



BURLEIGH COUNTY WATER RESOURCE DISTRICT AGENDA

Wednesday, August 11 at 8:00 am

Tom Baker Room, 221 N. 5th Street Bismarck
(See end of agenda for meeting attendance guidelines)

8:00 a.m. – Call to Order

- Roll Call (Reep, Detwiller, Beck, Landenberger, Palm):
- **Approval of 07/13/2021 Minutes:**3-5
- **Amendments and Approval of Agenda:**
- Comments from Members of the Public: (For Items Not on the agenda):
- McDowell Dam (Landenberger):
 - Facility Update
 - Kayak Launch – Construction Schedule – Signed Award Letter6-28
 - Christopher & Dana Reeve Foundation Grant Funds Received
 - Bank Stabilization Project Update – Schedule 2021
 - USACE NWP Application – Status (Individual Permit Required)29-42
 - Notice To Proceed43
 - Archery Event – August 6-9
 - Anticipated Start Date – Late August
 - Apple Creek Diversion DWR Discussion – Cost Share and Economic Analysis
 - Outdoor Heritage Fund Opportunity
- Financial Reports (Detwiller):
 - **Balance Sheet 08/11/2021**44-45
 - **P&L 08/11/2021 YTD**46
 - Segregation of Duties Update – See Accounting Policy Provision
- Drainage Permits/Complaints/Issues: *Open (Palm)*:
 - Rainbow Acres Ground Water Complaint – Soil Scientist Discussion and Options
 - 6201 Tiffany Drive Drainage Complaint47-49
- Drainage Permits/Complaints/Issues: *Closed (Palm)*:
- Projects:
 - Sibley Island (Beck):
 - Preliminary Engineering Report – Ongoing
 - Economic Assessment DWR
 - Assessment District – Pending TWP participation discussion
 - Apple Creek Floodplain Mapping
 - FEMA Draft Preliminary Mapping — Apple Creek meeting pending (City/County) – August 2021
 - Mapping Comments (Gunsch) – FEMA/DWR Responses50-57
 - Public Comments
 - Fox Island (Landenberger):
 - Seeding/Grass Status – Next2Nature authorized to proceed
 - Missouri Riverbank Stabilization (Detwiller):

- GIS Web Mapping Completed – SWC Easement data (Data entry ongoing)
 - SWC Cost Share Request Letter – end of biennium.....58-59
- Other Old Business:
 - Burleigh County WRD Assessment District Projects – Highway Dept O&M Agreements (pending)
 - Policy Manual
 - Drain Tile Permitting Process Policy – Draft
 - **Drain Tile Fee Policy Resolution (Final)**60-68
 - **Drain Tile Permitting Policy – (Final)**
 - **Accounting Policy – Draft (Final)**69-73
 - 2022 Draft Budget (Rick/Dennis)
 - iPads turnover – Inventory Listing
 - USGS Joint Funding Agreement for Apple Creek Stream gages.....74-77
- New Business:
 - Sovereign Land Permit Application No. S-234178-148
 - Apple Creek Notice to Curtail Pumping149-152
 - Construction Permit Application No. C02667 – Jesse Kalberer153-173
 - Construction Permit Application No. C02669 – Randy Schafer174-190
- Correspondence or Document Information:
 - Plats & SWMP's – Not included due to size...Available on request.
 - Temporary Water Permits Issued
- **Approval of Bills: (\$99,088.87)** 191
- Detailed Bills:192-360
- Next Meeting: September 8, 2021, 8:00 AM, Tom Baker Room
- Adjourn

Note: Bold Items Require Board Action

BCWRD Meeting Minutes
July 13, 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; Michael Gunsch, Houston Engineering, Inc.; Dave Bliss, Bliss Law Firm, LLC, Kathleen Jones, Burleigh County Commissioner and Wendy Egli, Fronteer Payroll Services

Others Present: Dave Mayer and Dave Robinson (Bismarck Parks & Recreation)

Chairman Reep called the meeting to order at 8:01 am. Roll call was taken noting all members present and a quorum was declared.

	Discussion	Action Taken	Responsible Party(s)	Due Date
Approval of 06/09/2021 Minutes:	None noted.	Mgr. Landenberger motion to approve 06/09/2021 minutes; Mgr. Detwiller second. Carried by unanimous voice vote.		
Amendments and Approval of Agenda	Chairman Reep requested to add the USGS Agreement under new business. In addition, there is a new drainage complaint that will be added for 6201 Tiffany Drive.	Mgr. Landenberger motion to approve agenda with changes; Mgr. Detwiller second. Carried by unanimous voice vote.		
Comments from Members of the Pubic	None noted.			
McDowell Dam				
Facility Update	None noted.			
Grant Application for Kayak Launch	Contract has been received from the Reeves Foundation for the kayak launch. Mgr. Landenberger will be contacting the Reeves Foundation for some clarification as to how we should be accounting for the costs for this project.			
Bank Stabilization Project Update	We are still awaiting the Corps of Engineer permit. This project should take approximately six to eight weeks.			
Outdoor Heritage Fund Opportunity	Houston Engineering has not made contact yet with the Outdoor Heritage Fund yet however this grant opportunity is due in October for the Apple Creek diversion.			
Financial Reports				
Balance Sheet	No discussion.	Mgr. Detwiller motion to approve balance sheet; Mgr. Landenberger second. Carried by unanimous roll call vote.		
Profit & Loss	No discussion.	Mgr. Detwiller motion to approve the profit & loss; Mgr. Beck second. Carried by unanimous roll call vote.		
Segregation of Duties Update	The only significant finding from the audit had to deal with segregation of duties. To limit this finding in the future BCWRD is looking at performing a quarterly review by the treasurer of the income from the county as well as having two			

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
	bookkeepers from Fronteer Payroll Services perform services for the BCWRD.			
Sinking Funds Fees	This fee was waived by Starion Bank.			
American Bank Center Securities Pledge Name Change	No discussion.			
Drainage Permits/Complaints/Issues: Open	Rainbow Acres: No formal complaint has been issued by residents to date. At this point a discussion needs to be had with a soil scientist and perform some further investigation. Discussion as to what is the responsibility regarding this: the BCWRD could either assist with a special assessment district or they could advise the resident to form a homeowner's association. It is advisable to get the information from the soil scientist back to the residents. 6201 Tiffany Drive: Trees have been planted in a drainage ditch at this site. This would represent an obstruction and an erosion risk.			
Drainage Permits/Complaints/Issues: Closed	None noted.			
Projects				
Sibley Island	Letters have sent to SHIPO and USACE. Preliminary meeting has been conducted by Mgr. Beck and Michael Gunsch with the landowner regarding the levy. This was just a preliminary step. Still waiting on a meeting date from the county regarding the Apple Creek flood mapping. The city, county and water resource districts have sent in their preliminary mapping comments and are awaiting the response from the State and FEMA. SWC Cost Share Request Letter was sent out yesterday and acknowledged by the water commission.			
Fox Island	Cost estimate for seeding and topsoil has been included in the packet. This cost would include hydromulch.	Mgr. Landenberger motion to have Michael Gunsch work with Next 2 Nature to complete this project at Fox Island; Mgr. Beck second. Carried by unanimous roll call vote.		
Missouri Riverbank Stabilization	Houston Engineering has entered all of the water commissions sovereign lands easements and data. Houston is seeking an additional cost share request from the State. Expecting a decision within 30 – 60 days.			
Other Old Business				
Burleigh County WRD Assessment District	None noted.			

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
Projects				
Policy Manual	Used Red River Valley documents to draft the drain tile policy for BCWRD. This will be on the agenda again next month. Language came out of audit finding. Michael Gunsch will make adjustments based on discussion earlier regarding segregation of duties.			
2022 Draft Budget	Mgr. Detwiller met with the county and presented the 2022 budget. Asking for 1.5 mils from the county.			
IPads Turnover	IPads not in use will be turned in and over to the county and take these items off of our inventory. The county will determine whether they can repurpose them. Mgr. Detwiller will work with Wendy to review the iPad inventory. Dave Bliss has an iPad as well that he will be turning in.			
Sovereign Land Permit Application	This application has been submitted.			
New Business				
21-22 Insurance Bain Agency	The new insurance policy has been issued.			
USGS Agreement	Signature is required for the Apple Creek gauge near Menoken. Dave Bliss would like to review agreement before adoption. Cost of agreement is \$5,940.	Mgr. Detwiller motion to agreement subject to legal counsel approval; Mgr. Landenberger second. Carried by unanimous roll call vote.		
Fronteer Payroll Services Termination Server Access	This would allow the BCWRD to have access to their books as they would be housed on a terminal server. For the first user it would be \$55 per month. This would be setup as view only access for the Treasurer.	Mgr. Landenberger motion to approve terminal server agreement; Mgr. Beck second. Carried by unanimous roll call vote.		
Correspondence or Document Information	No discussion.			
Plats & SWMP's	None noted.			
Temporary Water Permits Issued	None noted.			
Approval of Bills	Bills total \$37,554.47. Audit cost is higher than in years past; would like to obtain detailed breakdown of this invoice.	Mgr. Detwiller motion to approve bills in the amount of \$37,554.47; Mgr. Landenberger second. Carried by unanimous roll call vote.		
Next Meeting	Next meeting to be held on Wednesday August 11, 2021 at 8:00 AM.			08/11/2021

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

Wendy Egli, BCWRD Admin. Secretary

06/22/2021

Mr. James Landenberger
BCWRD Board Manager
Burleigh County Water Resource District
PO Box 1255
Bismarck, ND 58502-1255

Dear Mr. Landenberger:

On behalf of the Christopher & Dana Reeve Foundation (the Foundation), I am pleased to inform you that Burleigh County Water Resource District (Grantee) has been awarded a 2021 1st Cycle Direct Effect Quality of Life grant in the amount of \$25,000 to support your project entitled, *McDowell Dam Accessible Kayak/Canoe Launch*.

This grant is funded through a cooperative agreement with the United States Department of Health and Human Services, Administration for Community Living (ACL) (cooperative agreement number 90PRRC0002-02-00; Catalog of Federal Domestic Assistance number 93.325) and is considered a federal sub-recipient grant.

This grant award letter, the application (on file), and approved budget (Appendix A) constitute the agreement (the “grant award letter”) between the Grantee and the Foundation. This grant is awarded for the purpose outlined in your approved application and may not be expended for any other purpose without the Foundation’s prior written approval. Any requested changes in project scope or budget must be submitted in writing and are subject to approval. All requests are to be directed to Mark Bogosian, Director, Quality of Life Grants Program, at QOL@ChristopherReeve.org. Grantee must also notify the Foundation regarding any changes in organizational and program leadership as it relates to the funded project.

This grant award is for the period beginning June 1, 2021 and ending May 31, 2022. A one-time grant payment will be issued upon receipt of countersigned grant award letter. All grant funds must be expended within the 12-month project period.

Two reports are required for this grant. The reporting dates are as follows:

Interim Report: 12/31/2021 11:59:00 PM

Final/Close Out Report: 06/30/2022 11:59:00 PM

Report reminders will be sent one month prior to the report due date and an electronic report template will be provided. Interim and Final Project Report Requirements are attached (Appendix B). These reports require you to detail the project’s progress, challenges, how challenges were addressed, the project’s impact, and grant expenditures. The final report will

also include an impact evaluation survey that is designed and monitored by Vanderbilt University to enable you to offer candid feedback about the overall grant experience.

The Foundation reserves the right to terminate a grant if the project or program is no longer within Reeve Foundation funding parameters or for failure to comply with the terms and conditions of the award as stipulated in this letter. If the grant is terminated, Grantee must provide the Reeve Foundation a complete and detailed reporting of funds that have been expended. Grantee must also return all unused funds. Failure to comply with these provisions may result in your organization being reported to the Internal Revenue Service (IRS), the Office of Inspector General, and the Administration for Community Living (ACL). Terminated organizations will also be barred from receiving future Reeve Foundation funds for seven years.

To successfully close out the grant award, Grantee must have timely submitted a final narrative report indicating program accomplishments and outcomes, as well as a financial report indicating fully expended grant funds as related to the awarded grant budget. After receipt and review of these reports, barring any additional information requested, the Foundation will send notification of grant closure.

Members of the Reeve Foundation staff, Board of Directors, and/or other representatives may wish to arrange a site visit to learn more about your program, assess progress, assist with challenges, and participate in press-related activities. Your organization may also be invited to participate in meetings of interest in your area. In addition, the Reeve Foundation will notify your federal elected legislators about the grant award.

Information about publicizing your award will be emailed in the next few weeks, along with a template press release. The Reeve Foundation always looks for opportunities to inform our community members of your important work. We encourage you to share stories and photographs of news you would like to share, and we will try to spread the word via social media and other outlets.

By signing this letter, you are agreeing to comply with the above terms and conditions in addition to the conditions outlined below.

1. Grant Management

- a. To maintain a separate accounting for the grant funds, and to use grant funds only for allowable costs as detailed in the approved budget or otherwise approved by the Foundation, and to maintain standard accounting records of all expenditures.
- b. To submit a written request and justification for a budget modification to the Foundation for changes in cost categories (Personnel, Equipment, Consultants, etc.) that are greater than 10% of the total cost category. Approval of such a request is at the sole discretion of the Foundation. If the request is aligned with the required Interim Report due date, the request must be submitted at least 30 days prior to the report due date.
- c. Allow the Reeve Foundation and its auditors access to your organization's grant-related financial records and statements if requested and/or necessary.
- d. Retain project records for three years after the date the last expenditure report is submitted.

