



## BURLEIGH COUNTY WATER RESOURCE DISTRICT AGENDA

Wednesday, May 12 at 8:00 am

**Tom Baker Room, 221 N. 5<sup>th</sup> Street Bismarck**

**(See end of agenda for meeting attendance guidelines)**

8:00 a.m. - Call to Order

1. Roll Call (Reep, Detwiller, Beck, Landenberger, Palm)
2. **Approval of 04/10/2021 Minutes .....3-5**
3. **Amendments and Approval of Agenda**
4. Comments from Members of the Public: (For Items Not on the agenda)
5. McDowell Dam (Landenberger)
  - Facility Update
  - Grant Application for Kayak Launch
  - Bank Stabilization Project Update – Schedule 2021
    - **USACE NWP Application – Status (Individual Permit Required)**
6. Financial Reports (Detwiller)
  - **Balance Sheet 05/12/2021 .....6-7**
  - **P&L 05/12/2021 YTD..... 8**
7. Drainage Permits/Complaints/Issues: *Open (Palm)*
8. Drainage Permits/Complaints/Issues: *Closed (Palm)*  
Tim Wetch (England Street) v. Allen & Joann Blotsky – Non-Jurisdictional Determination
9. Projects:
  - Sibley Island (Beck)
    - Hydrology/Hydraulics Report – Draft Completed
    - Preliminary Engineering Report – Ongoing
    - Apple Creek Floodplain Mapping
      - FEMA Draft Preliminary Mapping – NDSWC Response – Apple Creek meeting pending (City/County)
      - Mapping Comments (Gunsch)
        - Submitted – See letter (Beck) .....9-12
        - City Draft Preliminary Mapping Response .....13-14
    - Public Comments
  - Fox Island (Landenberger)
    - Remediation Flood Project ..... 15
    - **O&M Manual posted to Web Site – Provided to holders list, print to BC Emergency Management**
  - Missouri Riverbank Stabilization (Detwiller)
    - GIS Web Mapping Completed –SWC easement data (Requested data 5-5-2021)
10. Other Old Business
  - Burleigh County WRD Assessment District Projects – Highway Dept O&M Agreements (pending)
  - Burnt Creek O&M Manual – Posted to website
  - Missouri River Correctional Center O&M Manual – Posted to website
  - Policy Manual

11. New Business:	
• Legislative Update (Reep)	
• Drain Tile Permit Process (Reep) .....	16-22
○ > 80 acres	
○ < 80 acres	
• Summer WRD Meeting and Tours.....	23-27
• NDIRF Notice of Annual Meeting.....	28-34
12. Correspondence or Document Information	
• Plats & SWMP's – Not included due to size...Available on request.	
• Temporary Water Permit Issued.....	35
13. <b>Approval of Bills: (\$32,217.06)</b> .....	<b>36</b>
14. Detailed Bills .....	37-100
15. Next Meeting: June 9, 2021	
16. Adjourn	

**Note: Bold Items Require Board Action**

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BCWRD Meeting Minutes  
April 14, 2021 – Tom Baker Room, City County Office Building  
Draft – not approved yet.

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
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**Present:** Rod Beck; Rick Detwiller; James Landenberger; Dennis Reep; Cory Palm; Michael Gunsch, Houston Engineering, Inc.; Dave Bliss, Bliss Law Firm, LLC, and Wendy Egli, Fronteer Payroll Services

**Others Present:** Dave Meyer (Bismarck Parks & Recreation), Dave Robinson (Bismarck Parks & Recreation), and Casey Einrem (NDDOT)

Chairman Reep called the meeting to order at 8:00 am. Roll call was taken noting all members present and a quorum was declared.

	Discussion	Action Taken	Responsible Party(s)	Due Date
<b>Approval of 03/10/2021 Minutes:</b>	None noted.	<b>Mgr. Landenberger motion to approve 03/10/2021 minutes; Mgr. Palm second. Carried by unanimous voice vote</b>		
<b>Amendments and Approval of Agenda</b>	An amendment to the agenda is made to add the condition of BCWRD IPads under the heading New Business.	<b>Mgr. Detwiller motion to approve agenda with changes; Mgr. Beck second. Carried by unanimous voice vote.</b>		
<b>Comments from Members of the Pubic</b>	None noted.			
<b>McDowell Dam</b>				
<b>Facility Update</b>	None noted.			
<b>Grant Application for Kayak Launch</b>	Grant application is still in process. BCWRD likely will not hear anything until next month.			
<b>Bank Stabilization Project Update</b>	BCWRD opened bids up for this project and have started to receive some favorable bids. Corps of Engineer notified BCWRD that they weren't sure if they could issue a nationwide permit. If not, an individual permit would be needed. This would extend the timeline some. We do have some time as the grant timeline is October 30, 2021. Houston is recommending that BCWRD accept the bid from Bohlman Trenching in the amount of \$78,608.50. BCWRD did get construction easement from the landowner.	<b>Mgr. Landenberger motion to accept bid from Bohlman Trenching; Mgr. Palm second. Carried by unanimous roll call vote.</b>		
<b>Financial Reports</b>				
<b>Balance Sheet</b>	Not much activity to note this time of year on the balance sheet. No discussion.	<b>Mgr. Detwiller motion to approve balance sheet; Mgr. Beck second. Carried by unanimous voice vote.</b>		
<b>Profit &amp; Loss</b>	No discussion.	<b>Mgr. Detwiller motion to approve profit &amp; loss; Mgr. Palm second. Carried by unanimous voice vote.</b>		

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
<b>Project Funding Allocations</b>	Not much movement on this over the last month. Keep on agenda moving forward.			
<b>Drainage Permits/Complaints/Issues: Open</b>	None noted.			
<b>Drainage Permits/Complaints/Issues: Closed</b>	None noted.			
<b>Projects</b>				
<b>Sibley Island</b>	Very little movement at the present time on the Sibley Island project. Still waiting on flood mapping of Apple Creek. The mapping that came out will have some implications to landowners. Michael Gunsch is recommending that a public meeting be held by the City and County.			
<b>Fox Island</b>	O&M Manual has been sent out to board members for review. The O&M Manual is a dynamic element that will need to be altered as time goes by. This O&M Manual will need to be posted on the BCWRD's website. ROW watering and seeding may be necessary due to lack of moisture. Northern Improvement would cost approximately \$800 - \$900 for watering. These costs would come out of the O&M budget. Weed management may be needed down the road. Monitor for now and no action needed at this time.	<b>Mgr. Landenberger motion to approve O&amp;M Manual; Mgr. Beck second. Carried by unanimous roll call vote.</b>		
<b>Missouri Riverbank Stabilization</b>	None noted.			
<b>Other Old Business</b>				
<b>Burleigh County WRD Assessment District Projects</b>	Currently waiting on legal on this action item.			
<b>Policy Manual</b>	Policy manual has now been finalized.			
<b>New Business</b>				
<b>Legislative Update</b>	HB 1431, the bonding bill for water projects, has gone to the Governor for signature. HB 1020, funding for the State Water Commission, there will be more money to be distributed. SB 2208, operations of water resource districts, this was converted to a study. HB 1353, operations of State Engineers Office and State Water Commission, these would be put under the Dept. of Water Resource with an appointed director. HB, drain tile permitting process, has been postponed under April 15, 2021.			
<b>66<sup>th</sup> Street SE Reconstruction</b>	BCWRD received a letter requesting comments. Casey Einrem went over the various options for this planned project. Looking at an overflow culvert for Apple Creek. This project is still in			



Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
	the very early stages. Looking at starting this project in 2023 and this is approximately a 2 – 3 year project. No board concerns at this time.			
<b>IPads</b>	Mgr. Reep's iPad is no longer taking a charge. Mgr. Detwiller is having issues with his iPad as well. The City Landfill will accept electronics but there are also companies that will shred the data on the iPad. Mgr. Detwiller will follow up on the county's policy.		Mgr. Detwiller	
<b>Correspondence or Document Information</b>	None noted.			
<b>Approval of Bills</b>	Bills total \$88,246.52.  Mgr. Beck sent in his 1 <sup>st</sup> quarter expense report for the incorrect amount; therefore, he was overpaid by \$45.00. Wendy Egli suggested carrying over this credit for 2 <sup>nd</sup> quarter where the correction will be made.	<b>Mgr. Detwiller motion to approve bills in the amount of \$88,246.52; Mgr. Palm second. Carried by unanimous roll call vote. Mgr. Palm motion to carry over correction; Mgr. Detwiller second. Carried by quorum roll call vote. Vote was abstained by Mgr. Beck.</b>		
<b>Approval of Fox Island Bills</b>	Moving forward the Fox Island bills will no longer be separated and will be a part of the general bills.	<b>Mgr. Landenberger motion to approve Fox Island bills; Mgr. Palm second. Carried by unanimous roll call vote.</b>		
<b>Next Meeting</b>				05/12/2021

With no further business the meeting adjourned at 9:03 a.m.

Wendy Egli, BCWRD Admin. Secretary

## Burleigh County Water Resource District (BCWRD)

05/07/21

## Balance Sheet

Accrual Basis

As of May 12, 2021

	May 12, 21
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
American Bank Center Checking	1,119,651.31
Designated Reserve Funds	
Aero Club Rent	13.00
Apple Valley	19,000.00
Apple Valley Spec. Assessment	12,626.81
Brookfield Estates	2,377.34
Burnt Creek	115,000.00
Emergency Fund	265,037.13
Hay Creek Watershed	100,000.00
McDowell Dam (Buffer Zone)	80,000.00
McDowell Dam Capital Improvemen	60,000.00
McDowell Dam Fresh Water Intake	410,000.00
McDowell Rent	10,609.00
Missouri River Bank Stabilizati	124,906.33
Sibley Island	500,000.00
Designated Reserve Funds - Other	262.64
Total Designated Reserve Funds	1,699,832.25
Total Checking/Savings	2,819,483.56
Other Current Assets	
11010 · Taxes Receivable	9,875.67
Total Other Current Assets	9,875.67
Total Current Assets	2,829,359.23
Fixed Assets	
14500 · Construction In Progress	4,647,241.84
15005 · Land	112,481.50
15010 · Infrastructure	1,608,191.34
15015 · Land Improvements	1,810,033.62
15020 · Buildings	187,659.68
15025 · Office Furniture & Equipment	144,208.58
15051 · Acc Depr - Infrastructure	-171,772.13
15052 · Acc Depr - Land Improvements	-931,566.34
15053 · Acc Depr - Building	-149,593.71
15054 · Acc Depr - Office Furn & Equip	-107,468.82
Total Fixed Assets	7,149,415.56
<b>TOTAL ASSETS</b>	<b>9,978,774.79</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
21010 · Retainage Payable	73,049.04
24000 · Payroll Liabilities	624.91
Total Other Current Liabilities	73,673.95
Total Current Liabilities	73,673.95
Long Term Liabilities	
23200 · Rehab Apple Valley Waste Water	160,000.00
237 · Burnt Creek Floodway	280,000.00
23800 · Missouri River Correctional Cen	310,000.00
23900 · Fox Island Improvement	1,340,000.00
25000 · Bond Discount	-27,142.50
Total Long Term Liabilities	2,062,857.50
Total Liabilities	2,136,531.45
Equity	

**Balance Sheet**As of May 12, 2021

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	May 12, 21
32000 · Retained Earnings	7,013,808.73
Net Income	828,434.61
Total Equity	7,842,243.34
TOTAL LIABILITIES & EQUITY	9,978,774.79

Burleigh County Water Resource District (BCWRD)  
Profit & Loss  
January 1 through May 12, 2021

	TOTAL	- General	Apple Valley	Burnt Creek Floodway	Burnt Creek Watershed	Fox Island	McDowell Dam	Missouri River Gen.	MRCC	Sibley Island	TOTAL
Income											
31110 · Real Estate Tax	755,102.66	755,102.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	755,102.66
31810 · In Lieu of Tax	399.49	399.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	399.49
34220 · Operating Grants	8,356.73	0.00	0.00	0.00	0.00	0.00	8,356.73	0.00	0.00	0.00	8,356.73
36110 · Interest	84.59	84.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.59
36210 · McDowell Dam Recreation Income	1,003.39	0.00	0.00	0.00	0.00	0.00	1,003.39	0.00	0.00	0.00	1,003.39
36215 · McDowell Dam Land Lease	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
43810 · Reimbursements	224,245.60	500.00	0.00	141,510.28	0.00	19,000.00	0.00	18,856.50	6,761.07	37,617.75	224,245.60
46910 · Misc Revenue	1,448.00	1,423.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	1,448.00
Total Income	991,140.46	757,509.74	0.00	141,510.28	0.00	19,000.00	9,885.12	18,856.50	6,761.07	37,617.75	991,140.46
Gross Profit	991,140.46	757,509.74	0.00	141,510.28	0.00	19,000.00	9,885.12	18,856.50	6,761.07	37,617.75	991,140.46
Expense											
111 · Payroll Expenses	9,648.00	9,648.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,648.00
111A · Payroll Taxes	775.39	775.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	775.39
113 · Accounting & Contract Services	9,615.00	9,615.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,615.00
312 · Legal Fees	4,032.13	4,032.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,032.13
315 · Engineering Administration	9,492.00	9,492.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,492.00
376 · Dues & Publications	2,600.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600.00
411 · Office Expense	1,034.21	1,034.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,034.21
50913 · Interest Expense	16,596.62	0.00	2,000.00	3,900.00	0.00	6,509.12	0.00	0.00	4,187.50	0.00	16,596.62
905 · McDowell Dam-Capital Improvemen	23,780.81	0.00	0.00	0.00	0.00	0.00	23,780.81	0.00	0.00	0.00	23,780.81
910 · Projects											
Administration	47,944.75	0.00	400.00	530.00	0.00	450.00	46,034.75	0.00	530.00	0.00	47,944.75
Engineering	12,410.25	2,285.75	0.00	0.00	0.00	0.00	9,664.50	460.00	0.00	0.00	12,410.25
Legal Fees	1,965.00	183.40	0.00	131.00	655.00	209.60	0.00	0.00	0.00	786.00	1,965.00
O&M	2,763.74	0.00	0.00	2,763.74	0.00	0.00	0.00	0.00	0.00	0.00	2,763.74
Total 910 · Projects	65,083.74	2,469.15	400.00	3,424.74	655.00	659.60	55,699.25	460.00	530.00	786.00	65,083.74
937 · Design/Special Assessment	17,151.95	0.00	0.00	0.00	0.00	8,207.75	0.00	2,390.50	0.00	6,553.70	17,151.95
940 · Operations & Maintenances											
940A · Burnt Creek Watershed	543.75	0.00	0.00	543.75	0.00	0.00	0.00	0.00	0.00	0.00	543.75
940 · Operations & Maintenances - Other	695.25	0.00	0.00	695.25	0.00	0.00	0.00	0.00	0.00	0.00	695.25
Total 940 · Operations & Maintenances	1,239.00	0.00	0.00	1,239.00	0.00	0.00	0.00	0.00	0.00	0.00	1,239.00
941 · Stream Gages	1,657.00	1,657.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,657.00
Total Expense	162,705.85	41,322.88	2,400.00	8,563.74	655.00	15,376.47	79,480.06	2,850.50	4,717.50	7,339.70	162,705.85
Net Income	828,434.61	716,186.86	-2,400.00	132,946.54	-655.00	3,623.53	-69,594.94	16,006.00	2,043.57	30,278.05	828,434.61

May 3, 2021

Laura Horner, CFM, Mapping Coordinator  
North Dakota State Water Commission  
900 East Boulevard Avenue  
Bismarck, ND 58505

**Re: Burleigh County Water Resource District – Draft Preliminary Mapping Comments  
Burleigh County and City of Bismarck**

Dear Laura:

After reviewing the Draft Preliminary City of Bismarck and Burleigh County floodplain/floodway mapping provided by FEMA/NDSWC we are documenting the following areas of interest and requesting certain actions as part of the sixty (60) day comment period. We have been visiting with both the City and County regarding various mapping questions to coordinate this response.

1. **Missouri River Correctional Center Levee** – This constructed flood control levee does not show on the Draft Preliminary Missouri River mapping, which is likely due to its construction after the 2016 LiDAR (circa 2017). There are areas along the levee that are above the BFE. We can provide the topographic surface from our record drawings or it could be obtained via the 2020 LiDAR, though the former is more accurate. There was no Letter of Map Revision (LOMR) for this project as it is not accredited protection. As real and functional protection paid for through state funding and a special assessment district it is important this levee be shown, regardless as to the property behind it remaining in the AE Zone. This is a public flood control system that needs to be shown or it presents a false impression regarding the protection that is in place.
2. **Fox Island Flood Control Project Levee** - This constructed flood control levee does not show on the preliminary Missouri River mapping, which is likely due to its construction after the 2016 LiDAR (circa 2019). There are areas along the levee that are above the BFE. We can provide the topographic surface file from our record drawings or it could be obtained via the 2020 LiDAR, though the former is more accurate. There was no Letter of Map Revision (LOMR) for this project as it is not accredited protection. As real and functional protection paid for through a special assessment district it is important that this levee be shown, regardless as to the property behind it remaining in the AE Zone. This is a public flood control system that needs to be shown or it presents a false impression regarding the protection that is in place.

3. **Cottonwood Parkview Addition** – The eastern portion of this subdivision was removed from the Missouri River floodplain via a LOMR(f) (circa 2019). A topographic surface of the actual removal via the approved LOMR is available to update the draft mapping. This grading is also likely available on the 2020 LiDAR, depending upon when the flight was taken, though the data file in the LOMR submittal would be more accurate. Removal in this instance followed the property boundaries to assure removal of each lot. While this LOMR will likely be considered during the SOMA process and revalidated, it is important to document this now to update the mapping for accuracy. If not shown there would be unnecessary confusion related to multiple new residential lots and structures, along with others remaining to be constructed on the removed lots.
4. **Cottonwood Lake** - This is an isolated manmade lake that is no hydraulic surface connection to the South Bismarck Stormwater Channel. Therefore, the properties around this isolated lake are not subject to the Missouri River Floodplain mapping. While there is a groundwater influence from the stormwater channel into the lake, this lags from channel flows and occurs only during prolonged high water. Subsequently, this interior area should not be mapped as floodplain on either the 0.1% or 0.2% events.
5. **Bismarck Sanitary Sewage Treatment Plant** – There is a sizable area located east of the sewage treatment plant north of Burleigh Avenue and south of London Avenue. Both these streets are shown as being above the Base Flood Elevation (BFE) and within the 0.2% (500-year) chance event. The question is whether there is a hydraulic connection under these roadways that would create the floodplain in this area. The City of Bismarck may wish to review this area to determine the existence of culverts, and if there is no physical connection this area might be removed from the floodplain. The existing effective FIS mapping indicates the eastern portions of the sanitary treatment plant as being in the floodplain. The lower BFE's under the Draft Preliminary mapping remove a portion of this area, and this site is functionally protected by the *Burleigh County 20-foot Plan* features to the west at Tavis Road and the Fox Island Flood Control Project. The City may want to pursue an accredited project to fully remove this critical municipal infrastructure from the floodplain.
6. **Hay Creek – Silver Ranch Breakout** – We understand a CLOMR was filed for work in this area related to the construction of an electrical substation and SOMA process.
7. **2020 LIDAR Topography** – During the community officials meeting it was noted the 2016 (Burleigh County) and 2018 LIDAR (MPO) were utilized for the draft preliminary floodplain mapping. While the 2020 LIDAR is available, we understand remapping using this newer topographic data is not applicable given budgetary constraints.

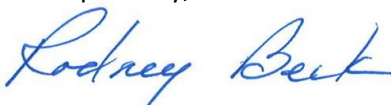
Those areas where the topography has changed are likely isolated and can be addressed by individual property owners under the LOMA process or the previous LOMR submittals via the SOMA process. The revised mapping will include revalidating approved LOMR(f)'s so those changes will be addressed in that process, though not shown on the maps. In addition, localized sites adequately elevated above the BFE could be removed from the floodplain or from within the newly designated Apple Creek breakout floodway. We understand these removals are best addressed via the LOMA process by the individual homeowner. The LOMA process would provide more specific information and documentation for such removals.

