED FUNDS		MEFRAME F COMMITTE		UNCOMMITED FUNDS	ITEMS/SERVICES PURCHASED WITH FUNDS
										12 Months or less	2-5 Years	Over 5 Years		
MINNEWAUKAN RURAL FIRE PROT DIST	\$	5,397.67			\$	5,397.67	\$	5,397.6	New fire hall	х				The fund are for constuction of a new fire hall
MINOT FIRE DEPARTMENT	\$	304,748.35	\$	304,748.35	\$	-	\$							Operatinoal Costs
MINOT RURAL FIRE PROT DIST	\$	79,251.67	s	79,251.67	\$	-	\$		Set aside for the purchase of new self-contained breathing apparatus	-	Х			Fire Dept Operations
MINTO RURAL FIRE PROT DIST	\$	16,832.46	\$	16,832.46	\$	-								replaced roof on fire hall
MOHALL FIRE DEPARTMENT	\$	9,336.51	\$	9,336.51	\$	-	\$		-					PPE, extrication tools
MOHALL Rural FIRE PROT DIST	\$	6,086.49	\$	6,086.49	\$	-								PPE, extrication tools
MOORETON FIRE DEPARTMENT	\$	3,426.03	\$	3,426.03	\$									updated gear
MOORETON FIRE PROT DIST	\$	9,232.96	\$	9,232.96	\$	-								updated gear
MOTT FIRE PROT DIST	\$	22,852.73	\$	22,852.73										equip., training, repairs
MOUNTAIN-THINGVALLA FIRE PROT DIST	\$	4,169.22			,						1 = 1			
MUNICH Rural Fire Dept	\$	18.028.13	\$	18.028.13	\$	-	\$		-					Air packs and Tanks
MYLO FIRE PROT DIST #1	\$	3,206.19		3,206.19			_							equipment and bills
NAPOLEON RURAL FIRE PROT DIST	\$		\$	16,419.24	\$	•	\$							Purchased new 2017 Brush Truck for wildfires. Cost was \$95,000
NECHE FIRE PROTECTION DISTRICT	\$	6,588.44	\$	6,588.44	\$	<u>.</u>					to see			truck fund and building updates and equip.
NEKOMA FIRE PROT DIST	\$	5,354.14	\$	5,354.14	\$									maint., new hose and reel, updating equip.
NEW ENGLAND FIRE DEPT	\$	8,694.65	\$	8,694.65	\$									
NEW ENGLAND Rural FIRE PROT	\$	10,866.77	\$	10,866.77										New SBAs, extraction equip., maint. 0of fire vehicles
NEW LEIPZIG RURAL FIRE PROT DIST	\$	8,198.05	\$	8,198.05	\$		\$		Major repairs and building fund		х			Purchased used pumper.tanker
NEW ROCKFORD FIRE DEPT	\$	11,500.83	\$	11,500.83										Training, building expenses, apparatus repair
NEW ROCKFORD RURAL FIRE PROT	\$	14,188.20	\$	14,188.20										Figherfighting PPE, training and equip.
NEW SALEM FIRE PROT DIST	\$	25,299.98	\$	17,525.19	\$	7,774.79	\$	7,774.7	Driveway and doors for firehall	X				building and grounds, driveway
NEW TOWN CITY FIRE DEPARTMENT	\$	17,460.43	\$	17,460.43										Turnout gear, radio, gas, communication, propane, maintenance
NEW TOWN RURAL FIRE PROT DIST #3	\$	18,521.60	\$	18,521.60			\$	18,521.6	0 New fire truck	Х				
NEWBURG RURAL FIRE PROT DIST	\$	9,201.00	\$	9,201.00	\$	-								purchase and payment on new pumper
NIAGARA RURAL FIRE PROT DIST	\$	5,528.36	\$	5,528.36					Building expansion		х			Bought new tanker truck
NOME FIRE PROT DIST	\$	3,461.21	\$	3,461.21	\$	-		21 212						power, fuel, repair
NOONAN FIRE DEPARTMENT	\$	2,823.99	\$	2,823.99									100000000000000000000000000000000000000	vehicle repair, maintenance, fuel, equip
NOONAN RURAL FIRE DEPT	\$	4,321.88	\$	4,321.88	100									vehicle repair, pump repair, fuel, Maintenance
NORTHWOOD FIRE PROT DIST	\$	19,900.99	\$	19,900.99		-								
OAKES FIRE DEPARTMENT	\$	53,520.35	\$	53,520.35	\$		\$	1-1-1-1-1	•	100000000000000000000000000000000000000				New brush truck and day to day operations
OBERON FIRE DEPARTMENT	\$	1,372.47	\$	100.00	\$	1,272.47		b control		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	X			
OBERON RURAL FIRE DEPT	\$	3,053.32	\$	500.00	\$	2,553.32					X			

FIRE DEPARTMENT	RI	FUNDS ECEIVED D OF 2017		MOUNT SPENT O DATE	100000000000000000000000000000000000000	MAINING UNDS TO DATE		MMITTED FUNDS	PUPOSE FOR COMMITTED FUNDS		MEFRAME F		UNCOMMITED FUNDS	ITEMS/SERVICES PURCHASED WITH FUNDS
										12 Months or less	2-5 Years	Over 5 Years		
OLIVER COUNTY FIRE PROT DIST	\$	19,855.18	\$	19,855.18	\$	-	\$	-						
ORISKA FIRE DEPARTMENT	\$	2,377.00	\$	565.10	\$	1,811.90	\$	184.90	Increase city water supply	y	X			repair & tune fire truck fuel tank and pump
OSNABROCK FIRE DEPARTMENT	\$	1,855.12	\$	1,855.12										Electricity, Heating, Mnaintenance
OSNABROCK RURAL FIRE PROT	\$	9,836.05	\$	9,836.05	\$	-								
PAGE FIRE PROT DIST	\$	23,082.86	\$	5,893.40	\$	17,189.46	\$	17,189.46				-		
PARK RIVER FIRE PROT DIST	\$	6,736.36												fire protection
PARK RIVER Volunteer FIRE DEPARTMENT	\$	10,739.24	\$	10,739.24										
PARSHALL RURAL FIRE PROT DISTRICT	\$	24,000.00	\$	24,000.00	\$	-	\$							
PEKIN FIRE PROT DIST	\$	5,093.00	\$	-	\$	5,093.30	\$	5,093.30	New steel rook on fire Hall					
PEMBINA RURAL FIRE DEPT	\$	6,563.34	\$	-	\$	6,563.34	\$	6,563.34						
PEMBINA VOLUNTEER FIRE DEPT	\$	3,654.62	\$		\$	3,654.62	\$	3,654.62					Law en year age	
PETERSBURG FIRE PROT DIST	\$	5,961.02	_	5,961.02	_									
PETTIBONE FIRE PROT DIST	\$	4,261.96	\$	4,261.96	\$	-								
PICK CITY Municipal FIRE DEPARTMENT	\$	2,198.64	\$	2,198.64	\$	-	Ü.,							
PINGREE FIRE PROT DIST	\$	3,782.59	\$	3,782.59										Updating, maintenance
PISEK RURAL FIRE PROT DIST	\$	2,447.22	\$	2,447.22	\$	-			Building repairs	X				repairs and upgrades to building
PLAZA FIRE PROT DIST	\$	15,864.46	\$	15,864.46				- *	Update trucks		Х		( - · · · · · · · · · · · · ·	building and truck upkeep, extraction equip. and fire gear
PORTAL INTERNATIONAL FIRE DEPT	\$	-	\$	_										
PORTAL RURAL FIRE DEPT	\$	2,275.55	\$	2,275.55	\$	-								pay Ray for fire protection
PORTLAND FIRE PROT DIST	\$	23,552.71	\$	23,552.71	\$	-								
POWERS LAKE FIRE PROT DIST	\$	12,269.71	\$	12,269.71	_									operating, utilities
RAY FIRE PROT DIST	\$	22,240.08		22,240.08					1					Maint. On trucks, building; fuel, water, foam, replaci nozzle and hand tools
REEDER FIRE PROT DIST	\$	7,740.32	\$	7,740.32	\$		\$				ļ			Equip.
REGENT RURAL FIRE PROT DIST #1	\$			12,310.00										Payment for purchase of 2015 Chevy grass unit truck & new MSA air pack
REYNOLDS FIRE PROT DIST	\$	12,355.15	\$	12,355.15	-							-		eqipment
RHAME RURAL FIRE PROT DIST	\$			7,147.89										replace bed, tank, pump on grass unit; truck chassie
RICHARDTON FIRE DISTRICT	\$	15,707.20	_	15,707.20	-							-		PDP
RIVERDALE FIRE DEPARTMENT ROBINSON FIRE PROT DIST	\$	3,742.33 5,918.41		2,941.35 3,313.07	_	800.98 2,605.34	\$			<b> </b>		+	\$ 2,605.34	PPE
ROCK LAKE RURAL FIRE PROT DIST	\$		\$	9,098.17			3	-						payment on tanker
ROGERS FIRE DEPT	\$	2,255.91	+		$\vdash$		-			-		+		
ROLETTE FIRE PROT DIST	\$		\$	10,570.61			_							New Turnout gear
ROLETTE CITY FIRE DEPARTMENT	\$			4,520.34	\$	-	\$	-						