- e. Grant funds are restricted from funding food, alcohol, lobbying, new construction/major rehabilitation of buildings, grants to individuals, rehabilitative therapy, and basic research.
 - f. Grant funds may not be used to buy telecommunications or video surveillance services or equipment from vendors prohibited in [2 CFR 200 part 216](#) or from vendors whose parts come from those prohibited vendors.
 - g. If Grantee organization ceases to operate, becomes insolvent, or has its 501(c)(3) tax exempt status revoked, all unused grant funds shall be immediately remitted to the Reeve Foundation.
 - h. Either party may terminate this Agreement upon 30 days advance written notice to the other party. In the event of such early termination, the Grantee shall be entitled to grant funds for allowable costs incurred on behalf of the grant as outlined in the approved grant budget or subsequently approved revised budgets.
2. Reporting
- a. To submit interim and final grant reports according to the schedule above, including a narrative progress report on funded activities to date along with the financial expenditure report of cumulative expenses incurred through the end of the reporting period. Narrative and financial reports must follow the process and formats to be provided by the Foundation.
 - b. To respond to and comply with the Foundation's requests for additional reports or information at any time during the grant term.
3. Provisions of Programs and Services
- a. To ensure that all potential recipients and participants of Grantee's programs and services have access to programs and receive equitable services without regard to race, sex, education, ethnicity, socio-economic status, religion, ability/disability, sexual orientation, gender self-identification, age, country of origin, first language, marital status, citizenship or immigration status.
 - b. To conduct all programs and activities funded by this grant in full compliance with all applicable federal, state and local laws, regulations and ordinances; and to obtain and maintain appropriate insurance in type and amount as is reasonable and customary for similar organizations providing similar services and activities in similar jurisdictions against liability for injury to persons or damage to property arising from activities relating to the grant. Grantee will comply with any and all applicable state laws regarding auto liability and worker's compensation insurance, to the extent applicable to the Grantee, and ensure that approved subgrantees or subcontractors obtain and maintain appropriate insurance against liability for injury to persons or damage to property arising from activities relating to the grant.
 - c. To verify any licenses, degrees, or certifications that may be required to perform the grant activities, and to ensure the Grantee maintains current and valid required licensures, permits and other authorizations required to perform the grant activities as may be appropriate.
 - d. To perform background checks of relevant staff, if grant activity involves staff (including, but not limited to, paid, unpaid, or volunteer staff) having substantial direct contact with children under age 18 without supervision of licensed professionals.
 - e. Grantee agrees to offer a royalty-free license to the Foundation to present and or disseminate any portion of publications resulting from this grant to the extent that the Grantee has the legal right to offer such. The Foundation agrees to acknowledge authorship as appropriate.

4. Acknowledgment, Publicity, and Publications
 - a. Grantee shall not issue any press releases or otherwise make any public statement referring to this Grant or using the Foundation's name or logo without the prior written consent of the Foundation. Any approved publicity regarding this Grant must include an acknowledgement that the project was supported by the "Christopher & Dana Reeve Foundation." Grantee shall provide the Foundation with copies of any and all final press releases, public announcements, and/or publications related to the grant.
 - b. Grantee agrees to acknowledge the Foundation's support in all funded publications and products supported by this grant as appropriate.
5. Other Terms and Conditions
 - a. Grantee represents that it is an organization that is both exempt from tax under section 501(c)(3) of the Internal Revenue Code (IRC) and an organization described in IRC 509 (a)(1) or (2) which statuses have been duly confirmed by one or more operative IRS rulings or determination letters. Grantee agrees to inform the Foundation immediately of any actual or threatened change in Grantee's status as a publicly supported organization determined by the Internal Revenue Service to qualify under Section 501(c)(3) of the IRC.
 - b. Grantee represents and warrants compliance today and throughout the term of this grant that the Grantee is duly registered and in good standing as a nonprofit corporation or charitable organization with the Attorney General of the state in which the Grantee is incorporated and/or is conducting its principle business.
 - c. Grantee will furnish the Foundation with a confirmation statement upon receipt of grant payments indicating that no goods or services were provided for the grant payment. The statement must be on organizational letterhead and should indicate the date the grant was received and the amount of the grant.
 - d. By accepting this grant, the recipient organization agrees to use the Foundation's funding only in accordance with all federal rules and Internal Revenue Service regulations regarding advocacy and lobbying. Without limiting the generality of the preceding sentence, the Grantee will not intervene in any candidate election or support or oppose any political party or candidate for public office, or engage in any lobbying not permitted by IRC 501(c)(3) or, if applicable, IRC 501(h) and 4911.
 - e. Grantee represents and warrants compliance, today and throughout the term of this grant, with all United States economic sanctions, anti-terrorism laws and anti-money laundering laws, including but not limited to the USA PATRIOT Act, the laws administered by the United States Treasury Department's Office of Foreign Assets Control, Executive Order 13224, and any local laws that apply in the jurisdiction in which the Grantee is operating.

If you have any questions regarding the conditions set forth in this letter, please contact Mark Bogosian, Director, Quality of Life Grants Program at mbogosian@ChristopherReeve.org.

The Foundation is proud to be working with you. Our Board of Directors and staff wish you much success with your efforts to enhance the lives of people living with paralysis and their families.

Sincerely,

Mark Bogosian
Mark Bogosian
Director, Quality of Life Grants Program

6/22/2021
Date

Please sign below to indicate adherence to the grant requirements and conditions:

James Landenberger - Board Manager
Name and Title of Executive Officer

7/14/2021
Date

Please print name and title of Executive Officer below if different from addressee.

James Landenberger
Name

Burleigh Co. Water Resource District Board Manager
Title

APPENDIX A: APPROVED PROJECT BUDGET

Please refer to the attached approved project budget

Christopher & Dana Reeve Foundation

Grant Budget and Expense Allocation Form

Note: Expended funds CANNOT be reallocated

Name of Organization: Burleigh County Water Resource District

Name of Project: Accessible Kayak/Canoe Launch at McDowell Dam

One-Year Project Budget: \$25,000

You must use the Reeve Foundation Budget Template provided. Submission of other budget formats will result in applications not being reviewed.

Itemized Budget		Total Cost	Requested Amount (Proposal)	Approved Amount (Grant Agreement)
Personnel Costs				
List all positions by title	% FTE			
In-kind labor to install dock/launch system & picnic table		\$ 1,200	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
Personnel Subtotal		\$ 1,200	\$ -	\$ -
Equipment Costs				
Itemize and provide descriptions of equipment (indicate below if vendor quote is attached to support equipment request)				
Dock/Launch System including delivery		\$ 34,892	\$ 25,000	\$ 25,000
Picnic Table		\$ 1,500	\$ -	\$ -
		\$ -	\$ -	\$ -
Equipment Subtotal		\$ 36,392	\$ 25,000	\$ 25,000
Consultants/Contractors				
Name of Consultant/Contractor (person or company) and one-sentence description of services				
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
Consultants/Contractors Subtotal		\$ -	\$ -	\$ -
Supplies				
Itemize and provide description of supplies (indicate below if vendor quote is attached to support supplies request)				
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
Supplies Subtotal		\$ -	\$ -	\$ -
Travel				
Type of travel and one-sentence description of purpose				
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -

		\$ -	\$ -	\$ -
Travel Subtotal		\$ -	\$ -	\$ -
Other Costs				
Item (good or service) and one-sentence description of purpose				
Concrete for Access Path & Patio		\$ 1,650	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
Other Costs Subtotal		\$ 1,650	\$ -	\$ -
TOTAL COSTS		\$ 39,242	\$ 25,000	\$ 25,000

APPENDIX B: DIRECT EFFECT INTERIM AND FINAL PROJECT REPORT REQUIREMENTS

Please refer to the attached Interim and Final Report Templates.

Grantees are to submit reports directly through the Christopher & Dana Reeve Foundation online grants portal.

2021 1st Cycle Direct Effect

Christopher & Dana Reeve Foundation

Interim Report - Direct Effect Quality of Life Grants

Project Name*

Character Limit: 100

Amount Awarded

Character Limit: 20

Project Type

Please select one project type that most closely fits your proposed project from the list below.

Choices

Accessible Ballfield
Accessible Beach/Dock/Pier
Accessible Playground
Accessible Trail
Adaptive Sports
Advocacy
Arts
Assistive Technology
Camp
Caregiving
Consumer Education
Durable Medical Equipment
Education
Employment
Facility Accessibility Modifications
Fitness and Wellness
Healthcare
Media Development
Peer Mentoring and Support
Service Animal Program
Therapeutic Horseback Riding
Transition from Institution to Home
Transportation

Schedule/Timetable*

Is the project on schedule as outlined in your approved proposal?

Choices

Yes
No

Schedule/Timetable - Not on Time - Explanation*

If your project is on schedule, enter "N/A."

If you indicated that the project is not on schedule explain why and describe how this will impact the overall success of the project.

What are your plans to ensure timely completion within the one-year project deadline?

Character Limit: 3000

Project Accomplishments to Date*

What are the project accomplishments to date?

Character Limit: 10000

Project Measures*

Provide specific information on the quantitative outputs and qualitative outcomes (as identified in your proposal) that you have measured to evaluate the impact of your project, as well as the evaluation tools employed.

Character Limit: 3000

Direct Impact*

How many people living with paralysis were served by the project? (Indicate how you arrived at this figure and the data sources used.)

Character Limit: 1000

Indirect Impact*

How many caregivers and family members of those living with paralysis were served?

Character Limit: 250

Project Changes*

Were there any changes made to the approved project? Explain any modifications made. ***Please note as indicated in the grant award letter, all changes in project scope must be approved prior to report submission.***

Character Limit: 3000

Challenges*

Identify any challenges/obstacles faced while developing and implementing this project. Identify possible solutions or proposed changes to address them.

Character Limit: 3000

Collaborations*

Identify other organizations/networks you have worked with to initiate and implement this project and provide a brief explanation of the collaborative efforts.

Character Limit: 3000

Lessons Learned*

Describe what the organization has learned during the project period to date, and any implications as the project moves forward.

Character Limit: 3000

Financial Reporting*

Use the Budget and Expense Allocation Form available on your dashboard (under the Documents heading) to report on approved budget versus actual expenditures to date and UPLOAD your updated Excel file using the "Upload" button below.

If a budget revision is needed:

- DO NOT submit your report.
- Request a budget revision by contacting QOL@ChristopherReeve.org or use the Excel file received with your original grant award agreement.

ALL BUDGET CHANGES MUST BE SUBMITTED AND APPROVED BY THE REEVE FOUNDATION PRIOR TO SUBMISSION OF YOUR INTERIM REPORT.

Email all budget revision requests to QOL@ChristopherReeve.org.

File Size Limit: 3 MB

Additional Materials

Upload copies of any significant materials including newsletters, brochures, articles, etc. that shed light on the project or your organization's recent activities.

Scan into **one** document and upload using the button below.

File Size Limit: 10 MB

Additional Supporting Materials

If you need to upload additional supporting materials, please scan into **one** document and upload using the upload a file button below.

File Size Limit: 5 MB

2021 1st Cycle Direct Effect

Christopher & Dana Reeve Foundation

Final Report - Direct Effect Quality of Life Grants

Project Name*

Character Limit: 100

Amount Awarded

Character Limit: 20

Project Type

Please select one project type that most closely fits your proposed project from the list below.

Choices

Accessible Ballfield
Accessible Beach/Dock/Pier
Accessible Playground
Accessible Trail
Adaptive Sports
Advocacy
Arts
Assistive Technology
Camp
Caregiving
Consumer Education
Durable Medical Equipment
Education
Employment
Facility Accessibility Modifications
Fitness and Wellness
Healthcare
Media Development
Peer Mentoring and Support
Service Animal Program
Therapeutic Horseback Riding
Transition from Institution to Home
Transportation

Project Completion*

Has the project been completed in full, including full expenditure of the grant funds and any evaluation and outcome measures that you proposed in your application?

Respond "Yes" or "No."

Choices

Yes

No

Project Not Complete - Explanation*

If your project is completed in full, enter "N/A."

If you indicated that the project is not completed:

- Explain why;
- Describe how this impacts the overall success of the project; and
- Indicate what you propose to complete the project and within what time frame.

Character Limit: 10000

Project Accomplishments to Date*

What are the project accomplishments to date?

Character Limit: 10000

Project Measures

Provide specific information on the quantitative outputs and qualitative outcomes (as identified in your proposal) that you have measured to evaluate the impact of your project, as well as the evaluation tools employed.

Character Limit: 10000

Direct Impact*

How many people living with paralysis were served by the project? (Indicate how you arrived at this figure and the data sources used.)

Character Limit: 1000

Indirect Impact*

How many caregivers and family members of those living with paralysis were served?

Character Limit: 250

Long-term Impact*

How many people living with paralysis will be served beyond the grant year?

For example, if the grant supports the purchase of equipment that will serve 20 people during the grant year, and you expect the equipment to last 5 years, you could reason it would serve 80 additional people over the remaining 4 years of the life of the equipment.

Please explain how you arrived at this figure.

Character Limit: 1000

Financial Reporting*

Use the Budget and Expense Allocation Form available on your dashboard (under the Documents heading) to report on approved budget versus actual expenditures to date and UPLOAD your updated Excel file using the "Upload" button below.

If a budget revision is needed:

- DO NOT submit your report.
- Request a budget revision by contacting QOL@ChristopherReeve.org or use the Excel file received with your original grant award agreement.

ALL BUDGET CHANGES MUST BE SUBMITTED AND APPROVED BY THE REEVE FOUNDATION PRIOR TO SUBMISSION OF YOUR INTERIM REPORT.

Email all budget revision requests to QOL@ChristopherReeve.org.

File Size Limit: 3 MB

Project Changes*

Were there any changes made to the approved project? Explain any modifications made. ***Please note as indicated in the grant award letter, all changes in project scope must be approved prior to report submission.***

Character Limit: 3000

Challenges*

Identify any challenges/obstacles faced while developing and implementing this project. Identify how you addressed them.