8. **BNSF Railroad Bridge** – The proposed railroad bridge replacement is not included in the Draft preliminary floodplain mapping. This installation is being addressed under a separate CLOMR using the existing effective FIS model. When the new bridge is constructed, with or without the existing bridge remaining, it is anticipated the mapping would be modified, if necessary, using the updated hydraulic modeling. Given its nature, span, and piers the bridge impacts are not anticipated to be a significant concern.
9. **Hay Creek Floodway - Effective Conveyance** – Utilizing the “*effective conveyance*” approach floodway mapping in the lower reaches of Hay Creek is prudent. Especially considering the encroachment occurring prior to the original 1995 LOMR mapping. Subsequently, allowing additional cumulative encroachment is not prudent floodplain management. The use of the standard floodway encroachment methods north of 71<sup>st</sup> Avenue is reasonable given the undeveloped or rural residential properties in this area. There are many rural residential properties affected by the new mapping, which will require an education process for the residents to understand the mapping revision implications.
10. **Burnt Creek Floodway** – The floodway boundary north of Burnt Creek is noticeably wider than the existing boundary. Not sure what created the expansion in this area; however, it requested this revision be explained as it is anticipated the affected landowners will inquire about this change, so it is prudent to know for the BCWRD to be able to respond. It was also noted that there was a measurable expansion of the 0.2% flood boundary on Hogue Island.
11. **Whispering Bay, SouthBay and Misty Waters Developments** – Each of the marina based residences abutting the water were subject to their original LOMR(f) or subsequent LOMR(f) revisions. The new floodplain boundary established based on the new topography will supersede these LOMR(f)'s. In some instances, construction or changes occurred after the 2016 or 2018 LiDAR collects, which could place a residence in the floodplain. If the applicable LOMR(f) was properly filed these situations should be rectified through the SOMA process.

12. **SouthBay Development** - This is an isolated manmade groundwater lake and there is no surface hydraulic connection to the Missouri River. Therefore, the properties abutting the lake interior are not subject to Missouri River floodplain and mapping. While there is a groundwater influence from the Missouri River, this is significantly buffered by the underlying soils with water level increases only occurring during prolonged high water in the river. During the 2011 historic flood event recorded water levels did not reach the adjoining river levels to the north or west, or to the existing BFE's. Subsequently, the interior lake area should not be mapped as Missouri River floodplain on either the 0.1% or 0.2% events.
13. **Wilton, Wing or Mackenzie Slough** – No comments
14. **Apple Creek Mapping and Floodway Relocation** – The changes associated with the lower reaches of Apple Creek raise several questions without answers. There have been new structures constructed in this area, one is located within the breakout floodway. There were also several lots purchased, then the new owner found out they were in the existing mapped floodway. It is our understating the Draft Preliminary Maps can be shared with these residents with the clarification that these maps are not finalized. This additional notice will assist to improve the ability to inform and educate the impacted property owners in this area. The City and County are considering the opportunity to hold a public informational meeting to discuss the Draft Preliminary mapping with these residents.
15. **Sibley Island Flood Control Project** – Project development has been on hold since it was determined the remapping of the Apple Creek Floodplain/Floodway presented issues related to the breakout floodway. Subsequently, the proposed alignment of the levee protection must be relocated to avoid the new floodway. This realignment results in property that was to be protected by the flood control measures no longer being protected. In addition, State Water Commission cost share funds will now become carry over as the preliminary engineering report has been delayed, which has impacted consideration by the benefited properties for project implementation.

We appreciate the opportunity to share this information and look forward to the Preliminary Mapping and public review process occurring.

Respectfully,



Rod Beck, Vice Chairman

Cc: Brady Blaskowski, City of Bismarck Floodplain Administrator  
Mitch Flanigan, Burleigh County Floodplain Administrator  
Gary Stockert, City of Bismarck Emergency Manager  
Mary Sanger, Burleigh County Emergency Manager





## *Community Development Department*

**DATE:** April 28, 2021

**FROM:** Brady Blaskowski, CBCO, CFM, Building Official/Floodplain Administrator

**ITEM:** City of Bismarck Comments Related to the Draft Preliminary FEMA Risk Map Update

The City of Bismarck appreciates the opportunity to comment on the draft preliminary mapping products associated with the FEMA Risk map update initiated in 2017. Staff have reviewed this information from a technical perspective and have the following comments/questions related to the mapping products:

1. The Current effective FIRM (8/4/14) for the City of Bismarck and Burleigh County Unincorporated areas has an ET line (Extraterritorial jurisdiction) identified on the map. We would like to have the ET line adjusted to identify our current negotiated ET agreement between the City of Bismarck and Burleigh County.
2. There are several areas in the City of Bismarck and Burleigh county that have been removed from the Special Flood Hazard Area (SFHA) AE zone by a letter of map change. The DRAFT risk map shows many of these areas have been integrated into the map and shown as areas not located in the AE zone due to the recent LiDAR collected and used in the development of the risk map.
  - Will the letters of map change in these areas be revalidated
  - Some properties that had been removed from the AE zone by a letter of map revision (LOMR) or Letter of Map Revision based on fill (LOMR-F) are shown to have portions of buildings located in the proposed AE zone. Our expectation would be that these individual properties do not invalidate the remainder of the associated larger scale (multiple properties or entire subdivisions) previously adopted map changes, in which the subject structures are located.
3. Due to the decertification of the South Washington St drainage channel gate structure, a significant number of properties are now shown to be located in the AE zone. We intend to work toward efforts to recertify this structure. We would request additional time for the updated Risk Map to be adopted to allow this

structure to be recertified. Please advise as to the process to accommodate this request.

4. Is it expected that our community use the preliminary flood insurance study and flood profiles as our best available data for floodplain management? If so, at what point should the preliminary information be used? If it is the intent that the preliminary information be used in advance of formal adoption as the effective FIRM, does the most restrictive FIRM between preliminary and Effective apply between similar areas with conflicting data?
5. There are a variety of areas including but not limited to, Cottonwood Lake, the City of Bismarck wastewater treatment plant lagoons, and Southbay that do not appear hydraulically connected to the Missouri River. Why are these areas included within an AE zone on the draft preliminary information?

Thank you for the opportunity to participate in this process and provide comment for consideration within this document. We look forward to your response as to how these comments may be addressed. Please contact me if you have any questions regarding the proposed recommendations at 701-355-1467 or [bblaskowski@bismarcknd.gov](mailto:bblaskowski@bismarcknd.gov).

March 15, 2021

Fox Island Homeowners Association  
1950 Far West Drive  
Bismarck, ND 58504

Burleigh County Water Resource District  
PO Box 1255  
Bismarck, ND 58502-1255

Dear District Board:

At the recent annual meeting the Fox Island Homeowners association, the association members voted to forward a concern about the grass replacement effort completed after the flood project.

While there has been some remediation of the problem, there remains much to do. In many areas no grass came up at all, just weeds. In these areas homeowners have indicated that it would have been better to do nothing.

We appreciate all the board has done to bring this project to conclusion and hope to bring this last outstanding issue to resolution as well.

Sincerely,

Mike Eggl

**Sixty-seventh Legislative Assembly of North Dakota  
In Regular Session Commencing Tuesday, January 5, 2021**

HOUSE BILL NO. 1437

(Representatives Schreiber-Beck, D. Anderson, Beltz, D. Johnson, J. Nelson, O'Brien, Schmidt)  
(Senators Klein, Kreun)

AN ACT to create and enact section 61-32-03.2 of the North Dakota Century Code, relating to small subsurface water management systems; to amend and reenact subsection 3 of section 61-02-01.4 and section 61-32-03.1 of the North Dakota Century Code, relating to large subsurface water management system permits and the state water commission cost-share policy; to provide a penalty; to provide an expiration date; and to declare an emergency.

**BE IT ENACTED BY THE LEGISLATIVE ASSEMBLY OF NORTH DAKOTA:**

**SECTION 1. AMENDMENT.** Subsection 3 of section 61-02-01.4 of the North Dakota Century Code is amended and reenacted as follows:

3. Must consider all project costs potentially eligible for reimbursement, except the commission shall exclude operations expense, regular maintenance, and removal of vegetative materials and sediment, for assessment drains, and may exclude operations expense and regular maintenance for other projects. Snagging and clearing of watercourses ~~are not regular maintenance and deepening or widening of existing drains are eligible for reimbursement.~~ The commission shall require a water project sponsor to maintain a capital improvement fund from the rates charged customers for future extraordinary maintenance projects as condition of funding an extraordinary maintenance project.

**SECTION 2. AMENDMENT.** Section 61-32-03.1 of the North Dakota Century Code is amended and reenacted as follows:

**61-32-03.1. Permit to drain subsurface waters required - Permit form - Penalty.**

- 1.a. Installation of a subsurface water management system comprising eighty acres [32.37 hectares] of land area or more requires a permit. ~~The watershed area drained by a subsurface water management system may not be used to determine whether the system requires a permit under this section. A person that violates this section is guilty of an infraction.~~
- b. Subsurface water management systems that use surface intakes or lift stations must be permitted exclusively under this section if the system will have a drainage coefficient of three eighths of an inch [0.95 centimeters] or less. ~~Subsurface water management systems that use surface intakes must be permitted exclusively under section 61-32-03 if the system will have a drainage coefficient exceeding three eighths of an inch [0.95 centimeters].~~
- c. ~~Installation of a subsurface water management system comprising less than eighty acres [32.37 hectares] of land area does not require a permit.~~
2. For purposes of this section, a "natural watercourse" includes, in addition to watercourses defined in section 61-01-06, any waterway depicted as a perennial or intermittent stream or river on a United States geological survey topography map.
3. a. The state engineer shall develop an application form for a permit required under this section. A person seeking to construct a subsurface water management system ~~that requires a permit under this section must~~ shall submit a completed application to the water resource district board within which is found a majority of the land area for consideration and approval. The water resource district board may charge permit applicants a fee up to ~~one~~ five hundred fifty dollars. ~~Water resource districts shall forward~~

~~copies of all approved permits to the state engineer. The fee must be paid before the water resource district may approve the application.~~

- ~~b. Upon submission of a completed application for a permit, the water resource district board immediately shall give notice and a copy of the submission via certified mail to each owner of land within one mile [1.61 kilometers] downstream of the proposed subsurface water management system outlet unless the distance to the nearest waterway depicted as a perennial or intermittent stream or river on a United States geological survey topography map, assessment drain, natural watercourse, slough, or lake is less than one mile [1.61 kilometers], in which case notice and a copy of the submission must be given immediately to each owner of land between the outlet and the nearest assessment drain, natural watercourse, slough, or lake. The notice requirement in this section must be waived if the applicant presents signed, notarized letters of approval from all downstream landowners entitled to notice in this subsection.~~
3.
    - a. If the water resource board receives notarized letters of approval from all downstream landowners entitled to notice, the board shall approve the completed permit application as soon as practicable but no later than thirty days after receipt of the last letter. Otherwise, the water resource board shall review the completed application at its next meeting that is at least thirty days after receipt of the application. The board shall consider any written, technical evidence provided by the applicant or a landowner notified under subsection 2 addressing whether the land of a notified landowner will be flooded or unreasonably harmed by the proposed subsurface water management system. For purposes of this section "technical evidence" means written information regarding the proposed subsurface water management system, prepared after consideration of the design and physical aspects of the proposed system, and any adverse hydraulic effects, including erosion, flood duration, crop loss, and downstream water control device operation impacts, which may occur to land owned by a landowner provided under subsection 2. Technical evidence must be submitted to the permit applicant, notified landowners, and the board within thirty days of the receipt of the completed permit application by the board. A notified landowner may not object to the proposed system unless the landowner presents technical evidence under this subsection.
    - ~~b. If the board finds, based on technical evidence, the proposed subsurface water management system will flood or unreasonably harm lands of a landowner notified under subsection 2, the board may require the applicant to obtain a notarized letter of approval before issuing a permit for the system. The board may not require a letter of approval for any land downstream of a system that outlets into an assessment drain, natural watercourse, or pond, slough, or lake if notified landowners did not provide technical evidence to the district.~~
    - ~~c. A water resource district may attach reasonable conditions to an approved permit for a subsurface water management system that outlets directly into a legal assessment drain or public highway right of way. For purposes of this subsection, "reasonable conditions" means conditions that address the outlet location, proper erosion control, reseeding of disturbed areas, installation of riprap or other ditch stabilization, and conditions that require all work to be done in a neat and professional manner. Any condition to locate the project a minimum distance from rural water supply lines may not extend beyond an existing easement for lines, or no greater than twenty feet [6.1 meters] from either side of the water line if the rural water line was installed under a blanket easement.~~
    - ~~d. A water resource district may require a subsurface water management system granted a permit under this section to incorporate a control structure at the outlet into the design of the system and may require the control structure be closed during critical flood periods.~~
    - ~~e. A water resource district board may not deny a completed permit application under this section unless the board determines, based on technical evidence submitted by a~~

~~landowner notified under subsection 2, the proposed water management system will flood or unreasonably harm land of a notified landowner, and a notarized letter of approval required by the board has not been obtained by the applicant. For purposes of this section, "unreasonable harm" is limited to hydraulic impacts, including erosion or other adverse impacts that degrade the physical integrity of a roadway or real property within one mile [1.61 kilometers] downstream of the system's outlet. The board shall include a written explanation of the reasons for a denial of a completed application and notify, by certified mail, the applicant and all landowners notified under subsection 2 of the approval or denial.~~

- ~~f. The board may not deny a permit more than sixty days after receipt of the completed application for the permit. If the board fails to deny the permit application within sixty days of receipt, the permit application is deemed approved.~~
- 4. ~~A denial of a completed permit application by a water resource district board may be appealed, under section 28-34-01, to the district court of the county in which the permit application was filed. The court may approve a completed permit application denied by a water resource district board or the state engineer if the application meets the requirements of this section.~~
- 5. **A completed permit application includes:**
  - (1) A completed application form signed by an applicant and filed with the district;
  - (2) Evidence of ownership for each parcel to be tiled according to the tax rolls of the county in which the parcel is located;
  - (3) A project design, including:
    - (a) A detailed drawing depicting the subsurface water management system's location overlain on an aerial photograph of the parcel;
    - (b) The system's location by legal description identifying either the relevant quarter, section, township, and range or the relevant block and lot number;
    - (c) The physical footprint of the system's layout;
    - (d) The tile-main sizes and locations;
    - (e) The laterals to the tile-main sizes and locations;
    - (f) Surface inlet sizes and locations; and
    - (g) Outlet sizes, locations, and types;
  - (4) A downstream flow map or depiction of the flow direction from each outlet location for one mile [1.61 kilometers] downstream which includes the location of the downstream parcels by legal description identifying either the relevant quarter, section, township, and range or the relevant block and lot number; and
  - (5) Evidence of ownership for each parcel within one mile [1.61 kilometers] downstream of each project outlet according to the tax rolls for the county in which the parcel is located, unless the distance to the nearest assessment drain, natural watercourse, slough, or lake is less than one mile [1.61 kilometers] downstream of a proposed outlet, in which case the applicant shall provide evidence of ownership for each parcel between the outlet and the nearest assessment drain, natural watercourse, slough, or lake.

- c. Unless the district notifies an applicant the application is incomplete and provides a list of information required to complete the application within three business days after the day the district receives the application, the application is deemed complete.
  - d. Detailed drawings submitted pursuant to subparagraph a of paragraph 3 of subdivision b as part of an application for a permit under this section after the effective date of this Act are exempt records under section 44-04-18 and may be provided to individuals only as necessary to make a decision whether to approve the permit.
- 4. A district may attach conditions to an approved permit for a subsurface water management system if the conditions address:
  - a. Outlet locations including requirements for pump and control structures to be installed no closer than twenty-five feet [7.62 meters] from the top of the back slope of an assessment drain;
  - b. Installation and maintenance of proper erosion control at all outlets;
  - c. Re-establishment of disturbed areas to previous conditions;
  - d. The minimum distance from rural water supply lines. However, a district may not attach a condition requiring a system to extend beyond an existing easement for a rural waterline, or, if the rural waterline was installed under a blanket easement, requiring a system to extend beyond twenty feet [6.1 meters] from either side of a rural waterline;
  - e. Installation and operation of control structures at project outlets including requirements for control structures to be closed or pump outlets to be turned off during critical flood periods;
  - f. Requirements for a permittee to obtain an amendment to a permit for alterations to outlet locations, new outlets, or improvements resulting in drainage of additional acres;
  - g. If the subsurface water management system will discharge into the watershed area of an assessment drain, inclusion of the relevant property into the assessment district for the assessment drain in accordance with the benefits the property receives, provided the property is not assessed already for the assessment drain. The water resource district may include the new property into the assessment district, and determine the benefits and assessment amounts under chapters 61-21 and 61-16.1, without conducting the reassessment of benefit proceedings under sections 61-21-44 and 61-16.1-26, provided the property is not assessed already for the assessment drain.
  - h. Requirements for a permittee to remove silt and vegetation, or repair erosion and scour damages directly caused by the subsurface water management system, up to one mile [1.61 kilometers] downstream from a proposed outlet, unless the distance to the nearest assessment drain, natural watercourse, slough, or lake is less than one mile [1.61 kilometers] downstream of the proposed outlet, in which case the district may require silt and vegetation removal or erosion and scour damage repair between the outlet and the nearest assessment drain, natural watercourse, slough, or lake. For purposes of this subdivision and subdivision i:
    - (1) Downstream damage repair does not include deepening or widening a road ditch or existing drain;
    - (2) The timing and method of silt and vegetation removal or damage repair in a county or township road ditch must be preapproved by the appropriate road authority; and
    - (3) The applicant shall follow any construction site protection requirements of the road authority.

- i. If a downstream landowner or road authority presents substantial evidence a subsurface water management system directly has caused accumulation of silt, vegetation erosion, or scouring, the requirement or authorization of the applicant to remove the silt and vegetation or repair the erosion and scour damages directly caused by the system. However, the applicant may not spread silt, vegetation, or debris along adjoining land without the permission of all parties having a legal interest in the land.
5. A district shall approve a permit, including any permissible conditions, within thirty days after the district receives the completed application. If the district fails to approve the permit application within that period, the permit is deemed approved with no conditions.
6. Upon approval of a permit, the district shall forward notice of the approved permit and the downstream flow map to the state engineer and to each landowner who owns property within one mile [1.61 kilometers] downstream of each project outlet according to the tax rolls of the county in which the property is located, unless the distance to the nearest assessment drain, natural watercourse, slough, or lake is less than one mile [1.61 kilometers] downstream of the proposed outlet, in which case the district shall provide notice to landowners with property between the outlet and the nearest assessment drain, natural watercourse, slough, or lake. The district shall send copies of the notice by first-class mail, attested by an affidavit of mailing. The district does not need to provide copies of the permit application under this subsection.
7. An amendment of a previously approved subsurface water management system permit must be made according to the provisions for approving a permit under this section.
8. A water resource district board may not be held liable to any person for issuing a permit under this section.
6. A person that installs a subsurface water management system requiring a permit under this section without first securing the permit is liable for all damages sustained by a person caused by the subsurface water management system.
7. A person that installs a subsurface water management system requiring a permit under this section without first securing the permit is guilty of an infraction.
9. Approval of a permit under this section does not prohibit a downstream party unreasonably damaged by the discharge of water from a subsurface water management system from seeking damages in a civil action.
10. This section applies only to subsurface water management systems that drain, in whole or in part, platted or unplatted lands used for raising agricultural crops or grazing farm animals.

**SECTION 3.** Section 61-32-03.2 of the North Dakota Century Code is created and enacted as follows:

**61-32-03.2. Smaller subsurface water management systems - Notification and conditions - Penalty.**

1. A person may not install a subsurface water management system comprising less than eighty acres [32.37 hectares] of land area until the person has notified the board of the water resource district within which is found a majority of the land area of the system of the following information:
  - a. The system's total acreage and legal description of the land being drained;
  - b. The outlet locations and types; and
  - c. The flow direction from each outlet location.



2. A person required to notify the board under subsection 1 shall install the subsurface water management system such that:
  - a. Pump and control structures at pump outlets are installed no closer than twenty-five feet [7.62 meters] from the top of the back slope of an assessment drain;
  - b. Proper erosion controls are installed and maintained at all outlets; and
  - c. Pumps and control structures at project outlets are closed or turned off during critical flood periods.
3. If a subsurface water management system for which notification is required under subsection 1 will discharge into the watershed area of an assessment drain, the water resource board that receives the notice may require the relevant property to be included in the assessment district for the assessment drain in accordance with the benefits the property receives, provided the property is not assessed already for the assessment drain. The water resource district also may include the property in the assessment district and determine the benefits and assessment amounts under chapters 61-21 and 61-16.1, without conducting the reassessment of benefit proceedings under sections 61-21-44 and 61-16.1-26, provided the property is not assessed already for the assessment drain.
4. The board of the water resource district within which the subsurface water management system is located may order the system's owner or operator to bring the system into compliance with subsection 2 if the board finds the system violates that subsection.
5. A person that violates this section is guilty of an infraction.
6. This section applies only to subsurface water management systems that drain, in whole or in part, platted or unplatted lands used for raising agricultural crops or grazing farm animals.
7. This section does not apply to a subsurface water management system that discharges into a body of water completely encompassed by land owned by the person that owns the land drained by the system.
8. The information that must be provided to a board of a water resource district under this section is an exempt record under section 44-04-18.

