



# MORTON COUNTY

STATE OF NORTH DAKOTA

OFFICE OF THE STATE'S ATTORNEY

Allen Kopy, State's Attorney

701.667.3350 • mortonsa@mortonnd.org

TO: Camille Fassett

E-MAIL:

www.muckrock.com/respond/1263774/

Re: Your request for records

DATE: 5.3.2022

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## Requested Records<sup>1</sup>:

1. Records sufficient to show the number, breed, and date acquired for police / dogs/K9s maintained or utilized by the agency
2. All contracts, purchase orders, and invoices involving agency police dogs/K9s for FY 2017 and FY 2016
3. Records sufficient to show the amount in USO the agency paid for each police dog/K9, and the source of those funds.
4. Copies of all reports, lists, or databases detailing the number and/or status of police dog/K9 complaints and/or lawsuits brought against the agency over the last 3 years. This should include requests for, or documentation of, funds used to cover settlement agreements, court costs, or other expenses related to lawsuits.

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- Attached are the records you requested.
  - The records you requested cannot be provided because no such records exist OR the requested records are not records of this agency.
  - To the extent requested/other records may exist, the records are/would be confidential or exempt in entirety, under Public Health and Security Plans Exception, N.D.C.C. § 44-04-25.<sup>2</sup>
  - To the extent requested/other records may exist, the records are/would be confidential or exempt in entirety, under Criminal Intelligence Information and Criminal Investigative Information, N.D.C.C. § 44-04-18.7.<sup>3</sup>

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<sup>1</sup> A public entity does not have to convert its records to another format, create or compile records that do not exist, or obtain records originating from another public entity that it does not have in its possession. A public entity has no obligation to respond to questions about its duties and functions or to explain the content of its records.

<sup>2</sup> Portions of the records, information, surveys, communications, and consultations used to procedure the plans relating to protection of the public or public officials against threats of violence.

<sup>3</sup> Information with respect to an identifiable person or group of persons compiled by a criminal justice agency in the course of conducting a criminal investigation of a specific act or omission or collected by a criminal justice agency in an effort to anticipate, prevent, or monitor possible criminal activity.

- To the extent requested/other records may exist, the records are/would be confidential or exempt in entirety, under Records of Juvenile Court Supervisors and Probation Officers and Law Enforcement and Correctional Employees, N.D.C.C. § 44-04-18.3.<sup>4</sup>

The estimated cost for the requested records is \$\_\_\_\_\_, calculated as follows:

\_\_\_\_\_ pages @ 25¢ per page \$\_\_\_\_\_  
\_\_\_\_\_ other copies @ \$\_\_\_\_\_ each \$\_\_\_\_\_  
\_\_\_\_\_ hours for locating the records @ \$25/hr each [after the \$\_\_\_\_\_  
first hour] \$\_\_\_\_\_  
\_\_\_\_\_ hours for redacting the records @ \$25/hr each [after the first  
hour]

Estimated costs are payable *in advance*. We do not waive estimated costs. When we receive a cashier's check/money order to "\_\_\_\_\_" we will begin work on your request.

- If we do not receive payment/hear from you within ten (10) days from today's date, we will assume you have withdrawn your request.
- Your request did not provide sufficient information for us to identify specific records. We cannot comply with your request without clarification.
- Your request did not reasonably identify a record/records.

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<sup>4</sup> Any telephone number, home address, work schedules, and information containing personal records.



**Morton County Sheriff's Office**  
Tesoro Grant K9 Expenses

*K9 Mako*



322 Weda Street, P.O. Box 187  
Longford, KS 67458-0187

Phone: 877.880.0102  
Fax: 973.273.5881

Web: www.k9wdi.com  
Email: info@k9wdi.com

April 13, 2017

Ref # K9WDI-041317-07

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**Morton County Sheriff's Department**  
Attn: Sheriff Kirchmeier  
c/o Deputy Pastir  
205 1<sup>st</sup> Avenue NW  
Mandan, ND 58554