Character Limit: 3000

Collaborations*

Identify other organizations/networks you have worked with to initiate and implement this project and provide a brief explanation of the collaborative efforts.

Character Limit: 3000

Lessons Learned*

Describe what the organization has learned during the project period to date, and any implications this has beyond the grant period.

Character Limit: 3000

Additional Materials

Upload copies of any significant materials including newsletters, brochures, articles, etc. that shed light on the project or your organization's recent activities.

Scan into **one** document and upload using the button below.

File Size Limit: 10 MB

Additional Supporting Materials

If you need to upload additional supporting materials, please scan into **one** document and upload using the upload button below.

File Size Limit: 5 MB

Impact Evaluation

The next section of your report deals with the impact of the project, and is managed by Vanderbilt University, with which the Reeve Foundation contracts to conduct evaluation of the Paralysis Resource Center programs.

Volunteer opportunities*

Did your project create any volunteer opportunities in the community?

Choices

Yes

No

Military/Veteran Programs*

Did your project serve any military or veteran populations of persons with paralysis?

Choices

Yes

No

In the following section, please choose the answer that most closely reflects the extent to which you agree or disagree with each statement. Choices are:

- Strongly Disagree
- Somewhat Disagree
- Slightly Disagree
- Neither Agree or Disagree
- Slightly Agree
- Somewhat Agree
- Strongly Agree
- N/A Unable to Determine

Effect on Quality of Life*

To date, the project has had a **significant effect on quality of life** for individuals with paralysis and/or their families.

Choices

Strongly disagree
Somewhat disagree
Slightly disagree
Neither Agree or Disagree
Slightly Agree
Somewhat Agree
Strongly Agree
N/A Unable to Determine

Effect on Functional Independence*

To date, the project has had a **significant effect on functional independence** for individuals with paralysis and/or their families.

Choices

Strongly disagree
Somewhat disagree
Slightly disagree
Neither Agree or Disagree
Slightly Agree
Somewhat Agree
Strongly Agree
N/A Unable to Determine

Community Integration*

To date, the project has had a **significant effect on inclusion or community integration** for individuals with paralysis.

Choices

Strongly disagree
Somewhat disagree
Slightly disagree
Neither Agree or Disagree
Slightly Agree
Somewhat Agree
Strongly Agree
N/A Unable to Determine

Increased Knowledge of Resources*

To date, the project has led to **increased knowledge or awareness of available resources** for individuals with paralysis and/or their families.

Choices

Strongly disagree
Somewhat disagree
Slightly disagree
Neither Agree or Disagree
Slightly Agree
Somewhat Agree

Strongly Agree
N/A Unable to Determine

Access to Community Resources*

To date, the project has led to **increased access to community resources** (e.g., financial, education, social) for individuals with paralysis and/or their families.

Choices

Strongly disagree
Somewhat disagree
Slightly disagree
Neither Agree or Disagree
Slightly Agree
Somewhat Agree
Strongly Agree
N/A Unable to Determine

Increased Decision-Making Skills*

To date, the project has led to **increased decision-making skills** for individuals with paralysis and/or their families.

Choices

Strongly disagree
Somewhat disagree
Slightly disagree
Neither Agree or Disagree
Slightly Agree
Somewhat Agree
Strongly Agree
N/A Unable to Determine

Increased Self-Determination*

To date, the project has led to **increased self-determination** for individuals with paralysis.

Choices

Strongly disagree
Somewhat disagree
Slightly disagree
Neither Agree or Disagree
Slightly Agree
Somewhat Agree
Strongly Agree
N/A Unable to Determine

Improvement in Abilities or Skills*

To date, the project has led to **improvement in abilities or skills** for individuals with paralysis. (For example, improvement in employment and job skills/abilities, but it could also be used to

capture improvement in physical abilities and skills such as core strength due to therapeutic horseback riding or even improved ability to ride a horse or sit up.)

Choices

Strongly disagree
Somewhat disagree
Slightly disagree
Neither Agree or Disagree
Slightly Agree
Somewhat Agree
Strongly Agree
N/A Unable to Determine

Increased Community Interaction*

To date, the project has **increased the number of interactions** of persons with paralysis and community members.

Choices

Strongly disagree
Somewhat disagree
Slightly disagree
Neither Agree or Disagree
Slightly Agree
Somewhat Agree
Strongly Agree
N/A Unable to Determine

Changes to People's Perception of Persons with Paralysis*

To date, the project has **affected the way people think about persons with paralysis.**

Choices

Strongly disagree
Somewhat disagree
Slightly disagree
Neither Agree or Disagree
Slightly Agree
Somewhat Agree
Strongly Agree
N/A Unable to Determine

Increased Health Status*

To date, the project has led to **increased health status** of individuals with paralysis.

Choices

Strongly disagree
Somewhat disagree
Slightly disagree
Neither Agree or Disagree
Slightly Agree
Somewhat Agree

Strongly Agree
N/A Unable to Determine

New Collaborations*

To date, the project has led to **NEW collaborations with your organization and other disability-related agencies, organizations, nonprofits.**

Choices

Strongly disagree
Somewhat disagree
Slightly disagree
Neither Agree or Disagree
Slightly Agree
Somewhat Agree
Strongly Agree
N/A Unable to Determine

Existing Collaborations*

To date, the project has led to **furthering EXISTING collaborations with your organization and other disability related agencies and/or nonprofit organizations.**

Choices

Strongly disagree
Somewhat disagree
Slightly disagree
Neither Agree or Disagree
Slightly Agree
Somewhat Agree
Strongly Agree
N/A Unable to Determine

Underserved Populations*

To date, the project has **served traditionally underserved populations** within the individuals with paralysis and family/caregiver community.

Choices

Strongly disagree
Somewhat disagree
Slightly disagree
Neither Agree or Disagree
Slightly Agree
Somewhat Agree
Strongly Agree
N/A Unable to Determine

Impact on Fundraising*

The partnership with the Christopher & Dana Reeve Foundation has let to my organization's **ability to acquire more funds from other foundations/donors.**

Choices

Strongly disagree
Somewhat disagree
Slightly disagree
Neither Agree or Disagree
Slightly Agree
Somewhat Agree
Strongly Agree
N/A Unable to Determine

Community Impact*

In what ways did your project **affect the community of persons with and without paralysis?**
Please provide a narrative response.

Character Limit: 3000

The last section of this report, which will enable the Reeve Foundation to improve upon its processes, please respond to the question **“How satisfied were you with the following?”** using these responses:

Not At All Satisfied
Slightly Satisfied
Moderately Satisfied
Highly Satisfied
Very Satisfied
N/A or Unable to Judge

Application process*

How satisfied were you with the application process?

Choices

Not At All Satisfied
Slightly Satisfied
Moderately Satisfied
Highly Satisfied
Very Satisfied
N/A or Unable to Judge

Clarity of the application*

How satisfied were you with the clarity of the application?

Choices

Not At All Satisfied
Slightly Satisfied
Moderately Satisfied
Highly Satisfied
Very Satisfied
N/A or Unable to Judge

Ease of the application*

How satisfied were you with the **ease of filling out the application?**

Choices

Not At All Satisfied
Slightly Satisfied
Moderately Satisfied
Highly Satisfied
Very Satisfied
N/A or Unable to Judge

Templates*

How satisfied were you with the **application templates (budget and budget narrative)?**

Choices

Not At All Satisfied
Slightly Satisfied
Moderately Satisfied
Highly Satisfied
Very Satisfied
N/A or Unable to Judge

Webinar – Submission information*

How satisfied were you with the technical assistance webinar **in preparation for what information you needed to submit the application?**

Choices

Not At All Satisfied
Slightly Satisfied
Moderately Satisfied
Highly Satisfied
Very Satisfied
N/A or Unable to Judge

Webinar – Program goals*

How satisfied were you with the technical assistance webinar **in helping you better understand the goals of the program?**

Choices

Not At All Satisfied
Slightly Satisfied
Moderately Satisfied
Highly Satisfied
Very Satisfied
N/A or Unable to Judge

Timeline/feasibility*

Was the 12-month timeline of implementation feasible for your project scope?

Choices

Yes

No

Process improvement*

How can the Reeve Foundation improve upon its grantmaking process?

Character Limit: 3000

We deeply appreciate your cooperation and your commitment to improving the lives of those living with paralysis, along with their families and caregivers. Thank you.

DEPARTMENT OF THE ARMY PERMIT

Permittee: Burleigh County Water Resource District
Attn: Dennis Reep, Chairman
PO Box 1255
Bismarck, North Dakota 58502-1255

Permit Number: NWO-1986-09168-BIS

Issuing Office: U.S. Army Engineer District, Omaha District
Corps of Engineers
North Dakota Regulatory Office
3319 University Drive
Bismarck, North Dakota 58504-7565

NOTE: The term "you" and its derivatives, as used in this permit, means the permittee or any future transferee. The term "this office" refers to the appropriate district or division office of the Corps of Engineers having jurisdiction over the permitted activity or the appropriate official of that office acting under the authority of the commanding officer.

You are authorized to perform work in accordance with the terms and conditions specified below. A notice of appeal options is enclosed.

Project Description:

Burleigh County Water Resource District (District) is authorized to stabilize between 300 and 350 linear feet of shoreline to check erosion threatening an established pedestrian trail. Approximately 418 cubic yards of with Type M Riprap is proposed to be utilized to complete the project with about one-third or 140 cubic yards being placed below the ordinary high water mark. Budgetary constraints may reduce the totals, but the proposal represents the maximum amount likely to be discharged.

All work shall be completed in accordance with Construction Plans for Burleigh County Water Resource District McDowell Dam Bank Stabilization 2021 prepared by Houston Engineering, Inc., and issued and sealed by Travis G. Johnson, PE on March 15, 2021.

Project Location:

The project would take place on the eastern shoreline of the impoundment of a tributary to Apple Creek created by McDowell Dam. The impoundment is located east of Bismarck in Section 27, Township 139 North, Range 79 West, Latitude 46.830319° North, Longitude -100.635535° West, Burleigh County, North Dakota.

Permit Conditions:

After a detailed and careful review of all of the conditions contained in this permit, you acknowledge that, although said conditions were required by the Corps of Engineers, nonetheless you agreed to those conditions voluntarily to facilitate issuance of the permit and you will comply fully with all the terms of the permit conditions.

The point-of-contact in conjunction with General Conditions 1 through 22 and Special Conditions a through p will be the US Army Corps of Engineers, North Dakota Regulatory Office (NDRO) in Bismarck, North Dakota.

General Conditions:

1. The time limit for completing the work authorized ends on **July 31, 2024**. If you find that you need more time to complete the authorized activity, submit your request for a time extension to this office for consideration at least one month before the above date is reached.
2. You must maintain the activity authorized by this permit in good condition and in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party in compliance with General Condition 4 below. Should you wish to cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.
3. If you discover any previously unknown historic or archeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate the Federal and state coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.
4. If you sell the property associated with this permit, you must obtain the signature of the new owner in the space provided and forward a copy of the permit to this office to validate the transfer of this authorization.
5. If a conditioned water quality certification has been issued for your project, you must comply with the conditions specified in the certification as special conditions to this permit. For your convenience, a copy of the certification is attached if it contains such conditions.
6. You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit.

(General Conditions are continued on page 5 and Special Conditions are found on pages 8 and 9.)

Further Information:

1. Congressional Authorities: You have been authorized to undertake the activity described above pursuant to:

() Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403).

(X) Section 404 of the Clean Water Act (33 U.S.C. 1344).

() Section 103 of the Marine Protection, Research and Sanctuaries Act of 1972 (33 U.S.C. 1413).

2. Limits of this authorization.

a. This permit does not obviate the need to obtain other Federal, state, or local authorizations required by law.

b. This permit does not grant any property rights or exclusive privileges.

c. This permit does not authorize any injury to the property or rights of others.

d. This permit does not authorize interference with any existing or proposed Federal projects.

3. Limits of Federal Liability. In issuing this permit, the Federal Government does not assume any liability for the following:

a. Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.

b. Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.

c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.

d. Design or construction deficiencies associated with the permitted work.

e. Damage claims associated with any future modification, suspension, or revocation of this permit.

4. Reliance on Applicant's Data. The determination of this office that issuance of this permit is not contrary to the public interest was made in reliance on the information you provided.

This permit becomes effective when the Federal official, designated to act for the Secretary of the Army, has signed below



July 19, 2021

(For the District Engineer)

Date

for **Patricia L. McQueary**
State Program Manager
North Dakota

When the structures or work authorized by this permit are still in existence at the time the property is transferred, the terms and conditions of this permit will continue to be binding on the new owner(s) of the property. To validate the transfer of this permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below.

Name _____

Date _____

Title _____

Transferee

GENERAL CONDITIONS continued:

7. That all activities identified and authorized herein shall be consistent with the terms and conditions of this permit; and that any activities not specifically identified and authorized herein shall constitute a violation of the terms and conditions of this permit which may result in the modification, suspension, or revocation of this permit, in whole or in part, as set forth more specifically in General Conditions [11], [12] and [13] hereto, and in the institution of such legal proceedings as the United States Government may consider appropriate, whether or not this permit has been previously modified, suspended, or revoked in whole or in part.

8. That you shall permit the District Engineer or his authorized representative(s) or designee(s) to make periodic inspections at any time deemed necessary in order to assure that the activity being performed under the authority of this permit is in accordance with the terms and conditions prescribed herein.

9. That this permit does not convey any property rights, either in real estate or material, or any exclusive privileges, and that it does not authorize any injury to property or invasion of rights or any infringement of Federal, State or local laws, or regulations nor does it obviate the requirement to obtain State or local assent required by law for the activity authorized herein.

10. That this permit does not authorize the interference with any existing or proposed Federal project, without consent from the responsible agency, and that you shall not be entitled to compensation for damage or injury to the structures or work authorized herein which may be caused by or result from existing or future operations undertaken by the United States in the public interest.