**SECTION 4. EXPIRATION DATE.** Section 3 of this Act is effective through December 31, 2022, and after that date is ineffective.

**SECTION 5. EMERGENCY.** This Act is declared to be an emergency measure.

\_\_\_\_\_  
Speaker of the House

\_\_\_\_\_  
President of the Senate

\_\_\_\_\_  
Chief Clerk of the House

\_\_\_\_\_  
Secretary of the Senate

This certifies that the within bill originated in the House of Representatives of the Sixty-seventh Legislative Assembly of North Dakota and is known on the records of that body as House Bill No. 1437 and that two-thirds of the members-elect of the House of Representatives voted in favor of said law.

Vote:        Yeas 91                      Nays 0                      Absent 3

\_\_\_\_\_  
Speaker of the House

\_\_\_\_\_  
Chief Clerk of the House

This certifies that two-thirds of the members-elect of the Senate voted in favor of said law.

Vote:        Yeas 47                      Nays 0                      Absent 0

\_\_\_\_\_  
President of the Senate

\_\_\_\_\_  
Secretary of the Senate

Received by the Governor at \_\_\_\_\_ M. on \_\_\_\_\_, 2021.

Approved at \_\_\_\_\_ M. on \_\_\_\_\_, 2021.

\_\_\_\_\_  
Governor

Filed in this office this \_\_\_\_\_ day of \_\_\_\_\_, 2021,  
at \_\_\_\_\_ o'clock \_\_\_\_\_ M.

\_\_\_\_\_  
Secretary of State

MEMO: April 29, 2021  
TO: North Dakota Water Resource District Managers  
FROM: Jack Dwyer, Executive Secretary  
RE: 2021 Joint Summer Meeting and Executive Briefing

The North Dakota Water Resource Districts Association (NDWRDA) Summer Meeting and North Dakota Water Education Foundation Executive Briefing are scheduled on **July 13-14** and a Water Education Foundation Tour is planned on **July 15**. These events will be held in conjunction with the Garrison Diversion Conservancy District board and committee meetings at the Alerus Center in Grand Forks.

There will be a NDWRDA board meeting on July 13. The membership meeting for all water managers will be held on July 14, from 8-11 a.m. and 1:15-3 p.m. The meetings will feature a legislative update, an overview of the comprehensive study of water-related issues the legislature is undertaking this interim; a session on wetland banking opportunities; and overview on tile permit regulation. The meetings fulfill water manager training requirements.

The North Dakota Water Education Foundation Executive Briefing on July 14 will focus on promoting flood protection and water treatment plant modernization.

The July 15 tour will show participants aspects of the Grand Forks and East Grand Forks flood protection system and features of the Red River of the North Greenway developed since the devastating 1997 flood. Participants will also learn how the system performed in spring floods that previously might have been devastating.

A block of rooms has been reserved for July 12-15 with a negotiated room rate of \$86.40 plus tax per night. For reservations, call the Canad Inns Destination Centre in Grand Forks at 1-888-332-2623 and reference group ID# 16349. The room reservation deadline is **June 12**.

We hope that you will make plans to attend this informative event.

If you have any questions, contact Julie Ellingson at 701-223-4615 or [jellingson@ndwater.net](mailto:jellingson@ndwater.net).

# Water, Roads, and Agriculture – Working Together

## Joint Summer Meetings and Executive Briefing

**July 13-15, 2021**

Alerus Center, Grand Forks

### TUESDAY, JULY 13

11:30 a.m. – Registration  
5:00 p.m.

1:00 p.m. – Garrison Diversion Conservancy District  
2:00 p.m. – Public Relations Committee Meeting (*tentative*)

2:00 p.m. – Garrison Diversion Conservancy District  
3:00 p.m. – Missouri River Committee Meeting (*tentative*)

3:00 p.m. – Garrison Diversion Conservancy District  
4:00 p.m. – Engineering & Operations Committee Meeting

3:00 p.m. – Water Resource Districts Association Board  
4:00 p.m. – Meeting

5:30 p.m. – Welcome Social  
6:30 p.m.

*Dinner on your own*

11:00 a.m. – Executive Briefing sponsored by  
Noon Water Education Foundation  
Water Management for the City of Grand Forks

- Recovering and Protecting from Floods Since 1997
- Providing Clean Affordable Drinking Water

Noon – Lunch  
1:15 p.m.

1:15 p.m. – Water Resource Districts Association  
4:15 p.m. Session 2

- Tiling for Effective Water Management
  - ~ A Look from the Field
  - ~ Roads, Culverts, and Drains: Where does water go next?
  - ~ What's the State's role?

1:15 p.m. – Garrison Diversion Board Meeting (*continued*)  
4:15 p.m.

4:30 p.m. – Water Users Association Board of Directors Meeting

5:30 p.m. – Social  
6:30 p.m.

6:30 p.m. – Dinner

### THURSDAY, JULY 15

7:00 a.m. – Breakfast

7:45 a.m. – Load bus for tour

8:00 a.m. – Red River of the North: "Simply Grand" Tour  
12:15 p.m.

### WEDNESDAY, JULY 14

7:00 a.m. – Breakfast

7:30 a.m. – Registration open  
5:00 p.m.

8:00 a.m. – Water Resource Districts Association  
10:45 a.m. Session 1

- \$1 Billion from the State of North Dakota: How do we put it to work?
- Being a Good Neighbor: Managing water for the long term
- Wetland Banks: Will they work for water managers and agriculture?

8:00 a.m. – Garrison Diversion Board Meeting  
10:45 a.m.

# JOINT SUMMER WATER MEETING AND EXECUTIVE BRIEFING

N.D. Water Resource Districts Association

N.D. Water Education Foundation

Garrison Diversion Conservancy District

July 13-15, 2021

Alerus Center, Grand Forks, ND

## ADVANCE REGISTRATION FORM

*Please register by July 1 if you and any guests plan on participating in this meeting, the tour, or meals. While we will make every effort to accommodate additional attendees, we cannot guarantee that on-site registrations (including additional guests) will be able to be accommodated with meals or the tour.*

NAME(S): \_\_\_\_\_

\_\_\_\_\_

ORGANIZATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Registration** **\$145.00 per person** **(\$ 170.00 after July 1)**

# Cost Total

\_\_\_\_\_ \$145.00 \_\_\_\_\_ Registration includes ALL meals, meetings, executive briefing, and tour

### Additional Guest Tickets:

_____ \$15.00 _____	Additional person(s) for Wednesday breakfast (spouses and guests)
_____ \$20.00 _____	Additional person(s) for Wednesday luncheon (spouses and guests)
_____ \$30.00 _____	Additional person(s) for Wednesday social and dinner (spouses and guests)
_____ \$20.00 _____	Additional person(s) for Thursday tour

### Thursday, July 15 Tour

\_\_\_\_\_ How many registrants will attend the Thursday Tour (Transportation Provided)

\_\_\_\_\_ Please check here if you are **NOT** attending the Thursday Tour

**TOTAL \$** \_\_\_\_\_ Send completed form and check to:

**North Dakota Water Resource Districts Association**

**PO Box 2254**

**Bismarck, ND 58502-2254**

**Hotel Reservations:** A block of rooms has been reserved at the Canad Inns Destination Centre in Grand Forks. Reserve your room(s) by calling 1-888-332-2623 and reference group ID# 16349 (\$86.40 plus tax per night), by **June 12**.

**Registration Cancellation Policy:** A **\$50 administrative fee** will be charged on all requests for registration refunds received before **July 1**. There will be no refunds for cancellations received after July 1.



## 1 Devils Lake Area Tour – June 16

This year's tour will review the infrastructure and flood protection projects constructed to address high water, including the nearly 12-mile earthen levee that protects the city of Devils Lake. The tour will also include visits to the Tolna Coulee Control Structure, Tolna Dam, the East Devils Lake Outlet (built to pump water from the lake into the Sheyenne River watershed) and local watershed management projects. The group will see the influence of agriculture and precision ag management. Tour attendees will visit area businesses that have taken advantage of lake levels to promote tourism, recreation, camping and fishing to visitors from across the Upper Midwest. The tour starts and ends in Devils Lake.

## 2 Managing Water in Agriculture and Industry – June 24

Rising land values have increased interest in subsoil water management in North Dakota. This tour beginning and ending in West Fargo will include the fundamentals of tile drainage as a crop production technology. System design concepts and economics will be reviewed, as well as water quality and environmental impacts. Both field scale and research model systems will be visited. Tour participants will learn about the Sheyenne River Diversion, which is one of the major tributaries of the Red River. Farmers, landowners, contractors and land and water resource managers will be part of the tour. The group also will visit an ethanol plant and learn about its innovative water reuse program.



## 3 Missouri River Expedition – The River's Past and Present – June 29

On this tour, attendees will learn about the historical and beneficial uses of the Heart and Missouri rivers and efforts to protect property from flooding. The tour will visit the confluence of the Missouri and the Heart rivers near On-A-Slant Indian Village and Fort Abraham Lincoln State Park to understand the historical dependence on the rivers for commerce and transportation. Participants will learn about efforts to enhance Heart River flood protection and visit irrigated agriculture. The tour will visit area water recreation facilities and a water treatment plant providing water to Mandan and rural water systems for municipal, rural and industrial use. This tour will visit the Harmon Lake Dam recreation area. The tour begins and ends in Mandan.

# North Dakota Water Education Foundation 2021 Summer Water Tours

North Dakota Water Education Foundation tours offers a firsthand look at North Dakota's critical water issues and initiatives. While the coronavirus pandemic of 2020 brought a temporary halt to these important visits, the issues facing water development and water management continue, as will water tours in 2021. Visit sites across the state in a series of one-day tours that include a variety of professionals and local leaders representing in depth perspective on local and state water issues. Tour participants will learn about water supply, water quality, flood protection, water conservation, irrigation and beneficial water use. Individual registration is \$20 per person and includes tour transportation, lunch, refreshments, informational material and a one-year subscription to the *North Dakota Water* magazine.



## 4 Red River of the North: 'Simply Grand' – July 15

While in Grand Forks, tour participants will learn about aspects of the Grand Forks and East Grand Forks flood protection system and features of the Red River of the North Greenway, which was developed since the catastrophic 1997 flood. Learn how the system performed in spring floods that previously might have been devastating. This half-day tour also will visit the newly completed Grand Forks Regional Water Treatment Facility placed miles away from the river to reduce risk of future flood inundation. The tour starts and ends in Grand Forks.

## 5 Taming the Red – Fargo-Moorhead Area Diversion Project – July 20

The recurring threat of major flooding along the Red River creates anxiety in the Fargo-Moorhead metro and rural Cass County communities during many spring snow melts. Tour participants will learn about ongoing efforts to enhance flood protection within the cities and visit existing flood control facilities, including the control structures under construction for the Fargo-Moorhead Metro Flood Diversion. Tour participants will learn about the overall operation of the project and how it and in-town levees will work together to reduce the risk of floods for the metro area. The tour begins and ends in Fargo.

## 6 Managing Water Through Garrison Diversion – July 27

The Garrison Diversion Unit has changed since its 1944 inception in the Flood Control Act. On this tour beginning and ending in Riverdale, participants will learn the history of the project and the use of major investments, including Garrison Dam and its hydroelectric power plant; the Snake Creek Pumping Plant, which supplies water to Lake Audubon and the McClusky Canal; and wildlife refuges, recreation areas and local irrigation. Participants will see how the Garrison Diversion Unit Project has led to benefits for multiple areas and interests across the state.



## 7 Managing the Mighty Mouse – August 10

The Mouse River begins in Saskatchewan, Canada, winds its way into north-central North Dakota, then turns north and returns to Canada. In Canada, the river is known as the Souris, the French word for mouse; however, a 1961 North Dakota law states the river, while in North Dakota, is to be called the Mouse River. This tour will focus on sites around Minot and the surrounding region, including the Water Treatment Plant/HMGP Floodwall, Mouse River Enhanced Flood Protection Project – Burlington Phases and the Mouse River Enhanced Flood Protection Project Phases 1, 2 and 3 through Minot. The tour begins and ends in Minot.



## Registration - Everyone is Welcome!

Name: \_\_\_\_\_  
Representing: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
City: \_\_\_\_\_  
State/Province: \_\_\_\_\_  
Zip/Postal Code: \_\_\_\_\_  
Phone: \_\_\_\_\_  
E-mail: \_\_\_\_\_  
Special Needs: \_\_\_\_\_

*Tour registration fees are non-refundable and must be received one week prior to the tours.*

*A confirmation letter outlining the schedule and departure location will be sent to registrants one week prior to each tour.*

Please indicate the number of people attending each tour:

\_\_\_ Devils Lake Area Tour: **June 16**  
\_\_\_ Managing Water in Agriculture and Industry: **June 24**  
\_\_\_ Missouri River Expedition: The River's Past and Present: **June 29**  
\_\_\_ Red River of the North - Simply Grand: **July 15**  
\_\_\_ Taming the Red - Fargo-Moorhead Area Diversion Project: **July 20**  
\_\_\_ Managing Water Through Garrison Diversion: **July 27**  
\_\_\_ Managing the Mighty Mouse: **August 10**

Total people x \$20/person = Total \$ \_\_\_\_\_

Online registration: [ndwater.org/events/summer-water-tours/](http://ndwater.org/events/summer-water-tours/)

Or return this form and payment to:

PO Box 2254, Bismarck, ND 58502

Make check payable to **NDWEF**

For more information contact:

North Dakota Water Education Foundation

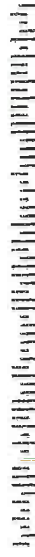
(701) 223-8332 • [jellingson@ndwater.net](mailto:jellingson@ndwater.net)



**NORTH DAKOTA  
WATER**

North Dakota Water  
Education Foundation  
PO Box 2254  
Bismarck, ND 58502

NON-PROFIT ORG  
U.S. POSTAGE  
PAID  
BISMARCK, ND  
PERMIT NO. 433



\*\*\*\*\*AUTO\*\*ALL FOR AADC 585

DENNIS REEP

HDR ENGINEERING INC

3231 Greensboro Dr Ste 200

Bismarck ND 58503-5413

5

5

# North Dakota Water Education Foundation 2021 Water Tours

To register for a  
water tour, call  
the North Dakota  
Water Education at  
Foundation at  
(701) 223-8332.

Page 27 of 100  
BCWRD May 2021

### 2021 Water Tour Sponsors:

- Garrison Diversion Conservancy District • Ackerman-Estvold • AE2S • Devils Lake Basin Joint Water Resource Board • Houston Engineering, Inc • Moore Engineering, Inc. • North Dakota Natural Resources Trust • North Dakota State Water Commission • North Dakota Water Resource Districts Association • Southwest Water Authority • Western Area Water Supply Authority

### Other Contributors:

- Image Printing, Inc. • Bartlett & West • Basin Electric Power Cooperative • HDR • Barr Engineering • North Dakota Rural Water Systems Association • Ohnstad Twichell, P.C.



March 29, 2021

MONA LIVDAHL  
BURLEIGH COUNTY WATER RESOURCE DISTRICT  
1720 BURNT BOAT DR STE 205  
BISMARCK ND 58503

Votes = 3042

**RE: NOTICE OF ANNUAL MEETING**

Dear NDIRF Member Representative:

As a representative of a member of the North Dakota Insurance Reserve Fund, you are cordially invited to attend its annual meeting. The meeting is scheduled for **Wednesday, May 19, 2021, beginning at 9:30 a.m. CDT, at the Capital Ice Complex, 1504 Wichita Drive, Bismarck, ND.** The meeting will also be held virtually.

If you would like to attend the virtual meeting, please register using the below link prior to 9:30 a.m. CDT on May 19.

**Virtual Meeting Registration Link:** [www.ndirf.com/annualmeeting](http://www.ndirf.com/annualmeeting)

The purpose of the 2021 Annual Meeting is to review 2020 business, discuss current and future business and elect representatives in the **"Cities", "Counties", and "Others" categories** to the NDIRF Board of Directors. A copy of the minutes of the 2020 Annual Meeting is enclosed.

The number of votes to which your entity is entitled is indicated at the top of this page. You may cast votes regarding NDIRF business and/or election of directors at the Annual Meeting or by signing and returning the enclosed proxy. **If your entity is represented by a NDIRF Board Member whose term expires as of the end of the 2021 annual meeting, your proxy includes directions regarding the NDIRF Board Member election.**

If you will not be able to attend the 2021 NDIRF Annual Meeting, please sign and return your proxy. For your proxy to be effective, it must be received by the NDIRF no later than May 18, 2021.

The NDIRF will **not** be hosting a luncheon following the 2021 Annual Meeting. The NDIRF will serve pastries, fruit, coffee, and other beverages for those attending the meeting. To assist in the planning of the meeting, complete and return the enclosed RSVP by May 18.

The NDIRF Board of Directors looks forward to meeting with you on May 19, 2021.

Sincerely,

Terry Traynor  
Chairperson, NDIRF Board of Directors

**For North Dakota. For Local Government. For You.**



**NORTH DAKOTA INSURANCE RESERVE FUND  
PROXY FOR ANNUAL MEETING**

**OTHERS**

This proxy is solicited on behalf of the Board of Directors of the North Dakota Insurance Reserve Fund.

The undersigned hereby appoints the Chairperson of the NDIRF Board of Directors, as its proxy holder, to attend and vote for the undersigned at the Annual Meeting of members of the NDIRF to be held on May 19, 2021, and any adjournments thereof, to cast the votes of the undersigned on such business as may properly come before the meeting in conformance with the directions of the majority of the Board of Directors of the NDIRF. The number of votes you are entitled to is based on your annual NDIRF manual contribution.

In addition: (circle one of the four choices)

1. To elect Ty DeWitz to the Board of Directors of the corporation to serve a term of three years or until a successor is elected and qualified:

OR

2. To elect Tyler Jacobson to the Board of Directors of the corporation to serve a term of three years or until a successor is elected and qualified:

OR

3. To elect the following person to the Board of Directors of the corporation to serve a term of three years or until a successor is elected and qualified:

\_\_\_\_\_  
(Write in the name of the candidate for whom you wish to vote)

OR

4. To withhold our vote in the election of directors.

**RETURN NO LATER THAN MAY 18, 2021**

The undersigned acknowledges that he or she is an officer, manager, or agent for the below-entitled organization and is authorized to cast this proxy on its behalf. The undersigned further acknowledges receipt of the Notice of Annual Meeting of Members to be held on the 19<sup>th</sup> day of May, 2021 at 9:30 a.m., at the Capital Ice Complex in Bismarck, North Dakota.

By: \_\_\_\_\_  
Signature of Authorized Representative

MONA LIVDAHL  
BURLEIGH COUNTY WATER RESOURCE DISTRICT  
1720 BURNT BOAT DR STE 205  
BISMARCK ND 58503

Votes = 3042

# **NDIRF BOARD NOMINEE PROFILES 2021**

## **“CITIES” CATEGORY**

**CHRIS WEST** is the Mayor of Grafton, North Dakota, currently serving his third term in that capacity following two terms on the Grafton City Council. Mr. West is an insurance professional, owning Northern States Insurance in Grafton since 2002. Chris is a Past President of the North Dakota League of Cities and has been a member of the NDIRF Board of Directors since 2014.

---

## **“COUNTIES” CATEGORY**

**SCOTT OURADNIK** is a Slope County Commissioner, currently serving his third term in that capacity. Mr. Ouradnik is a current member of the NACO Western Interstate Region Board of Directors, a member of the Slope County Fair Board, a member of the Amidon Rural Fire Department, and a member of the Amidon First Responders. Mr. Ouradnik and his family own a ranch in Slope County concentrating on angus cows/calf pairs. Scott has been a member of the NDIRF Board of Directors since 2018.

## **“OTHERS” CATEGORY**

**TY DEWITZ** is the Clerk for the Westford Township and a member of the Kidder County School Board. Mr. DeWitz is a graduate of the North Dakota College of Science and has served in various roles within his community, including as Chairman of the Central Dakota Irrigation District, Chairman of the Stony Acres Grazing Association, and Chairman of the Tappen Farmers COOP. Ty and his wife, Debra, farm and ranch with their family near Tappen. Ty has served on the NDIRF Board of Directors in the “Schools” category since 2019.