*TESORO  
GRANT  
FUNDING KIK  
8/11/17*

**SUBJECT: K9 LEAP Grant Approval Notification – K9 Unit Program Proposal**

*101-415-6197*

Based on your described projected organizational needs, the options you desire for your Police Service Dog, Officer / Handler Training & Certification are as follows:

(Please place an "X" by each option to include with this program)

K9 Training Level / Purpose - Includes 5 Year K9 Guarantee -	2017 Government Contract Pricing (Before K9 LEAP Grant)	Breed(s) of Choice
<input type="checkbox"/> Untrained / Selection Tested K9	\$8,350.00 to \$8,350.00	German Shepherd
<input type="checkbox"/> Certified Narcotics Detection K9	\$9,705.00	Belgian Malinois <input checked="" type="checkbox"/>
<input type="checkbox"/> Certified Explosives Detection K9	\$13,065.00	Dutch Shepherd
<input type="checkbox"/> Certified Firearm/Ammo Detection K9	\$10,055.00	Labrador Retriever
<input type="checkbox"/> Certified Patrol / SWAT / Protection K9	\$9,705.00	Hunting Terrier
<input checked="" type="checkbox"/> Certified Multi/Dual Purpose K9 (NDD)	\$12,705.00	Other:
<input type="checkbox"/> Certified Multi/Dual Purpose K9 (EOD)	\$16,055.00	Other:
Additional Options & Cost (Approved Officer Training / Certification is Required)		Course Start Date
<input type="checkbox"/> 40 Hour Bootcamp Training Course <i>With Trained / Certified K9 &amp; Currently Certified Officer with a minimum of 3 Years relevant experience - Includes Officer Lodging!</i>	\$1,795.00	Part 1: <del>JUNE 5 thru 10, 2017</del> <i>Sept 18 - 29, 2017</i>
<input checked="" type="checkbox"/> 160 Hour Official Officer Training Course <i>With Pre-Trained / Certified K9 - INCLUDES National Certification, 5 Year Annual Re-Certification at no additional cost, and Officer Lodging! (160 Hour Course Agenda / Outline Below)</i>	\$4,195.00 Detection & Tracking / Patrol	Part 2: <del>SEPT. 18 thru 28, 2017</del> <i>NOV 6-17, 2017</i>
<input type="checkbox"/> POST Training & K9 Certification Course (200 to 400 hrs) <i>Contingent on State Specific Requirements in: AR, ID, IL, ME, NE, NJ, OH, OK, SD, and WA. Contact us for Details, Requirements, etc</i>	On Request	
<input checked="" type="checkbox"/> Premium Kar-Wel Gen4 (2017 ver.) K9 Vehicle Insert <i>(Complete powder coated Steel K9 Patrol Vehicle Insert &amp; Outfitting for All 2012-2017 Make &amp; Model. Full Cage or with Secure Prisoner Transport Capability). Make: Chevy Year: 2017 Model: Tahoe. Includes: Complete K9 Cage, Partition, 2 Door/Window Guards, Heat Alert with Pager &amp; Remote Deployment System.</i>	\$3,950.95 <i>includes installation</i>	Program Total: <b>\$ 21,673.60</b>
<input checked="" type="checkbox"/> K9 Equipment Package <i>(Includes All necessary K9 Training and Deployment Gear)</i>	\$822.65	LEAP Grant / Discount: <b>(\$ 2,500.00)</b>
<input type="checkbox"/> Actual Shipping/Import Cost	TBD	<b>Total Due:</b> <b>\$ 19,173.60</b>

*For Office Use Only:*

GC Reviewed:	AN# 58554 Amount Allocated: \$2,500.00	DOT Approved:	HCEF Issued:
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DUNS # 83-242-1205