11. That this permit may be summarily suspended, in whole or in part, upon a finding by the District Engineer that immediate suspension of the activity authorized herein would be in the general public interest. Such suspension shall be effective upon receipt by you of a written notice thereof which shall indicate (1) the extent of the suspension; (2) the reasons for this action; and (3) any corrective or preventative measures to be taken by you which are deemed necessary by the District Engineer to abate imminent hazards to the general public interest. You shall take immediate action to comply with the provisions of this notice. Within 10 days following receipt of this notice of suspension, you may request a hearing in order to present information relevant to a decision as to whether the permit should be reinstated, modified or revoked. If a hearing is requested, it shall be conducted pursuant to procedures by the Chief of Engineers. After completion of the hearing, or within a reasonable time after issuance of the suspension notice to you if no hearing is requested, the permit will be reinstated, modified or revoked.

12. That this permit may be modified, suspended, or revoked in whole or in part if the Secretary of the Army or his authorized representative determines that there has been a violation of any of the terms or conditions of this permit or that such action would otherwise be in the public interest. Any such modification, suspension, or revocation shall become effective 30 days after the receipt by you written notice of such action which shall specify the facts or conduct warranting same unless (1) within the 30-day period you are able to satisfactorily demonstrate that (a) the alleged violation of the terms and conditions of this permit did not, in fact, occur or (b) the alleged violation was accidental, you have been operating in compliance with the terms and conditions of the permit; or (2) within the aforesaid 30-day comments period, you request that a public hearing be held to present oral and written evidence concerning the proposed modification, suspension or revocation. The conduct of this hearing and the procedures for making a final decision either to modify, suspend or revoke this permit in whole or in part shall be pursuant to procedures prescribed by the Chief of Engineers.

13. That in issuing this permit, the Government has relied on the information and data you have provided in connection with its permit application. If, subsequent to the issuance of this permit, such information and data prove to be false, incomplete or inaccurate, this permit may be modified, suspended, or revoked, in whole or in part, and/or the Government may, in addition, institute appropriate legal proceedings.

14. That any modification, suspension, or revocation of this permit shall not be the basis for any claim for damages against the United States.

15. That you understand and agree that, if future operations by the United States require the removal, relocation, or other alteration, of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, you will be required, upon due notice from the Corps, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration.

16. That you, upon receipt of a notice of revocation of this permit, or upon its expiration before completion of the authorized structure or work, shall, without expense to the United States and in such time and manner as the District Engineer or his authorized representative may direct, restore the waterway to its former condition. If you fail to comply with the direction of the District Engineer or his authorized representative, the District Engineer or his designee may restore the waterway to its former condition, by contract or otherwise, and recover the cost thereof from you.

17. That this permit does not authorize or approve the construction of particular structures, the authorization or approval of which may require authorization by the United States Congress or other agencies of the Federal government.

18. The United States shall not be responsible for damage to property or injuries to persons which may arise from or be incident to the work herein authorized, and you shall hold the United States harmless from any and all such claims, except to the extent that the damage or injury is caused solely by the negligence of the United States.

19. That there shall be no unreasonable interference with navigation by the existence or use of the activity authorized herein.

20. That this permit shall authorize only the proposed work shown on the attached drawings and described within this permit instrument.

21. That by signing this permit, you have assumed full responsibility for construction and maintenance costs of this project. You have agreed to undertake this project with full knowledge and the project, once constructed, may not be modified without written permission of the Corps.

22. That you are responsible for ensuring that the contractor and/or workers executing the activity(s) authorized by this permit have full knowledge of the terms and conditions of the authorization and that a copy of the permit instrument is at the project site throughout the period work is underway.

Special Conditions:

- a. That the Permittee shall be fully responsible for obtaining all other permits and/or authorizations in accordance with local, state and Federal regulations and shall be fully responsible for compliance with the terms and conditions of those permits and/or authorizations. That the Permittee shall provide NDRO copies of all permits and/or authorizations obtained, including conditions, within fifteen (15) days of receipt by the Permittee. Any permits and/or authorizations received by the Permittee prior to issuance of this Department of the Army permit shall be provided to NDRO within fifteen (15) days of permit issuance.
- b. You shall notify the Corps at what time the activity authorized herein will be commenced and of any suspension of work, if for a period of more than one week, resumption of work and its completion.
- c. That the NDRO shall be notified, in writing, and through verbal communication of any changes in the project design. No changes in design which impact the waterway shall be undertaken without Corps authorization.
- d. The permittee agrees to make every reasonable effort to prosecute the construction or work authorized herein in a manner so as to minimize any adverse impact of the construction or work on fish, wildlife, and natural environmental values.
- e. That the clearing of vegetation will be limited to that which is absolutely necessary for construction and operation of the project.
- f. Equipment for handling and conveying materials during construction shall be operated to prevent dumping or spilling the materials into wetlands or the waterway, except as approved herein.
- g. Care will be taken to prevent any petroleum products, chemicals, or other deleterious materials from entering the water.
- h. No discharge of dredged or fill material shall occur below the Ordinary High Water Mark (OHWM) of McDowell Dam during the spawning season of **June 1 to July 1**.
- i. Only clean fill material shall be utilized in order to avoid the percolation of fines that would result in excessive local turbidity.
- j. Disturbed areas that are not riprapped shall be seeded with vegetation indigenous to the area for protection against subsequent erosion.

k. Erosion control measures shall be implemented to minimize the opportunity for sediments to enter the waterway and to isolate suspended sediments in work site(s) (i.e. silt fences, floating turbidity barriers). Floating silt curtains shall be at least as deep as the location they are deployed.

l. When the District Engineer has been notified that a dredging or filling activity is adversely affecting fish or wildlife resources or the harvest thereof and the District Engineer subsequently directs remedial measures, the permittee will comply with such directions as may be received to suspend or modify the activity to the extent necessary to mitigate or eliminate the adverse effect as required.

m. Within 60 days following completion of construction activities in waters of the U.S. authorized by this permit, you shall submit pre- and post-construction site photos of the project site to this office. Pre-construction photos may be aerial, satellite or other publicly available imagery, drone footage or other means, as long as they were taken within one year of commencement of construction. Post-construction photos shall show the work conducted, focusing on areas where authorized impacts occur. Aerial, satellite or other publicly available imagery, drone footage or other means are acceptable. The camera positions and view angles of post-construction photos shall be identified on a map, aerial photo, or project drawing. Construction locations shall include all major project features and waters of the U.S., including avoidance and compensatory mitigation areas.

June 1, 2021

Travis G. Johnson, P.E.
Houston Engineering, Inc.
3712 Lockport St.
Bismarck, ND 58503
Agent For:
Burleigh County Water Resource District
3456 E. Century Avenue
Bismarck, North Dakota 58503

Toni Erhardt, Project Manager
US Army Corps of Engineers, Omaha District
3319 University Driver
Bismarck, ND 58504

Section 401 Water Quality Certification for: NWO-1986-09168-BIS [McDowell Dam Bank Stabilization]

Dear Ms. Erhardt and Mr. Johnson:

The North Dakota Department of Environmental Quality (DEQ) has completed its review of the proposed project, to ensure the Standards of Quality for Waters of the State North Dakota Administrative Code Chapter 33.1-16-02.1 are supported as intended by the ND Century Code 28-61-04 and Clean Water Act Sections 302, and 303.

The DEQ believes that the standards will be supported if certain conditions are met and issues section 401 clean water certification under the following conditions:

- 1) Riprap it is clean stone, appropriately sized and shaped for the energies of the reservoir, with no rubbish such as wood or rebar,
- 2) If a spill of fuels, lubricants, antifreeze, hydraulic fluids, petroleum products, and hazardous and/or potentially hazardous materials occurs that enters or potentially enters waters of the state during construction an environmental incident report <https://deq.nd.gov/eir/NonOilField/> will be filed, and
- 3) The contractor obtains a Construction General Permit from the DEQ and follows Best Management Practices for erosion and water runoff during construction.
https://deq.nd.gov/WQ/2_NDPDES_Permits/7_Stormwater/StW.aspx, and

Should you have any questions, I may be reached at 701.328.5268.

Sincerely,



Peter N. Wax
Environmental Scientist
Division of Water Quality
ND Department of Environmental Quality

CONSTRUCTION PLANS FOR
BURLEIGH COUNTY WATER RESOURCE DISTRICT
MCDOWELL DAM BANK STABILIZATION 2021
BISMARCK, ND
MARCH 2021

GOVERNING STANDARDS:

MANUAL FOR UNIFORM TRAFFIC CONTROL DEVICES (MUTCD), 2009 EDITION. THIS SPECIFICATION INCLUDES THE SHAPES, COLORS, AND FONTS USED IN ROAD MARKINGS AND SIGNS. ALL TRAFFIC CONTROL DEVICES MUST CONFORM TO THESE STANDARDS.

GOVERNING SPECIFICATIONS:

CONSTRUCTION SPECIFICATIONS FOR MUNICIPAL PUBLIC WORKS IMPROVEMENTS, ADOPTED BY THE CITY OF MANDAN, NORTH DAKOTA, SHALL APPLY TO ALL STANDARD DRAWINGS CURRENTLY IN EFFECT AND OTHER CONTRACT PROVISIONS SUBMITTED HEREIN.

UTILITY NOTE:

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION, AS-BUILT MAPS AS PROVIDED BY MUNICIPALITIES OR UTILITY COMPANIES, AND/OR EXISTING DRAWINGS. THERE IS NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN INDICATE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. NOR IS THERE A GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES. THE CONTRACTOR AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MAY RESULT FROM THEIR FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UTILITIES.

ENGINEER'S CERTIFICATE

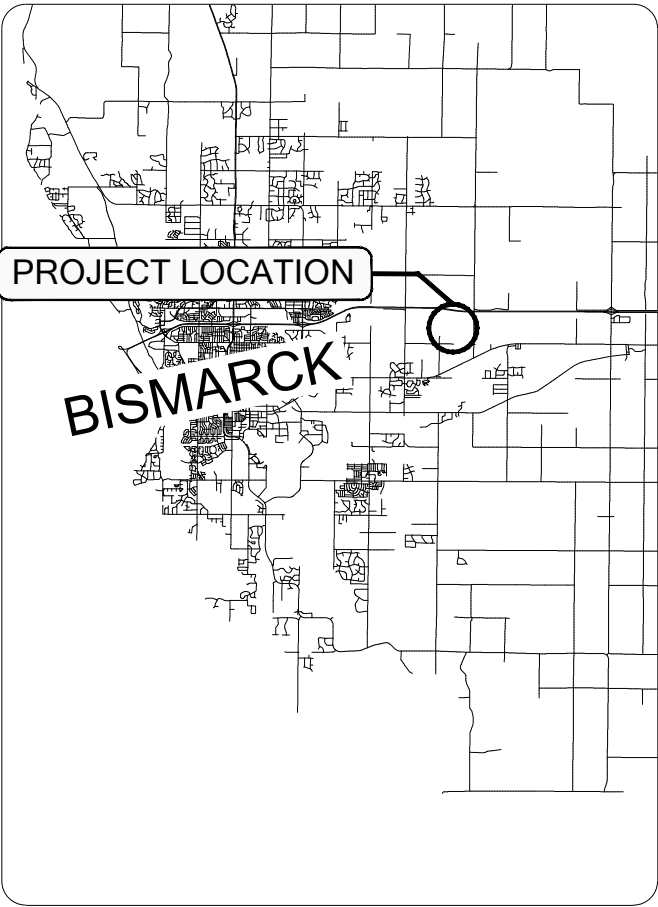
I, TRAVIS G JOHNSON, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF NORTH DAKOTA, HEREBY CERTIFY THAT THE CONSTRUCTION PLANS FOR THE MCDOWELL DAM BANK STABILIZATION 2021, BISMARCK, ND WERE PREPARED UNDER MY SUPERVISION AND ARE COMPLETE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

TRAVIS G JOHNSON, PE
REGISTERED PROFESSIONAL ENGINEER
NORTH DAKOTA REGISTRATION NO. PE-5746

DATE:

This document was originally
issued and sealed by
TRAVIS G JOHNSON
Registration Number
PE-5746
on 3-15-21 and the original
document is stored at
Houston Engineering Inc.