**TYLER JACOBSON** is the Director of the Valley City Parks and Recreation District, serving in that capacity since 2001. Before joining the Valley City Parks and Recreation District, Tyler served as the Director of the Casselton Park District. He is a graduate of the University of North Dakota. He has been involved in various advisory or service roles throughout North Dakota, including with the University of North Dakota, the North Dakota Recreation and Park Association, and other community organizations in Valley City and Casselton. Tyler is also currently an instructor at Valley City State University.

**ANNUAL MEETING OF MEMBERS  
NORTH DAKOTA INSURANCE RESERVE FUND  
MAY 20, 2020**

The annual meeting of members of the North Dakota Insurance Reserve Fund was called to order by Board Chairperson Chris West at 9:30 a.m. on Wednesday, May 20, 2020, via Zoom video conferencing. NDIRF Administrative Services Manager Nancy Reis stated that, in accordance with the NDIRF Bylaws, the virtual members in attendance and written proxies received, a quorum had been established.

The minutes from the 2019 NDIRF Annual Meeting were reviewed. A motion was made and seconded to approve the minutes. (Terry Traynor/Chad Peterson, passed unanimously by voice vote.)

Chairperson Chris West stated that, especially today, because of the current situation that we all find ourselves in, wanted to thank everyone for attending the NDIRF Annual Meeting. Chairperson West reported on the NDIRF's 34-year history stating that there are currently 2,555 members representing over 90% of entities eligible for membership throughout the state. He added that it has been at that level for many years because members are happy with the stable rates offered, are satisfied with the services the NDIRF provides and has proven its ability to meet a critical need for its members. Chairperson West remarked on the NDIRF's continued commitment to assisting members through different training opportunities. He stated that the insurance market tends to cycle up and down where NDIRF remains stable and sound. Chairperson West then announced that the NDIRF will be returning approximately \$3.1 million to its members in the form of a conferment of benefit for 2019 and that, over all the years, has returned almost \$65 million to members. He then thanked NDIRF Board Members for their leadership and service and thanked staff for their dedication and service to the NDIRF.

CEO Brennan Quintus was introduced, and he welcomed everyone to the meeting. CEO Quintus thanked Chairperson West for his leadership and the board for their guidance this past year and extended a thanks to the NDIRF staff for a job well done. CEO Quintus reported on recent staff changes (the hiring of Joanna Drennen as NDIRF's Marketing & Communication Manager in January 2020 and Claims Support Specialist Rebekah Wallen transitioning from the Claims Department to the Underwriting Department and will take over as the Special Funds Underwriter on January 1, 2021.) CEO Quintus then provided a recap of the 2019 business operations. He reported that, as Chairperson West stated earlier, a Conferment of Benefits was declared by the NDIRF Board of Directors and the NDIRF will be returning almost \$3.1 million to members. It is mainly due to an increase in the NDIRF's investment portfolio and is the largest conferment since the conferment of benefits program was put into place. CEO Quintus then reported that the NDIRF took over administering the ND State Fire & Tornado Fund (F&T) in July 2019 that involves handling the underwriting, premium collection, claims handling, and loss control activities. The money for the Fire & Tornado Fund stays with the state – not the NDIRF, however the NDIRF does receive an administrative fee. CEO Quintus stated that during the first year of administering the F&T Fund, NDIRF will focus on understanding its operation and process. During year 2, the NDIRF will target immediate changes (property valuations, coverage issues, rating); and during year 3, the F&T Fund will operate more like the NDIRF with updated coverage forms, rating structure, and valuation/inspection processes in place.

Other items of interest reported on by CEO Quintus were that, in 2019, the NDIRF began studying how it could assist members with additional services. A survey of NDIRF members was conducted in 2018 and it indicated they wanted health insurance options for their membership. A feasibility study was completed, and the results of the study were incredibly positive. While researching health insurance options and the possibility of putting together a trust association, it was discovered that the South East Education Cooperative (SEEC) was doing the same thing. Late in 2019, CEO Quintus and Kyle Davison from SEEC met to discuss a possible partnership and the ND Public Health Insurance Trust (NDPHIT) was formed. The

health insurance trust will be a similar concept to the NDIRF (pooling funds) and will provide members with more control, lower rates, and better coverage and will be available to most North Dakota public entities January 1, 2021. CEO Quintus went on to report that, in 2019, the NDIRF transitioned its internal operating software to provide for a more efficient process and also continued with its exceptional member services activities by offering training opportunities and partnering with statewide associations and organizations such as the ND League of Cities, ND Association of Counties, ND School Boards Association, ND Recreation & Parks Association, and ND Firefighters Association. A breakdown was then displayed providing member premium distribution showing Cities at 34%; Counties at 29%; Others were 22%; and Schools were 15%. The final item was a video that was played for meeting attendees highlighting NDIRF, its members and services.

CFO Nora Frueh was introduced. CFO Frueh reviewed financial information for 2019. Net earned written premium was at \$16.3 million; losses were \$9.03 million, which produced a loss ratio of 55.5%. CFO Frueh reported that it was a great year for the NDIRF investment portfolio with a return of 10.92% (\$4.4 million in investment income.) The NDIRF investment portfolio is comprised of fixed income at 78%; equities are 16% and cash or equivalents are 6%. Net earnings were approximately \$6.014 million with the majority coming from investment returns. The NDIRF remains in a very strong financial position with over \$23 million in surplus and continues to maintain a 90% confidence level, according to the Fund's actuarial consultant. Assets, as of 12/31/19, were \$50.7 million; liabilities were \$27.6 million; and members' equity was \$23.1 million.

Mr. Dave Glennon from Eide Bailly LLP was introduced. Mr. Glennon explained the audit process and stated that it is NDIRF's management responsibility for the preparation and fair presentation of its financial statements and it is Eide Bailly's responsibility to express an opinion on those financial statements based on their audits, which are conducted in accordance with auditing standards generally accepted in the United States. Mr. Glennon referred members to the 2019 NDIRF Annual Report which provided a snapshot of financial statements for years 2018 and 2019 and included a review of the balance sheets, statements of activities and statements of cash flows. Mr. Glennon stated that Eide Bailly reviewed the actuarial report that Aon (NDIRF's actuarial consultant) completed and were comfortable with the processes and methods used. Mr. Glennon stated that, in Eide Bailly's opinion, the financial statements for years 2018 and 2019 present fairly, in all material respects, the financial position of the NDIRF and that the NDIRF was given, once again, an unmodified (clean) opinion, in accordance with generally accepted accounting principles.

Chairperson West stated that the Election of Members was next on the agenda and, with the proxies received as of May 18, 2020, the results were accepted and will stand showing Burdell Johnson was elected to represent the "Others" category and Ty DeWitz was elected to represent the "Schools" category.

Meeting attendees were then given an opportunity to ask questions. CEO Quintus reminded members if anyone has any questions or concerns throughout the year, to contact him or CFO Nora Frueh.

There being no further business to come before the 2020 NDIRF Annual Meeting of Members, the meeting was adjourned at 10:12 a.m. (Ty DeWitz/ Blake Crosby, passed unanimously by voice vote.)

Respectfully submitted,

---

Nancy M. Reis  
Recording Secretary

**RSVP**

**NORTH DAKOTA INSURANCE RESERVE FUND  
ANNUAL MEETING**

**WEDNESDAY, MAY 19, 2021**

**CAPITAL ICE COMPLEX  
1504 WICHITA DRIVE  
BISMARCK, NORTH DAKOTA**

9:00 A.M. – 9:30 A.M.: Registration

9:30 A.M. – 11:00 A.M.: Annual NDIRF Business Meeting

NDIRF Member Entity: \_\_\_\_\_

Name(s) of those attending meeting:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signed: \_\_\_\_\_

Please return this form in the envelope provided or fax it to the NDIRF office at (701) 224-0609 or e-mail it to [Nancy.Reis@ndirf.com](mailto:Nancy.Reis@ndirf.com) **no later than May 18, 2021**. If you have any questions, you may call Nancy at (701) 751-9115.

**State of North Dakota  
Temporary Water Permit  
SWC Project No. 1400A**

In response to an application for a temporary water permit dated 3/15/21 as received in this office 3/15/21, authority is hereby granted to:

Burleigh County Highway Department  
8100 43rd St NE

Bismarck, ND 58503

Contact Person: Joseph N Lagasse

Telephone: (701) 204-7748

**A Temporary Water Permit as follows:**

**Source:** Apple Creek

**Point of Diversion:** NE1/4 Sec. 33 Twp. 140 Rng. 077

**Nature of Use:** Road Construction

**Total Quantity of Water:** 3.000 Acre-Feet

**Maximum Withdrawal Rate:** 250.0 gpm

**Period of authorized usage:** 4/1/21 through 10/31/21

This temporary water permit does not authorize the construction of any dam or crossing. Future water use from this source for this purpose may require a conditional water permit. Temporary water permits are not a water right, are non-transferrable, cannot be modified, and water must only be used for the specified nature of use. This temporary water permit is granted subject to water use by senior appropriators. Withdrawals authorized by this temporary water permit must cease upon order of the State Engineer. Noncompliance with permit conditions may result in possible civil or criminal penalties. Development of a water project with a temporary water permit is at the permitholder's risk.

**Conditions**

1. The State Engineer may impose minimum flow restrictions.
2. The permitholder must not cause streamflow to cease.

Dated: 3/23/21

cc: Burleigh WRD

---

John Paczkowski, P.E.  
Interim State Engineer  
ND State Water Commission  
900 East Boulevard  
Bismarck, ND 58505



Hydrologist Manager  
Water Appropriation Division

**State of North Dakota  
Temporary Water Permit  
SWC Project No. 1400A**

3. Sufficient water for downstream superior water rights must flow past the point of diversion while water is being withdrawn under this water permit.
4. A weather-protected copy of this temporary water permit must be present and on display at the equipment withdrawing water at all times.
5. The permitholder must complete every enclosed Annual Water Use Report, even if no water is withdrawn based on the following:
  - a. For temporary water permits that are inclusive to one (1) calendar year:
    - i. One (1) Annual Water Use Report must be submitted to the Office of the State Engineer within thirty (30) days after the expiration date of the permit.
  - b. For temporary water permits that span two (2) calendar years:
    - i. The first Annual Water Use Report must be submitted to the Office of the State Engineer within thirty (30) days after the close of the first calendar year, which must report the total water withdrawn in the first calendar year, and
    - ii. The second Annual Water Use Report must be submitted to the Office of the State Engineer within thirty (30) days after the expiration date of the permit, which must report the total water withdrawn in the second calendar year.
6. Any works associated with this temporary water permit are subject to inspection at any time by representatives of the Office of the State Engineer. Refusal to allow inspection is grounds for temporary water permit cancellation.
7. Failure to comply with any order of the State Engineer may result in temporary water permit forfeiture.

Dated: 3/23/21

cc: Burleigh WRD

---

John Paczkowski, P.E.  
Interim State Engineer  
ND State Water Commission  
900 East Boulevard  
Bismarck, ND 58505



Hydrologist Manager  
Water Appropriation Division

May 2021 Bills

Name	Project	Invoice	Amount
Bliss Law Firm	General	202	\$ 1,210.11
Bliss Law Firm	Sibley Island	202	\$ 786.00
Bliss Law Firm	Fox Island	202	\$ 52.40
Bismarck Parks & Rec	Mcdowell Dam	2688	\$ 13,897.38
Fronteer Payroll Services	April Admin	1821	\$ 1,950.00
Fronteer Payroll Services	Annual Quickbooks Payroll Subscription	1782	\$ 359.11
Houston Engineering	McDowell Dam Bank Stabilization	53691	\$ 7,767.81
Houston Engineering	Admistration	53692	\$ 1,698.75
Houston Engineering	Apple Creek Watershed Project	53693	\$ 1,657.00
Houston Engineering	Fox Island Flood Control O&M	53694	\$ 2,338.50
ESRI Renewal	Annual Renewal 7/31/21-7/30/22 ArcGIS		\$ 500.00
	<b>Total</b>		<b>\$ 32,217.06</b>



Bliss Law Firm, LLC  
400 East Broadway, Suite 308  
Bismarck, ND 58501

Burleigh County Water Resource District  
PO Box 1255  
Bismarck, ND 58502-1255

May 6, 2021

Invoice #202

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/30/2021 (312) Review Houston Engineering's standard agreement with Burleigh County Water Resource District; review Sibley Island/Braun Intertec's initial contract; review attached exhibits to the Sibley Island contract.	2.00 262.00/hr	524.00
4/1/2021 (910J) Follow-up telephone call to Mike Gunsch with regard to Sibley Island/Braun subcontract.	0.40 262.00/hr	104.80
4/6/2021 (910J) Review file; follow-up email to Dennis Reep, Rod Beck with regard to Sibley Island/Braun Intertec contracts; copy to Mike Gunsch.	0.30 262.00/hr	78.60
(910J) Receipt and review of email from Rod; follow-up telephone call to Rod with regard to Braun subcontract.	0.30 262.00/hr	78.60
4/13/2021 (910H) Receipt and review of Houston Engineering O&M manual and appendices from Mike Gunsch, reply to the same.	0.20 262.00/hr	52.40
4/14/2021 (312) Prepare for Board meeting; attend Board meeting.		1,000.00
4/28/2021 (312) Receipt and review of letter from Chairman Reep with regard to the 2020 state auditor letter request; draft my response to the state auditor, finalize same, forward to Chairman Reep and Board members.	0.80 262.00/hr	209.60
For professional services rendered	4.00	\$2,048.00

## Additional Charges :

	<u>Amount</u>
5/4/2021 Postage	0.51
Total additional charges	<u>\$0.51</u>
Total amount of this bill	<u>\$2,048.51</u>
Previous balance	\$1,201.65
Accounts receivable transactions	
4/16/2021 Payment - Thank You. Check No. 1930	<u>(\$1,201.65)</u>
Total payments and adjustments	<u>(\$1,201.65)</u>
Balance due	<u><u>\$2,048.51</u></u>

Payment in full must be made within 30 days of the date of this bill. Past due amounts will incur an additional 1.5% monthly fee.



**BISMARCK PARKS AND  
RECREATION DISTRICT**  
Est. 1927

400 E Front Ave  
Bismarck, ND 58504-5641  
Phone: 701.222.6455

**INVOICE**

**BILLED TO:**  
Burleigh County Water Resource District  
Wendy Egli  
PO Box 1255  
Bismarck, ND 58502-1255

**DATE:** 5/4/2021  
**INVOICE #:** 02688  
**DUE DATE:** 6/4/2021  
**TOTAL DUE:** 13,897.38

**CUSTOMER ACCOUNT # :** 1017

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
McDowell Dam Reimbursement-April 2021	1.00	13,897.38	13,897.38
<b>TOTAL THIS INVOICE</b>			13,897.38

Please include account number with your payment.

For questions, contact Julie Fornshell 701.222.6455

**REMIT TO:**

Bismarck Parks and Recreation District  
400 E Front Ave  
Bismarck ND 58504-5641

Please remit bottom portion of invoice with your payment.  
Thank you!

**CUSTOMER ACCOUNT # :** 1017  
**DATE:** 5/4/2021  
**INVOICE #:** 02688  
**DUE DATE:** 6/4/2021  
**TOTAL DUE:** 13,897.38

**BURLEIGH COUNTY WATER RESOURCE DISTRICT  
McDowell Dam Monthly Billing**

**Bismarck Parks & Recreation District  
400 E. Front Ave  
Bismarck, ND 58504**

**For The Month Ended April 30, 2021**

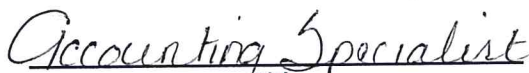
**Date Submitted: 5/4/2021**

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Salaries & Wages	\$	3,904.12
Employer Payroll Taxes		298.67
Employee Pension & Health/Life/ Diability Benefits		2,084.47
Property & Liability Insurance		1,192.06
Operating Expenses		2,801.10
Capital Improvement Expenses		<u>997.00</u>
<b>Total Expenses</b>	<b>\$</b>	<b><u>11,277.42</u></b>
<b>Administrative Fee</b>		
(25% of Operating Expenses)	\$	2,570.11
(5% of Capital Improvement Expenses)		<u>49.85</u>
<b>Total Amount Requested</b>	<b>\$</b>	<b><u><u>13,897.38</u></u></b>

  
Prepared By

\_\_\_\_\_  
Board Member

  
Title

# McDowell Dam Monthly Billing

## April-21

### Salaries & Wages

Salaries - Full time	\$ 3,904.12	
Wages - Part time	-	
Wages - Part time (Overtime)	-	
Total Salaries & Wages		\$ 3,904.12

### Employer Payroll Taxes

Social Security/Medicare	298.67	
Unemployment- ND Job Service	-	
Total Employer Payroll Taxes		298.67

### Employee Benefits

Pension	406.03	
Health, Life, & Disability Insurance	1,678.44	
Total Employee Benefits		2,084.47

### Property & Liability Insurance

General Liability	659.00	
Multi Coverage	167.06	
Auto Liability	366.00	
Total Property & Liability Insurance		1,192.06

### Operating Expenses

Sanitary Systems	45.00	
Janitorial Supplies	343.80	
Miscellaneous Supplies	35.50	
Fuel	155.20	
Repairs & Replacement	555.68	
Uniforms	198.98	
Tools & Small Equip Less \$500	132.77	
Misc. Charges, Permits, and Licences	-	
Credit Card Fees	-	
	1,466.93	

### Utilities

Natural Gas	-	
Electricity	381.05	
Garbage Removal	696.00	
Water	90.50	
Telephone	166.62	
Total Utilities	1,334.17	
Total Operating Expenses		2,801.10

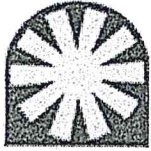
### Capital Improvements

Building and Building Remodeling	-	
Capital Equipment	997.00	
Capital Outlay	-	
Total Capital Improvements		997.00

Total Expenses

\$ 11,277.42

Page 41 of 100  
BCWRD May 2021



Bismarck Parks and Recreation District

# Detail Report

## Account Detail

Date Range: 04/01/2021 - 04/30/2021

Account	Name	Beginning Balance	Total Activity	Ending Balance
---------	------	-------------------	----------------	----------------

Fund: 01 - GENERAL FUND

Center: 12 - McDOWELL DAM

RptClass: 51 - Salaries & Wages

<u>01.12.000.510100</u>	FULL-TIME SALARIES	11,901.88	3,904.12	15,806.00
-------------------------	--------------------	-----------	----------	-----------

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
04/09/2021	PYPKT00919	PYPKT00919 - 2021-4/		ROBINSON, DAVID H.:000415 - McDowell Dam Supervisor		1,952.06	13,853.94
04/23/2021	PYPKT00942	PYPKT00942 - 2021-4/		ROBINSON, DAVID H.:000415 - McDowell Dam Supervisor		1,952.06	15,806.00

Total RptClass: 51 - Salaries & Wages:	Beginning Balance: 11,901.88	Total Activity: 3,904.12	Ending Balance: 15,806.00
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RptClass: 52 - Contractual Services

<u>01.12.000.520400</u>	SANITARY SYSTEMS	90.00	45.00	135.00
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Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
04/15/2021	APPKT02031	03252021	204857	BILLING PERIOD 2/26 - 3/25/21	0846 - SPIFFY BIFFS	45.00	135.00

<u>01.12.000.529100</u>	CASH TRANSFER OUT	0.00	495.00	495.00
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Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
04/13/2021	APPKT02031	QTR 1 2021 REVENUE	204805	1ST QTR 2021 MCDOWELL DAM REVENUES	0162 - BURLEIGH COUNTY WATER RESOURCE DISTRICT	495.00	495.00

Total RptClass: 52 - Contractual Services:	Beginning Balance: 90.00	Total Activity: 540.00	Ending Balance: 630.00
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Detail Report

Date Range: 04/01/2021 - 04/30/2021

Account	Name					Beginning Balance	Total Activity	Ending Balance
RptClass: 53 - Supplies/Operations								
<u>01.12.000.530110</u> JANITORIAL SUPPLIES						0.00	343.80	343.80
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
04/10/2021	APPKT02044	100196387	DFT0000963	TRASH BAGS	0948 - US BANK - ONE CARD		343.80	343.80
<u>01.12.000.530140</u> MISCELLANEOUS SUPPLIES						293.64	35.50	329.14
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
04/10/2021	APPKT02044	2358	DFT0000963	PEG BOARD HOOKS	0948 - US BANK - ONE CARD		35.50	329.14
Purchased From Vendor: 0559 - LOWE'S BUSINESS ACCOUNT								
<u>01.12.000.531300</u> FUEL						171.47	155.20	326.67
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
04/29/2021	APPKT02045	FLTS-2021-00000004	204913	FUEL USAGE MARCH 2021	0209 - CITY OF BISMARCK		155.20	326.67