ATF # 5-KS-027-33-3B-00798

DEA # RK0398075

Number	Vendor	Category	Expenses Date	Payment Type	Sales Tax	GST/H ST	PST/Q ST	Amount	Tax Category	Reimbursable	Comments
1	Stan Puklich Chevrolet	101-415-6197	03/29/17	Vouchered	0.00	0.00	0.00	-37382.00	No Form - Non-deductible	false	Unit 140 - 2017 Chev Tahoe K-9
2	UNICOM	101-415-6197	04/07/17	Vouchered	0.00	0.00	0.00	-475.00	No Form - Non-deductible	false	Unit 140 - Graphic Package
3	Motorola Solutions, Inc.	101-415-6197	04/17/17	Vouchered	0.00	0.00	0.00	-4132.50	No Form - Non-deductible	false	Unit 140 - APX6500 VHF Mobile Radio
4	Digital-Ally	101-415-6197	08/10/17	Vouchered	0.00	0.00	0.00	-4025.00	No Form - Non-deductible	false	Unit 140 In-Car Camera
5	K9 Working Dogs International, LCC.	101-415-6197	08/22/17	Vouchered	0.00	0.00	0.00	-19173.60	No Form - Non-deductible	false	Unit 140 - K9 Insert / Dog & Training / Officer Training
6	PCS Mobile	101-415-6197	08/31/17	Vouchered	0.00	0.00	0.00	-1426.00	No Form - Non-deductible	false	Unit 140
7	Josh Pastir	101-415-6197	09/07/17	WEX Credit Card	0.00	0.00	0.00	-169.45	No Form - Non-deductible	false	9/4/17-9/7/17 Travel to Kansas, K9 Introduction
8	Brandoz Concrete, Inc.	101-415-6197	09/11/17	Vouchered	0.00	0.00	0.00	-1200.00	No Form - Non-deductible	false	Concrete Slab (Pastir)
9	Dakota Fence	101-415-6197	09/18/17	Vouchered	0.00	0.00	0.00	-2156.00	No Form - Non-deductible	false	Exterior K-9 kennel w/slats and dog door Garage Interior Kennel (Pastir)
10	PCS Mobile	101-415-6197	09/21/17	Paid by Credit Card - Kyle	0.00	0.00	0.00	-4765.90	No Form - Non-deductible	false	Unit 140 GETAC Computer
11	Electronic Communications, Inc.	101-415-6197	09/25/17	Vouchered	0.00	0.00	0.00	-10839.75	No Form - Non-deductible	false	Unit 140 Install/Equipment
12	Josh Pastir	101-415-6197	09/29/17	WEX Credit Card	0.00	0.00	0.00	-311.02	No Form - Non-deductible	false	Travel Expense to Kansas for Pastir K9 training - two weeks (Phase 1)
13	Josh Pastir	101-415-6197	09/29/17	Reimbursement	0.00	0.00	0.00	-137.82	No Form - Non-deductible	false	Food Reimbursement to Pastir for training
14	D Label Feeds	101-415-6197	10/05/17	Paid by Credit Card - Pastir	0.00	0.00	0.00	-91.00	No Form - Non-deductible	false	Mozzi - 2 bags of dog food
15	UNICOM	101.415.6197	11/02/17	Paid by Credit Card - Woodall	0.00	0.00	0.00	-96.00	No Form - Non-deductible	false	Unit 140 K-9 graphics