Reep



VICINITY MAP



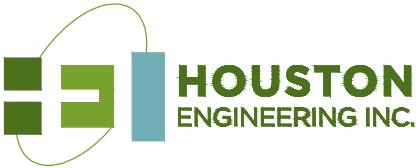
LOCATION MAP

SHEET INDEX

11 PAGES

1. COVER SHEET
2. ABBREVIATIONS, LEGEND, NOTES & QUANTITIES
3. SITE MAP
4. CULVERT INSTALLATION
5. TRAIL RELOCATION
6. BANK STABILIZATION
7. CULVERT REPLACEMENT
8. PLANT SCHEDULE OVERVIEW
- 9-11. PLANT SCHEDULE

PREPARED BY:



BISMARCK, NORTH DAKOTA

H:\JBM1\0001\0321\032_0105 McDowell Dam Bank Stabilization\CAD\Plans\Notes, Quantities, Legends.dwg-Notes, Quantities Legend-3/15/2021 2:13 PM-(cborders)

LEGEND

WATER MAIN
SANITARY SEWER MAIN
SANITARY SEWER FORCE
STORM SEWER MAIN
STORM INLET
SANITARY MANHOLE
STORM MANHOLE
UTILITY MANHOLE
CLEANOUT
FIRE HYDRANT
GATE VALVE
CURBSTOP
WELL
UTILITY POLE
W / GUY WIRE
LIGHT POLE
TELEPHONE RISER
ELECTRICAL PLUG IN
AC UNIT
ELECTRICAL BOX
ELECTRIC METER
GAS METER
TRANSFORMER
OVERHEAD POWER
UNDERGROUND ELECTRIC
UNDERGROUND TELEPHONE
UNDERGROUND FIBER OPTIC
CABLE TV
GAS MAIN
CONIFEROUS TREE
DECIDUOUS TREE
SHRUB
HEDGE
SIGN
GUARD POST
FENCE
BARBWIRE FENCE
CHAIN LINK FENCE
STEEL FENCE
VINYL FENCE
WOOD FENCE
RAILROAD TRACKS

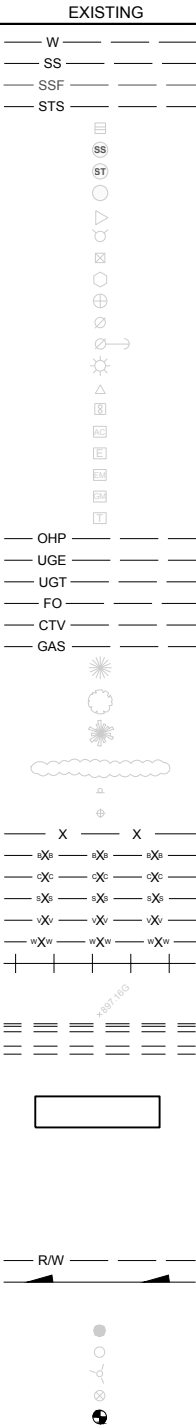
SPOT ELEVATION
STANDARD CURB & GUTTER
MOUNTABLE CURB & GUTTER
CURB & INVERTED GUTTER

BUILDING

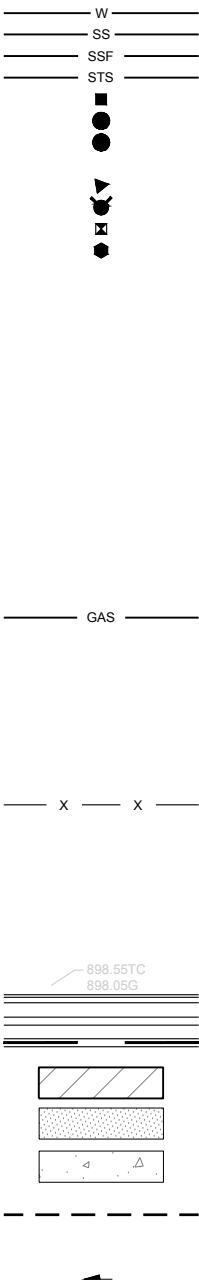
NEW ASPHALT

NEW CONCRETE

THICKENED EDGE SIDEWALK
RIGHT OF WAY LINE
DIRECTION OF DRAINAGE
DRAINAGE DIRECTION
IRON MONUMENT FOUND
IRON MONUMENT SET
CHISELED MARK ON CONCRETE
PK NAIL
SOIL BORING



NEW



ESTIMATED QUANTITIES

Item No.	Description	Unit	QUANTITY
1	CONTRACT BOND	LSUM	1
2	MOBILIZATION	LSUM	1
3	CLEARING AND GRUBBING	LSUM	1
4	15" CMP CULVERT	LF	40
5	IMPORTED FILL	CY	26
6	TREES - FURNISH ONLY	EA	101
7	TREE GATOR - FURNISH ONLY	EA	101
8	RIPRAP-TYPE M	TON	500
9	GEOTEXTILE FABRIC TYPE RR	SY	640
10	TRAIL CLOSURE BARRICADES & SAFETY FENCE	LSUM	1
11	SEEDING CLASS VI	AC	0.26
BPRD In-Kind Contribution Work			
In-Kind	Skid Steer to Move Trail	HR	40
In-Kind	Skid Steer Operator	HR	40
In-Kind	General Laborer	HR	100
Alternate A			
12	RIPRAP-TYPE M	TON	158
13	GEOTEXTILE FABRIC TYPE RR	SY	223

BASIS OF ESTIMATE

RIPRAP 357.23 CY * 1.4 TONS/CY = 500 TONS

CONSTRUCTION NOTES

- CONSTRUCTION STAKING WILL BE SUPPLIED BY THE OWNER. THE CONTRACTOR SHALL PROTECT AND PRESERVE ALL SURVEY STAKES AND MONUMENTS. STAKES OR MONUMENTS DAMAGED BY THE CONTRACTOR SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE BY A REGISTERED SURVEYOR.
- THIS PROJECT SHALL BE COVERED UNDER A STATE OF NORTH DAKOTA, NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) STORMWATER DISCHARGE PERMIT. THE CONTRACTOR WILL BE THE ORIGINATOR AND SIGNER OF THIS PERMIT AND BE RESPONSIBLE FOR CONTROLLING EROSION AND SEDIMENT RUNOFF FROM THE PROJECT. THE CONTRACTOR SHALL SUBMIT A STORM WATER POLLUTION PREVENTION PLAN (SWPPP) TO THE ENGINEER FOR REVIEW PRIOR TO COMMENCING ANY WORK ON THE PROJECT SITE.
- CONTRACTOR SHALL PLACE EROSION CONTROL AS REQUIRED BY NPDES PERMIT AND AS DIRECTED BY THE ENGINEER.
- THE CONTRACTOR SHALL NOTIFY SURVEYOR 72 HOURS IN ADVANCE FOR ANY SURVEY STAKING REQUESTS.
- THE CONTRACTOR SHALL KEEP ALL STOCKPILES AND CONSTRUCTION EQUIPMENT WITHIN THE DESIGNATED CONSTRUCTION LIMITS VIA TEMPORARY CONSTRUCTION EASEMENT. CONTRACTOR SHALL BECOME FAMILIAR WITH AND SALL ABIDE BY THE TERMS OF THE EASEMENT WITH FULL COOPERATION GIVEN TO THE LANDOWNER. CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY AGREEMENT WITH ADJACENT LANDOWNERS ASSOCIATED WITH CONSTRUCTION ACTIVITIES.
- THE CONTRACTOR IS COMPLETELY RESPONSIBLE FOR ALL PROJECT SITE SAFETY.
- ALL BENCHMARKS ARE NAVD 88.
- ALL PERMITS SHALL BE OBTAINED BY THE CONTRACTOR.
- GRADE AND SHAPE AS NECESSARY USING ON SITE MATERIAL. SOIL MUST BE FREE FROM MASSES OF ORGANIC MATTER, STICKS, BRANCHES, ROOTS, AND OTHER DEBRIS, INCLUDING HAZARDOUS AND REGULATED SOLID WASTES.
- IN-KIND CONTRIBUTION TRAIL WORK AND TREE PLACEMENT WILL BE DONE BY PTHERS IN CONJUNCTION WITH THE CONTRACTOR PERFORMED WORK.

SITE PLAN CONSTRUCTION NOTES

- ALL CONSTRUCTION MUST CONFORM TO THE MOST RECENT EDITION OF THE CITY OF BISMARCKCONSTRUCTION SPECIFICATIONS FOR MUNICIPAL PUBLIC WORKS IMPROVEMENTS AS WELL AS STATE COUNTY AND FEDERAL REQUIREMENTS.
- ALL PERMITS NECESSARY FOR THE WORK OF THE CIVIL PLANS SHALL BE PAID AND OBTAINED BY THE CONTRACTOR.

GRADING CONSTRUCTION NOTES

- THE CONTRACTOR SHALL PERFORM CLEARING AND GRUBBING.
- UNSATISFACTORY MATERIALS AS DESCRIBED IN THE CITY SPECIFICATIONS SHALL BE REMOVED FROM THE SITE.
- PROPOSED CONTOURS SHOWN ARE TO FINAL GRADE (TOP OF TOPSOIL).

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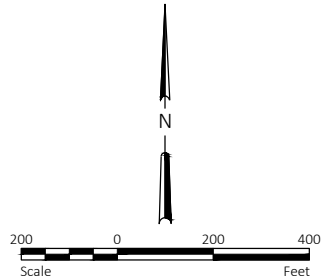
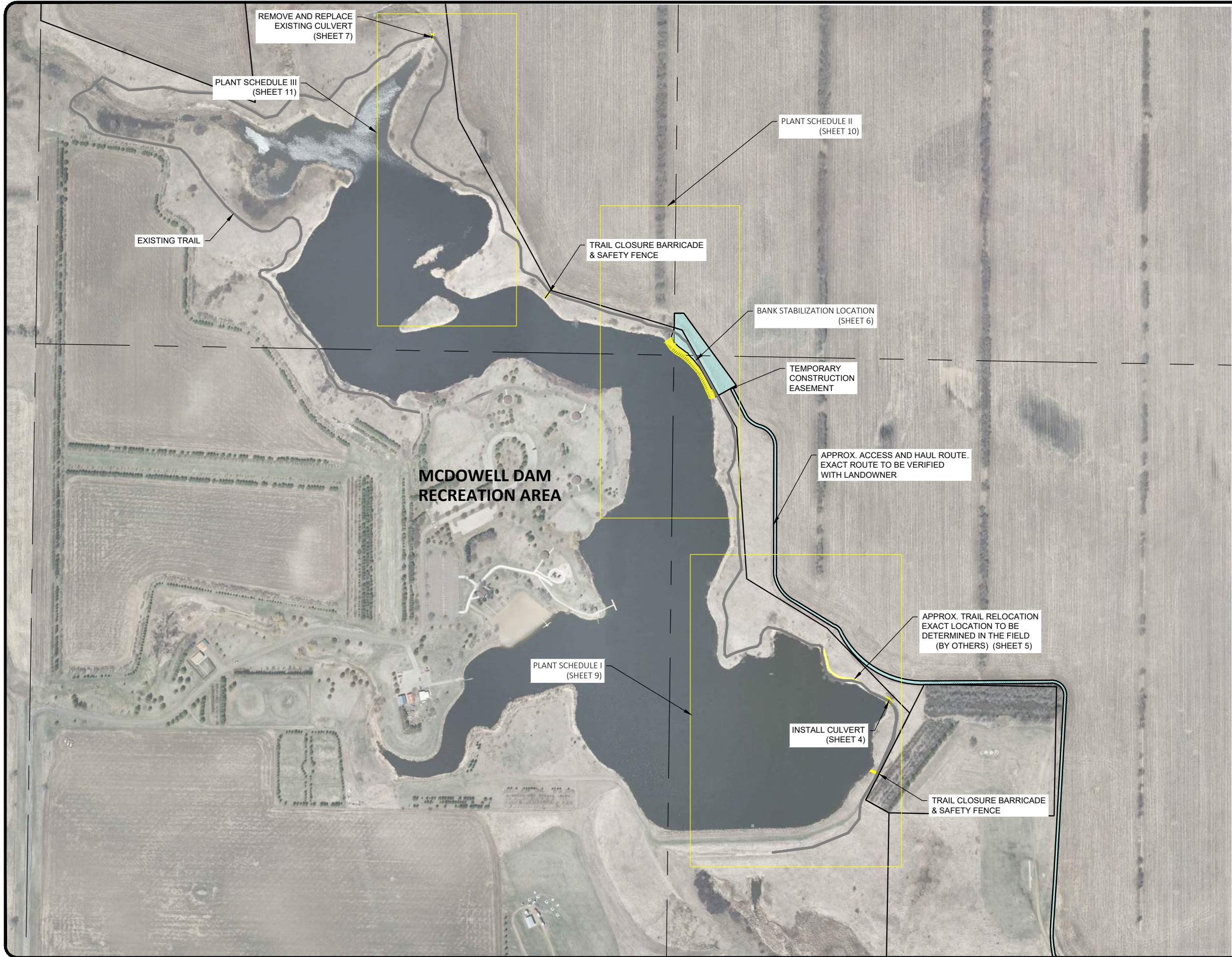
MCDOWELL DAM BANK STABILIZATION 2021
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BISMARCK, ND