Detail Report

Account		Name		Date Range: 04/01/2021 - 04/30/2021			
				Beginning Balance	Total Activity	Ending Balance	
<u>01.12.000.531400</u>		REPAIRS & REPLACEMENT		1,720.74	555.68	2,276.42	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
04/10/2021	APPKT02044	113705	DFT0000963	PADLOCKS	0948 - US BANK - ONE CARD	122.16	1,842.90
				Purchased From Vendor: 0419 - GUARDIAN LOCK & SECURITY			
04/10/2021	APPKT02044	2073	DFT0000963	LUMBER	0948 - US BANK - ONE CARD	20.52	1,863.42
				Purchased From Vendor: 0559 - LOWE'S BUSINESS ACCOUNT			
04/10/2021	APPKT02044	2552	DFT0000963	PAINT, HINGE, LUMBER	0948 - US BANK - ONE CARD	76.46	1,939.88
				Purchased From Vendor: 0559 - LOWE'S BUSINESS ACCOUNT			
04/10/2021	APPKT02044	2660-031021	DFT0000963	LUMBER	0948 - US BANK - ONE CARD	30.54	1,970.42
				Purchased From Vendor: 0559 - LOWE'S BUSINESS ACCOUNT			
04/10/2021	APPKT02044	2701	DFT0000963	FENCING, WINDOW SCREEN	0948 - US BANK - ONE CARD	51.06	2,021.48
				Purchased From Vendor: 0559 - LOWE'S BUSINESS ACCOUNT			
04/10/2021	APPKT02044	310847	DFT0000963	SPARK PLUGS	0948 - US BANK - ONE CARD	39.92	2,061.40
				Purchased From Vendor: 0617 - NAPA AUTO PARTS			
04/10/2021	APPKT02044	312165	DFT0000963	FUSE, ODOR AND MOLD MEDICINE	0948 - US BANK - ONE CARD	31.94	2,093.34
				Purchased From Vendor: 0617 - NAPA AUTO PARTS			
04/10/2021	APPKT02044	3803 1775 2345 0631	DFT0000963	SPRAY PAINT, PAINT SUPPLIES	0948 - US BANK - ONE CARD	13.28	2,106.62
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC			
04/10/2021	APPKT02044	5694932	DFT0000963	SHOP AIRLINE REPAIR	0948 - US BANK - ONE CARD	6.57	2,113.19
				Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC			
04/10/2021	APPKT02044	577674	DFT0000963	PEGBOARD	0948 - US BANK - ONE CARD	23.59	2,136.78
				Purchased From Vendor: 0112 - BISMARCK LUMBER COMPANY, INC.			
04/10/2021	APPKT02044	578805	DFT0000963	LUMBER	0948 - US BANK - ONE CARD	46.86	2,183.64
				Purchased From Vendor: 0112 - BISMARCK LUMBER COMPANY, INC.			
04/10/2021	APPKT02044	C49521/8	DFT0000963	ROUTER BITS	0948 - US BANK - ONE CARD	47.98	2,231.62
				Purchased From Vendor: 0562 - MAC'S HARDWARE			
04/10/2021	APPKT02044	S2647869.001	DFT0000963	THERMOMETER FOR MIXING VALVE	0948 - US BANK - ONE CARD	44.80	2,276.42
				Purchased From Vendor: 0981 - WESTERN STEEL & PLUMBING, INC.			
<u>01.12.000.531500</u>		UNIFORMS		0.00	198.98	198.98	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
04/29/2021	APPKT02045	912391011	204911	BPRD T-SHIRTS, CAPS - MCDOWELL DA	0155 - BSN SPORTS, LLC	198.98	198.98



Detail Report

Date Range: 04/01/2021 - 04/30/2021

Account	Name	Beginning Balance	Total Activity	Ending Balance
<u>01.12.000.531700</u>	TOOLS & SMALL EQUIP LESS \$500	0.00	132.77	132.77

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
04/10/2021	APPKT02044	5698378	DFT0000963	SOCKET SET	0948 - US BANK - ONE CARD	21.79	21.79
				Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC			
04/10/2021	APPKT02044	8476577	DFT0000963	UPHOLSTERY STAPLER, STAPLES	0948 - US BANK - ONE CARD	110.98	132.77
				Purchased From Vendor: 0012 - ACME TOOLS			

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Total RptClass: 53 - Supplies/Operations:    Beginning Balance: 2,185.85    Total Activity: 1,421.93    Ending Balance: 3,607.78

## Detail Report

Date Range: 04/01/2021 - 04/30/2021

Account		Name				Beginning Balance	Total Activity	Ending Balance
RptClass: 54 - Utilities								
<u>01.12.000.540130</u>		ELECTRICITY				956.39	381.05	1,337.44
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
04/14/2021	APPKT02031	MARCH 21 BILLING	204806	MARCH 21 BILLING	0175 - CAPITAL ELECTRIC COOPERATIVE	381.05	1,337.44	
<u>01.12.000.540140</u>		GARBAGE				168.00	696.00	864.00
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
04/01/2021	APPKT02018	212881-1	204779	GARBAGE COLLECTION MARCH 2021	4648 - STROM SANITATION	56.00	224.00	
04/01/2021	GLPKT03904	JE03063		Adjust posting date on March AP posted to April		-56.00	168.00	
04/30/2021	GLPKT03969	JE03116		Strom Sanitation - Garbage Collection Aug-Dec 2020		696.00	864.00	
<u>01.12.000.540150</u>		WATER				261.75	90.50	352.25
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
04/01/2021	APPKT02018	FEB 21 BILLING	204777	FEB 21 BILLING 2/1/21 - 3/1/21	0837 - SOUTH CENTRAL REGIONAL WATER	86.75	348.50	
04/01/2021	GLPKT03904	JE03063		Adjust posting date on March AP posted to April		-86.75	261.75	
04/30/2021	APPKT02045	APRIL 21 BILLING	204965	APRIL 21 BILLING	0837 - SOUTH CENTRAL REGIONAL WATER	90.50	352.25	
<u>01.12.000.540160</u>		TELEPHONE				333.24	166.62	499.86
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
04/10/2021	APPKT02044	2/25/2021	DFT0000963	ERROR CHARGE - BEK	0948 - US BANK - ONE CARD	250.00	583.24	
				Purchased From Vendor: 0087 - BEK COMMUNICATIONS				
04/10/2021	APPKT02044	3/1/2021	DFT0000963	MARCH 21 PHONE, INTERNET	0948 - US BANK - ONE CARD	166.62	749.86	
				Purchased From Vendor: 0087 - BEK COMMUNICATIONS				
04/10/2021	APPKT02044	3/2/2021	DFT0000963	CORRECTED CHARGE - BEK	0948 - US BANK - ONE CARD	-250.00	499.86	
				Purchased From Vendor: 0087 - BEK COMMUNICATIONS				
Total RptClass: 54 - Utilities:			Beginning Balance: 1,719.38		Total Activity: 1,334.17		Ending Balance: 3,053.55	

## Detail Report

Date Range: 04/01/2021 - 04/30/2021

Account

Name

Beginning Balance

Total Activity

Ending Balance

RptClass: 55 - Insurance

01.12.000.550100 HEALTH INSURANCE 5,035.32 1,678.44 6,713.76

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
04/01/2021	APPKT02018	MAR 21 HEALTH BEN	204725	MARCH 2021 HEALTH BENEFITS	0209 - CITY OF BISMARCK	1,678.44	6,713.76
04/01/2021	GLPKT03904	JE03063		Adjust posting date on March AP posted to April		-1,678.44	5,035.32
04/29/2021	APPKT02045	APRIL 21 HEALTH BEN	204913	APRIL 2021 HEALTH BENEFITS	0209 - CITY OF BISMARCK	1,678.44	6,713.76

01.12.000.551400 GENERAL LIABILITY INSURANCE 659.00 659.00 1,318.00

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
04/30/2021	GLPKT03969	JE03116		Bridgemark Ins - General Liability 2021		659.00	1,318.00

01.12.000.551500 MULTI COVERAGE LIABILITY 167.06 167.06 334.12

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
04/30/2021	GLPKT03969	JE03116		Bridgemark Ins - Multi Coverage Liability 2021		167.06	334.12

01.12.000.551600 AUTO LIABILITY 366.00 366.00 732.00

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
04/30/2021	GLPKT03969	JE03116		Bridgemark Ins - Auto Liability 2021		366.00	732.00

Total RptClass: 55 - Insurance: Beginning Balance: 6,227.38 Total Activity: 2,870.50 Ending Balance: 9,097.88

RptClass: 56 - Capital Equipment

01.12.000.563200 EQUIPMENT OVER \$500 0.00 997.00 997.00

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
04/10/2021	APPKT02044	210318TB	DFT0000963	TRAIL COUNTERS - MCDOWELL (1 PP/1VEH)	0948 - US BANK - ONE CARD	997.00	997.00

Total RptClass: 56 - Capital Equipment: Beginning Balance: 0.00 Total Activity: 997.00 Ending Balance: 997.00

Total Center: 12 - McDOWELL DAM: Beginning Balance: 22,124.49 Total Activity: 11,067.72 Ending Balance: 33,192.21

Total Fund: 01 - GENERAL FUND: Beginning Balance: 22,124.49 Total Activity: 11,067.72 Ending Balance: 33,192.21

Grand Totals: Beginning Balance: 22,124.49 Total Activity: 11,067.72 Ending Balance: 33,192.21

**Fund Summary**

Fund	Beginning Balance	Total Activity	Ending Balance
01 - GENERAL FUND	22,124.49	11,067.72	33,192.21
Grand Total:	22,124.49	11,067.72	33,192.21


# SPIFFY BIFFS

Vendor # 846

Billing Date: 3/25/2021  
Billing Period: 02/26/2021 - 03/25/2021

Location	Amount
Anti-Freeze Park Operations	570.00
Bark Park	60.00
Clem Kelley	60.00
Clem Kelley Path	30.00
Cottonwood Soccer West	60.00
Cottonwood South	60.00
Elk Ridge Park	15.00
Gisi Memorial Park	15.00
Heritage Park	15.00
Hillside Park (Lions)	30.00
Horizon Park	15.00
Horizon Garden	15.00
Igoe Park	15.00
Jaycee Park	120.00
McQuade Diamond Enclosures	120.00
McQuade Diamonds (Temp)	60.00
New Generations Park	15.00
Normandy Park	15.00
Optimist Park	30.00
Pioneer Trailhead	60.00
Scheels Complex	90.00
Septic Service Vaults (Shelter #10/Keel Boat	400.00
Sertoma -300 Riverside Park Rd	75.00
Sertoma Walking Path	15.00
South Meadows	15.00
Steamboat Park	30.00
Sunrise Park	15.00
Tom O'Leary Tennis	30.00
Tom O'Leary Golf Maintenance Road	60.00
Tom O'Leary Golf Antifreeze	30.00
Tom O'Leary Golf -	60.00
Pebble Creek Golf	120.00
Pebble Creek Golf Antifreeze	60.00
Sibley Park	30.00
Sibley Park Antifreeze	15.00
McDowell Dam	30.00
McDowell Dam Antifreeze	15.00
Total	<u>2,470.00</u>

01.04.000.520400	2,050.00
01.05.110.520400	150.00
01.05.120.520400	180.00
01.05.100.520400	-
01.15.000.520400	45.00
01.12.000.520400	45.00
<b>TOTAL</b>	<u><b>2,470.00</b></u>

  
Authorized by



Spiffy Biffs  
 1414 Continental Ave  
 Bismarck, ND 58504  
 (701) 224-0856  
 accounts@spiffybiffs.com



# INVOICE

## BILL TO

Bismarck Parks & Recreation  
 District  
 400 E Front Ave  
 Bismarck, ND 58504

## SHIP TO

Bismarck Parks & Recreation  
 District  
 400 E Front Ave  
 Bismarck, ND 58504

INVOICE # 14857

DATE 03/25/2021

DUE DATE 04/22/2021

## PURCHASE ORDER

BISMARCK PARKS / ALL UNITS

ACTIVITY	QTY	RATE	AMOUNT
Portable Toilet Basic Service Sertoma Walking Path	0.25	7.50 OP	15.00
Portable Toilet Basic Service Century Bark Park	1	30.00 OP	60.00
Portable Toilet Basic Service Jaycee Park	2	60.00 OP	120.00
Portable Toilet Basic Service Pebble Creek Golf	2	60.00 PL	120.00
Portable Toilet Basic Service Sibley Park	0.50	15.00 SIB	30.00
Portable Toilet Basic Service Scheels Complex	1.50	45.00 OP	90.00
Portable Toilet Basic Service Tom Oleary Tennis	0.50	15.00 OP	30.00
Portable Toilet Basic Service Gisi Park	0.25	7.50 OP	15.00
Portable Toilet Basic Service Igoe Park	0.25	7.50 OP	15.00
Portable Toilet Basic Service Sunrise Park	0.25	7.50 OP	15.00
Portable Toilet Basic Service Normandy Park	0.25	7.50 OP	15.00
Portable Toilet Basic Service Heritage Park	0.25	7.50 OP	15.00
Portable Toilet Basic Service Steamboat Park	0.50	15.00 OP	30.00
Portable Toilet Basic Service Lions Park	0.50	15.00 OP	30.00
Portable Toilet Basic Service Optimist Park	0.50	15.00 OP	30.00
Portable Toilet Basic Service Tom Oleary Golf (#14 and Main.)	1	60.00	60.00

BILLING PERIOD 02/26/21 thru 03/25/21

ACTIVITY	QTY	RATE	AMOUNT
Portable Toilet Basic Service Tom O'Leary Golf [other units]	1 30 - TU	60.00	60.00
Portable Toilet Basic Service Maintenance Shop - Picked Up	0	60.00	0.00
Portable Toilet Basic Service Neuens Arena - Locked on Site	0	60.00	0.00
Portable Toilet Basic Service Eagles Park - Locked on Site	0	60.00	0.00
Portable Toilet Basic Service Pioneer Overlook - Locked on Site	0	60.00	0.00
Portable Toilet Basic Service Riverwood Golf - Locked on Site	0	60.00	0.00
Portable Toilet Basic Service Pioneer Trailhead	1 30 - OP	60.00	60.00
Portable Toilet Basic Service Riverwood Pro Shop - Locked on Site	0	60.00	0.00
Portable Toilet Basic Service Sertoma-300 Riverside Park Rd	1.25 37.50 OP	60.00	75.00
Portable Toilet Basic Service McQuades Softball Temp	1 30 - OP	60.00	60.00
Portable Toilet Basic Service McDowell Dam	0.50 15 - MCH	60.00	30.00
Portable Toilet Basic Service Cottonwood Soccer Bathroom	1 30 - OP	60.00	60.00
Portable Toilet Basic Service McQuades Softball	2 60 - OP	60.00	120.00
Portable Toilet Basic Service Clem Kelley Temp	1 30 - OP	60.00	60.00
Portable Toilet Basic Service Bismarck Elks	0.50 15 - OP	60.00	30.00
Portable Toilet Basic Service South Meadow Park	0.25 7.50 OP	60.00	15.00
Portable Toilet Basic Service Cottonwood South	1 30 - OP	60.00	60.00
Portable Toilet Basic Service Horizon Garden	0.25 7.50 OP	60.00	15.00
Portable Toilet Basic Service Horizon Tennis	0.25 7.50 OP	60.00	15.00
Portable Toilet Basic Service New Generation Park	0.25 7.50 OP	60.00	15.00
Portable Toilet Basic Service Elk Ridge Park	0.25 7.50 OP	60.00	15.00
Septic Service Vaults (shelter 10 / keel boat / Fox Island) - per service	8 40 - ST	50.00	400.00
Winter Surcharge	92	7.50	690.00T

PLEASE NOTE THE INVOICES PAID WITH EACH CHECK  
YOU SEND. THANK YOU!

SUBTOTAL  
TAX

2,470.00  
0.00

BILLING PERIOD 02/26/21 thru 03/25/21

BISMARCK PARKS / ALL UNITS  
MULTIPLE LOCATIONS  
PER: BONNIE [222-6464]

TOTAL  
BALANCE DUE

2,470.00  
**\$2,470.00**

BILLING PERIOD 02/26/21 thru 03/25/21



**Order #100196387**

Order Date: March 12, 2021

**Shipping Address**

David Robinson  
 Bismarck Parks and Recreation  
 1951 93rd St NE  
 Bismarck, North Dakota, 58501  
 United States  
 T: (701)202-4711

**Billing Address**

David Robinson  
 Bismarck Parks and Recreation  
 400 East Front Ave  
 Bismarck, North Dakota, 58504  
 United States  
 T: (701)202-4711

**Shipping Method**

Free Shipping - Ground

**Payment Method**

Credit Card

Credit Card Type:

Visa

Credit Card Number:

xxxx-6485

**Items Ordered**

PRODUCT NAME	SKU	PRICE	QTY	SUBTOTAL
<b>55-60 Gallon Trash Bags on Rolls</b> 1.5 Mil, 38"W x 58"H, Black, 100 / Case	T55152BK	\$37.09	8 Shipped: 8	\$296.72
<b>95-96 Gallon Trash Bags</b> 2.0 Mil, 61"W x 68"H, Black, 25 / Case	W95LDBA	\$33.89	1 Shipped: 1	\$33.89
<b>13 Gallon Extra Tall Clear Drawstring Bags</b> 1.0 Mil, 24"W x 31"H, Clear, 200/ Case	W13DSCL	\$31.29	1 Shipped: 1	\$31.29
Subtotal				\$361.90
Shipping & Handling				\$0.00
Discount (FIVERJ)				-\$18.10
Grand Total				\$343.80

COPY



LOWE'S HOME CENTERS, LLC  
1401 W CENTURY AVE  
BISHARCK, ND 58503 (701) 934-9000

- SALE -

SALES#: S2533DS2 2534047 TRANS#: 2268142 02-25-21

*Peg board hooks*  
267958 REAL ORG 1/4IN 32-PC PEGH 15.96  
2 @ 7.98  
858968 8-PACK HD SCREW-IN HANGER 14.98  
118909 1/2-IN ENT CONDUIT 5-FT 4.56  
2 @ 2.28

SUBTOTAL: 35.50  
TOTAL TAX: 0.00  
INVOICE 02358 TOTAL: 35.50  
VISA: 35.50

VISA:XXXXXXXXXX6485 AMOUNT:35.50 AUTHCD:010827  
CHIP REFID:253302007934 02/25/21 09:47:40  
CUSTOMER CODE: mcdvbl1

APL: VISA CREDIT TVR: 0080308000  
AID: A0000000031010 TSI: E800

STORE: 2533 TERMINAL: 02 02/25/21 09:50:02

# OF ITEMS PURCHASED: 5  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: NICOLE PAKIZ

LOVE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

**COPY**

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* YOUR ID # 023584 253350 560794 \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*

STORE: 2533 TERMINAL: 02 02/25/21 09:50:02

# City of Bismarck, Public Works

## Simple Invoice By Account For Driver

Date Range From: 3/1/2021 12:00:00 AM To: 3/31/2021 11:59:59 PM

Driver	Driver Name	Vehicle	# of Trans	Avg Price	Total Quantity	Total Amount
Account: 1099		PARKS & REC , MICHAEL JOB, GREG SMITH,				
Product 01	Unleaded					
2522000000001464	PARKS/ DAN S.	2	\$2.279	64.020	\$145.92	
2522000000001708	PARKS // JACOB	1	\$2.510	10.690	\$26.83	
2522000000002024	PARKS/ RICH H.	3	\$2.460	81.360	\$200.13	
2522000000002077	PARKS (AQUATICS CENTER)	1	\$2.380	29.310	\$69.76	
2522000000002140	PARKS/ TIM N.	4	\$2.440	68.690	\$167.61	
2522000000002179	PARKS/ LYNN M.	3	\$2.458	64.900	\$159.50	
2522000000002202	PARKS // DAVE MAYER	1	\$2.510	24.300	\$60.99	
2522000000002720	PARKS /// ADAM KELLER	3	\$2.303	66.990	\$154.30	
2522000000002722	PARKS /// MERKEL RILEY	3	\$2.311	71.000	\$164.06	
2522000000002723	PARKS // STEVE P.	5	\$2.362	104.750	\$247.44	
2522000000003214	PARKS / CAPITAL RACQUET	1	\$2.380	14.320	\$34.08	
2522000000003245	PARKS // CORY LANG	3	\$2.221	43.460	\$96.51	
2522000000003256	BALES, COLIN	4	\$2.455	74.750	\$183.47	
2522000000003275	PARKS / JACE CARROLL	3	\$2.473	50.220	\$124.18	
2522000000003277	PARKS/ MIKE ROTH	1	\$2.490	23.250	\$57.89	
2522000000003278	PARKS//MILLER, RYAN	3	\$2.460	73.480	\$180.75	
2522000000003414	PARKS / ROD K.	2	\$2.434	50.050	\$121.85	
2522000000003425	PARKS / JOEY LAFAVE	2	\$2.461	53.170	\$130.84	
2522000000003604	PARKS /// ROBINSON	3	\$2.425	64.010	\$155.20	
2522000000003729	PARKS / TONY SCHMITT	4	\$2.452	98.710	\$242.05	
2522000000003760	PARKS //// STEVE G	6	\$2.388	115.300	\$275.30	
2522000000003787	PARKS ///// HAADEM ,	2	\$2.510	50.780	\$127.46	
2522000000003827	PARKS / BOSCH JAMIE	3	\$2.468	69.770	\$172.22	
Totals for Product:			\$2.412	1367.280	\$3,298.35	
Product 05	Diesel					
2522000000003072	PARKS // TROY FINK	8	\$2.759	211.810	\$584.29	
2522000000003275	PARKS / JACE CARROLL	1	\$2.800	1.310	\$3.67	
Totals for Product:			\$2.759	213.120	\$587.96	
Totals for Account:			\$2.459	1580.400	\$3,886.31	



# INVOICE

## BILL TO

Bismarck Parks & Recreation  
400 E. Front Ave.  
Bismarck, ND 58504

INVOICE # 113705

DATE 03/11/2021

DUE DATE 04/10/2021

TERMS Net 30

## P.O. NUMBER

mcdowell

## SALES REP

TR

*New Padlocks*

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Locks	6	20.36	122.16T

We appreciate your business! Thank you!