FIRE DEPARTMENT	RE	FUNDS ECEIVED D OF 2017	S	MOUNT PENT DATE	FU	MAINING JNDS TO DATE		MITTED FUNDS	PUPOSE FOR COMMITTED FUNDS		MEFRAME I COMMITTE		720-12-100-2	OMMITED FUNDS	ITEMS/SERVICES PURCHASED WITH FUNDS
										12 Months or less	2-5 Years	Over 5 Years			
ROLLA RURAL FIRE PROT DIST #4	\$	7,614.81	\$	-	\$	7,614.81	\$	7,614.81	Replace a quick attack vehicle						
ROLLA Volunteer FIRE DEPARTMENT	\$	10,648.92	\$	10,648.92	\$	-	\$	-							equipment, reparis, maintenancew, insurance expenses, supplies, paper expenses, training, county radio tower usage
RUGBY FIRE PROT DIST	\$	20,662.69	\$	20,662.69											operating and training expenses
RUGBY Volunteer FIRE DEPARTMENT	\$	21,398.94			\$	21,398.94			Extrication bunker gear including boots and gloves; radio equip.						
RUTLAND-CAYUGA FIRE PROT DIST	\$	10,418.83	\$	10,418.83	\$	-	\$	-	4						equipment
RYDER-MAKOTI Rural FIRE PROTECTION DISTRICT	\$	12,186.50	\$	12,186.50	\$		\$	-							Payment on new Fire Truck
SAINT JOHN FIRE PROT DIST #5	\$	6,836.00	\$	6,836.00	\$	-									utilities and Ins. For FD and building
SAINT THOMAS RURAL FIRE PROT DIST	\$	11,082.38	\$	11,082.38	\$	-									Fire truck payment
SANBORN FIRE DEPARTMENT	\$	2,300.32	\$	629.54	\$	1,670.78	\$	1,500.00	Replace hose and turnout gear	X			\$	170.78	truck repairs
SANBORN RURAL FIRE PROT DIST	\$	6,478.84	\$	6,478.84	\$										equip. and training
SARLES RURAL FIRE PROT DIST	\$	5,418.76	\$	5,418.76		-									
SAWYER FIRE PROT DIST	\$	11,622.42	_	11,622.42	_	-									bunker gear, SCBAs, tools
SCRANTON FIRE PROT DIST	\$	14,248.53		-	\$	14,248.53	_						\$	14,248.53	
SELFRIDGE RURAL FIRE DIST	\$	4,158.02	\$	4,158.02	\$	-	-								fire extinguishers, AED supplies, PPE
SENTINEL RURAL FIRE PROT DIST	\$	2,394.67	\$	2,394.67											operating
SHARON FIRE DEPARTMENT	\$	6,384.88	\$	-	\$	6,384.88	\$	6,384.88	Improve equip. and firefighter safety; improve grass fire unit	X					
SHERWOOD FIRE DISTRICT	\$	10,609.42													
SHEYENNE FIRE DEPARTMENT	\$	1,902.00	_	1,902.00	<u> </u>	-									Purchased new PPE
SHEYENNE RURAL FIRE DEPT SIBLEY FIRE DEPARTMENT	\$	5,968.00 1,493.34		5,968.00 1,493.34			\$								purchase of new PPE heat and elec. For fire hall, roof of fire hall, truck
SIOUX-YELLOWSTONE RURAL FIRE PROT DIST	\$	4,970.63	\$	4,970.63											Upkeep Fire Protection Contract with Fairview Fire Dept
SOLEN FIRE PROT DIST	\$	2,969.79	\$	2,969.79	\$	-									propane, electricity, gas for fire trucks, up keep on trucks
SOURIS Rural FIRE PROT DIST	\$	10,043.74	\$	10,043.74											
SOUTH HEART FIRE PROT DIST	\$		_	13,704.57		-									pay off storage building
SOUTHWEST FIRE PROT DIST/Pollock	\$	564.00													
SPIRIT LAKE FIRE DEPARTMENT	\$	1,132.50													
STANLEY FIRE DEPARTMENT	\$	21,526.65			\$	-									Battery Opperated Extraction Tools
STANLEY RURAL FIRE PROT DIST	\$	21,372.64	\$	21,526.65											Battery Opperated Extraction Tools

FIRE DEPARTMENT	RE	FUNDS CCEIVED D OF 2017	5	MOUNT SPENT O DATE	FU	MAINING JNDS TO DATE	With the last	IMITTED UNDS	PUPOSE FOR COMMITTED FUNDS		MEFRAME F		UNCOMMITED FUNDS	ITEMS/SERVICES PURCHASED WITH FUNDS
										12 Months or less	2-5 Years	Over 5 Years		
STANTON CITY FIRE DEPT	\$	8,839.00	s	5,000.00	\$	3,839.00	\$	3,839.00	Operating budget for FD				4	used to buy a used fire engine, air pack cert., fire extinguisher, annual inspections, and fule and Maint. Of trucks and fire equip.
STANTON RURAL FIRE PROT DIST	\$	6,689.83	\$		\$	6,689.83	\$	6,689.83	New fire hall		Х			
STARKWEATHER FIRE PROT DIST	\$	10,130.93	\$	10,130.93										upgrading equip. and apparatus
STEELE VOL FIRE DIST	\$	14,597.05	\$	14,597.05										Equipment
STERLING RURAL FIRE PROT DIST	\$	8,933.92	\$	8,933.92	\$	-								wildland equipment
STRASBURG FIRE PROTECTION DISTRICT	\$	10,026.19	\$	10,026.19	\$	_	\$				4		<u></u>	updated bunker gear
STREETER FIRE PROT DIST	\$	6,260.72	\$		\$	6,260.72	\$	6,260.72	Fire turck	X				
SURREY FIRE PROT DIST	\$	12,845.57	\$	12,845.57										purchased 12 new handheld radios
SYKESTON FIRE PROT DIST	\$	10,731.50	\$	10,629.00										grain bin extraction equip. and purchase of 2 air packs with thermal imaging
TAPPEN FIRE PROT DIST	\$	8,561.93	\$	8,561.93	\$	-				6				installed new tank on pumper truck
TAYLOR RuraL FIRE PROT DIST	\$	8,277.72	\$	7,000.00	\$	1,277.72							\$ 1,277.72	equip. and training
THOMPSON Rural FIRE PROT DIST	\$	29,934.51	\$	29,934.51										repair of extraction equip. and trucks
TIOGA FIRE DEPARTMENT	\$	21,531.22	\$	21,531.22										equipment replacement and updates
TIOGA RURAL FIRE DEPT	\$	20,954.14	\$	20,954.14	\$	-	7							maint./equip.
TOLLEY FIRE DEPARTMENT	\$	3,235.28	\$	3,235.28	\$	-								
TOLNA RURAL FIRE DIST	\$	9,421.72	\$	-										Equipment & Supplies
TOWER CITY RURAL FIRE PROT DIST	\$	10,422.72												age states for a live.
TOWNER FIRE DEPARTMENT	\$	7,719.72	\$	7,719.72	\$	-	\$	-						updated helmets and gloves and winter hoods for cold weather
TOWNER RURAL Fire Prot Dist	\$	7,179.57	\$	1,127.47	\$	6,052.10	\$	6,052.10	Future fire truck		X			
TRENTON VOL FIRE DEPT	\$	2,181.09	\$	2,181.09	\$	-								
TURTLE LAKE Rural FIRE PROT DIST	\$	11,834.00	\$	11,834.00										turnout gear
TUTTLE FIRE PROT DIST	\$	4,073.56												
TWIN BUTTES Volunteer Fire Dept	\$		\$											
UNDERWOOD FIRE PROT DIST	\$	24,850.76	_	24,850.76	\$	-								turnout gear & security System
UPHAM FIRE PROT DIST	\$	6,437.51	\$	6,437.51										
VALLEY CITY FIRE DEPT	\$	41,620.00	\$	41,620.00	_						ļ			recruitemnet and retention
VALLEY CITY RURAL FIRE PROT DIST	\$	28,309.88	\$	28,309.88	\$	-	\$	-						expenses including trucj repairs, maint., and equip. purchases
VELVA FIRE DEPARTMENT	\$	8,841.90	\$	6,400.00	\$	2,441.90	\$	2,000.00	Turnout gear	X			\$ 441.90	
VELVA Rural FIRE PROT DIST	\$	13,093.76	\$	8,000.00	\$	5,093.76	\$	5,093.76	Replacement of PPE and trucks	х				
VERONA FIRE DEPARTMENT	\$	2,683.90	\$	2,683.90										new transponder, fire equip., eDispatch, ND Ins. Premium

FIRE DEPARTMENT	RI	FUNDS ECEIVED D OF 2017		MOUNT SPENT TO DATE	FU	MAINING JNDS TO DATE	CONTRACTOR DESCRIPTION OF THE PARTY OF THE P	AITTED NDS	PUPOSE FOR COMMITTED FUNDS		MEFRAME F		UNCOMMITED FUNDS	ITEMS/SERVICES PURCHASED WITH FUNDS
										12 Months or less	2-5 Years	Over 5 Years		
VERONA RURAL FIRE DEPT	\$	8,962.84	\$	2,146.90	\$	6,100.00			Purchase 12 sets of wetland/grass fire protection, 6 reflective vests, and 18 grass fire masks	X				purchased a new fire coat/pant set for new member
WAHPETON FIRE DEPARTMENT	\$	59,274.13	\$	56,274.13	\$	-		, .	2		2			SCBA equip. and firefighter pension fund distributions
WALCOTT-COLFAX FIRE PROT DIST	\$	20,567.55	\$	20,567.55	\$	-								
WALES FIRE DEPT	\$	1,730.12	\$	1,730.12	\$	-								ATV with skid unit
WALHALLA FIRE PROT DIST	\$	14,866.07	\$	-	\$	14,866.07			Equipment updates		X			
WALHALLA VOLUNTEER FIRE DEPT	\$	7,882.23	\$	-	\$	7,882.23			Equipment updates		X			
WARWICK RURAL FIRE PROT DIST	\$	3,176.62	\$	3,176.62	\$	-								Purchase of Pumper Truck from Devils Lake Rural
WASHBURN FIRE DEPARTMENT	\$	9,676.73	\$	9,676.73	\$	-	\$	-						Thermal Imagin Camera
WASHBURN RURAL FIRE PROT DIST	\$	12,337.84			\$	12,337.84	\$	12,337.84	Replace 14 sets of SCBA appartus and 14 spare tanks		Х			
WATFORD CITY VOL FIRE DEPT	\$	43,147.69	\$	43,147.69	\$	-								firefighter retiremen
WEST DUNN FIRE PROT DIST	\$	33,804.33	\$	33,804.33	\$	-	\$	-						tools and equip. upgrades
WEST FARGO FIRE DEPT	\$	163,984.00	\$	163,984.00		-	\$	-						Toward a new rescue truck
WEST FARGO RURAL FIRE DEPT	\$	21,861.91	\$	21,861.91	\$	-	\$							New gear, hoses and appliances, training
WESTHOPE RURAL FIRE PROT DIST	\$	11,281.00	\$	11,281.00	\$	-								operating costs
WILDROSE FIRE PROT DIST	\$	6,574.74	\$	6,574.74										general operating, vehicle & building upkeer
WILLISTON FIRE DEPARTMENT	\$	159,284.73	\$	159,284.73	\$	21,024.73	\$ :	21,024.73	Completion of training building and equipment	х				New trainging building
WILLISTON RURAL FIRE PROT DIST	\$	56,228.92	\$	28,114.46	\$	28,114.46	\$ :	28,114.46	New tanker	X				New tanker
WILLOW CITY FIRE PROT DIST	\$	,	_	11,050.68										New Equip.
WILTON FIRE PROT DIST	\$		_	25,040.24		-	\$							
WIMBLEDON FIRE PROT DIST	\$			11,009.82		1 75				4	10			tanker pymnt, new springs and tank for grass rig
WING RURAL FIRE PROT DIST	\$		_	10,938.00					Turnout gear	X				Upkeep and purcahse of fire trucks
WISHEK FIRE PROT DIST	\$		_	14,749.28	_									New Truck
WOLFORD FIRE PROT DIST	\$	5,168.31	\$	5,168.31	\$		\$							bought equipment and a different grass uni
WOODWORTH RURAL FIRE PROT DIST	\$	7,285.68	\$	7,285.68	\$	· .								fuel for fire trucks, utilities, improvements to equip.
WYNDMERE RURAL FIRE PROT DIST	\$	19,163.20	\$	19,163.20	\$			7.7						Payment on new truck from 2015
ZAP RURAL FIRE PROT DIST	\$	3,674.08		3,674.08										toward loan for pumper truck
ZEELAND FIRE PROT DIST	\$	6,704.70	\$	6,704.70	\$									upkeep and turnout gear
TOTALS	\$ 7	7,120,917.63	\$	6,431,957.77	\$	552,805.27	\$ 47	70,130.86					\$ 42,586.92	