Number	Vendor	Category	Expenses Date	Payment Type	Sales Tax	GST/HS T	PST/QS T	Amount	Tax Category	Reimbursable	Comments
1	2017 Line Item Opening Balance		01/01/17	Budget	0.00	0.00	0.00	-3000.00	No Form - Non-deductible	false	
2	Petsmart	Canine Daily Expenses	01/04/17	Credit Card	0.00	0.00	0.00	41.99	No Form - Non-deductible	false	
3	Petsmart	Canine Daily Expenses	02/03/17		0.00	0.00	0.00	41.99	No Form - Non-deductible	false	
4	Missouri Valley Veterinary Clinic	Canine Daily Expenses	02/28/17	Credit Card	0.00	0.00	0.00	189.04	No Form - Non-deductible	false	Shots
5	Missouri Valley Veterinary Clinic	Canine Daily Expenses	03/01/17	No Charge	0.00	0.00	0.00	0.00	No Form - Non-deductible	false	Shot reminder
6	Petsmart	Canine Daily Expenses	03/05/17	Paid by Credit Card	0.00	0.00	0.00	41.99	No Form - Non-deductible	false	Gabber
7	Refund of Tax		03/06/17	Refund	0.00	0.00	0.00	-3.70	No Form - Non-deductible	false	Ellefson
8	Petsmart	Canine Daily Expenses	04/23/17	Paid by Credit Card	0.00	0.00	0.00	41.99	No Form - Non-deductible	false	Food
9	Missouri Valley Veterinary Clinic	Canine Daily Expenses	05/25/17	Paid by Credit Card	0.00	0.00	0.00	141.10	No Form - Non-deductible	false	Gabber Vaccines
10	Petsmart	Canine Daily Expenses	06/07/17	Paid by Credit Card	0.00	0.00	0.00	44.99	No Form - Non-deductible	false	Gabber
11	Petsmart	Canine Daily Expenses	07/13/17		0.00	0.00	0.00	41.99	No Form - Non-deductible	false	Gabber
12	James Ellefson	Canine Daily Expenses	08/12/17	Reimbursement	0.00	0.00	0.00	267.06	No Form - Non-deductible	false	Gabber leg injury in Minnesota.
13	Pet Smart	Canine Daily Expenses	08/30/17		0.00	0.00	0.00	41.99	No Form - Non-deductible	false	Gabber
14	James Ellefson	Canine Daily Expenses	09/05/17	Reimbursement	0.00	0.00	0.00	154.99	No Form - Non-deductible	false	Replacement of Dog Door
15	National Police Canine Association	Canine Daily Expenses	09/25/17	Paid by Credit Card - Gruebele	0.00	0.00	0.00	20.00	No Form - Non-deductible	false	Gabber
16	Pet Smart	Canine Daily Expenses	10/10/17		0.00	0.00	0.00	44.99	No Form - Non-deductible	false	Gabber Food
17	Pet Smart	Canine Daily Expenses	11/22/17	Paid by Credit Card	0.00	0.00	0.00	44.99	No Form - Non-deductible	false	
18	Elite K-9, Inc.	Canine Daily Expenses	11/30/17	Paid by Credit Card - Woodall	0.00	0.00	0.00	264.08	No Form - Non-deductible	false	Training Aids
19	PetSmart	Canine Daily Expenses	12/03/17		0.00	0.00	0.00	45.99	No Form - Non-deductible	false	

20	Crown Butte Kennels	Canine Daily Expenses	12/20/17	Paid by Credit Card - Ellefson	0.00	0.00	0.00	135.00	No Form - Non-deductible	false
21	Crown Butte Kennels	101-418-6684	12/20/17	Credit Card	0.00	0.00	115.00	No Form - Non-deductible	false	
22	Gold Label Feeds	Canine Daily Expenses	12/27/17	Paid by Credit Card - Pastir	0.00	0.00	91.00	No Form - Non-deductible	false	Mako
23	Ray Allen Store	Canine Daily Expenses	12/29/17	Paid by Credit Card - Kyle	0.00	0.00	97.58	No Form - Non-deductible	false	Mako
<b>Grand Total:</b>					<b>0.00</b>	<b>0.00</b>	<b>-1095.9</b>	<b>5</b>		



Carroll

NORTH IOWA K-9  
2127 550<sup>th</sup> Street  
Aurelia, Iowa 51005  
712-261-2549  
K9VAX@YAHOO.COM  
www.NIK-9.com

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INVOICE FOR PURCHASE

Bill to: Morton County Sheriff's Department  
C/O Sheriff Dave Shipman  
205 1<sup>st</sup> Avenue N.W.  
Mandan, ND 58554

<u>ITEM NUMBER</u>	<u>DESCRIPTION</u>	<u>COST</u>
1	Dual-Purpose Police Service Dog	\$13,000
2	Handler Training 120 hours	Free
3	Certification	Free

A deposit of \$6,000 is due now. The final payment of \$7,000 is due when the K-9 Handler picks up the fully trained Police Dog from North Iowa K-9.