SUBTOTAL

122.16

TAX

0.00

TOTAL

122.16

BALANCE DUE

**\$122.16**

Guardian Lock and Safe  
2017 E Main  
Bismarck, ND 58501  
(701) 258-1919

03/11/2021 15:57:21  
Terminal ID No.: 79596837

## Credit Sale:

Transaction #: 12  
Card Type: Visa  
Account: \*\*\*\*\*6485  
Entry: Chip  
Amount: USD \$122.16

Ref. Number: 107021003403  
Auth. Code: 014978  
Batch Number: 612  
Response: APPROVAL 014978

Mode: Issuer  
ATD: #0000000031010  
TVR: 0080000000  
LAD: 0601120360002  
TS1: E800  
ARC: 00  
APPN: F560C83B3442C8  
IC: 0012  
ATC: VISA CREDIT  
APPLAB: 1

CUSTOMER COPY

**COPY**

Guardian Lock & Security  
2017 East Main Avenue  
Bismarck, ND 58501





LOWE'S HOME CENTERS, LLC  
1401 W CENTURY AVE  
BISMARCK, ND 58503 (701) 934-9000

- SALE -

SALES#: S2533TG2 3075370 TRANS#: 2624101 03-01-21

201999 1-2-8 TREATED #1 PINE FS  
9 @ 2.28

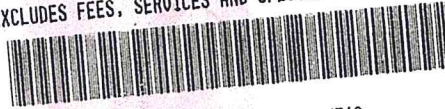
20.52

*lumber*

SUBTOTAL: 20.52  
TOTAL TAX: 0.00  
INVOICE 02073 TOTAL: 20.52  
VISA: 20.52

VISA:XXXXXXXXXX6485 AMOUNT:20.52 AUTHCD:052707  
CHIP REFID:253302008732 03/01/21 12:41:13  
CUSTOMER CODE: RAC

APL: VISA CREDIT TVR: 0080008000  
AID: A0000000031010 TSI: E800  
STORE: 2533 TERMINAL: 02 03/01/21 12:42:05  
# OF ITEMS PURCHASED: 9  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: NICOLE PAKIZ

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

**COPY**

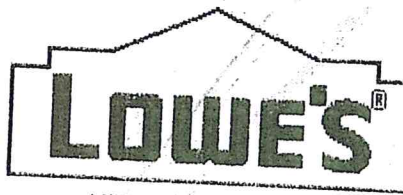
\*\*\*\*\*

SHARE YOUR FEEDBACK!  
ENTER FOR A CHANCE TO BE  
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!  
¡ENTRE EN EL SORTEO MENSUAL  
PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY  
WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)  
Y O U R I D # 020738 253390 602045

NO PURCHASE NECESSARY TO ENTER OR WIN.  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\*\*\*\*\*  
STORE: 2533 TERMINAL: 02 03/01/21 12:42:05



LOVE'S HOME CENTERS, LLC  
1401 W CENTURY AVE  
BISMARCK, ND 58503 (701) 934-9000

- SALE -

SALES#: S2533CV1 2663550 TRANS#: 2835462 03-15-21

4513 2-2-8 PRM SPRC PNE FIR FS	59.04
18 @ 3.28	
166000 1-QT PRO SFTY YLLW RD (+3	9.98 <i>Paint</i>
308966 2.5-IN BR NARR HNG 2-CT(+	2.88 <i>Hinge</i>
201999 1-2-8 TREATED #1 PINE FS	4.56
2 @ 2.28	<i>Lumber</i>

SUBTOTAL:	76.46
TOTAL TAX:	0.00
INVOICE 02552 TOTAL:	76.46
VISA:	76.46

VISA:XXXXXXXXXX6485 AMOUNT:76.46 AUTHCD:099363

CHIP REFID:253302011626 03/15/21 14:10:28

CUSTOMER CODE: mcdowal dan

APL: VISA CREDIT TUR: 0080008000

AID: A0000000031010 1ST: E800

STORE: 2533 TERMINAL: 02 03/15/21 14:11:28

# OF ITEMS PURCHASED: 22

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: NICOLE PAKIZ

LOVE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*

\* ENTRE EN EL SORTEO MENSUAL. \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*

\* ENTER BY COMPLETING A SHORT SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* YOUR ID # 025520 253390 743139 \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

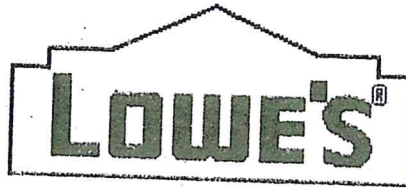
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\*\*\*\*\*

STORE: 2533 TERMINAL: 02 03/15/21 14:11:28

COPY



LOWE'S HOME CENTERS, LLC  
1401 W CENTURY AVE  
BISMARCK, ND 58503 (701) 934-9000

- SALE -

SALES#: S2533DS2 2534047 TRANS#: 2398504 03-10-21

639138 4-4-8 TREATED #2 GRADE SQ 30.54  
2 @ 15.27

*Lumber*

SUBTOTAL: 30.54  
TOTAL TAX: 0.00  
INVOICE 02660 TOTAL: 30.54  
VISA: 30.54

VISA:XXXXXXXXXX6485 AMOUNT:30.54 AUTHCD:001820

CHIP REFID:253302010542 03/10/21 11:48:04

CUSTOMER CODE: mcdove11

APL: VISA CREDIT TUR: 0080008000

AID: A0000000031010 TSI: E800

STORE: 2533 TERMINAL: 02 03/10/21 11:48:46

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: NICOLE PAKIZ

LOWE'S PRICE MATCH GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*

\* ENTRE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*

\* ENTER BY COMPLETING A SHORT SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* YOUR ID # 026609 253320 690865 \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

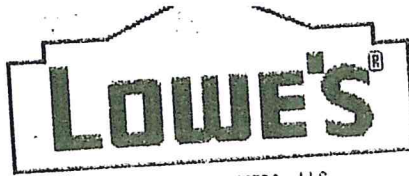
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\*\*\*\*\*

STORE: 2533 TERMINAL: 02 03/10/21 11:48:46

**COPY**



LOWE'S HOME CENTERS, LLC  
1401 W CENTURY AVE  
BISMARCK, ND 58503 (701) 934-9000

- SALE -

SALES#: S2533CW1 2663550 TRANS#: 2442695 03-22-21

45459 3-FTX50-FT 16GA 3-INX2-IN 37.98  
1175025 48INX84IN X STRENGTH SCR C 13.68  
*Fencing 2*  
*Window Screen*

SUBTOTAL: 51.06  
TOTAL TAX: 0.00  
INVOICE 02701 TOTAL: 51.06  
VISA: 51.06

VISA:XXXXXXXXXX6485 AMOUNT:51.06 AUTHCD:064605  
CHIP REFID:253302012988 03/22/21 14:51:09  
CUSTOMER CODE: ncdowel

APL: VISA CREDIT TVR: 0080008000

AID: A0000000031010 TSI: E800

STORE: 2533 TERMINAL: 02 03/22/21 14:52:02

# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: NICOLE PAKIZ

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

COPY

\*\*\*\*\*

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)

YOUR ID # 027014 253340 813163

NO PURCHASE NECESSARY TO ENTER OR WIN.

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\*\*\*\*\*

STORE: 2533 TERMINAL: 02 03/22/21 14:52:02





**NAPA AUTO PARTS**  
**(701) 223-2681**

1730 E MAIN AVENUE  
PO BOX 1275  
BISMARCK, ND 58501  
Emp.62 03/19/2021 12:51 (17)

**INVOICE 310847**

10460 BISMARCK PARKS & RECREATION  
605 W ARBOR AVE  
BISMARCK, ND 58504

Description	Qty	Net	Total
1999 Chevrolet Truck K1500 1/2 Ton 4WD			
Spark Plug - Do	8	4.99	39.92
ASP APP605			
Gap .060"			
Subtotal			39.92
TAXABLE 65 7.0000%			0.00
%			0.00

**TOTAL DUE 39.92**

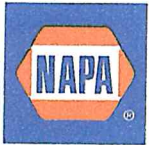
Visa 6485 051384 39.92  
ROBINSON/DAYID  
Customer Signature

I agree to pay total amount  
according to card issuer agreement.

NO RETURN ON ELECTRICAL  
OR INSTALLED PARTS...  
RECEIPT REQUIRED  
FOR RETURNS  
WARRANTY INFORMATION  
AVAILABLE  
ON REQUEST  
<< CUSTOMER COPY >>

**COPY**

**COPY**



**AUTO PARTS**

STORE

400007250  
NAPA AUTO PARTS  
1730 E MAIN AVENUE  
PO BOX 1275  
BISMARCK, ND 58501  
(701) 223-2681

Time: 15:33 Date: 03/24/2021 Page: 1/1

Employee: 164 , LEON  
Sales Rep: 0 , Salesman  
Accounting Day: 21

10460  
BISMARCK PARKS & RECREATION  
605 W ARBOR AVE  
BISMARCK, ND 58504

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: MCDOWELL  
Terms: NET 10TH

Part Number	Line	Description	Quantity	Price	Net	Total
W5375	WAR	PT 60PC AGC GLASS FUSE	1.00	0.00	11.9900	11.99
19735	WAR	ODOR AND MOLD MEDICINE	1.00	29.95	19.9500	19.95
<i>99 Chevy</i>						

*Da Da*  
Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount  
according to card issuer agreement.

NO RETURN ON ELECTRICAL  
OR INSTALLED PARTS...  
CUSTOMER COPY

Subtotal 31.94  
TAXABLE 65 7.0000% 0.00

Total 31.94  
Visa 6485 008436 31.94  
ROBINSON/DAVID

Y

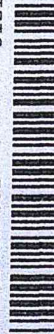
OCR

Y

312165

4000072503121658

Invoice Number





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0

A Walmart+ membership helps you save more time & money.

Explore benefits

**COPY**

&lt; Order Details

**In-store purchase**

Linzer 1 in. Natural Bristle Flat Chip Paint Brush  
**\$0.84**



Linzer 1 in. Natural Bristle Flat Chip Paint Brush  
**\$0.84**



Linzer 1 in. Natural Bristle Flat Chip Paint Brush  
**\$0.84**



Linzer 1 in. Natural Bristle Flat Chip Paint Brush  
**\$0.84**



Sunburst Yellow, Rust-Oleum Stops Rust Advanced Gloss Spray Paint, 12 oz  
**\$4.96**

Feedback







Sunburst Yellow, Rust-Oleum Stops Rust Advanced Gloss Spray Paint, 12 oz  
**\$4.96**

COPY

## Order summary

Subtotal (6 items)	\$13.28
Total	<b>\$13.28</b>
 VISA (Ending in 6485)	\$13.28
Change due	\$0.00

## Store location

### Bismarck Supercenter

2717 Rock Island Pl  
Bismarck, ND 58504

## Returns are easy

Bring this barcode to Customer Service

TC# 3803 1775 2345 0631 2039



Feedback



701 South Washington  
Bismarck, ND 58504  
701-223-9582

PROD ID	QTY	UM	PRICE	TOTAL
1/4"XCLOSE BLACK NIPPLE				
2638001	1	EA	2.290	2.29 n
PIPE, BLK 1/2" CLOSED				
2633200	1	EA	1.490	1.49 n
1/2"X1/4" BLACK REDUCING COUPLING				
70849356	1	EA	2.790	2.79 n
SUBTOTAL				6.57
Tax				0.00
TOTAL				6.57
Visa				6.57

xxxxxxx6485 (Approved)  
ROBINSON/DAVID

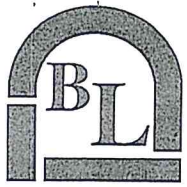
*Shop Airline  
Repair*

02/26/21 12:11:59 016 : 66320250016  
1610111 BISMARCK PARKS & RECREATION  
ATB: \*ALL NEED A PO  
GOV: 1610111  
PO NUMBER: McDowell  
INVOICE #: 5694932 WSID: RSIWS1950  
CBA97930-9EA3-4AAE-8A07-9A861AB86C7B  
0586LB 4.1.21.210 TILL ID: 01  
Thanks for choosing Runnings!

Earn rewards for every purchase.  
Apply for the NEW Runnings Mastercard®



COPY



**Bismarck  
Lumber**

2200 E. MAIN • P.O. BOX 427 • BISMARCK, ND 58501  
TEL. (701) 223-2145 • FAX (701) 224-8395

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
226455		MCDOWELL	PO # MCDOWELL ORD# 577674	NET 25TH	RB	2/24/21	2:55

**Sold To**

BISMARCK PARKS & REC  
400 E FRONT AVENUE

BISMARCK ND 58504

**Ship To**

ROBINSON/DAVID

DEL. DATE: 2/24/21 TERM#565

SLSPR: RB RANDY BIEBER  
TAX : NT NO TAX

DOC# F77674  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

THE LUMBER YARD'S regular billing date is the 25th of each month with balances due and payable net by the 10th of the following month. A LATE CHARGE or FINANCE CHARGE may be made in the amount of 2% calculated on the 25th day of each month on the balance as of the 25th day of the previous month.

ORDR 577674

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE / PER	EXTENSION
1		EA	40814MP	MASONITE 4 X 8 - 1/4 <u>PEGBOARD</u>	DOCK1	1	23.59 /EA	23.59 N

MID:\*\*\*\*\*0500

APP:096533 XR:577674

\*\* PAYMENT RECEIVED \*\*  
\*\* PAID IN FULL \*\*

23.59 TAXABLE  
NON-TAXABLE  
SUBTOTAL  
23.59

BANKCARD PAYMENT  
BKCRD#XXXXXXXXXX6485

23.59  
TAX AMOUNT  
TOTAL AMOUNT  
0.00  
23.59

X

Received By



2200 E. MAIN • P.O. BOX 427 • BISMARCK, ND 58501  
TEL. (701) 223-2145 • FAX (701) 224-8395

Sold To

BISMARCK PARKS & REC  
400 E FRONT AVENUE

BISMARCK ND 58504

\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

ORDR 578805

COPY

46.86	
TAX AMOUNT	0.00
TOTAL AMOUNT	46.86

Page 67 of 100  
BCWRD May 2021



Mac's-Bismarck  
900 26th Street S  
Bismarck, ND 58504

PAGE NO 1

PHONE: (701) 221-0654

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
700850	000			BLUETARP	MS6275	3/8/21 10:06

SOLD TO:

BISMARCK PARK & RECREATION  
400 E. FRONT AVE.

BISMARCK ND 58504

701-222-6464

SHIP TO:

ROBINSON/DAVID

DUE DATE: 4/10/21

TERMINAL: 1812

TAX: 108 BISMARCK 1.5 ND 5 CO.

**INVOICE: C49521/8**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	1029660	04-124 STRIGHT ROUTER BIT 2FL		1	24.99 /EA	24.99 N
2	1	1	EA	1029689	16-100 1/2 MORTISING ROUTER BT		1	22.99 /EA	22.99 N

**COPY**

\*\* PAID IN FULL \*\*

47.98

TAXABLE	0.00
NON-TAXABLE	47.98
SUBTOTAL	47.98

TAX AMOUNT	0.00
------------	------

BANKCARD PAYMENT

BKCRD# XXXXXXXXXXXX6485

47.98

<b>TOTAL</b>	<b>47.98</b>
--------------	--------------



TOT WT: 0.00

MID: \*\*\*6749

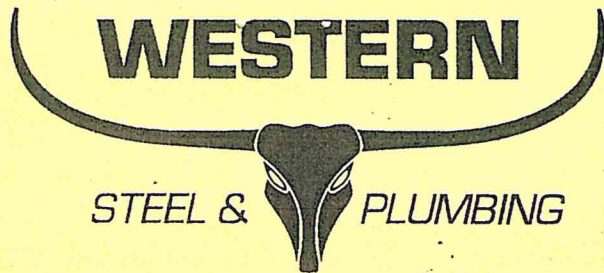
APP: 060496

XR: 249521

X

Mail Blue Tarp payments to:  
Blue Tarp Financial, Inc.  
PO Box 105525  
Atlanta, GA 30348-0525  
BCWRD May 2021





STEEL & PLUMBING

BISMARCK, ND 58504



# Ship Ticket

ORDER DATE	ORDER NUMBER
03/08/21	S2647869.001
PAGE NO.	
1 of 1	

Printed: 09:34:24 08 MAR 2021

SOLD TO: 632

BISMARCK PARKS AND RECREATION  
400 EAST FRONT AVENUE  
BISMARCK, ND 58504

SHIP TO: 632

BISMARCK PARKS AND RECREATION  
400 EAST FRONT AVENUE  
BISMARCK, ND 58504

ORDERED BY		Purchase Order #		SHIP VIA		WAREHOUSE	
DAVE		MCDOWELL		PK PICK-UP		Shp 1 Prc 1	
WRITER		SHIP DATE		SALESPERSON		RELEASE # FRT ALLOWED	
MATT HULM		03/08/21		BARRY SCHMIDT		No	
ORDER QTY	SHIPPED	PRODUCT DESCRIPTION				Net Prc	Ext Prc
1ea	1ea	HMS-9VS35 VARI-ANGLE THERMO. W/WELL 30-240 BX9140307BW				44.801	44.80

*Thermometer  
for mixing  
valve large  
Bathroom*

WESTERN STEEL AND PLUM  
901 S 26TH ST  
BISMARCK, ND 58504

09:35:47

03/08/2021

CREDIT CARD

VISA SALE

XXXXXXXXXX6+85

VISA CREDIT

A0000000031010

1

1497

1

067754

Chip Read

Issuer

\$0.00

577

\$44.80

SALE AMOUNT

WE APPRECIATE YOUR BUSINESS!!

CUSTOMER COPY

*PA 10/10 1644.80  
3-8-21*

**Copy**

Filled by \_\_\_\_\_ Checked by \_\_\_\_\_ Pieces \_\_\_\_\_  
Customer Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

NOTE: No Returns w/o authorization. Authorized returns subject to minimum 20% restocking charge. Overdue accounts will be charged 2% per month finance change. Electrical, Special order & installed parts may not be returned.