#### **Fire District Totals Report**

		FireDistName	# of Entities	Premium Amount	Refund Amount
001	11	ABERCROMBIE F/P DIST	54	483,508	\$6,323.18
003	31	ADAMS F/P DISTRICT	43	607,094	\$7,939.40
00'	71	ALAMO F/P DISTRICT	41	982,522	\$12,849.14
008	81	ALEXANDER F/P DISTRICT	93	1,399,116	\$18,297.24
010	01	ALICE F/P DISTRICT	38	299,801	\$3,920.71
012	21	ALMONT F/P DISTRICT	23	198,248	\$2,592.63
014	41	AMBROSE FIRE DEPT	14	172,425	\$2,254.93
016	61	AMIDON F/P DISTRICT	26	270,793	\$3,541.35
017	71	ANAMOOSE F/P DISTRICT	42	636,573	\$8,324.92
018	81	ANETA F/P DISTRICT	46	774,123	\$10,123.76
019	91	ANTLER F/P DISTRICT	20	402,238	\$5,260.35
019	90	ANTLER FIRE DEPT	15	207,499	\$2,713.61
023	31	ARGUSVILLE F/P DIST	51	600,734	\$7,856.23
024	41	ARNEGARD F/P DISTRICT	74	809,502	\$10,586.44
025	51	ARTHUR F/P DISTRICT	49	747,584	\$9,776.69
027	70	ASHLEY FIRE DEPT	50	941,454	\$12,312.07
027	71	ASHLEY RURAL FIRE DEPT	31	506,114	\$6,618.82
036	61	BARNEY F/P DISTRICT	38	890,330	\$11,643.48
039	90	BATHGATE FIRE DEPT	16	65,656	\$858.63
041	10	BEACH FIRE DEPT	68	702,612	\$9,188.56
042	21	BELCOURT RURAL FIRE DEPT	68	796,876	\$10,421.32
044	40	BELFIELD FIRE DEPT	81	967,646	\$12,654.60
049	91	BERTHOLD F/P DISTRICT	74	1,772,044	\$23,174.29
051	11	BEULAH F/P DISTRICT	90	4,760,924	\$62,262.01
050	01	BILLINGS COUNTY F/P DIST	41	999,551	\$13,071.84

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
0521	BINFORD F/P DISTRICT	51	597,267	\$7,810.89
0531	BISBEE F/P DISTRICT	39	672,506	\$8,794.84
0541	BISMARCK F/P DISTRICT	143	12,029,265	\$157,315.32
0540	BISMARCK FIRE DEPT	189	39,302,020	\$513,980.67
0591	BOTTINEAU F/P DISTRICT	57	2,103,397	\$27,507.63
0590	BOTTINEAU FIRE DEPT	84	2,166,764	\$28,336.33
0601	BOWBELLS F/P DISTRICT	48	878,654	\$11,490.79
0610	BOWDON FIRE DEPT	27	370,691	\$4,847.79
0611	BOWDON RURAL FIRE DEPT	53	1,159,806	\$15,167.61
0630	BOWMAN FIRE DEPT	81	1,582,781	\$20,699.16
0631	BOWMAN RURAL FIRE DEPT	36	773,131	\$10,110.79
0641	BRADDOCK F/P DISTRICT	30	315,774	\$4,129.60
0701	BROCKET-LAWTON F/P DIST	29	410,260	\$5,365.26
0731	BUFFALO F/P DISTRICT	52	2,022,544	\$26,450.26
0750	BURLINGTON FIRE DEPT	65	648,191	\$8,476.86
0751	BURLINGTON RURAL FIRE DP	47	776,213	\$10,151.09
0781	BUTTE F/P DISTRICT	54	515,387	\$6,740.09
0791	BUXTON F/P DISTRICT	69	1,637,775	\$21,418.36
0821	CALVIN F/P DISTRICT	28	428,636	\$5,605.58
0831	CANDO F/P DISTRICT	34	793,746	\$10,380.39
0830	CANDO FIRE DEPT	52	690,771	\$9,033.71
0861	CARPIO F/P DISTRICT	54	856,187	\$11,196.97
0870	CARRINGTON FIRE DEPT	85	2,088,555	\$27,313.53
0871	CARRINGTON RURAL FIRE DP	47	1,617,215	\$21,149.48
0881	CARSON F/P DISTRICT	47	725,193	\$9,483.87
0900	CASSELTON FIRE DEPT	90	1,479,340	\$19,346.39
0901	CASSELTON RURAL FIRE DP	102	2,484,062	\$32,485.86

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
0911	CATHAY F/P DISTRICT	31	788,619	\$10,313.34
0920	CAVALIER FIRE DEPT	76	1,143,058	\$14,948.59
0921	CAVALIER RURAL FIRE DEPT	67	1,791,268	\$23,425.69
0931	CEDAR VALLEY F/P DIST	9	100,984	\$1,320.64
0941	CENTRAL-BEACH F/P DIST	19	286,113	\$3,741.70
0991	CHRISTINE F/P DISTRICT	49	444,636	\$5,814.82
1011	CLEVELAND F/P DISTRICT	42	1,176,399	\$15,384.61
1041	COGSWELL F/P DISTRICT	41	3,509,907	\$45,901.57
1090	COLUMBUS FIRE DEPT	34	169,945	\$2,222.49
1091	COLUMBUS RURAL FIRE DEPT	25	249,602	\$3,264.22
1110	COOPERSTOWN FIRE DEPT	65	670,757	\$8,771.97
1111	COOPERSTOWN RURAL FIRE	42	700,998	\$9,167.45
1151	COURTENAY F/P DISTRICT	35	768,554	\$10,050.93
1180	CROSBY FIRE DEPT	65	870,425	\$11,383.17
1181	CROSBY RURAL FIRE DEPT	35	703,673	\$9,202.44
1191	CRYSTAL F/P DISTRICT	41	428,559	\$5,604.57
1221	DAHLEN F/P DISTRICT	19	232,223	\$3,036.95
1231	DAVENPORT F/P DISTRICT	52	478,868	\$6,262.50
1241	DAWSON F/P DISTRICT	48	458,261	\$5,993.01
1251	DAZEY F/P DISTRICT	27	359,615	\$4,702.94
1250	DAZEY FIRE DEPT	24	953,110	\$12,464.50
1261	DEERING F/P DISTRICT	37	392,095	\$5,127.71
1301	DES LACS F/P DISTRICT	40	447,890	\$5,857.38
1310	DEVILS LAKE FIRE DEPT	131	3,650,308	\$47,737.69
1311	DEVILS LAKE RURAL FIRE	85	2,637,920	\$34,497.97
1341	DICKINSON F/P DISTRICT	85	3,791,426	\$49,583.19
1340	DICKINSON FIRE DEPT	178	13,610,419	\$177,993.20

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
1361	DONNYBROOK F/P DISTRICT	38	920,870	\$12,042.88
1381	DOUGLAS F/P DISTRICT	34	247,357	\$3,234.86
1401	DRAKE F/P DISTRICT	36	605,021	\$7,912.29
1400	DRAKE FIRE DEPT	33	164,947	\$2,157.13
1410	DRAYTON FIRE DEPT	51	545,007	\$7,127.45
1411	DRAYTON RURAL FIRE DEPT	36	573,251	\$7,496.81
1451	DUNSEITH F/P DISTRICT	38	403,320	\$5,274.50
1450	DUNSEITH FIRE DEPT	31	240,860	\$3,149.90
1471	DWIGHT F/P DISTRICT	45	771,491	\$10,089.34
1481	EAST ADAMS F/P DISTRICT	10	120,607	\$1,577.26
1490	EDGELEY FIRE DEPT	51	987,854	\$12,918.87
1491	EDGELEY RURAL FIRE DEPT	41	1,737,616	\$22,724.05
1501	EDINBURG F/P DISTRICT	44	528,800	\$6,915.50
1510	EDMORE FIRE DEPT	33	220,524	\$2,883.95
1511	EDMORE RURAL FIRE DEPT	28	694,236	\$9,079.02
2971	EDNA F/P DISTRICT	19	177,000	\$2,314.76
1531	EGELAND F/P DISTRICT	18	259,668	\$3,395.86
1551	ELGIN F/P DISTRICT	68	967,953	\$12,658.61
1561	ELLENDALE F/P DISTRICT	79	2,029,606	\$26,542.61
1591	EMERADO RURAL FIRE DEPT	71	781,335	\$10,218.08
1621	ENDERLIN F/P DISTRICT	82	2,281,700	\$29,839.43
1641	EPPING F/P DISTRICT	73	1,458,264	\$19,070.76
1651	ERIE RURAL FIRE DEPT	24	241,591	\$3,159.46
1661	ESMOND F/P DISTRICT	40	938,036	\$12,267.37
1671	FAIRDALE F/P DISTRICT	29	370,870	\$4,850.13
1691	FAIRMOUNT F/P DISTRICT	50	1,178,931	\$15,417.73
1700	FARGO FIRE DEPT	223	47,749,963	\$624,460.47