NOTES, QUANTITIES,
LEGEND
PROJECT NO. 1032-0105-359
BCWRD Aug 2021

SHEET
2

No.	Revision	Date	By

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No.	Revision	Date	By



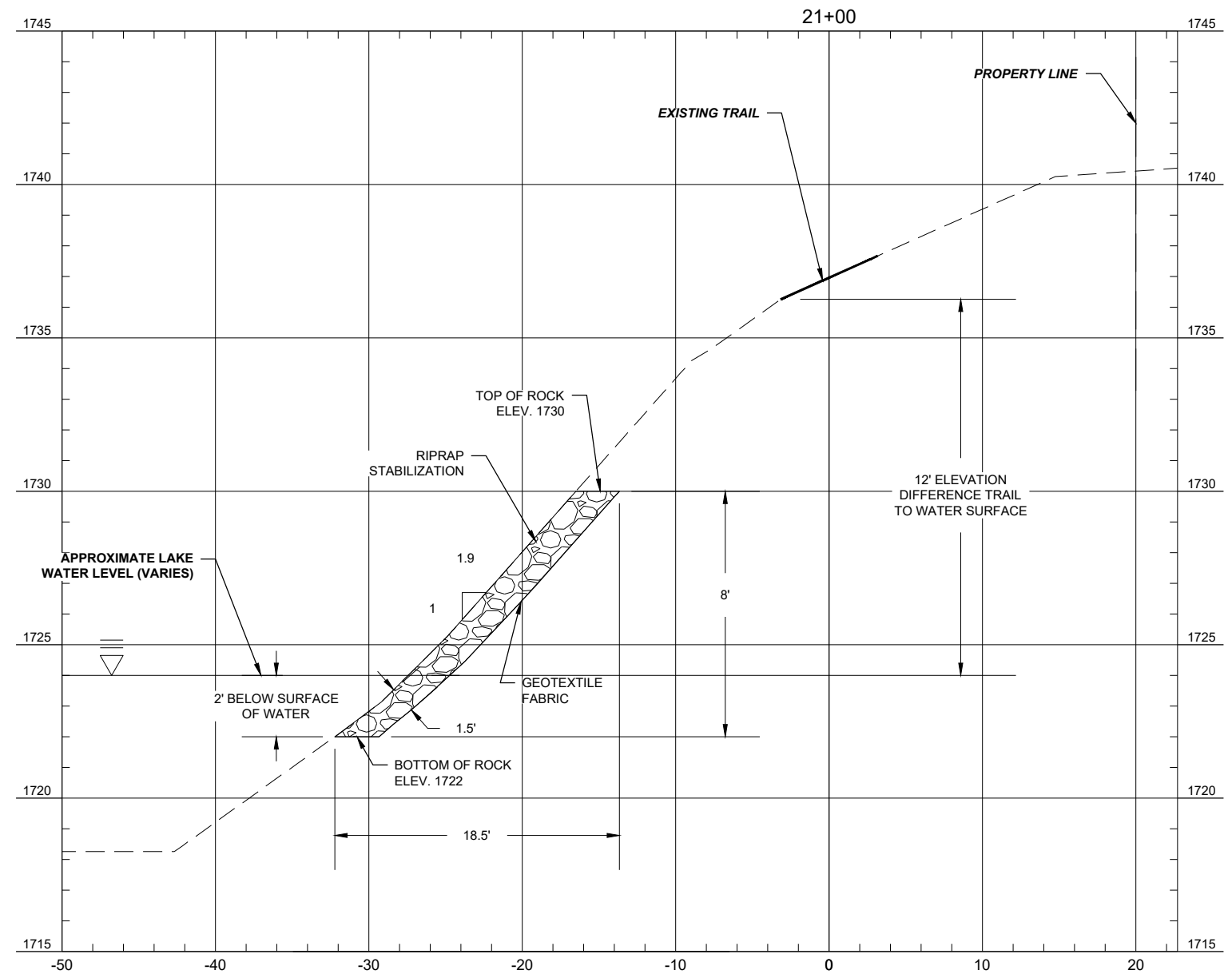
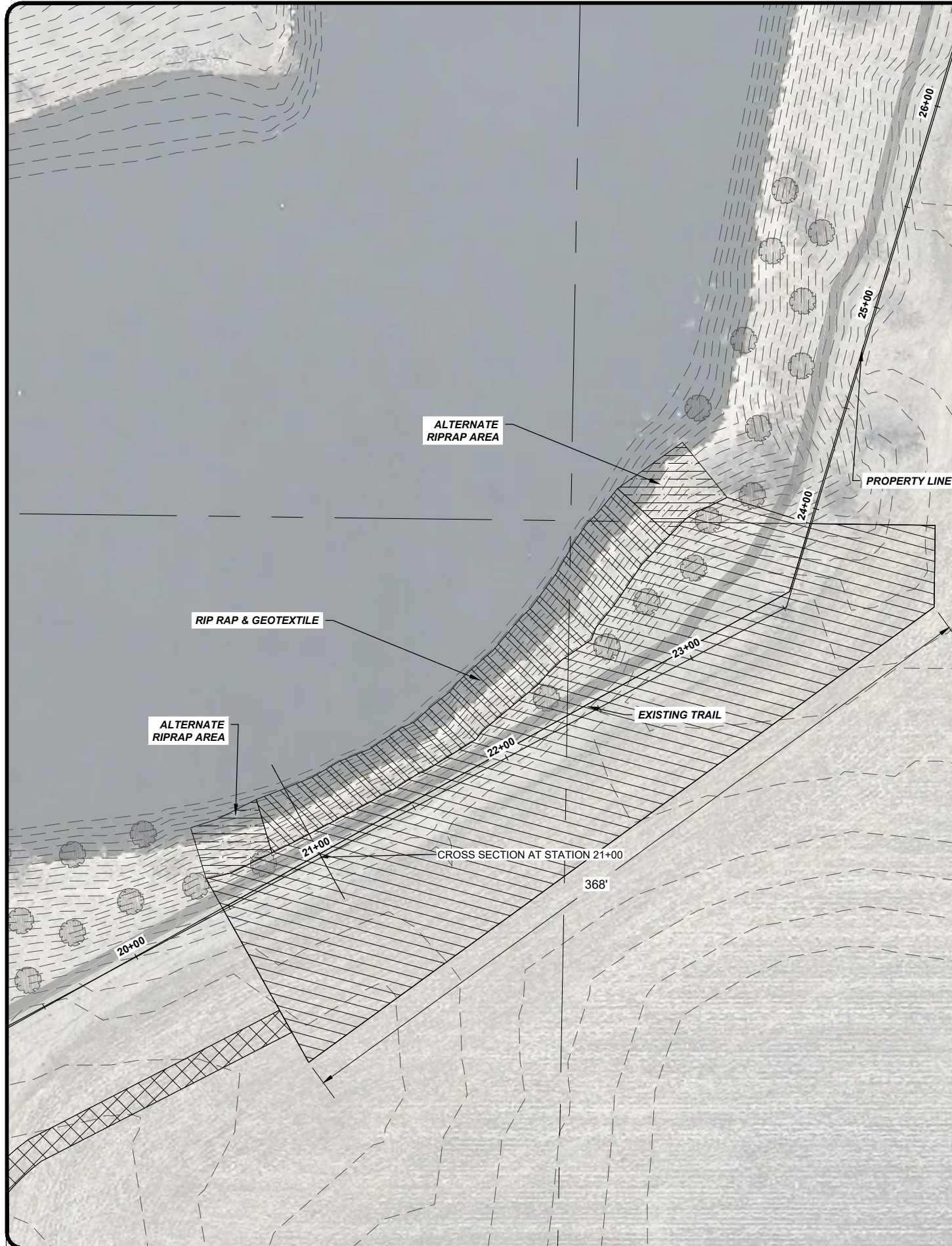
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Checked by TJ	Scale AS SHOWN

MCDOWELL DAM BANK STABILIZATION 2021
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BISMARCK, ND

SITE MAP
PROJECT NO. 1032-0105
Page 11 of 359
BCWRD Aug 2021



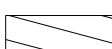

SHEET
3

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RIPRAP BANK STABILIZATION TYPICAL SECTION

LEGEND:

-  PRIMARY RIPRAP & GEOTEXTILE
-  ALTERNATE RIPRAP & GEOTEXTILE
-  TEMPORARY CONSTRUCTION EASEMENT
-  CONSTRUCTION HAUL ROUTE

NOTE:

- DIMENSIONS MAY VARY. DIMENSIONS SHOWN ARE AT STATION 21+00 AND ARE FOR REFERENCE.
- ASSUME TYPICAL GEOTEXTILE FABRIC ON THE GROUND WIDTH OF 24'.

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No.	Revision	Date	By



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Checked by TJ	Scale AS SHOWN

MCDOWELL DAM BANK STABILIZATION 2021
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BISMARCK, ND

BANK STABILIZATION
PROJECT NO. 1032-0105
Page 42 of 359
BCWRD Aug 2021

SHEET
6

Notice to Proceed

Date: July 22, 2021

Project: McDowell Dam Bank Stabilization 2021 Project

Owner: Burleigh County Water Resource District

Owner's Contract No.:

Contract:

Engineer's Project No.:

HEI Proj. No. 1032-0105

Contractor: Bohlman Trenching Service, Inc.

Contractor's Address: P.O. Box 238, Thompson, ND 58278

You are notified that the Contract Times under the above Contract will commence to run on 7/19/2021. On or before that date, you are to start performing your obligations under the Contract Documents. In accordance with the Agreement, the dates for Substantial Completion are:

Substantial Completion

Seeding and Mulching July 30, 2021 (subject to change)

and the date of readiness for final payment is July 30, 2021 (Subject to change due to delay incurred while waiting for permit prior to issuing Notice to Proceed). ~~[(or) the number of days to achieve Substantial Completion is _____, and the number of days to achieve readiness for final payment is _____].~~

Before you may start any Work at the Site, the **Supplementary General** Conditions provides that you and Owner must each deliver to the Owner ~~other~~ (with copies to Engineer and other identified additional insureds and loss payees) certificates of insurance which **Contractor** each is required to purchase and maintain in accordance with the Contract Documents.

Also, before you may start any Work at the Site, you must:

Furnish proposed construction schedule.

Place Trail Closure Barricades.

Owner: Burleigh County Water Resource District

Given by: JAMES LANDENBERGER

Authorized Signature:

BOARD MANAGER

Title:

Date

7/22/2021

Copy to Engineer

EJCDC C-550 Notice to Proceed

Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.

Page 1 of 1

Burleigh County Water Resource District (BCWRD)

08/06/21

Balance Sheet

Accrual Basis

As of August 11, 2021

	Aug 11, 21
ASSETS	
Current Assets	
Checking/Savings	
American Bank Center Checking	1,061,799.65
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	291.90
Total Designated Reserve Funds	1,699,861.51
Total Checking/Savings	2,761,661.16
Other Current Assets	
11010 · Taxes Receivable	9,875.67
Total Other Current Assets	9,875.67
Total Current Assets	2,771,536.83
Fixed Assets	
15005 · Land	112,481.50
15010 · Infrastructure	6,679,991.93
15015 · Land Improvements	1,810,033.62
15020 · Buildings	187,659.68
15025 · Office Furniture & Equipment	162,206.58
15051 · Acc Depr - Infrastructure	-230,788.13
15052 · Acc Depr - Land Improvements	-989,289.34
15053 · Acc Depr - Building	-151,017.71
15054 · Acc Depr - Office Furn & Equip	-114,986.82
Total Fixed Assets	7,466,291.31
TOTAL ASSETS	10,237,828.14
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
24000 · Payroll Liabilities	585.32
Total Other Current Liabilities	585.32
Total Current Liabilities	585.32
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	-26,477.50
Total Long Term Liabilities	2,063,522.50
Total Liabilities	2,064,107.82

8:51 AM

Burleigh County Water Resource District (BCWRD)

08/06/21

Balance Sheet

Accrual Basis

As of August 11, 2021

	Aug 11, 21
Equity	
32000 · Retained Earnings	7,403,068.52
Net Income	770,651.80
Total Equity	8,173,720.32
TOTAL LIABILITIES & EQUITY	10,237,828.14

Burleigh County Water Resource District (BCWRD)
Profit & Loss by Class
January 1 through August 11, 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	771,899.23	771,899.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	771,899.23
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
33620 · Homestead Credit	6,111.94	6,111.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,111.94
34220 · Operating Grants	33,356.73	0.00	0.00	0.00	0.00	0.00	33,356.73	0.00	0.00	0.00	33,356.73
36110 · Interest	144.88	144.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.88
36210 · McDowell Dam Recreation Income	13,183.24	0.00	0.00	0.00	0.00	0.00	13,183.24	0.00	0.00	0.00	13,183.24
36215 · McDowell Dam Land Lease	6,600.00	0.00	0.00	0.00	0.00	0.00	6,600.00	0.00	0.00	0.00	6,600.00
43610 · State Aid Distribution	10,769.92	10,769.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,769.92
43810 · Reimbursements	248,754.31	2,371.26	0.31	143,240.51	0.00	25,332.13	0.00	22,500.00	7,362.60	47,947.50	248,754.31
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	1,092,667.74	793,119.72	0.31	143,240.51	0.00	25,332.13	53,164.97	22,500.00	7,362.60	47,947.50	1,092,667.74
Gross Profit	1,092,667.74	793,119.72	0.31	143,240.51	0.00	25,332.13	53,164.97	22,500.00	7,362.60	47,947.50	1,092,667.74
Expense											
111 · Payroll Expenses	13,338.00	13,338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,338.00
111A · Payroll Taxes											
Workforce Safety & Insurance	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
111A · Payroll Taxes - Other	1,082.76	1,082.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,082.76
Total 111A · Payroll Taxes	1,332.76	1,332.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,332.76
113 · Accounting & Contract Services	15,520.00	15,520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,520.00
114 · Audit	9,750.00	9,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,750.00
312 · Legal Fees	6,110.73	6,110.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,110.73
315 · Engineering Administration	12,856.00	12,856.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,856.00
328 · Liability Insurance	4,501.00	4,501.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,501.00
376 · Dues & Publications	3,100.00	3,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,100.00
411 · Office Expense	1,199.34	1,199.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,199.34
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	29,872.56	0.00	0.00	0.00	0.00	0.00	29,872.56	0.00	0.00	0.00	29,872.56
910 · Projects											
Administration	127,879.19	0.00	400.00	530.00	0.00	450.00	125,969.19	0.00	530.00	0.00	127,879.19
Engineering	22,793.50	6,816.25	0.00	0.00	0.00	0.00	9,664.50	6,312.75	0.00	0.00	22,793.50
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	4,436.39	0.00	0.00	4,436.39	0.00	0.00	0.00	0.00	0.00	0.00	4,436.39
Total 910 · Projects	157,074.08	6,999.65	400.00	5,097.39	655.00	659.60	135,633.69	6,312.75	530.00	786.00	157,074.08
937 · Design/Special Assessment	43,829.50	0.00	0.00	0.00	0.00	11,265.25	0.00	15,348.00	0.00	17,216.25	43,829.50
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	2,033.25	2,033.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,033.25
960 · Drainage Complaints	3,663.10	3,663.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,663.10
Total Expense	322,015.94	80,403.83	2,400.00	10,236.39	655.00	18,433.97	165,506.25	21,660.75	4,717.50	18,002.25	322,015.94
Net Income	770,651.80	712,715.89	-2,399.69	133,004.12	-655.00	6,898.16	-112,341.28	839.25	2,645.10	29,945.25	770,651.80



COMPLAINT FOR WATER-RELATED ISSUES

Burleigh County Water Resource District

1720 Burnt Boat Drive Suite 205

Bismarck, ND 58503

Phone: 701.222.3499

www.bcwrd.org

GENERAL INFORMATION

(1) This Complaint must include a map from an actual survey, aerial photo, or topographic map. The size of the map shall be at least 8 1/2 by 11 inches and shall have a north arrow. If, in the opinion of the Water Resource District, the map does not contain enough information to properly evaluate the project, more information may be requested.