Subtotal	44.80
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	44.80



# Invoice Number

**912391011**

Due Date: 05/17/2021

Contact Us:  
1-800-227-7404  
www.bsnsports.com

Make check payable to:  
BSN SPORTS LLC  
P.O. Box 660176  
Dallas, TX 75266-0176

**PO Number: McDowell Order**

Order Number: 303591364

Terms: NT30

Invoice Date: 04/17/2021

Customer #: 1016176  
Bill To: BISMARCK PARK & REC  
Attn: Business Manager  
400 E FRONT AVE  
BISMARCK ND 58504-5641

Ship To: Bismarck Park Maintenance Shop  
Attn: Bonnie Lahr  
605 WEST ARBOR AVE  
BISMARCK ND 58503



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
SMNE1020	✓ STRETCH MESH CAP CHAR/CHA M/L	SMNE1020CHCMDLG	CHAR/CHA M/L	5 EA	11.28	56.40
SMNE1020	✓ STRETCH MESH CAP CHAR/CHA L/XL	SMNE1020CHCLGXL	CHAR/CHA L/XL	5 EA	11.28	56.40
SMPC61	✓ ESSENTIAL T-SHIRT STEEL BL LRG	SMPC61SBLRG	STEEL BL LRG	20 EA	3.43	68.60
SMPC61	✓ ESSENTIAL T-SHIRT STEEL BL 3XL	SMPC61SBL3XL	STEEL BL 3XL	3 EA	5.86	17.58
LETTERWOE	BPRD Cap Embroidery	LETTERWOE		10 EA	0.00	0.00
LETTERWOE	BPRD/NGM Print	LETTERWOE		23 EA	0.00	0.00

**Thank you for your order. This invoice completes your purchase order.**

For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

## IMPORTANT NOTE ABOUT OUR INVOICES

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to [www.BSNBilling.com](http://www.BSNBilling.com).

Thank you for your business.

**To better service your account, please include invoice numbers on your remittance**

Invoice # 912391011

Due Date: 05/17/2021

Customer #: 1016176

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$198.98	\$0.00	\$0.00	\$0.00	\$198.98	\$0.00	\$198.98

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at [www.bsnsports.com/terms](http://www.bsnsports.com/terms)

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.



701 South Washington  
Bismarck, ND 58504  
701-223-9582

PROD ID	QTY	UM	PRICE	TOTAL
SOCKET SET 3/8" 7 PC DEEP SAE				
60038711	1	EA	21.790	21.79 n
SUBTOTAL				21.79
Tax				0.00
TOTAL				21.79
Visa				21.79

XXXXXXXXXX(x6485) (Approved)  
ROBINSON/DAVID

03/03/21 14:40:00 016 66370376016  
1610111 BISMARCK PARKS & RECREATION  
ATB: \*ALL NEED A PO  
GOV: 1610111  
PO NUMBER: mcdonald  
INVOICE #: 5698378 WSID: RSIWS1947  
7EA90458-8ECD-4652-9B93-135401747015  
4304HK 4.1 21.210 TILL ID: 05

Thanks for choosing Runnings!

Earn rewards for every purchase.  
Apply for the NEW Runnings Mastercard®



**COPY**





Acme Tools Bismarck  
3840 E Rosser Ave  
BISMARCK, ND 58501-3314  
USA  
Phone: (701) 258-1267 / Fax: (701) 258-1292

# INVOICE

PAGE	1
INVOICE NO.	8476577
INVOICE DATE	3/02/21

SOLD TO 31346  
BISMARCK PARKS & RECREATION  
400 E FRONT AVE  
BISMARCK, ND 58504-5641  
USA

SHIP TO Acme Tools - Bismarck  
3840 E Rosser Ave  
BISMARCK, ND 58501-3314  
USA

**COPY**

REMIT Acme Tools  
P. O. Box 13720  
Grand Forks, ND 58208-3720

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS		DATE SHIPPED	SLMN 1	SLMN 2	ORDER NO
card	Customer Pick Up		Net 30 Days		3/02/21	120	12050	16881540-000
SPECIAL INSTRUCTIONS >								
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION		PRICE	AMOUNT	
1.00	1.00	.00	EA	US58 PORTER CABLE 22 Gauge C-Type C rown Upholstery Stapler		94.9900	94.99	
1.00	1.00	.00	EA	71/12 B AND C EAGLE (10M) 1/2 In. 22 Gauge Upholstery Staples, 10.		15.9900	15.99	
		3/02/21		Visa xxxxxxxxxxxx6485			110.98	
SUB - TOTAL		HANDLING		TAX		SUB-TOTAL		DEPOSIT
110.98		.00		.00		110.98		110.98
								BALANCE DUE
								.00

Original Signature

Page 72 of 100  
Printed May 2021

# CAPITAL ELECTRIC COOPERATIVE

<u>Acct. No.</u>	<u>Location</u>	<u>Amount</u>
2328300	Burleigh County 4H Building	
327635	Fish Cleaning	60.20
3678301	2000 Shiloh Dr	39.24
3678302	2000 Shiloh Dr Scheels Bstr Pump	46.52
3678303	2000 Shiloh Dr Concessions	34.02
3678304	101 Nina Lane	30.50
3678305	5807 Sonora Way	30.50
3678306	4800 Durango Dr Shelter	28.07
3678307	4000 Valley Dr	321.68
3678308	3620 Cogburn Rd	25.00
868000	Pioneer Park	133.25
868001	McDowell House	189.87
868002	McDowell Rec Area	166.18
868004	Sibley Pk Ent	258.64
868006	Sib Comfort St	30.50
868009	East Shelter - Sibley	33.80
868010	West Shelter - Sibley	33.80
868013	Sib Campsite	75.00
868014	Sib Campsite	75.00
868015	Sib Campsite	75.00
868016	Sib Campsite	30.50
868018	Otlts/#1 Stat - Sibley	36.00
868020	Fore Seasons	2,081.77
868021	Pebble Crk Golf Course Irrig	88.56
868022	Pebble Creek Golf Course	61.68
868023	2025 E Cent Maint Shack	154.83
868025	Sib Comfort St	85.50
868026	Otlts/Old Pump - Sibley	75.00
868027	5001 S Washington St-Sibley	36.00
868029	1951 NE 93rd St-McDowell	25.00
827100	FO Eagles	24.83
	Capital Electric Credit Refund	(42.83)
868030	Igoe Park	25.00
		<u><u>\$ 4,368.61</u></u>

*revised per  
Kathryn's  
notes*

## CAPITAL ELECTRIC COOPERATIVE

Vendor 175

	01.04.000.430140	(42.83)
Billing date: 4/07/21	01.12.000.540130	381.05
	01.15.000.540130	844.74
	01.05.120.540130	2,386.84
	01.04.000.540130	798.81
	01.18.000.540130	-
	<b>TOTAL</b>	<u><u>\$ 4,368.61</u></u>



4111 State Street  
PO Box 730  
Bismarck, ND 58503  
Office: (701) 223-1513  
Payments: (877) 853-5928  
www.capitalelec.com

Statement Date  
Account Number  
Due Date

04/07/2021  
868029  
04/20/2021

### Billing Summary

Previous Balance	\$25.00
Payment(s) Received	<u>Thank You!</u> \$-25.00
Balance Forward	\$0.00
Charges	\$25.00
<b>Amount Due</b>	<b>\$25.00</b>

12009 1 AV 0.398  
BIS CITY PARK DISTRICT  
PARK & REC  
400 E FRONT AVE  
BISMARCK ND 58504-5641

5 12009  
C-30



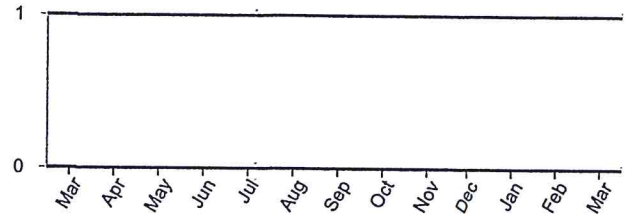
Page 1 of 2

Service Address: 1951 NE 93RD ST

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
68821700	RURAL SMALL COMM UNDER 10KW	03/01/2021	04/01/2021	31	5570	5570	1	0

### Detail of Charges

Monthly Base Charge	\$25.00
Current Charges	\$25.00



PERIOD ENDING	MAR 2020	MAR 2021
Avg Daily Temp	34	39
Avg Daily kWh	0	0

RETURN BOTTOM PORTION WITH YOUR PAYMENT. PLEASE DO NOT FOLD, STAPLE, TAPE, OR PAPERCLIP.

Capital Electric Cooperative is an equal opportunity provider and employer.

BIS CITY PARK DISTRICT  
PARK & REC  
400 E FRONT AVE  
BISMARCK ND 58504-5641  
PRIMARY: (701) 222-6455

SECONDARY:

Account Number 868029  
Due Date 04/20/2021  
Amount Due \$25.00

See reverse side for payment options

Please notify us of any changes to your account information below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CAPITAL ELECTRIC COOPERATIVE, INC.  
PO BOX 730  
BISMARCK ND 58502-0730



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Page 1 of 100  
BCWRD May 2021





4111 State Street  
PO Box 730  
Bismarck, ND 58503  
Office: (701) 223-1513  
Payments: (877) 853-5928  
www.capitalelec.com

Statement Date  
Account Number  
Due Date

04/07/2021  
868001  
04/20/2021

### Billing Summary

Previous Balance	\$273.53
Payment(s) Received	Thank You! \$-273.53
Balance Forward	\$0.00
Charges	\$189.87
<b>Amount Due</b>	<b>\$189.87</b>

11992 1 AV 0.398  
BIS CITY PARK DISTRICT  
PARK & REC  
400 E FRONT AVE  
BISMARCK ND 58504-5641

5 11992  
C-30



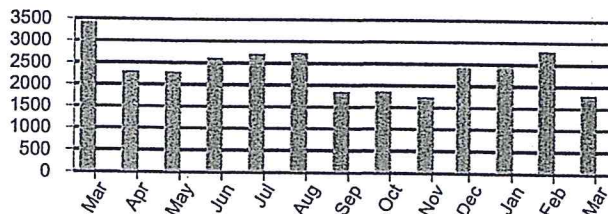
Page 1 of 2

Service Address: SEC 27SW MCDOWELL HOUSE

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
86861804	RURAL SMALL COMM UNDER 10KW	03/01/2021	04/01/2021	31	24286	26088	1	1802

### Detail of Charges

Monthly Base Charge	\$25.00
Usage Charge	1500 kWh @ \$0.093 \$139.50
	302 kWh @ \$0.084 \$25.37
<b>Current Charges</b>	<b>\$189.87</b>



PERIOD ENDING	MAR 2020	MAR 2021
Avg Daily Temp	34	39
Avg Daily kWh	111	58

RETURN BOTTOM PORTION WITH YOUR PAYMENT. PLEASE DO NOT FOLD, STAPLE, TAPE, OR PAPERCLIP.

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BIS CITY PARK DISTRICT  
PARK & REC  
400 E FRONT AVE  
BISMARCK ND 58504-5641  
PRIMARY: (701) 222-6455

SECONDARY:

Account Number 868001  
Due Date 04/20/2021  
Amount Due \$189.87  
See reverse side for payment options

Please notify us of any changes to your account information below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CAPITAL ELECTRIC COOPERATIVE, INC.  
PO BOX 730  
BISMARCK ND 58502-0730



3603500008680010000189870000192720700213  
BCWRD May 2021





4111 State Street  
PO Box 730  
Bismarck, ND 58503  
Office: (701) 223-1513  
Payments: (877) 853-5928  
www.capitalelec.com

Statement Date  
Account Number  
Due Date

04/07/2021  
868002  
04/20/2021

### Billing Summary

Previous Balance	\$186.34
Payment(s) Received	<i>Thank You!</i> \$-186.34
Balance Forward	\$0.00
Charges	\$166.18
<b>Amount Due</b>	<b>\$166.18</b>

11993 1 AV 0.398  
BIS CITY PARK DISTRICT  
PARK & REC  
400 E FRONT AVE  
BISMARCK ND 58504-5641

5 11993  
C-30



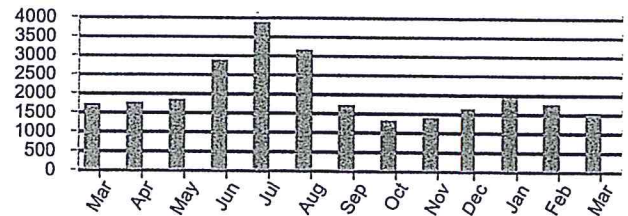
Page 1 of 2

Service Address: SEC 27 MCDOWELL REC AREA

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
78904864	RURAL SMALL COMM UNDER 10KW	03/01/2021	04/01/2021	31	838	876	40	1520

### Detail of Charges

Monthly Base Charge		\$25.00
Usage Charge	1500 kWh @ \$0.093	\$139.50
	20 kWh @ \$0.084	\$1.68
<b>Current Charges</b>		<b>\$166.18</b>



PERIOD ENDING	MAR 2020	MAR 2021
Avg Daily Temp	34	39
Avg Daily kWh	55	49

RETURN BOTTOM PORTION WITH YOUR PAYMENT. PLEASE DO NOT FOLD, STAPLE, TAPE, OR PAPERCLIP.

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BIS CITY PARK DISTRICT  
PARK & REC  
400 E FRONT AVE  
BISMARCK ND 58504-5641  
PRIMARY: (701) 222-6455

SECONDARY:

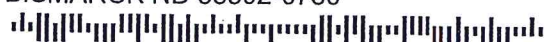
Account Number 868002  
Due Date 04/20/2021  
Amount Due \$166.18

See reverse side for payment options

Please notify us of any changes to your account information below:

\_\_\_\_\_  
\_\_\_\_\_  
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CAPITAL ELECTRIC COOPERATIVE, INC.  
PO BOX 730  
BISMARCK ND 58502-0730

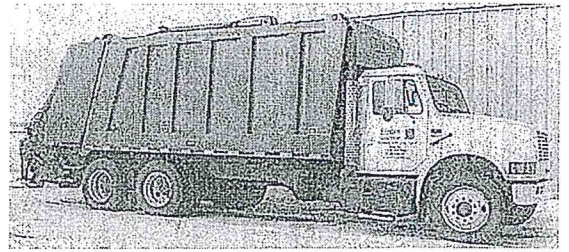


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Page 1 of 100  
BCWRD May 2021

# Strom Sanitation

Box 68  
Steele, ND 58482  
Shop Phone 701-475-4440  
Cell Phone 701-320-4140



Date: January 15, 2021

Invoice No. 212881

Customer Bismarck Parks and Recreational District (Attn McDowell Dam)

Address 400 East Front Ave Bismarck ND 58504

Due upon receipt of invoice unless other terms or arrangements are made

Rate Class

Town

weekly

McDowell Dam

START 8-5-2020 160.00 with 8 yd 56.00 with 2yd

Aug 2020 \$160.00 Sep 2020 \$160.00  
Oct 2020 \$160.00 Nov 2020 \$160.00 Dec 2020 \$56.00  
Jan 2021 \$ 56.00 Feb 2021 \$ 56.00 Mar 2021 \$ 56.00

696.00

will not pay until service complete

Contact Bonnie Lahr 701-222-6464

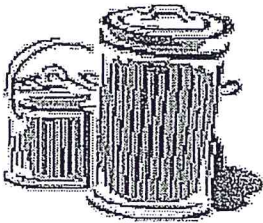
David Robinson 701-226-4955

Special Instructions Customer May Change Dumpster size anytime

Total

\$864.00

ANY CONCERNS CALL MYRON ANY TIME 701-320-4140



*"Our business is picking up"*

Thank You for choosing Strom Sanitation

We Appreciate Your Business

For Assistance or issues/concerns, please call Myron at cell number anytime

1803116

## South Central Regional Water District

Billing Date	Account #	Account Name	Amount
4/21/2021	05811950-00	BPRD - Hoge Island	34.00
	06801650-00	BPRD - Sibley Park	34.00
	05790400-00	BPRD - McDowell Dam House	56.50
	05791540-00	BPRD - McDowell Dam Park	34.00
	06801560-00	BPRD - Sibley Island Caretaker Res.	51.25
	04811010-00	Eagles Park	34.00
Total			<u>243.75</u>

South Central Regional Water District

Vendor # 837

Billing Date: 4/21/2021	01.12.000.540150	90.50
	01.15.000.540150	85.25
	01.04.000.540150	68.00
TOTAL		<u>243.75</u>

  
Authorized by \_\_\_\_\_



Account Number: 05791540-00  
 Service Address: MCDOWELL DAM PARK  
 Last Payment: 34.00 - 04/05/2021  
 Billing Date: 04/21/2021

BISMARCK PARK - MCDOWELL DAM  
 400 E FRONT AVE  
 BISMARCK ND 585045641

Current Reading: 04/01/2021 229700  
 Previous Reading: 03/01/2021 229600  
 Usage: 100

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
Totals:	34.00	0.00	34.00
DUE DATE	05/10/2021		

### Important Messages

REMINDER: YOU MAY NOW PAY YOUR BILL VIA DEBIT OR CREDIT CARD. YOU CAN CALL 844-793-7222 OR VISIT [SOUTHCENTRALWATERND.COM](http://SOUTHCENTRALWATERND.COM) TO FIND ACCESS TO THE ONLINE BILL PAYMENT WEBSITE

OUR OFFICE WILL BE CLOSED MONDAY, MAY 31  
 HAVE A SAFE AND HAPPY HOLIDAY!

IF YOU ARE INTERESTED IN AUTO PAY PLEASE  
 CALL US AT 258-8710

USAGE ON THIS BILL IS FROM MARCH

THANK YOU FOR YOUR PREVIOUS PAYMENT

### USAGE HISTORY IN GALLONS

APR 2020	MAY 2020	JUN 2020	JUL 2020	AUG 2020	SEP 2020	OCT 2020	NOV 2020	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021
5700	1100	35400	34800	24900	20700	7300	2300	100	100	0	0	100
H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD

PLEASE KEEP THIS PORTION FOR YOUR RECORDS  
 SOUTH CENTRAL REGIONAL WATER DISTRICT  
 (701) 258-8710



Account Number: 05790400-00  
 Service Address: MCDOWELL DAM HOUSE  
 Last Payment: 52.75 - 04/05/2021  
 Billing Date: 04/21/2021

BISMARCK PARK - MCDOWELL DAM  
 400 E FRONT AVE  
 BISMARCK ND 585045641

Current Reading: 04/01/2021 1564000  
 Previous Reading: 03/01/2021 1560500  
 Usage: 3500

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	22.50	0.00	22.50
Totals:	56.50	0.00	56.50
DUE DATE	05/10/2021		

### Important Messages

REMINDER: YOU MAY NOW PAY YOUR BILL VIA DEBIT OR CREDIT CARD. YOU CAN CALL 844-793-7222 OR VISIT [SOUTHCENTRALWATERND.COM](http://SOUTHCENTRALWATERND.COM) TO FIND ACCESS TO THE ONLINE BILL PAYMENT WEBSITE

OUR OFFICE WILL BE CLOSED MONDAY, MAY 31  
 HAVE A SAFE AND HAPPY HOLIDAY!

IF YOU ARE INTERESTED IN AUTO PAY PLEASE  
 CALL US AT 258-8710

USAGE ON THIS BILL IS FROM MARCH

THANK YOU FOR YOUR PREVIOUS PAYMENT

### USAGE HISTORY IN GALLONS

APR 2020	MAY 2020	JUN 2020	JUL 2020	AUG 2020	SEP 2020	OCT 2020	NOV 2020	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021
4300	4300	4300	4300	106200	38400	15300	6600	3500	3200	3000	3000	3500
H-HELD	ESTIMATE	ESTIMATE	ESTIMATE	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD

PLEASE KEEP THIS PORTION FOR YOUR RECORDS  
 SOUTH CENTRAL REGIONAL WATER DISTRICT  
 (701) 258-8710









# Bridgemark Insurance Solutions

210 East Grand Crossing  
Mobridge, SD 57601

Phone:

Fax:

Email:

Invoice # 293	Page 1 of 1
Account Number	Date
BISMPAR-01	2/18/2021
BALANCE DUE ON	
2/18/2021	
AMOUNT PAID	Amount Due
	\$122,287.00

Bismarck Park District  
400 E Front Ave  
Bismarck, ND 58501

Business Auto	PolicyNumber: BA22133	Effective: 1/14/2021 to 1/14/2022
---------------	-----------------------	-----------------------------------

Item #	Effective	Due Date	Trans	Description	Amount
11657	1/14/2021	2/18/2021	RENB	Renewal of AUTOB 137-CAUT Effective 1/14/2021	\$28,368.00

Commercial Package	PolicyNumber: GL42333	Effective: 1/14/2021 to 1/14/2022
--------------------	-----------------------	-----------------------------------

Item #	Effective	Due Date	Trans	Description	Amount
11658	1/14/2021	2/18/2021	RENB	Renewal of PACKA-C-CGL Effective 1/14/2021	\$78,067.00

Commercial Inland Marine	PolicyNumber: IM36331	Effective: 1/14/2021 to 1/14/2022
--------------------------	-----------------------	-----------------------------------

Item #	Effective	Due Date	Trans	Description	Amount
11656	1/14/2021	2/18/2021	RENB	Renewal of INMRC-CINM Effective 1/14/2021	\$15,852.00

**Total Invoice Balance: \$122,287.00**

Thank you for your business!