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
1705	FERRY TOWNSHIP F/P DIST	77	917,304	\$11,996.24
1711	FESSENDEN F/P DISTRICT	55	1,399,301	\$18,299.66
1731	FINGAL F/P DISTRICT	30	274,581	\$3,590.89
1741	FINLEY F/P DISTRICT	51	1,233,852	\$16,135.97
1751	FLASHER F/P DISTRICT	52	885,186	\$11,576.21
1781	FORBES F/P DISTRICT	27	415,617	\$5,435.32
1791	FORDVILLE F/P DISTRICT	45	641,216	\$8,385.64
1800	FOREST RIVER FIRE DEPT	29	203,661	\$2,663.42
1811	FORMAN F/P DISTRICT	74	1,659,958	\$21,708.46
1831	FORT RANSOM F/P DISTRICT	37	1,026,033	\$13,418.17
1871	FORT YATES F/P DISTRICT	41	374,280	\$4,894.73
1861	FORTUNA F/P DISTRICT	25	446,590	\$5,840.38
1901	FREDONIA F/P DISTRICT	22	217,256	\$2,841.21
1921	FULLERTON F/P DISTRICT	34	1,746,479	\$22,839.96
1931	GACKLE RURAL FIRE DEPT	40	902,912	\$11,808.03
1951	GALESBURG F/P DISTRICT	35	722,845	\$9,453.16
1981	GARRISON F/P DISTRICT	76	2,707,371	\$35,406.23
1980	GARRISON FIRE DEPT	50	619,852	\$8,106.25
2011	GILBY F/P DISTRICT	66	1,153,691	\$15,087.64
2021	GLADSTONE F/P DISTRICT	50	676,579	\$8,848.11
2061	GLEN ULLIN F/P DISTRICT	73	1,215,549	\$15,896.61
2041	GLENBURN F/P DISTRICT	69	1,178,053	\$15,406.24
2051	GLENFIELD F/P DISTRICT	43	716,051	\$9,364.31
2071	GOLDEN VALLEY F/P DIST	39	317,218	\$4,148.49
2081	GOLVA F/P DISTRICT	31	272,639	\$3,565.50
2091	GOODRICH F/P DISTRICT	43	731,379	\$9,564.77
2121	GRAFTON F/P DISTRICT	49	1,707,495	\$22,330.14

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
2120	GRAFTON FIRE DEPT	97	1,997,181	\$26,118.57
2130	GRAND FORKS FIRE DEPT	197	22,969,646	\$300,390.52
2141	GRANDIN F/P DISTRICT	83	1,261,387	\$16,496.06
2161	GRANVILLE F/P DISTRICT	58	763,776	\$9,988.45
2171	GRASSY BUTTE F/P DIST	36	285,416	\$3,732.59
2181	GREAT BEND F/P DISTRICT	22	315,930	\$4,131.64
2191	GRENORA F/P DISTRICT	60	1,222,382	\$15,985.97
2211	GWINNER F/P DISTRICT	76	1,198,766	\$15,677.12
2221	HAGUE F/P DISTRICT	24	254,784	\$3,331.99
2241	HALLIDAY F/P DISTRICT	70	971,281	\$12,702.14
2291	HAMPDEN F/P DISTRICT	23	202,479	\$2,647.96
2301	HANKINSON F/P DISTRICT	76	1,272,071	\$16,635.78
2321	HANNAFORD RURAL FIRE DP	44	744,995	\$9,742.83
2331	HANNAH F/P DISTRICT	17	506,273	\$6,620.89
2381	HARVEY F/P DISTRICT	57	1,471,592	\$19,245.06
2380	HARVEY FIRE DEPT	83	1,249,664	\$16,342.75
2391	HARWOOD F/P & RESCUE	54	714,964	\$9,350.10
2400	HASTINGS FIRE DEPT	7	77,225	\$1,009.93
2411	HATTON RURAL FIRE DEPT	66	1,639,941	\$21,446.68
2421	HAVANA F/P DISTRICT	2	15,161	\$198.27
2441	HAZELTON F/P DISTRICT	42	898,904	\$11,755.61
2451	HAZEN F/P DISTRICT	41	967,514	\$12,652.87
2450	HAZEN FIRE DEPT	85	1,538,922	\$20,125.59
2471	HEBRON F/P DISTRICT	63	1,005,330	\$13,147.42
2521	HETTINGER F/P DISTRICT	81	2,646,948	\$34,616.04
2541	HILLSBORO FIRE & RESCUE	85	2,383,099	\$31,165.49
2561	HOOPLE F/P DISTRICT	31	647,590	\$8,469.00

Hill day or	FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
	2560	HOOPLE FIRE DEPT	33	223,786	\$2,926.61
	2571	HOPE F/P DISTRICT	68	1,422,527	\$18,603.40
	2581	HORACE F/P DISTRICT	104	2,716,847	\$35,530.15
	2591	HORSE CREEK F/P DISTRICT	12	97,654	\$1,277.09
	2601	HUNTER F/P DISTRICT	53	837,324	\$10,950.29
	2621	INKSTER F/P DISTRICT	33	435,595	\$5,696.59
	2631	JAMESTOWN F/P DISTRICT	127	4,753,140	\$62,160.22
	2630	JAMESTOWN FIRE DEPT	131	8,034,565	\$105,073.76
	2681	JUD F/P DISTRICT	30	601,478	\$7,865.96
	2701	KARLSRUHE F/P DISTRICT	34	606,195	\$7,927.65
	2711	KATHRYN F/P DISTRICT	34	362,577	\$4,741.68
	2760	KENMARE FIRE DEPT	64	784,094	\$10,254.16
	2761	KENMARE RURAL FIRE DEPT	46	1,653,282	\$21,621.15
	2771	KENSAL F/P DISTRICT	35	761,633	\$9,960.42
	2801	KINDRED RURAL FIRE DEPT	87	1,589,867	\$20,791.83
	2841	KRAMER F/P DISTRICT	23	431,923	\$5,648.57
	2851	KULM RURAL FIRE DEPT	47	748,608	\$9,790.08
	2871	LAKOTA F/P DISTRICT	61	1,062,536	\$13,895.54
	2880	LAMOURE FIRE DEPT	57	474,358	\$6,203.52
	2881	LAMOURE RURAL FIRE DEPT	61	1,903,261	\$24,890.31
	2901	LANGDON F/P DISTRICT	42	2,152,851	\$28,154.37
	2900	LANGDON FIRE DEPT	78	1,626,031	\$21,264.77
	2911	LANKIN F/P DISTRICT	23	468,936	\$6,132.61
	2910	LANKIN FIRE DEPT	25	53,704	\$702.33
	2921	LANSFORD F/P DISTRICT	50	905,050	\$11,835.99
	2930	LARIMORE FIRE DEPT	67	680,848	\$8,903.94
	2931	LARIMORE RURAL FIRE DEPT	65	1,197,103	\$15,655.37

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
2981	LEEDS F/P DISTRICT	72	1,957,154	\$25,595.10
3000	LEHR FIRE DEPT	20	70,085	\$916.55
3001	LEHR RURAL FIRE DEPT	18	270,208	\$3,533.70
3021	LEONARD F/P DISTRICT	57	1,116,093	\$14,595.95
3041	LIDGERWOOD F/P DISTRICT	73	1,428,643	\$18,683.39
3051	LIGNITE F/P DISTRICT	54	490,097	\$6,409.35
3061	LINTON F/P DISTRICT	74	1,595,477	\$20,865.20
3071	LISBON F/P DISTRICT	62	1,946,622	\$25,457.37
3070	LISBON FIRE DEPT	82	1,238,501	\$16,196.76
3080	LITCHVILLE FIRE DEPT	32	171,301	\$2,240.23
3081	LITCHVILLE RURAL FIRE DP	29	900,552	\$11,777.16
3221	MADDOCK F/P DISTRICT	56	1,045,556	\$13,673.48
3251	MANDAN F/P DISTRICT	92	4,647,372	\$60,777.01
3250	MANDAN FIRE DEPT	155	11,861,558	\$155,122.09
3291	MANTADOR F/P DISTRICT	31	384,045	\$5,022.43
3320	MAPLETON FIRE DEPT	65	681,132	\$8,907.65
3330	MARION FIRE DEPT	29	215,224	\$2,814.64
3331	MARION RURAL FIRE DEPT	48	1,137,830	\$14,880.22
3341	MARMARTH RURAL FIRE DIST	24	133,700	\$1,748.49
3371	MAX F/P DISTRICT	66	1,315,135	\$17,198.96
3381	MAXBASS F/P DISTRICT	34	419,307	\$5,483.58
3391	MAYVILLE FIRE DEPT	88	1,875,690	\$24,529.74
3161	MCCLUSKY F/P DISTRICT	48	808,889	\$10,578.42
3181	MCHENRY RURAL FIRE DEPT	44	664,333	\$8,687.96
3191	MCKENZIE COUNTY F/P DIST	92	2,398,299	\$31,364.27
3211	MCVILLE F/P DISTRICT	57	646,418	\$8,453.67
3411	MEDINA F/P DISTRICT	47	580,123	\$7,586.68

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
3420	MEDORA FIRE DEPT	37	470,165	\$6,148.68
3461	MERCER F/P DISTRICT	46	492,267	\$6,437.73
3481	MICHIGAN F/P DISTRICT	45	651,587	\$8,521.27
3501	MILNOR F/P DISTRICT	79	1,689,140	\$22,090.09
3511	MILTON F/P DISTRICT	31	482,457	\$6,309.44
3521	MINNEWAUKAN F/P DISTRICT	32	412,738	\$5,397.67
3520	MINNEWAUKAN FIRE DEPT	28	160,655	\$2,101.00
3531	MINOT F/P DISTRICT	104	6,060,054	\$79,251.67
3530	MINOT FIRE DEPT	181	23,302,872	\$304,748.35
3541	MINTO F/P DISTRICT	71	1,287,110	\$16,832.46
3561	MOHALL F/P DISTRICT	29	465,409	\$6,086.49
3560	MOHALL FIRE DEPT	67	677,341	\$8,858.07
3591	MOORETON F/P DISTRICT	25	706,007	\$9,232.96
3590	MOORETON FIRE DEPT	34	261,975	\$3,426.03
3601	MOTT F/P DISTRICT	60	1,747,456	\$22,852.73
3611	MOUNTAIN F/P DISTRICT	27	226,258	\$2,958.94
3631	MUNICH F/P DISTRICT	52	1,378,538	\$18,028.13
3641	MYLO F/P DISTRICT	18	245,164	\$3,206.19
3661	NAPOLEON F/P DISTRICT	59	1,255,513	\$16,419.24
3681	NECHE F/P DISTRICT	47	503,791	\$6,588.44
3691	NEKOMA F/P DISTRICT	28	409,410	\$5,354.15
3721	NEW ENGLAND F/P DISTRICT	34	830,938	\$10,866.77
3720	NEW ENGLAND FIRE DEPT	54	664,845	\$8,694.65
3741	NEW LEIPZIG F/P DISTRICT	41	591,564	\$7,736.31
3750	NEW ROCKFORD FIRE DEPT	64	879,422	\$11,500.83
3751	NEW ROCKFORD RURAL FIRE	34	1,084,914	\$14,188.20
3761	NEW SALEM F/P DISTRICT	68	1,934,587	\$25,299.98