Total amount due now: \$6,000

Please re-mit payment to: North Iowa K-9  
2127 550<sup>th</sup> Street  
Aurelia, Iowa 51005

3:01 PM

03/25/22

Accrual Basis

**MORTON COUNTY SHERIFF'S DEPT 2017**  
**Account QuickReport**  
**January through December 2016**

Type	Date	Num	Name	Memo	Split	Amount
<b>Sheriff (415)</b>						
<b>Canine Fund (6684)</b>						
Bill	02/01/2016	mc	Petsmart	food , spray	Accounts Paya...	67.48
Bill	02/02/2016	mc	Amazon	dog toy	Accounts Paya...	14.95
Bill	03/02/2016	mc	Petsmart	dog food	Accounts Paya...	49.99
Bill	03/15/2016	mc	Missouri Valley Vete...	vaccinations	Accounts Paya...	103.45
Bill	04/07/2016	pd out...	James Ellefson	supplies	Accounts Paya...	31.38
Bill	04/07/2016		Midwest Canine Alte...	k9 training	Accounts Paya...	500.00
Bill	04/12/2016	mc	Petsmart	dog food	Accounts Paya...	42.99
Bill	05/25/2016	mc	Petsmart	dog food	Accounts Paya...	42.99
Bill	05/27/2016	mc	Missouri Valley Vete...	K-9 meds	Accounts Paya...	14.79
Bill	07/10/2016	mc	Petsmart	dog food for K...	Accounts Paya...	41.99
Bill	09/03/2016	mc	Petsmart	dog food for K9	Accounts Paya...	41.99
Bill	09/25/2016		BDS Concrete	K-9 Dog Pad	Accounts Paya...	700.00
Bill	10/17/2016	mc	Petsmart	dog food	Accounts Paya...	41.99
Bill	11/23/2016	mc	Crown Butte Kennels	boarding char...	Accounts Paya...	158.00
Total Canine Fund (6684)						1,851.99
Total Sheriff (415)						1,851.99
<b>TOTAL</b>						<b>1,851.99</b>

3:13 PM

03/25/22

Accrual Basis

**MORTON COUNTY SHERIFF'S DEPT 2017**  
**Account QuickReport**  
 January through December 2017

Type	Date	Num	Name	Memo	Split	Amount
<b>Sheriff (415)</b>						
<b>Canine Fund (6684)</b>						
Bill	01/04/2017	mc	Petsmart	dog food for K...	Accounts Paya...	41.99
Bill	02/03/2017	mc	Petsmart	dog food	Accounts Paya...	41.99
Bill	02/28/2017	mc/19...	Missouri Valley Vete...	Gabber - ann...	Accounts Paya...	185.34
Bill	03/05/2017	mc	Petsmart	dog food for ...	Accounts Paya...	41.99
Bill	04/16/2017	mc	Petsmart	dog food	Accounts Paya...	41.99
Bill	05/18/2017	mc/21...	Missouri Valley Vete...	exam & vacci...	Accounts Paya...	141.10
Bill	06/07/2017	mc	Petsmart	dog food for ...	Accounts Paya...	44.99
Bill	07/06/2017	tires d...	Petsmart	dog food	Accounts Paya...	41.99
Bill	08/04/2017	mc	Ray Allen Professio...	CoolK9 AC sy...	Accounts Paya...	75.59
Bill	08/30/2017	mc	Petsmart	dog food	Accounts Paya...	44.99
Bill	09/05/2017	98174	James Ellefson	reimburse for ...	Accounts Paya...	267.06
Bill	09/05/2017	98174	James Ellefson	reimburse for ...	Accounts Paya...	154.99
Bill	10/03/2017	mc/2985	National Police Cani...	Detection Cer...	Accounts Paya...	20.00
Bill	10/10/2017	mc	Petsmart	dog food - K9 ...	Accounts Paya...	44.99
Bill	11/30/2017	mc/15...	Elite K-9	ultra scent (K-9)	Accounts Paya...	264.08
Bill	12/03/2017	mc	Petsmart	dog food / Ga...	Accounts Paya...	45.99
Bill	12/20/2017	mc	Crown Butte Kennels	boarding char...	Accounts Paya...	135.00
Total Canine Fund (6684)						1,634.07
Total Sheriff (415)						1,634.07
<b>TOTAL</b>						<b>1,634.07</b>