# BISMARCK PARKS AND RECREATION DISTRICT

## General Liability Insurance Premium Breakdown For the 2021 Year

Bridgemark Insurance Solutions

Vendor #: 4656

		G/L number
McDowell Dam	659.00	01.12.000.5514000
VFW Sports Center	4,712.00	01.06.000.551400
Capital Ice Complex	4,277.00	01.06.000.551400
Capital Racquet & Fitness Center	3,753.00	01.16.000.551400
Golf Courses	13,984.00	01.05.000.551400
Fore Seasons Center	2,553.00	01.05.000.551400
World War Memorial Building	2,234.00	01.08.000.551400
High Prairie Arts & Science Com	1,096.00	01.17.000.551400
BSC Aquatic & Fitness Center	18,538.00	01.30.000.551400
Pools	12,530.00	01.06.000.551400
General Sibley	700.00	01.15.000.551400
General Maintenance	4,571.03	01.04.000.551400
Administration	4,986.58	01.00.000.551400
Recreation	3,324.39	01.10.000.551400
Total Premium	<u>77,918.00</u>	
Total Premium	<u>77,918.00</u>	
<u>Governance Liability</u>		
Administration	<u>149.00</u>	01.00.000-551400
<b>GRAND TOTAL:</b>	<b>\$ 78,067.00</b>	

\_\_\_\_\_  
Finance Director

# BISMARCK PARKS AND RECREATION DISTRICT

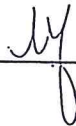
## Multi-coverage Liability Insurance (Equipment) Premium Breakdown For the 2021 Year

Bridgemark Insurance Solutions

Vendor #: 4656

	<u>Value insured</u>	<u>% of total</u>	<u>2021 Premium</u>	<u>G/L Number</u>
Park Operations	1,872,399.96	0.3042321	4,822.69	01.04.000-551500
Golf Operations	3,333,844.69	0.5416912	8,586.89	01.05.000-551500
Arenas/Pools	441,416.63	0.0717224	1,136.94	01.06.000-551500
Admin	125,253.49	0.0203515	322.61	01.09.000-551500
McDowell Dam	64,860.08	0.0105386	167.06	01.12.000-551500
Sibley	101,880.15	0.0165537	262.41	01.15.000-551500
Capital Racquet & Fitness	56,603.95	0.0091971	145.79	01.16.000-551500
World War Memorial Bldg	13,913.28	0.0022607	35.84	01.08.000-551500
BSC Aquatic & Wellness Center	144,339.77	0.0234527	371.77	01.30.000-551500
Total	<u>6,154,512.00</u>	<u>1.0000000</u>	<u>15,852.00</u>	
TOTAL PREMIUM			<u>15,852.00</u>	

Finance Director



# BISMARCK PARKS AND RECREATION DISTRICT

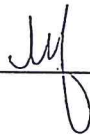
## Auto Insurance Premium Breakdown For the 2021 Year

---

**Bridgemark Insurance Solutions      Vendor #: 4656**

		<u>G/L number</u>
General Maintenance	21,225.00	01.04.000-551600
Golf Operations	1,650.00	01.05.000-551600
Arenas/Pools	784.00	01.06.000-551600
McDowell Dam	366.00	01.12.000-551600
Sibley	668.00	01.15.000-551600
Recreation	<u>3,675.00</u>	01.10.000-551600
Total Premium	<u><u>28,368.00</u></u>	

\_\_\_\_\_  
Finance Director





Fronteer Payroll Services Inc  
4007 State Street, Ste 20 P.O. Box 1315  
Bismarck, ND 58502-

Date: April 30, 2021  
Invoice #: 0000001821  
Terms: Net

Burleigh Co. Water Resource District

Bismarck, ND

**Total Due: \$1,950.00**

---

Detach And Return With Payment

-----  
Fronteer Payroll Services Inc 4007 State Street, Ste 20 P.O. Box 1315, Bismarck, ND 58502-

Description	Amount	Total
April Administrative Services - Per Agreement	\$1,950.00	\$1,950.00
<b>Total:</b>		<b>\$1,950.00</b>

Thank you for your business!



Fronteer Payroll Services Inc  
4007 State Street, Ste 20 P.O. Box 1315  
Bismarck, ND 58502-

Date: March 31, 2021  
Invoice #: 0000001782  
Terms: Net

Burleigh Co. Water Resource District

Bismarck, ND

**Total Due: \$359.11**

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Detach And Return With Payment

-----  
Fronteer Payroll Services Inc 4007 State Street, Ste 20 P.O. Box 1315, Bismarck, ND 58502-

Description	Amount	Total
Quickbooks Desktop Payroll Subscription	\$359.11	\$359.11
<b>Total:</b>		<b>\$359.11</b>

Thank you for your business!



**INVOICE****Houston Engineering Inc.****Remit to:**1401 21<sup>st</sup> Ave N, Fargo, ND 58102

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

Burleigh County (ND) Water Resource District  
PO Box 1255  
Bismarck, ND 58502-1255

May 7, 2021

Invoice No: 0053691

Due Date: June 6, 2021

Project R001032-0105 McDowell Dam Bank Stabilization 2021

**Professional Services through April 24, 2021**

Phase 001 Design/Environmental/Permitting

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Sr Project Manager	5.00	215.00	1,075.00	
Project Manager	26.00	196.00	5,096.00	
Engineer I	1.25	129.00	161.25	
Project Mgr - Land Surveying	3.00	175.00	525.00	
Sr Administrative Assistant	.75	88.00	66.00	
Administrative Assistant	.75	83.00	62.25	
Totals	36.75		6,985.50	
<b>Total Labor</b>				<b>6,985.50</b>

**Reimbursable Expenses**

Reimbursable Project Expense			763.83	
<b>Total Reimbursables</b>			<b>763.83</b>	<b>763.83</b>

**Unit Billing**

(BSK) Mileage - Car	33.0 Miles @ 0.56	18.48		
<b>Total Units</b>		<b>18.48</b>		<b>18.48</b>

**Total this Phase \$7,767.81**

**Total this Invoice \$7,767.81**



## Project Status and Invoice Description

3712 Lockport Street  
Bismarck, ND 58503  
Phone: 701-323-0200  
Fax: 701-323-0300

---

<b>HEI Project No.:</b>	<b>1032-0105: McDowell Dam Recreation Area</b>
<b>BCWRD Account No.</b>	<b>905</b>
<b>Project Name:</b>	<b>McDowell Dam Recreation Area – ND Heritage Fund Grant Application</b>

---

**Billing Period:** *March 21, 2021 through April 24, 2021*

Professional engineering and surveying services related to the application for a Heritage Fund Grant Application to protect the McDowell Dam Trail System including, but not limited to the following:

- Submit USACE Nationwide Permit Application
  - Now a full Individual Permit is required, which will delay the start till June
- Meeting with adjoining landowner to access easement secured
- Final Plans completed with Bismarck Parks & Rec review
- Advertised for bids and responded to questions
- Opened bids, which were within the projected budget
- Notice of Award for the BCWRD to Bohlman Construction
- Contractor communications and coordination on contracts, and insurance

**Comments:**

- Securing the USACE individual permit remains. This requires extra work to provide information to the NDDEQ related to water quality impacts.
- Construction start date to be determined, will be after permit is secured

**See accompanying invoice and cost summary for personnel cost breakdown.**

**Total Invoice            \$ 7,767,81**

# INVOICE



**HoustonEngineering Inc.**

**Remit to:**

1401 21<sup>st</sup> Ave N, Fargo, ND 58102

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

Burleigh County (ND) Water Resource District  
PO Box 1255  
Bismarck, ND 58502-1255

May 7, 2021

Invoice No:

0053692

Due Date:

June 6, 2021

Project R084241-0000 BCWRD - General Engineering Services

**Email Invoices: BCWRD@midco.net & rdetwillerbcwrd@gmail.com**

BCWRD Project No.: 315 - Engineering Administration

See attached Project Status Report and Invoice Description.

**Professional Services from March 21, 2021 to April 24, 2021**

Phase 000 Burleigh Co. WRD - General

Monthly Lump Sum Amount

<b>Fee</b>	<b>1,000.00</b>
<b>Total this Phase</b>	<b>\$1,000.00</b>

Phase 007 General Services - Hourly

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Sr Project Manager	3.25	215.00	698.75	
Totals	3.25		698.75	
<b>Total Labor</b>				<b>698.75</b>
		<b>Total this Phase</b>		<b>\$698.75</b>
		<b>Total this Invoice</b>		<b>\$1,698.75</b>



## Project Status and Invoice Description

3712 Lockport Street  
Bismarck, ND 58503  
Phone: 701-323-0200  
Fax: 701-323-0300

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<b>HEI Project No.:</b>	<b>4241-0000: BCWRD General Services</b>
<b>BCWRD Account No.</b>	<b>315 – Engineering Administration</b>
<b>Project Name:</b>	<b>General Engineering Services</b>

---

**Billing Period:** *March 21, 2021 through April 24, 2021*

Professional engineering administrative services related to routine monthly activities and issues addressed at the request and direction of the BCWRD during this billing period, including time associated with, but not limited to the following:

- **March Meeting**
- Meeting preparation and discussion
- Review of minutes and agenda updates
- Various BCWRD issues, contacts, and calls
- Additional services related to project accounting and digital files

**Comments:**

- This invoice is for Board meeting related time along with limited small contact and coordination items that are not project related. In accordance with Board direction, all costs associated with drainage complaints, stormwater plan review, and other project related activities are invoiced to assigned project numbers.
- Additional time is related to researching various projects and background information related to establishing the individual special assessment (bond repayment) and O&M project accounts.

<b>General Services</b>	<b>\$1,000.00</b>
<b><u>Additional Services Project Accounting</u></b>	<b><u>\$ 698.75</u></b>
<b>Total</b>	<b>\$1,698.75</b>

**INVOICE****HoustonEngineering Inc.****Remit to:**1401 21<sup>st</sup> Ave N, Fargo, ND 58102

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

Dennis Reep  
Burleigh County (ND) Water Resource District  
PO Box 1255  
Bismarck, ND 58502-1255

May 7, 2021

Invoice No: 0053693

Due Date: June 6, 2021

Project R146025-0022 BCWRD - Apple Creek Watershed Projects

BCWRD Account No.: 941

See attached Project Status Report and Invoice Description.

**Professional Services through April 24, 2021**

Phase 001 General Requests

**Professional Personnel**

	Hours	Rate	Amount	
Project Engineer	1.75	179.00	313.25	
Totals	1.75		313.25	
<b>Total Labor</b>				<b>313.25</b>
<b>Total this Phase</b>				<b>\$313.25</b>

Phase 003 2021 Floodplain Revisions

**Professional Personnel**

	Hours	Rate	Amount	
Sr Project Manager	6.25	215.00	1,343.75	
Totals	6.25		1,343.75	
<b>Total Labor</b>				<b>1,343.75</b>
<b>Total this Phase</b>				<b>\$1,343.75</b>
<b>Total this Invoice</b>				<b>\$1,657.00</b>



HoustonEngineering Inc.

## Project Status and Invoice Description

3712 Lockport Street  
Bismarck, ND 58503  
Phone: 701-323-0200  
Fax: 701-323-0300

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<b>HEI Project No.:</b>	<b>R106025-0022</b>
<b>BCWRD Account No.</b>	<b>910 – Shared Projects</b>
<b>Project Name:</b>	<b>Apple Creek Watershed</b>

---

**Billing Period:** *through April 24, 2021*

Professional engineering services associated with the evaluation and coordination of comments related to the Draft Preliminary FIS mapping the Burleigh County and City of Bismarck. Principal areas of interest included the Apple Creek Floodway Revisions.

**Tasks Completed:**

- Review FIS mapping and discussions with the City of Bismarck and Burleigh County Floodplain Administrators
- Shared information on Apple Creek mapping and residential impacts in the new floodway. Consideration of the floodway changes and impacts to property along Oahe Drive.
- Coordination of comments and review areas with the City and County
- Request to allow the release of information to the public based on the Draft Preliminary Mapping with the clear indication that these are Draft at this time.
- Discussion with the City regarding holding a public information meeting regarding the Apple Creek mapping area and floodway changes.

**Comments and Issues:**

- Comment letter from the BCWRD was submitted to the State Water Commission for consideration.

**Total Invoice \$ 1,657.00**

**See accompanying invoice for personnel cost breakdown.**



**INVOICE****HoustonEngineering Inc.****Remit to:**1401 21<sup>st</sup> Ave N, Fargo, ND 58102

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

Burleigh County (ND) Water Resource District  
PO Box 1255  
Bismarck, ND 58502-1255

May 7, 2021

Invoice No: 0053694

Due Date: June 6, 2021

Project R006025-0027 Fox Island Flood Control - O&amp;M

BCWRD Account No.: 937 - Special Assessment Projects

See attached Project Status Report and Invoice Description.

**Professional Services from February 21, 2021 to April 24, 2021**

Phase 002 2020 O &amp; M Services

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Sr Project Manager	1.50	215.00	322.50	
Project Manager	9.50	196.00	1,862.00	
Project Engineer	.50	179.00	89.50	
Sr Technician	.50	129.00	64.50	
Totals	12.00		2,338.50	
<b>Total Labor</b>				<b>2,338.50</b>
		<b>Total this Phase</b>		<b>\$2,338.50</b>
		<b>Total this Invoice</b>		<b>\$2,338.50</b>



HoustonEngineering Inc.

## Project Status and Invoice Description

3712 Lockport Street  
Bismarck, ND 58503  
Phone: 701-323-0200  
Fax: 701-323-0300

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<b>HEI Project No.:</b>	<b>6025-0027</b>
<b>BCWRD Account No.</b>	<b>937 – Special Assessment Projects</b>
<b>Project Name:</b>	<b>Fox Island Flood Control – O&amp;M Services</b>

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**Billing Period:** *February 21, 2021 through April 24, 2021*

Professional engineering services associated with the completion of the Operation and Maintenance manual for the Fox Island Flood Control Project, including the various appendices and associated project documents.

**Tasks Completed:**

- Final work on the O&M Manual – Easements and Appendices
- Updated based on Burleigh County Highway Department comment and complained with the Burleigh County Flood Annex Document, updates are underway.
- Fox Island Homeowners Association letter regarding grass conditions.
  - Evaluated watering options and projected costs

**Comments and Issues:**

- The Burleigh County Flood Annex mapping sheets were found to be adequate with no changes required.
- The O&M Manual has been completed and posted to the BCWRD web site and distributed to the list of holders digitally and one printed copy to Burleigh County Emergency Management.
- The need to water the areas seeded last fall will be monitored to determine if this is necessary or not based on rainfall and site conditions. Soils in the area were still cold and load restrictions were still in place until recently.

<u>Phase (002) 2019 O&amp;M Services</u>	\$ 2,338.50
<b>Total Invoice</b>	<b>\$ 2,338.50</b>

**See accompanying invoice for personnel cost breakdown.**

**From:** Esri Customer Service <service@esri.com>  
**Sent:** Saturday, May 01, 2021 4:31 AM  
**To:** bcwrd@midco.net  
**Cc:** tracieday@midco.net  
**Subject:** ACTION REQUESTED-Esri Renewal Quote # 26016693  
**Attachments:** Esri Renewal Quote # 26016693.pdf

Esri Customer Number 635910, Renewal Quote 26016693

Hi Tracie,

You or members of your organization are leveraging ArcGIS products to meet operational business needs. Your annual renewal date (July 30, 2021) for your ArcGIS software maintenance and/or subscription is now 90 days away.

In order to ensure uninterrupted access to the benefits and capabilities your organization relies on, we encourage you to begin the renewal process as soon as possible. There is no penalty in renewing early; your maintenance or subscription will simply be extended one year from your existing renewal date.

Attached is a copy of your organization's renewal quote to carry forward your current licenses. You can immediately renew online via the My Esri website (<https://my.esri.com>) using a credit card, purchase order, or by selecting the option to request to be invoiced.

Now is also a good time to touch base with your team leadership to see if your organization's GIS users need any additional licenses or software. If additional licenses are needed, our Digital Sales team can be reached at 800-477-9778 for the secondary quote.

Esri would like to thank you for selecting our technology and allowing us the opportunity to continue providing your organization with quality products and services. Please do not hesitate to engage us if there are questions we can answer to ensure your stakeholders' continued success.

For convenience, we have copied the other individuals on your account who you have assigned Maintenance Transaction permissions for their awareness. Permissions can be added, edited, or removed from users in My Esri using the link above. If you have questions or would prefer to renew over the phone, you can reach Esri Customer Service at 888-377-4575, option 5 or email at [service@esri.com](mailto:service@esri.com).

Thank you,

Esri Customer Service Team

Phone: 888-377-4575, Option 5

Email: [service@esri.com](mailto:service@esri.com)





Esri Inc  
380 New York Street  
Redlands CA 92373

## **Subject: Renewal Quotation**

**Date:** 05/01/2021  
**To:** Tracie Day  
**Organization:** BCWRD  
**Fax #:** **Phone #:** 701-222-3499

**From:** Alan Chrest  
**Fax #:** 909-307-3083 **Phone #:** 888-377-4575 Ext. 2857  
**Email:** achrest@esri.com

Number of pages transmitted  
(including this cover sheet): 4

Quotation #26016693  
Document Date: 05/01/2021

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level  
<http://www.esri.com/apps/products/maintenance/qualifying.cfm>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit  
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.

**esri**<sup>®</sup>

380 New York Street  
Redlands, CA 92373  
Phone: 888-377-4575/2857  
Fax #: 909-307-3083

## Quotation

**Date:** 05/01/2021**Quotation Number:** 26016693

BCWRD  
PO Box 1255  
Bismarck ND 58502-1255  
**Attn:** Tracie Day

**Phone:** 701-222-3499**Customer Number:** 635910

For questions regarding this document, please contact Customer Service at 888-377-4575.

**Send Purchase Orders To:**

Environmental Systems Research Institute, Inc.  
380 New York Street  
Redlands, CA 92373-8100  
Attn: Alan Chrest

**Please include the following remittance address on your Purchase Order:**

Environmental Systems Research Institute, Inc.  
P.O. Box 741076  
Los Angeles, CA 90074-1076

Item	Qty	Material#	Unit Price	Extended Price
10	1	153148 ArcGIS Online Creator (Formerly Level 2 Named User) Term License Start Date: 07/31/2021 End Date: 07/30/2022	500.00	500.00
<b>Item Subtotal</b>				500.00
<b>Estimated Tax</b>				0.00
<b>Total</b>				<b>USD 500.00</b>

**DUNS/CEC: 06-313-4175 CAGE: 0AMS3**

---

**Quotation is valid for 90 days from document date.**

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

**Issued By:** Alan Chrest**Ext:** 2857

[CSBATCHDOM]

**To expedite your order, please reference your customer number and this quotation number on your purchase order.**





**esri**<sup>®</sup>

380 New York Street  
Redlands, CA 92373  
Phone: 888-377-45752857  
Fax #: 909-307-3083

## Quotation

Page 2

Date: 05/01/2021

Quotation Number: 26016693

Item	Qty	Material#	Unit Price	Extended Price
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### Renewal Options:

- Online: Renew through My Esri site at <https://my.esri.com>
  - Credit Card
  - Purchase Order
  - Email Authorization
- Email or Fax: Email Authorization, Purchase Order or signed quote to:
  - Fax: 909-307-3083
  - Email: [service@esri.com](mailto:service@esri.com)

Requests via email or signed quote indicate that you are authorized to obligate funds for your organization and your organization does not require a purchase order.

If there are any changes required to your quotation please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <http://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy GSA, BPA) on your ordering document.

[CSBATCHDOM]



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380 New York Street  
Redlands, CA 92373  
Phone: 888-377-45752857  
Fax #: 909-307-3083

## Quotation

Page 3

**Date:** 05/01/2021

**Quotation No:** 26016693

**Customer No:** 635910

Item	Qty	Material#	Unit Price	Extended Price
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US FEDERAL CUSTOMERS: If you are a federal customer or a contractor purchasing on behalf of a federal customer a purchase order is required to receive an invoice. Please email the purchase order to [service@esri.com](mailto:service@esri.com)

By signing below , you are authorizing Esri to issue a software support invoice in the amount of USD \_\_\_\_\_ plus sales tax, if applicable.

Please check one of the following:

\_\_\_\_\_ I agree to pay any applicable sales tax.

\_\_\_\_\_ I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name (Please Print)

\_\_\_\_\_  
Title

[CSBATCHDOM]