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
3771	NEW TOWN F/P DISTRICT	60	1,416,272	\$18,521.60
3770	NEW TOWN FIRE DEPT	79	1,335,128	\$17,460.43
3711	NEWBURG F/P DISTRICT	38	703,565	\$9,201.02
3781	NIAGARA F/P DISTRICT	28	422,731	\$5,528.36
3801	NOME F/P DISTRICT	33	264,665	\$3,461.21
3810	NOONAN FIRE DEPT	23	215,939	\$2,823.99
3811	NOONAN RURAL FIRE DEPT	15	330,477	\$4,321.88
3841	NORTHWOOD F/P DISTRICT	83	1,521,748	\$19,900.99
3871	OAKES F/P DISTRICT	91	4,092,484	\$53,520.35
3880	OBERON FIRE DEPT	18	104,947	\$1,372.47
3881	OBERON RURAL FIRE DEPT	16	233,475	\$3,053.32
3891	OLIVER COUNTY F/P DIST	88	1,518,245	\$19,855.18
3900	ORISKA FIRE DEPT	24	178,427	\$2,333.42
3931	OSNABROCK F/P DISTRICT	36	752,123	\$9,836.05
3930	OSNABROCK FIRE DEPT	24	160,603	\$2,100.32
3951	PAGE F/P DISTRICT	60	1,765,053	\$23,082.86
3971	PARK RIVER F/P DISTRICT	31	515,102	\$6,736.36
3970	PARK RIVER FIRE DEPT	70	821,186	\$10,739.24
3981	PARSHALL F/P DISTRICT	73	1,993,685	\$26,072.85
3991	PEKIN F/P DISTRICT	30	389,464	\$5,093.30
4000	PEMBINA RURAL FIRE DEPT	62	501,872	\$6,563.34
4001	PEMBINA RURAL FIRE DEPT	25	279,454	\$3,654.62
4031	PETERSBURG F/P DISTRICT	38	455,815	\$5,961.02
4041	PETTIBONE RURAL FIRE DP	32	325,895	\$4,261.96
4050	PICK CITY FIRE DEPT	40	168,121	\$2,198.64
4061	PINGREE F/P DISTRICT	29	289,239	\$3,782.59
4071	PISEK F/P DISTRICT	32	187,129	\$2,447.22

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
4081	PLAZA F/P DISTRICT	58	1,213,091	\$15,864.46
4101	PORTAL F/P DISTRICT	28	174,002	\$2,275.55
4111	PORTLAND F/P DISTRICT	71	1,800,980	\$23,552.71
4121	POWERS LAKE F/P DISTRICT	62	938,215	\$12,269.71
4171	RAY F/P DISTRICT	73	1,700,609	\$22,240.08
4181	REEDER F/P DISTRICT	44	591,871	\$7,740.32
4201	REGENT F/P DISTRICT	42	941,363	\$12,310.88
4211	REYNOLDS F/P DISTRICT	57	944,748	\$12,355.15
4221	RHAME F/P DISTRICT	25	546,570	\$7,147.89
4231	RICHARDTON F/P DISTRICT	75	1,201,066	\$15,707.20
4240	RIVERDALE FIRE DEPT	44	286,161	\$3,742.33
4251	ROBINSON RURAL FIRE DEPT	31	452,557	\$5,918.41
4261	ROCK LAKE F/P DISTRICT	41	695,700	\$9,098.17
4270	ROGERS FIRE DEPT	26	172,500	\$2,255.91
4281	ROLETTE F/P DISTRICT	32	808,292	\$10,570.61
4280	ROLETTE FIRE DEPT	47	345,652	\$4,520.34
4291	ROLLA F/P DISTRICT	32	582,274	\$7,614.81
4290	ROLLA FIRE DEPT	62	814,280	\$10,648.92
4331	RUGBY F/P DISTRICT	53	1,579,992	\$20,662.69
4330	RUGBY FIRE DEPT	87	1,636,290	\$21,398.94
4351	RUTLAND-CAYUGA F/P DIST	49	796,686	\$10,418.83
4361	RYDER-MAKOTI F/P DIST	70	931,852	\$12,186.50
4411	SANBORN F/P DISTRICT	32	495,411	\$6,478.84
4410	SANBORN FIRE DEPT	33	175,896	\$2,300.32
4441	SARLES F/P DISTRICT	24	414,351	\$5,418.76
4451	SAWYER F/P DISTRICT	60	888,719	\$11,622.42
4461	SCRANTON F/P DISTRICT	50	1,089,527	\$14,248.53

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
4471	SELFRIDGE F/P DISTRICT	28	317,947	\$4,158.02
4491	SENTINEL BUTTE F/P DIST	24	183,111	\$2,394.67
4500	SHARON FIRE DEPT	23	488,226	\$6,384.88
4521	SHERWOOD F/P DISTRICT	37	811,259	\$10,609.42
4530	SHEYENNE FIRE DEPT	29	145,492	\$1,902.70
4531	SHEYENNE RURAL FIRE DEPT	31	456,368	\$5,968.25
4540	SIBLEY FIRE DEPT	19	114,190	\$1,493.34
4551	SIOUX-YELLOWSTONE F/P DIS	40	380,084	\$4,970.63
4561	SOLEN F/P DISTRICT	31	227,088	\$2,969.79
4571	SOURIS F/P DISTRICT	32	768,004	\$10,043.74
4591	SOUTH HEART F/P DISTRICT	59	1,047,933	\$13,704.57
4611	SOUTHWEST F/P DISTRICT	6	43,129	\$564.03
4621	SPIRIT LAKE FIRE DEPT	19	86,598	\$1,132.50
4381	ST JOHN F/P DISTRICT	48	461,852	\$6,039.97
4401	ST THOMAS F/P DISTRICT	50	847,425	\$11,082.38
4641	STANLEY F/P DISTRICT	90	1,634,279	\$21,372.64
4640	STANLEY FIRE DEPT	96	1,646,056	\$21,526.65
4651	STANTON F/P DISTRICT	25	204,293	\$2,671.69
4650	STANTON FIRE DEPT	49	675,958	\$8,839.99
4661	STARKWEATHER F/P DIST	40	774,671	\$10,130.93
4671	STEELE F/P DISTRICT	75	1,116,177	\$14,597.05
4681	STERLING F/P DISTRICT	63	683,141	\$8,933.92
4701	STRASBURG F/P DISTRICT	38	766,662	\$10,026.19
4721	STREETER F/P DISTRICT	35	478,732	\$6,260.72
4731	SURREY F/P DISTRICT	69	982,249	\$12,845.57
4761	SYKESTON F/P DISTRICT	37	820,595	\$10,731.51
4781	TAPPEN RURAL FIRE DEPT	50	654,696	\$8,561.93

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
4791	TAYLOR F/P DISTRICT	44	565,548	\$7,396.08
4821	THOMPSON F/P DISTRICT	90	2,288,971	\$29,934.51
4840	TIOGA FIRE DEPT	85	1,646,405	\$21,531.22
4841	TIOGA RURAL FIRE DEPT	65	1,602,278	\$20,954.14
4860	TOLLEY FIRE DEPT	23	247,389	\$3,235.28
4871	TOLNA F/P DISTRICT	44	720,441	\$9,421.72
4881	TOWER CITY F/P DISTRICT	45	796,983	\$10,422.72
4891	TOWNER F/P DISTRICT	29	548,993	\$7,179.57
4890	TOWNER FIRE DEPT	48	590,296	\$7,719.72
4901	TRENTON F/P DISTRICT	40	166,779	\$2,181.09
4921	TURTLE LAKE F/P DISTRICT	58	904,912	\$11,834.18
4931	TUTTLE F/P DISTRICT	31	311,489	\$4,073.56
4941	UNDERWOOD F/P DISTRICT	78	1,900,237	\$24,850.76
4961	UPHAM F/P DISTRICT	36	492,250	\$6,437.51
4980	VALLEY CITY FIRE DEPT	127	3,197,078	\$41,810.48
4981	VALLEY CITY RURAL FIRE	64	2,210,163	\$28,903.88
4991	VELVA F/P DISTRICT	55	1,001,227	\$13,093.76
4990	VELVA FIRE DEPT	78	676,104	\$8,841.90
5020	VERONA FIRE DEPT	23	205,227	\$2,683.90
5021	VERONA RURAL FIRE DEPT	23	685,352	\$8,962.84
5050	WAHPETON FIRE DEPT	122	4,532,453	\$59,274.13
5061	WALCOTT-COLFAX F/P DIST	87	1,572,717	\$20,567.55
5070	WALES FIRE DEPT	18	132,295	\$1,730.12
5081	WALHALLA F/P DISTRICT	33	1,136,748	\$14,866.07
5080	WALHALLA FIRE DEPT	52	602,722	\$7,882.23
5101	WARWICK F/P DISTRICT	29	242,903	\$3,176.62
5111	WASHBURN F/P DISTRICT	51	943,425	\$12,337.84

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
5110	WASHBURN FIRE DEPT	66	739,940	\$9,676.73
5120	WATFORD CITY FIRE DEPT	143	3,299,329	\$43,147.69
5151	WEST DUNN F/P DISTRICT	133	2,584,880	\$33,804.33
5160	WEST FARGO FIRE DEPT	160	12,539,262	\$163,984.91
5161	WEST FARGO RURAL FIRE DP	93	1,671,692	\$21,861.91
5181	WESTHOPE F/P DISTRICT	54	862,612	\$11,281.00
5241	WILDROSE F/P DISTRICT	37	502,744	\$6,574.74
5251	WILLISTON F/P DISTRICT	104	4,299,598	\$56,228.92
5250	WILLISTON FIRE DEPT	187	12,179,858	\$159,284.73
5261	WILLOW CITY F/P DISTRICT	45	845,001	\$11,050.68
5271	WILTON F/P DISTRICT	96	1,914,726	\$25,040.24
5281	WIMBLEDON F/P DISTRICT	51	841,876	\$11,009.82
5301	WING F/P DISTRICT	40	398,502	\$5,211.50
5311	WISHEK F/P DISTRICT	55	1,127,818	\$14,749.28
5321	WOLFORD F/P DISTRICT	25	395,200	\$5,168.31
5341	WOODWORTH RURAL FIRE DP	37	515,050	\$6,735.68
5351	WYNDMERE F/P DISTRICT	68	1,636,022	\$21,395.43
5391	ZAP F/P DISTRICT	35	280,942	\$3,674.08
5401	ZEELAND F/P DISTRICT	31	556,863	\$7,282.50