(2) The Complaint Is Regarding:

☐ Dam, Dike, Or Other Device (North Dakota Century Code (N.D.C.C.) § 61-16.1-53)

☐ Drainage (N.D.C.C. § 61-32-07)

☒ Obstruction To A Drain/Watercourse (N.D.C.C. § 61-16.1-51)

(3) Water issue is located in which Water Resource District (District)?

(4) Legal Description

1/4

1/4

Section

Township

Range

(5) Approximate Construction Date

May 2021

(6) Description of the issue

~~Our neighbor~~ Our neighbor to the east of us (6201 Tiffany Dr.) planted 3 rows of trees, 1 row on his property, another through the middle of the drainage ditch, and another row on our property

(7) Is your property impacted?

☒ Yes

☐ No

If Yes, number of acres impacted

not sure

Please explain

1 row of trees on property line and another row ~~9~~ 9 1/2 feet onto our property. All 3 rows are in the drainage ditch.

Complaint Filed Against

Complaint Filed By

Name (print)

Name (print)

Address

6201 Tiffany Dr.

Address

6109 Tiffany Dr.

City

Bismarck

State

ND

ZIP Code

58504

City

Bismarck

State

ND

ZIP Code

58504

Telephone number (if known)

Telephone number

701-220-2544 / 701-220-9062

By signing this form I certify (1) that this complaint is made in good faith and not to harass or annoy or for any other improper purpose and (2) that I have been provided a copy of N.D.C.C. § 61-32-07 and N.D.C.C. § 61-16.1-51. I understand that the Board may assess certain costs associated with this complaint under N.D.C.C. § 61-16.1-51 or N.D.C.C. § 61-32-07 if it finds the complaint to be frivolous.

Date

Complainant's Signature:

[Handwritten signatures]

7/11/21

ADDITIONAL SHEETS MAY BE ATTACHED IF NECESSARY

DAM, DIKE, OR OTHER DEVICE COMPLAINTS (N.D.C.C. § 61-16.1-53):

The District will determine if a landowner or tenant constructed a dam, dike, or other device without first securing a construction permit as required under N.D.C.C. § 61-16.1-38, or in conflict with the terms or conditions of a construction permit. North Dakota Administrative Code § 89-08-01-01 defines "other device" as "a water control structure, other than a dam or dike, including diversions and holding ponds, lagoons, or dugouts."

DRAINAGE COMPLAINTS (N.D.C.C. § 61-32-07):

Surface Drainage: The District will determine if a landowner or tenant constructed any surface drainage that impacts a watershed area of 80 acres or more without first securing a drainage permit as required under N.D.C.C. § 61-32-03, or in conflict with the terms or conditions of a drainage permit.

Tile Drainage: The District will determine if a landowner or tenant constructed or installed a tile or subsurface drainage system with a footprint of 80 acres or more without first securing a tile or subsurface permit as required under N.D.C.C. § 61-32-03.1, or in conflict with the terms or conditions of a tile or subsurface permit.

OBSTRUCTION TO DRAIN COMPLAINTS (N.D.C.C. § 61-16.1-51):

The District will determine if a landowner or tenant has intentionally or negligently caused an obstruction to a natural watercourse or drain.

The District must act pursuant to the appropriate code listed above. The District shall investigate and make a determination within a reasonable amount of time (not to exceed 120 days for dams, dikes, other devices, or drains). The District shall notify all parties of its decision as required by code. If complained of activity was a dam, dike, other device, or drain, the District's decision may be appealed to the State Engineer within 30 days of the District's decision. If the complained of activity was an obstruction to drain, the District's decision may be appealed to District Court.

FOR DISTRICT USE ONLY

Date Received		Date Investigated	
Does the complainant have standing to file a complaint?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
If No, why?			
Does the project have a Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		If Yes, Permit Number	Date Granted
Does the project meet a permitting exemption? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If Yes, which one?			
Project Construction Date		Revision Date (if any)	
District Action			
District Action Compliance Date	Project Owner Compliance Date	Decision Appeal Date	
Subsequent Action			
District Chairman's Signature		Date of Signature	

ADDITIONAL SHEETS MAY BE ATTACHED IF NECESSARY



63-31-16
15283

Technical Memorandum

To: Laura Horner, CFM, Mapping Coordinator, NDSWC/OSE
Madi Plus, Risk MAP Program Manager, FEMA Region VIII

From: Houston Engineering, Inc.

Subject: Response to Comments Regarding Floodplain Mapping

Date: July 20, 2021

Project: FY2018 Burleigh County RiskMAP

Following the Flood Risk Review Meeting that took place on March 2, 2021, communities had 60 days to review and provide comments to the draft workmaps developed for the Burleigh County Floodplain Mapping update. The City of Bismarck provided comments on April 28, 2021 and the Burleigh County Water Resource District provided comments on May 3, 2021 that identified areas of concern. This Technical Memorandum summarizes our responses to the comments, with the original comments outlined in grey italics. Responses provided by FEMA and the North Dakota Office of the State Engineer project team are noted.

CITY OF BISMARCK COMMENTS

COMMENT #1

The Current effective FIRM (8/4/14) for the City of Bismarck and Burleigh County Unincorporated areas has an ETJ line (Extraterritorial Jurisdiction) identified on the map. We would like to have the ETJ line adjusted to identify our current negotiated ETJ agreement between the City of Bismarck and Burleigh County.

HEI Response: We have updated the ETJ line to coincide with the most current established alignment. The updated boundary will be incorporated into the Preliminary FIRM maps when they are prepared.

COMMENT #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.*

HEI Response: Due to hydrologic and hydraulic changes within this update, the base flood elevations (BFE) used to map certain areas have increased or decreased, depending on location. We have also utilized updated topographic data for floodplain mapping, which includes the 2016 Bismarck Mandan MPO LiDAR collect, the 2017 Missouri River LiDAR collect, and the James River Phase 5 LiDAR collect. In cases where topographic changes as a result of the previous projects are reflected in the topographic data used for floodplain mapping, the new maps will reflect the projects and the Letter of Map Changes (LOMC's) will be incorporated into the floodplain mapping as appropriate. In cases where map scale does not allow or reflect the changes, the existing LOMC's will be checked against the new hydrologic and hydraulic data and the floodplain mapping will be updated or the LOMC's will be revalidated as appropriate.

COMMENT #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.

FEMANDSWC Response: To modify the Flood Insurance Rate Map (FIRM), the City will be required to submit a Letter of Map Revision (LOMR) and demonstrate that the new structure meets 44 CFR 65.10 requirements. Additionally, FEMA's levee guidance can be found here: https://www.fema.gov/sites/default/files/documents/fema_levee-guidance.pdf. If the proposed project would, upon construction, affect the hydrologic or hydraulic characteristics of a flooding source and thus result in the modification of the existing regulatory floodway, the effective Base Flood Elevations (BFEs), or the Special Flood Hazard Area (SFHA) based on the effective FIRM for Burleigh County, ND dated August 4, 2014, FEMA requires that the City submit a Conditional Letter of Map Revision (CLOMR) prior to the construction of the project. If construction is planned for after the new maps become effective, this requirement would be based on the new maps. Without more information about the specific modifications being made to the South Washington St drainage channel gate structure, it is difficult to determine what will be required for this case. The Risk MAP project is running its own parallel timeline, and will continue to follow the appropriate process funded under FEMA grant #'s EMD-2018-CA-00026 and EMD-2020-CA-APP-00010. Once we have more information about the City's project (i.e. funding timeline, existing deficiencies, project start/completion dates, plans for as-builts, etc.), FEMA, the State, and the MT-2 group would like to work with the City to identify a more clear path forward.

COMMENT #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?

HEI Response: The draft work maps and technical data that has been developed to date should be considered preliminary and communities will still need to regulate based on their effective FIRMs. We anticipate the preliminary Flood Insurance Rate Maps (FIRMS) and Flood Insurance Study (FIS) that reflects the new data will be distributed in the spring 2022. After the preliminary map products are distributed there will be both a 30 day

comment period and a 90 day appeal period where the technical basis for the preliminary map products can be appealed. Typically after the appeal period and resolution of any appeals, communities can adopt the new data as best available information and start advising residents based on the new data, however, the new maps will not become official until they become effective and adopted by the communities. The expected timeline for the maps to become effective is in late 2023.

COMMENT #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?

HEI Response: These locations will be reviewed for hydraulic connections to the Missouri River and the flood zones will be revised as appropriate.

BURLEIGH COUNTY WATER RESOURCE DISTRICT COMMENTS

COMMENT #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.

HEI Response: The intent when developing the draft workmaps was to include all known and applicable topographic features, including levees, as appropriate. If they are not reflected in the mapping, we can incorporate these features as levees in future mapping, however, as these levees are not accredited, the special flood hazard area zones behind the levees will not be changed.

COMMENT #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.

HEI Response: The intent when developing the draft workmaps was to include all known and applicable topographic features, including levees, as appropriate. If they are not reflected in the mapping, we can incorporate these features as levees in future mapping, however, as these levees are not accredited, the special flood hazard area zones behind the levees will not be changed.

COMMENT #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.

HEI Response: The intent when developing the draft workmaps was to include all known and applicable topographic features. Mapping reflects topography as of 2016 and we will review against any more detailed topography and update as appropriate.

COMMENT #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.

HEI Response:

This location will be reviewed for hydraulic connections to the Missouri River and the flood zones will be revised as appropriate.

COMMENT #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.

HEI Response:

These locations will be reviewed for hydraulic connections to the adjacent flooding sources and the flood zones will be revised as appropriate.

COMMENT #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.

HEI Response: The mapping process does not account for CLOMRs, however if a LOMR is completed it will be revalidated through the mapping process.

COMMENT #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.

HEI Response: Thank you for this comment, we concur.

COMMENT #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.

HEI Response: The mapping process does not account for CLOMRs, only existing conditions. Any future changes to hydraulic structures will need to be addressed through FEMA's LOMR process.

COMMENT #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 71st 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.

HEI Response: The floodway was developed using methods that were mutually agreed upon by FEMA, the NDSWC, and the affected communities.

COMMENT #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.

HEI Response: Hydrology and Hydraulics have been updated since the date of the currently effective study on Burnt Creek. As this area has not been updated since 1998, it is not surprising that the floodplain mapping is different in this area. The following is an excerpt from the effective FIS detailing the hydraulic methodology utilized; ***For the original study, the starting WSEL for Burnt Creek was based on the Missouri River profile, which used the HEC-2 step-backwater computer program (Reference 14). The 2-, 1-, and 0.2-percent-annual-chance flood elevations used for Burnt Creek from SH 1804 upstream to the railroad were obtained from the SCS. These flood elevations were determined by the SCS using manual backwater computations. The 10-percent-annual-chance flood elevations were extrapolated from the 2-, 1-, and 0.2-percent-annual-chance flood elevations. The 1998 re-study of Burnt Creek extended from the confluence with the Missouri River to SH 1804 and utilized cross sections for the HEC-2 water-surface profile models developed using aerial topography prepared by KBM, Inc. based on photography dated April 29, 1996 (Reference 18). Field surveys were conducted by Swenson, Hagen & Co. P.C. to establish photogrammetric controls, to determine stream channel soundings, and to survey dike and roadway elevations. This information was used for HEC-2 cross-section input data. A 1979 flood simulation was used for calibration.***

To summarize this, the current effective (1998) study utilized a different tailwater condition and modeling techniques than used within this DFIRM update. The aerial topography utilized for the effective study compared to the LiDAR used for the preliminary mapping and modeling likely contributed to the differences as well.

COMMENT #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.

HEI Response: Any effective LOMC's will be reviewed against the new hydrologic and hydraulic data and the LOMC's will be revalidated if appropriate.

COMMENT #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.

HEI Response:

This location will be reviewed for hydraulic connections to the Missouri River and the flood zones will be revised as appropriate.

COMMENT #13

Wilton, Wing or Mackenzie Slough – No comments

HEI Response: Thank you.

COMMENT #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.

HEI Response: The draft workmaps are available to be shared per the NDSWC with the clear condition that these are draft workmaps and are still subject to FEMA QA/QC, technical appeal, which could result in and possible revisions.

COMMENT #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.

HEI Response: Thank you for the comment.

From: Dennis Reep <dwrburleighwrd@gmail.com>
Sent: Tuesday, July 20, 2021 4:26 PM
To: Reep, Dennis; bnangare@nd.gov; pfridgen@nd.gov; jprescott@nd.gov; Michael Gunsch; Mona Livdahl, Secretary (bcwrd@midco.net); Wendy Egli; Rick Detwiller
Subject: Re: Missouri River Section 32 Bank Stabilization

Thanks Beth for notifying us. We appreciate the NDSWC's support of this project and others.

Dennis Reep, Chairman
Burleigh County WRD
dwrburleighwrd@gmail.com
701-595-2142

On Tue, Jul 20, 2021 at 12:37 PM Reep, Dennis <Dennis.Reep@hdrinc.com> wrote:

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From: Nangare, Beth N. <bnangare@nd.gov>
Sent: Tuesday, July 20, 2021 11:43:08 AM
To: Reep, Dennis <Dennis.Reep@hdrinc.com>
Cc: Prescott, Julie S. <jprescott@nd.gov>; Fridgen, Patrick M. <pfridgen@nd.gov>
Subject: Missouri River Section 32 Bank Stabilization

CAUTION: [EXTERNAL] This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning Dennis,

Additional cost-share for cost-overruns need to be requested from the Chief Engineer before the additional cost is expended by the sponsor. Since the cost was incurred prior to approval from the State Water Commission, your request for an overrun would be denied. Please keep in mind that if you want to request a cost-overrun in the future, a completed cost-share application is required and the amount of the requested overrun cannot be expended prior to approval. I have also attached the link to the State Water Commission's Funding Policy.