**Grand Totals:** 

544,267,885

\$7,117,781.05

#### **Fire District Totals Report**

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
0011	ABERCROMBIE F/P DIST	53	470,054	\$6,228.30
0031	ADAMS F/P DISTRICT	42	573,777	\$7,602.65
0071	ALAMO F/P DISTRICT	42	602,571	\$7,984.18
0081	ALEXANDER F/P DISTRICT	83	1,182,791	\$15,672.20
0101	ALICE F/P DISTRICT	44	1,050,127	\$13,914.38
0121	ALMONT F/P DISTRICT	22	224,843	\$2,979.21
0141	AMBROSE FIRE DEPT	10	82,799	\$1,097.10
0161	AMIDON F/P DISTRICT	24	175,347	\$2,323.38
0171	ANAMOOSE F/P DISTRICT	48	574,415	\$7,611.10
0181	ANETA F/P DISTRICT	50	864,090	\$11,449.35
0191	ANTLER F/P DISTRICT	21	413,057	\$5,473.08
0190	ANTLER FIRE DEPT	12	220,324	\$2,919.33
0231	ARGUSVILLE F/P DIST	49	567,812	\$7,523.61
0241	ARNEGARD F/P DISTRICT	72	788,754	\$10,451.14
0251	ARTHUR F/P DISTRICT	52	726,269	\$9,623.20
0271	ASHLEY RURAL FIRE DEPT	64	791,491	\$10,487.40
0361	BARNEY F/P DISTRICT	33	673,915	\$8,929.50
0390	BATHGATE FIRE DEPT	16	65,752	\$871.23
0410	BEACH FIRE DEPT	68	636,306	\$8,431.17
0421	BELCOURT RURAL FIRE DEPT	72	785,127	\$10,403.08
0440	BELFIELD FIRE DEPT	83	883,941	\$11,712.38
0491	BERTHOLD F/P DISTRICT	73	1,537,693	\$20,374.72
0511	BEULAH F/P DISTRICT	95	3,746,139	\$49,637.03
0501	BILLINGS COUNTY F/P DIST	44	957,290	\$12,684.27
0521	BINFORD F/P DISTRICT	50	633,013	\$8,387.54

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
0531	BISBEE F/P DISTRICT	47	696,669	\$9,230.99
0541	BISMARCK F/P DISTRICT	158	11,187,667	\$148,238.65
0540	BISMARCK FIRE DEPT	193	40,779,503	\$540,335.94
0591	BOTTINEAU F/P DISTRICT	69	2,317,857	\$30,712.03
0590	BOTTINEAU FIRE DEPT	81	1,922,858	\$25,478.22
0601	BOWBELLS F/P DISTRICT	49	690,573	\$9,150.22
0610	BOWDON FIRE DEPT	31	394,209	\$5,223.34
0611	BOWDON RURAL FIRE DEPT	56	1,076,563	\$14,264.66
0630	BOWMAN FIRE DEPT	74	1,343,147	\$17,796.95
0631	BOWMAN RURAL FIRE DEPT	42	882,445	\$11,692.56
0641	BRADDOCK F/P DISTRICT	28	261,649	\$3,466.90
0701	BROCKET-LAWTON F/P DIST	32	473,572	\$6,274.92
0731	BUFFALO F/P DISTRICT	55	1,405,430	\$18,622.21
0750	BURLINGTON FIRE DEPT	65	655,537	\$8,685.99
0751	BURLINGTON RURAL FIRE DP	55	539,153	\$7,143.88
0781	BUTTE F/P DISTRICT	55	469,877	\$6,225.96
0791	BUXTON F/P DISTRICT	71	1,884,372	\$24,968.28
0821	CALVIN F/P DISTRICT	28	492,988	\$6,532.18
0831	CANDO F/P DISTRICT	44	966,465	\$12,805.84
0830	CANDO FIRE DEPT	48	641,573	\$8,500.96
0861	CARPIO F/P DISTRICT	54	845,169	\$11,198.65
0870	CARRINGTON FIRE DEPT	85	1,811,163	\$23,998.24
0871	CARRINGTON RURAL FIRE DP	55	1,854,436	\$24,571.62
0881	CARSON F/P DISTRICT	47	736,908	\$9,764.17
0900	CASSELTON FIRE DEPT	72	1,377,426	\$18,251.15
0901	CASSELTON RURAL FIRE DP	97	2,655,105	\$35,180.63
0911	CATHAY F/P DISTRICT	29	516,186	\$6,839.56

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
0920	CAVALIER FIRE DEPT	72	1,113,071	\$14,748.40
0921	CAVALIER RURAL FIRE DEPT	76	1,971,127	\$26,117.80
0931	CEDAR VALLEY F/P DIST	7	108,187	\$1,433.50
0941	CENTRAL-BEACH F/P DIST	27	331,951	\$4,398.41
0991	CHRISTINE F/P DISTRICT	51	423,025	\$5,605.16
1011	CLEVELAND F/P DISTRICT	44	1,097,205	\$14,538.17
1041	COGSWELL F/P DISTRICT	39	1,913,665	\$25,356.41
1090	COLUMBUS FIRE DEPT	31	130,968	\$1,735.35
1091	COLUMBUS RURAL FIRE DEPT	26	283,164	\$3,751.98
1110	COOPERSTOWN FIRE DEPT	56	642,962	\$8,519.37
1111	COOPERSTOWN RURAL FIRE	58	805,275	\$10,670.04
1151	COURTENAY F/P DISTRICT	37	372,021	\$4,929.35
1180	CROSBY FIRE DEPT	53	808,040	\$10,706.68
1181	CROSBY RURAL FIRE DEPT	40	846,228	\$11,212.68
1191	CRYSTAL F/P DISTRICT	40	564,104	\$7,474.48
1221	DAHLEN F/P DISTRICT	19	246,646	\$3,268.11
1231	DAVENPORT F/P DISTRICT	50	509,520	\$6,751.23
1241	DAWSON F/P DISTRICT	51	536,773	\$7,112.34
1251	DAZEY F/P DISTRICT	35	390,639	\$5,176.04
1250	DAZEY FIRE DEPT	23	186,152	\$2,466.55
1261	DEERING F/P DISTRICT	35	369,374	\$4,894.27
1301	DES LACS F/P DISTRICT	43	399,047	\$5,287.45
1310	DEVILS LAKE FIRE DEPT	135	3,784,477	\$50,145.02
1311	DEVILS LAKE RURAL FIRE	97	2,752,482	\$36,470.89
1341	DICKINSON F/P DISTRICT	97	3,565,925	\$47,249.16
1340	DICKINSON FIRE DEPT	177	13,675,284	\$181,200.04
1361	DONNYBROOK F/P DISTRICT	42	584,190	\$7,740.63

F	FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
1	1381	DOUGLAS F/P DISTRICT	34	308,153	\$4,083.08
1	1401	DRAKE F/P DISTRICT	43	539,404	\$7,147.20
1	1400	DRAKE FIRE DEPT	28	167,407	\$2,218.17
1	1410	DRAYTON FIRE DEPT	59	890,377	\$11,797.66
1	1411	DRAYTON RURAL FIRE DEPT	35	818,690	\$10,847.79
1	1451	DUNSEITH F/P DISTRICT	40	429,016	\$5,684.54
1	1450	DUNSEITH FIRE DEPT	26	218,524	\$2,895.48
1	1471	DWIGHT F/P DISTRICT	53	1,304,902	\$17,290.19
1	481	EAST ADAMS F/P DISTRICT	7	90,186	\$1,194.98
1	490	EDGELEY FIRE DEPT	48	678,769	\$8,993.81
1	491	EDGELEY RURAL FIRE DEPT	37	1,682,341	\$22,291.33
1	501	EDINBURG F/P DISTRICT	45	557,645	\$7,388.90
1	510	EDMORE FIRE DEPT	29	179,238	\$2,374.94
1	511	EDMORE RURAL FIRE DEPT	30	742,922	\$9,843.85
2	971	EDNA F/P DISTRICT	23	203,820	\$2,700.65
1	531	EGELAND F/P DISTRICT	21	312,222	\$4,137.00
1	551	ELGIN F/P DISTRICT	61	880,335	\$11,664.60
1	561	ELLENDALE F/P DISTRICT	79	2,729,658	\$36,168.47
1	591	EMERADO RURAL FIRE DEPT	70	915,388	\$12,129.06
1	621	ENDERLIN F/P DISTRICT	85	2,269,758	\$30,074.71
1	641	EPPING F/P DISTRICT	70	1,317,094	\$17,451.74
1	651	ERIE RURAL FIRE DEPT	23	249,786	\$3,309.71
10	661	ESMOND F/P DISTRICT	42	927,651	\$12,291.55
10	671	FAIRDALE F/P DISTRICT	29	365,333	\$4,840.73
10	691	FAIRMOUNT F/P DISTRICT	53	1,167,811	\$15,473.71
1'	700	FARGO FIRE DEPT	230	48,720,044	\$645,549.58
1′	705	FERRY TOWNSHIP F/P DIST	75	1,169,970	\$15,502.32

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
1711	FESSENDEN F/P DISTRICT	62	1,495,543	\$19,816.22
1731	FINGAL F/P DISTRICT	33	359,378	\$4,761.82
1741	FINLEY F/P DISTRICT	60	1,468,173	\$19,453.56
1751	FLASHER F/P DISTRICT	53	794,580	\$10,528.33
1781	FORBES F/P DISTRICT	23	549,465	\$7,280.51
1791	FORDVILLE F/P DISTRICT	44	703,763	\$9,324.99
1811	FORMAN F/P DISTRICT	74	1,664,951	\$22,060.91
1831	FORT RANSOM F/P DISTRICT	39	1,339,941	\$17,754.47
1871	FORT YATES F/P DISTRICT	44	256,911	\$3,404.12
1861	FORTUNA F/P DISTRICT	25	363,603	\$4,817.81
1901	FREDONIA F/P DISTRICT	20	179,848	\$2,383.02
1921	FULLERTON F/P DISTRICT	32	891,152	\$11,807.93
1931	GACKLE RURAL FIRE DEPT	35	642,864	\$8,518.07
1951	GALESBURG F/P DISTRICT	37	803,610	\$10,647.98
1981	GARRISON F/P DISTRICT	84	2,251,091	\$29,827.37
1980	GARRISON FIRE DEPT	60	735,186	\$9,741.35
2011	GILBY F/P DISTRICT	64	822,655	\$10,900.33
2021	GLADSTONE F/P DISTRICT	47	553,024	\$7,327.67
2061	GLEN ULLIN F/P DISTRICT	70	1,004,432	\$13,308.91
2041	GLENBURN F/P DISTRICT	74	1,121,925	\$14,865.71
2051	GLENFIELD F/P DISTRICT	46	810,657	\$10,741.35
2071	GOLDEN VALLEY F/P DIST	39	267,309	\$3,541.89
2081	GOLVA F/P DISTRICT	33	270,856	\$3,588.89
2091	GOODRICH F/P DISTRICT	37	545,462	\$7,227.47
2121	GRAFTON F/P DISTRICT	56	1,957,563	\$25,938.07
2120	GRAFTON FIRE DEPT	102	2,124,763	\$28,153.50
2130	GRAND FORKS FIRE DEPT	197	23,377,869	\$309,761.08

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
2141	GRANDIN F/P DISTRICT	73	1,600,584	\$21,208.03
2161	GRANVILLE F/P DISTRICT	56	641,906	\$8,505.37
2171	GRASSY BUTTE F/P DIST	38	332,922	\$4,411.28
2181	GREAT BEND F/P DISTRICT	27	337,354	\$4,470.00
2191	GRENORA F/P DISTRICT	56	900,958	\$11,937.86
2211	GWINNER F/P DISTRICT	80	1,284,682	\$17,022.27
2221	HAGUE F/P DISTRICT	24	254,120	\$3,367.14
2241	HALLIDAY F/P DISTRICT	62	817,710	\$10,834.81
2291	HAMPDEN F/P DISTRICT	25	362,459	\$4,802.65
2301	HANKINSON F/P DISTRICT	79	1,318,477	\$17,470.06
2321	HANNAFORD RURAL FIRE DP	47	804,186	\$10,655.61
2331	HANNAH F/P DISTRICT	16	461,625	\$6,116.62
2381	HARVEY F/P DISTRICT	68	1,504,604	\$19,936.28
2380	HARVEY FIRE DEPT	83	1,204,688	\$15,962.34
2391	HARWOOD F/P & RESCUE	61	771,809	\$10,226.61
2400	HASTINGS FIRE DEPT	7	66,236	\$877.64
2411	HATTON RURAL FIRE DEPT	63	1,962,635	\$26,005.28
2421	HAVANA F/P DISTRICT	1	799	\$10.59
2441	HAZELTON F/P DISTRICT	43	726,087	\$9,620.79
2451	HAZEN F/P DISTRICT	52	944,667	\$12,517.01
2450	HAZEN FIRE DEPT	78	1,465,739	\$19,421.31
2471	HEBRON F/P DISTRICT	63	742,028	\$9,832.01
2521	HETTINGER F/P DISTRICT	81	2,400,045	\$31,801.04
2541	HILLSBORO FIRE & RESCUE	86	2,794,883	\$37,032.72
2561	HOOPLE F/P DISTRICT	31	801,652	\$10,622.04
2560	HOOPLE FIRE DEPT	33	239,597	\$3,174.70
2571	HOPE F/P DISTRICT	69	1,754,052	\$23,241.51

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
2581	HORACE F/P DISTRICT	108	2,663,784	\$35,295.63
2591	HORSE CREEK F/P DISTRICT	9	84,883	\$1,124.72
2601	HUNTER F/P DISTRICT	49	893,886	\$11,844.15
2621	INKSTER F/P DISTRICT	31	468,930	\$6,213.41
2631	JAMESTOWN F/P DISTRICT	135	5,531,047	\$73,287.39
2630	JAMESTOWN FIRE DEPT	134	8,368,406	\$110,882.92
2681	JUD F/P DISTRICT	28	1,470,574	\$19,485.38
2701	KARLSRUHE F/P DISTRICT	34	609,916	\$8,081.50
2711	KATHRYN F/P DISTRICT	32	363,053	\$4,810.52
2760	KENMARE FIRE DEPT	64	705,613	\$9,349.50
2761	KENMARE RURAL FIRE DEPT	47	1,337,787	\$17,725.92
2771	KENSAL F/P DISTRICT	38	773,289	\$10,246.22
2801	KINDRED RURAL FIRE DEPT	92	1,626,731	\$21,554.49
2841	KRAMER F/P DISTRICT	21	381,763	\$5,058.43
2851	KULM RURAL FIRE DEPT	42	784,985	\$10,401.20
2871	LAKOTA F/P DISTRICT	56	1,078,075	\$14,284.69
2880	LAMOURE FIRE DEPT	62	503,345	\$6,669.41
2881	LAMOURE RURAL FIRE DEPT	59	1,697,351	\$22,490.21
2901	LANGDON F/P DISTRICT	51	2,561,224	\$33,936.69
2900	LANGDON FIRE DEPT	74	1,140,032	\$15,105.63
2911	LANKIN F/P DISTRICT	26	509,980	\$6,757.33
2910	LANKIN FIRE DEPT	20	59,014	\$781.95
2921	LANSFORD F/P DISTRICT	49	905,696	\$12,000.64
2930	LARIMORE FIRE DEPT	69	683,482	\$9,056.26
2931	LARIMORE RURAL FIRE DEPT	67	1,298,289	\$17,202.57
2981	LEEDS F/P DISTRICT	71	2,215,272	\$29,352.76
3000	LEHR FIRE DEPT	23	73,909	\$979.31

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
3001	LEHR RURAL FIRE DEPT	14	206,021	\$2,729.82
3021	LEONARD F/P DISTRICT	61	1,078,520	\$14,290.59
3041	LIDGERWOOD F/P DISTRICT	71	1,406,652	\$18,638.40
3051	LIGNITE F/P DISTRICT	50	383,546	\$5,082.06
3061	LINTON F/P DISTRICT	73	1,436,505	\$19,033.96
3071	LISBON F/P DISTRICT	56	1,722,716	\$22,826.30
3070	LISBON FIRE DEPT	88	1,341,034	\$17,768.95
3080	LITCHVILLE FIRE DEPT	29	174,468	\$2,311.73
3081	LITCHVILLE RURAL FIRE DP	32	958,507	\$12,700.39
3221	MADDOCK F/P DISTRICT	56	1,122,830	\$14,877.70
3251	MANDAN F/P DISTRICT	94	4,537,764	\$60,126.21
3250	MANDAN FIRE DEPT	146	11,490,382	\$152,249.68
3291	MANTADOR F/P DISTRICT	33	399,787	\$5,297.25
3320	MAPLETON FIRE DEPT	73	714,306	\$9,464.69
3330	MARION FIRE DEPT	28	228,587	\$3,028.82
3331	MARION RURAL FIRE DEPT	50	1,168,285	\$15,479.99
3341	MARMARTH RURAL FIRE DIST	24	125,884	\$1,667.99
3371	MAX F/P DISTRICT	64	992,520	\$13,151.07
3381	MAXBASS F/P DISTRICT	33	314,675	\$4,169.50
3391	MAYVILLE FIRE DEPT	91	1,958,598	\$25,951.78
3161	MCCLUSKY F/P DISTRICT	44	705,809	\$9,352.10
3181	MCHENRY RURAL FIRE DEPT	47	740,467	\$9,811.32
3191	MCKENZIE COUNTY F/P DIST	99	2,233,206	\$29,590.39
3211	MCVILLE F/P DISTRICT	50	613,885	\$8,134.09
3411	MEDINA F/P DISTRICT	51	556,027	\$7,367.46
3420	MEDORA FIRE DEPT	35	273,781	\$3,627.65
3461	MERCER F/P DISTRICT	46	419,206	\$5,554.56

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
3481	MICHIGAN F/P DISTRICT	47	657,504	\$8,712.05
3501	MILNOR F/P DISTRICT	75	1,812,266	\$24,012.86
3511	MILTON F/P DISTRICT	32	523,188	\$6,932.34
3521	MINNEWAUKAN F/P DISTRICT	33	439,877	\$5,828.45
3520	MINNEWAUKAN FIRE DEPT	31	190,855	\$2,528.86
3531	MINOT F/P DISTRICT	119	6,022,866	\$79,804.09
3530	MINOT FIRE DEPT	187	22,733,030	\$301,216.84
3541	MINTO F/P DISTRICT	87	1,544,721	\$20,467.84
3561	MOHALL F/P DISTRICT	33	462,940	\$6,134.04
3560	MOHALL FIRE DEPT	68	616,397	\$8,167.37
3591	MOORETON F/P DISTRICT	28	652,582	\$8,646.83
3590	MOORETON FIRE DEPT	30	289,403	\$3,834.64
3601	MOTT F/P DISTRICT	60	1,181,737	\$15,658.23
3611	MOUNTAIN F/P DISTRICT	22	314,654	\$4,169.22
3631	MUNICH F/P DISTRICT	46	1,401,051	\$18,564.18
3641	MYLO F/P DISTRICT	19	326,735	\$4,329.30
3661	NAPOLEON F/P DISTRICT	59	1,118,581	\$14,821.40
3681	NECHE F/P DISTRICT	47	642,396	\$8,511.87
3691	NEKOMA F/P DISTRICT	26	453,184	\$6,004.77
3721	NEW ENGLAND F/P DISTRICT	34	778,320	\$10,312.88
3720	NEW ENGLAND FIRE DEPT	49	479,845	\$6,358.03
3741	NEW LEIPZIG F/P DISTRICT	36	483,945	\$6,412.36
3750	NEW ROCKFORD FIRE DEPT	63	846,310	\$11,213.76
3751	NEW ROCKFORD RURAL FIRE	45	1,158,208	\$15,346.47
3761	NEW SALEM F/P DISTRICT	71	1,976,913	\$26,194.46
3771	NEW TOWN F/P DISTRICT	63	1,091,913	\$14,468.05
3770	NEW TOWN FIRE DEPT	83	846,547	\$11,216.90

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
3711	NEWBURG F/P DISTRICT	40	794,788	\$10,531.09
3781	NIAGARA F/P DISTRICT	36	435,053	\$5,764.53
3801	NOME F/P DISTRICT	33	289,533	\$3,836.37
3810	NOONAN FIRE DEPT	17	164,348	\$2,177.64
3811	NOONAN RURAL FIRE DEPT	18	271,327	\$3,595.13
3841	NORTHWOOD F/P DISTRICT	83	1,674,117	\$22,182.36
3871	OAKES F/P DISTRICT	97	3,885,958	\$51,489.66
3880	OBERON FIRE DEPT	12	29,935	\$396.64
3881	OBERON RURAL FIRE DEPT	19	255,067	\$3,379.68
3891	OLIVER COUNTY F/P DIST	93	1,663,174	\$22,037.36
3900	ORISKA FIRE DEPT	25	180,129	\$2,386.74
3931	OSNABROCK F/P DISTRICT	31	828,533	\$10,978.22
3930	OSNABROCK FIRE DEPT	20	140,007	\$1,855.12
3951	PAGE F/P DISTRICT	62	2,328,660	\$30,855.17
3971	PARK RIVER F/P DISTRICT	34	573,272	\$7,595.96
3970	PARK RIVER FIRE DEPT	72	846,493	\$11,216.19
3981	PARSHALL F/P DISTRICT	76	1,632,401	\$21,629.61
3991	PEKIN F/P DISTRICT	28	483,720	\$6,409.38
4000	PEMBINA RURAL FIRE DEPT	64	502,280	\$6,655.30
4001	PEMBINA RURAL FIRE DEPT	29	352,976	\$4,677.00
4031	PETERSBURG F/P DISTRICT	40	485,992	\$6,439.48
4041	PETTIBONE RURAL FIRE DP	31	324,049	\$4,293.71
4050	PICK CITY FIRE DEPT	37	167,355	\$2,217.48
4061	PINGREE F/P DISTRICT	29	254,943	\$3,378.04
4071	PISEK F/P DISTRICT	34	240,690	\$3,189.19
4081	PLAZA F/P DISTRICT	62	960,745	\$12,730.05
4101	PORTAL F/P DISTRICT	25	157,579	\$2,087.95

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
4111	PORTLAND F/P DISTRICT	72	1,948,073	\$25,812.33
4121	POWERS LAKE F/P DISTRICT	65	868,709	\$11,510.55
4171	RAY F/P DISTRICT	74	1,311,628	\$17,379.31
4181	REEDER F/P DISTRICT	44	396,788	\$5,257.51
4201	REGENT F/P DISTRICT	45	649,942	\$8,611.85
4211	REYNOLDS F/P DISTRICT	60	1,101,157	\$14,590.53
4221	RHAME F/P DISTRICT	24	555,855	\$7,365.18
4231	RICHARDTON F/P DISTRICT	66	1,155,973	\$15,316.86
4240	RIVERDALE FIRE DEPT	42	293,724	\$3,891.90
4251	ROBINSON RURAL FIRE DEPT	31	312,889	\$4,145.84
4261	ROCK LAKE F/P DISTRICT	41	765,569	\$10,143.93
4270	ROGERS FIRE DEPT	28	171,815	\$2,276.58
4281	ROLETTE F/P DISTRICT	34	865,780	\$11,471.74
4280	ROLETTE FIRE DEPT	49	312,751	\$4,144.01
4291	ROLLA F/P DISTRICT	41	721,167	\$9,555.60
4290	ROLLA FIRE DEPT	62	665,258	\$8,814.79
4331	RUGBY F/P DISTRICT	58	1,701,650	\$22,547.18
4330	RUGBY FIRE DEPT	94	1,641,301	\$21,747.54
4351	RUTLAND-CAYUGA F/P DIST	47	759,643	\$10,065.41
4361	RYDER-MAKOTI F/P DIST	66	850,694	\$11,271.85
4411	SANBORN F/P DISTRICT	39	610,362	\$8,087.41
4410	SANBORN FIRE DEPT	30	132,561	\$1,756.46
4441	SARLES F/P DISTRICT	25	466,281	\$6,178.31
4451	SAWYER F/P DISTRICT	62	855,327	\$11,333.24
4461	SCRANTON F/P DISTRICT	46	967,555	\$12,820.28
4471	SELFRIDGE F/P DISTRICT	23	284,501	\$3,769.69
4491	SENTINEL BUTTE F/P DIST	28	191,099	\$2,532.10

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount	
4500	SHARON FIRE DEPT	21	228,792	\$3,031.54	
4521	SHERWOOD F/P DISTRICT	38	702,354	\$9,306.32	
4530	SHEYENNE FIRE DEPT	31	132,605	\$1,757.04	
4531	SHEYENNE RURAL FIRE DEPT	37	492,563	\$6,526.55	
4540	SIBLEY FIRE DEPT	19	104,636	\$1,386.45	
4551	SIOUX-YELLOWSTONE F/P DIS	39	325,544	\$4,313.52	
4561	SOLEN F/P DISTRICT	30	210,330	\$2,786.91	
4571	SOURIS F/P DISTRICT	32	633,130	\$8,389.09	
4591	SOUTH HEART F/P DISTRICT	62	862,142	\$11,423.54	
4611	SOUTHWEST F/P DISTRICT	5	33,107	\$438.67	
4621	SPIRIT LAKE FIRE DEPT	26	102,740	\$1,361.32	
4381	ST JOHN F/P DISTRICT	51	520,273	\$6,893.71	
4401	ST THOMAS F/P DISTRICT	56	841,373	\$11,148.35	
4641	STANLEY F/P DISTRICT	106	1,782,234	\$23,614.93	
4640	STANLEY FIRE DEPT	90	1,467,388	\$19,443.16	
4651	STANTON F/P DISTRICT	23	220,217	\$2,917.92	
4650	STANTON FIRE DEPT	46	230,518	\$3,054.41	
4661	STARKWEATHER F/P DIST	42	838,623	\$11,111.91	
4671	STEELE F/P DISTRICT	84	1,036,540	\$13,734.35	
4681	STERLING F/P DISTRICT	63	548,670	\$7,269.98	
4701	STRASBURG F/P DISTRICT	39	789,356	\$10,459.11	
4721	STREETER F/P DISTRICT	33	500,440	\$6,630.92	
4731	SURREY F/P DISTRICT	71	943,569	\$12,502.46	
4761	SYKESTON F/P DISTRICT	38	809,215	\$10,722.25	
4781	TAPPEN RURAL FIRE DEPT	50	594,478	\$7,876.94	
4791	TAYLOR F/P DISTRICT	47	467,712	\$6,197.27	
4821	THOMPSON F/P DISTRICT	90	2,488,599	\$32,974.40	

Total Control	FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
	4840	TIOGA FIRE DEPT	82	1,391,036	\$18,431.48
	4841	TIOGA RURAL FIRE DEPT	84	1,606,566	\$21,287.30
	4860	TOLLEY FIRE DEPT	24	312,724	\$4,143.65
	4871	TOLNA F/P DISTRICT	46	811,996	\$10,759.10
	4881	TOWER CITY F/P DISTRICT	47	761,640	\$10,091.87
	4891	TOWNER F/P DISTRICT	29	539,590	\$7,149.67
	4890	TOWNER FIRE DEPT	52	427,765	\$5,667.97
	4901	TRENTON F/P DISTRICT	38	181,464	\$2,404.43
	4921	TURTLE LAKE F/P DISTRICT	66	869,068	\$11,515.31
	4931	TUTTLE F/P DISTRICT	32	290,212	\$3,845.36
	4941	UNDERWOOD F/P DISTRICT	80	2,142,073	\$28,382.86
	4961	UPHAM F/P DISTRICT	37	497,128	\$6,587.04
	4980	VALLEY CITY FIRE DEPT	121	3,395,677	\$44,993.35
	4981	VALLEY CITY RURAL FIRE	69	2,192,904	\$29,056.38
	4991	VELVA F/P DISTRICT	56	918,740	\$12,173.47
	4990	VELVA FIRE DEPT	71	530,794	\$7,033.12
	5020	VERONA FIRE DEPT	21	142,558	\$1,888.92
	5021	VERONA RURAL FIRE DEPT	23	740,152	\$9,807.15
	5050	WAHPETON FIRE DEPT	123	4,207,598	\$55,751.45
	5061	WALCOTT-COLFAX F/P DIST	86	1,704,659	\$22,587.05
	5070	WALES FIRE DEPT	17	143,451	\$1,900.75
	5081	WALHALLA F/P DISTRICT	31	1,281,873	\$16,985.05
	5080	WALHALLA FIRE DEPT	55	682,515	\$9,043.45
	5101	WARWICK F/P DISTRICT	36	274,134	\$3,632.33
	5111	WASHBURN F/P DISTRICT	54	796,889	\$10,558.93
	5110	WASHBURN FIRE DEPT	63	720,863	\$9,551.57
	5120	WATFORD CITY FIRE DEPT	143	3,844,092	\$50,934.93

FireDist#	FireDistName	# of Entities	Premium Amount	Refund Amount
5151	WEST DUNN F/P DISTRICT	139	2,603,243	\$34,493.45
5160	WEST FARGO FIRE DEPT	160	12,724,633	\$168,603.74
5161	WEST FARGO RURAL FIRE DP	96	1,950,573	\$25,845.45
5181	WESTHOPE F/P DISTRICT	58	896,773	\$11,882.41
5241	WILDROSE F/P DISTRICT	32	500,997	\$6,638.30
5251	WILLISTON F/P DISTRICT	107	4,363,650	\$57,819.17
5250	WILLISTON FIRE DEPT	191	11,058,029	\$146,520.93
5261	WILLOW CITY F/P DISTRICT	48	804,556	\$10,660.52
5271	WILTON F/P DISTRICT	98	1,551,409	\$20,556.46
5281	WIMBLEDON F/P DISTRICT	53	846,685	\$11,218.73
5301	WING F/P DISTRICT	38	341,343	\$4,522.86
5311	WISHEK F/P DISTRICT	59	1,000,674	\$13,259.12
5321	WOLFORD F/P DISTRICT	24	341,326	\$4,522.63
5341	WOODWORTH RURAL FIRE DP	38	485,251	\$6,429.67
5351	WYNDMERE F/P DISTRICT	69	1,724,731	\$22,853.00
5391	ZAP F/P DISTRICT	38	339,697	\$4,501.05
5401	ZEELAND F/P DISTRICT	31	506,008	\$6,704.70

**Grand Totals:** 

537,183,536

\$7,117,781.00