Link to the SWC Project Funding Policy: https://www.swc.nd.gov/pdfs/cost_share_policy.pdf

Thank you,

Beth Nangare

Cost Share Program Administrator

701.328.4862 • 701.328.3696 (fax) • bnangare@nd.gov • www.swc.nd.gov



701.328.2750 • swc@nd.gov • 900 East Boulevard Avenue • Bismarck, ND 58505



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Dennis Reep
Burleigh County WRD
701-595-2142
dwrburleighwr@gmail.com



Burleigh County Water Resource District

PO Box 1255

Bismarck, North Dakota 58502-1255

(701) 354-1501

www.bcwrdd.org

POLICY RESOLUTION - TILE DRAINAGE APPLICATION FEES

WHEREAS the Burleigh County Water Resource District (the "District") is a North Dakota water resource district and political subdivision under Chapters 61-16 and 61-16.1 of the North Dakota Century Code.

WHEREAS the District supports tile drainage as a method of maximizing production potential for ag producers in Burleigh County.

WHEREAS in accordance with Section 61-32-03.1 of the North Dakota Century Code, the District must process, consider, investigate, and approve each tile drainage application submitted to the District, also known as an "APPLICATION TO INSTALL A SUBSURFACE WATER MANAGEMENT SYSTEM," under Section 61-32-03.1 of the North Dakota Century Code.

WHEREAS tile permit applications require the District to conduct certain reviews and investigations before the District can make final decisions, including determinations of land ownership, potential impacts of the system to legal drains or other infrastructure, and other considerations, all in accordance with Section 61-32-03.1.

WHEREAS the tile application review criteria are technical and legal in nature and require compliance with specific legal procedures that typically require the District to confer with engineering and legal consultants to ensure proper review and consideration.

WHEREAS the District's general fund budget is comprised of those dollars generated by a maximum mill levy, as limited by applicable North Dakota law, and the District must utilize its general fund to finance and fund all of its operations, with the exception of assessment projects.

WHEREAS the District must pay for the costs required to properly consider, investigate, and process all surface and subsurface drainage permit applications with the District's limited general fund dollars, and utilizing general fund dollars for processing permits severely limits the District's ability to construct, operate, maintain, and improve other projects and water infrastructure that could benefit all residents of Burleigh County.

WHEREAS in light of the financial burden on the District's general fund as a result of the District's obligation to review, consider, investigate, and process all tile drainage permit applications in Burleigh County in accordance with North Dakota law, the District has concluded adoption of a formal policy regarding the expenses associated with all tile drainage applications is necessary.

WHEREAS during the 2021 Legislative Session, the North Dakota Legislature enacted HB 1437 to amend Section 61-32-03.1, and to modify the tile permitting process; one of the provisions of HB 1437 affords the District the ability to charge tile permit fees up to a maximum of \$500 per application.

THEREFORE, the Burleigh County Water Resource District has set its permit fee at \$500.



Burleigh County Water Resource District

PO Box 1255

Bismarck, North Dakota 58502-1255

(701) 354-1501

www.bcwrdd.org

Application to Install a Subsurface Water Management System - TEMPLATE

No. {Number}

{Applicant Name and Legal description}

The Board next reviewed an *Application to Install a Subsurface Water Management System* No. **{Number and date}**, filed with the Board by Applicant {Name} on ____, 20__. Further, Applicant was required to submit a complete Application, including a completed and signed State permit Application; County tax roll evidence regarding ownership of the property Applicant intends to tile; a detailed project design map (an exempt record under North Dakota law); a detailed downstream flow map; and County tax roll evidence regarding property ownership up to one mile downstream of each project outlet, or up to the nearest assessment drain, natural watercourse, slough, or lake, whichever comes first. The Board's staff confirmed the Application was complete on ____, 20__ **[Note: the WRD must notify the Applicant if an Application is incomplete "within three business days after the day the [WRD] receives the Application"; if an Application is incomplete, but the WRD fails to notify the Applicant within three business days, the Application is legally "complete" regardless of what may be missing].** By law, Applicant was required to submit the Board's permit fee (the Board will refund any dollars not used for purposes of processing the Application) before the Board may approve the Application; the Board confirmed Applicant submitted the fee. Since Applicant submitted all required items, the Board may consider and approve the Application. **[Note: The WRDs must consider and approve all "complete" Applications within 30 days of the date of filing; if a WRD fails to approve an Application within 30 days, the Application is automatically approved without any conditions.]**

Under the Application, Applicant seeks to install a

{Insert project description, including legal description, length, benefited area, outfall location and drainage path}

[Note: Detailed flow descriptions, in addition to accurate downstream flow maps from the Applicant, are important for WRDs to protect themselves, as well as Applicant and their projects; if another party were to file a drainage complaint against a project years later, a detailed flow description in the minutes and Notice of Decision will allow a WRD to easily determine if the Applicant installed the system approved by the WRD, in which case the WRD could easily dismiss the drainage complaint.]

[Include a discussion here regarding the Board's investigation or review of the proposed project, or the Board's engineer's review, including discussion regarding potential impacts, existence of rural water lines, concerns of downstream parties or road authorities, detailed analysis regarding legal assessment drains and benefits to the tiled property, etc. Remember, WRD decisions are subject to appeal by any aggrieved parties, your minutes should provide a factual and legal basis for each decision you make, including the conditions you attach to any permit.]

According to the County tax roll information supplied by Applicant, {Name and ownership} Regarding downstream properties, {Name and ownership(s)}. The tax rolls do not indicate if the County or Township owns its highway right of way or if they relies on the statutory 33-foot easement.

Manager _____ moved, and Manager _____ seconded the motion, to approve *Application to Install a Subsurface Water Management System No. {Number, Date, Applicant and Legal description}*, and to authorize the Secretary-Treasurer to sign SUBSURFACE WATER MANAGEMENT PERMIT NO. **{Number}**, subject to the following conditions:

[Note: The following conditions are the only conditions WRDs can attach to permits under Section 61-32-03.1(4); do no attach all of them to each permit! Only attach those that apply and be certain your WRD has a valid rationale for each condition.]

- 1) that Applicant set and install any drain tile pump location at least 25 feet from the top of the back slope of {roadway ditch or drainageway}, with a pipe buried from the pump to the outfall;
- 2) that Applicant install and maintain erosion protection at any and all outlets from the system(s) into the roadway, natural drainage way or watercourse;
- 3) That Applicant install and maintain erosion protection or other ditch stabilization materials at any and all outlets into {describe outfall location(s)};
- 4) that Applicant re-establish any areas disturbed installing or maintaining Applicant's tile system, including re-seeding any disturbed areas with the downstream drainage path or right of way;
- 5) that Applicant will not install Applicant's tile system within 20 feet, on either side, of any rural water lines South Central Rural Water District (SWRWD) has within the project area and under any blanket easements, or otherwise beyond the SWRWD's existing easement;
- 6) that Applicant must turn off any pump outlets and otherwise close all outlets during "critical flood periods," as determined by the Burleigh County Water Resource District;
- 7) that Applicant must install and maintain a control structure at the gravity outlet, and must close the outlet during "critical flood periods," as determined by the Burleigh County Water Resource District;
- 8) that Applicant must apply for an amendment to SUBSURFACE WATER MANAGEMENT PERMIT NO. **{number}** in advance of any proposed alterations to outlet locations, the addition of any outlets, or improvements or modifications to the tile system that could increase the capacity or drainage area of the tile system;

- 9) that Applicant remove silt or vegetation, or repair erosion or scour damages **directly** caused by Applicant's tile system, but only up to one mile downstream from **[describe specific outlet, if more than one]** the project outlet - **OR** - but only up to the discharge into **{description of outfall location and drainage path}** - **OR** – {other}.

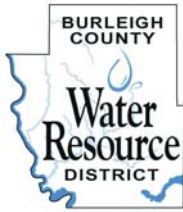
Upon roll call vote, the motion carried unanimously.

With regard to condition #9, Applicant's obligations to remove silt or vegetation, or to repair erosion or scour damages, will only arise upon submission of substantial evidence to the Board by a downstream landowner or road authority that Applicant's tile system **directly** caused accumulation of silt or vegetation, erosion, or scouring. **[Note: HB 1437 is clear that condition #9 above places the burden of proof on the complaining party, and that party must submit "substantial evidence" that the tile system "directly" caused the silt or cattail growth, erosion, or scouring; a downstream party simply submitting a complaint is not "substantial evidence." If a downstream party or road authority submits "substantial evidence" the project "directly" caused damages, the WRD may consider conducting some type of hearing, or at least inviting all parties to a meeting to discuss the matter, before enforcing this condition. The Board should then issue a written notice to all parties regarding the Board's final decision.]**

Under Section 61-32-03.1, the District cannot attach any additional conditions to Applicant's permit. However, for Applicant's protection, and to ensure protection of Applicant's tile system, the District will recommend that Applicant consider complying with the following:

- 1) that Applicant obtain easements from the owners of the **{legal description}** to install, construct, and maintain Applicant's tile system;
- 2) that Applicant obtain a pipeline easement from the owners the **{legal description}** to install, construct, and maintain a buried pipeline;
- 3) that Applicant obtain written permission from the {Township Board of Township Supervisors, or Burleigh County Highway Department or NDDOT} to discharge into, or otherwise utilize, any of its township road/highway ditches; to install, operate, and maintain buried pipe in any of its township road/highway ditches; or to bore through its township road/highway; and
- 4) that Applicant obtain all other necessary and requisite licenses, permits, registrations, and/or approvals from all applicable federal, state, county, and municipal governments, and any other applicable governmental entities.

The Board will provide copies of the Board's NOTICE OF DECISION, SUBSURFACE WATER MANAGEMENT PERMIT No. {Number}, and Applicant's downstream flow map to the State Engineer's Office, {Applicant}, NDDOT, Burleigh County Water Resource District, and the Burleigh County Highway Department; the Board will send the parties copies by first-class mail, attested by an affidavit of mailing, all as required under Section 61-32-03.1(6). Applicant's detailed project design map is an exempt record, and the Board will not provide copies to any third parties.



Burleigh County Water Resource District

PO Box 1255

Bismarck, North Dakota 58502-1255

(701) 354-1501

www.bcwrdd.org

{Date}

VIA FIRST-CLASS MAIL

{Name}

{Address #1}

{Address #2}

{City, State, Zip}

LETTER TEMPLATE

RE: {Applicant}

APPLICATION TO INSTALL A SUBSURFACE WATER MANAGEMENT SYSTEM NO. {Number}

Burleigh County Water Resource District -- NOTICE OF DECISION

This letter is to inform you of the Burleigh County Water Resource District's (the "District") decision regarding APPLICATION TO INSTALL A SUBSURFACE WATER MANAGEMENT SYSTEM NO. {Number, Dated}. Under the Application, Applicant seeks to install a

{Insert project description, including legal description, length, benefited area, outfall location and drainage path}

According to the County tax roll information supplied by Applicant, *{Legal Owner and Renter, if applicable, along with legal parcel description}*. Regarding downstream properties they are owned by: *{Legal Owner and Renter, if applicable, along with legal parcel description}*. The tax records do not indicate if the County/Township owns its roadway right-of-way or if they rely on the statutory 33-foot easement.

[Consider including a paragraph regarding the Board's, or the Board's engineer's, review of the project, potential downstream concerns, assessment drain considerations, etc.]

At its meeting on {Date}, the District approved APPLICATION TO INSTALL A SUBSURFACE WATER MANAGEMENT SYSTEM NO. {Number, dated}, and approved SUBSURFACE WATER MANAGEMENT PERMIT NO. {Number}, regarding a proposed tile system in the {legal description, Sec, Twp, Range}, subject to the following conditions:

- 1) that Applicant set and install any drain tile pump location at least 25 feet from the top of the back slope of {roadway ditch or drainageway}, with a pipe buried from the pump to the outfall;
- 2) that Applicant install and maintain erosion protection at any and all outlets from the system(s) into the roadway, natural drainage way or watercourse.
- 3) that Applicant install and maintain erosion protection or other ditch stabilization materials at any and all outlets into {describe outfall location(s)};

Current Board Members:

Dennis Reep, Chairman 595-2142 Rodney Beck, Vice Chairman 220-5313
Rick Detwiller, Secretary/Treasurer 223-8782 James Landenberger, Manager 426-6439 Cory Palm, Manager 516-4660
Page 65 of 359
BCWRD Aug 2021

{Name}

{Date}

Page 2

4) that Applicant re-establish any areas disturbed installing or maintaining Applicant's tile system, including re-seeding any disturbed areas with the downstream drainage path or right of way;

5) that Applicant will not install Applicant's tile system within 20 feet, on either side, of any rural water lines South Central Rural Water District (SWRWD) has within the project area and under any blanket easements, or otherwise beyond the SWRWD's existing easement;

6) that Applicant must turn off any pump outlets and otherwise close all outlets during "critical flood periods," as determined by the Burleigh County Water Resource District;

7) that Applicant must install and maintain a control structure at the gravity outlet, and must close the outlet during "critical flood periods," as determined by the Burleigh County Water Resource District;

8) that Applicant must apply for an amendment to SUBSURFACE WATER MANAGEMENT PERMIT NO. *{number}* in advance of any proposed alterations to outlet locations, the addition of any outlets, or improvements or modifications to the tile system that could increase the capacity or drainage area of the tile system;

9) that Applicant remove silt or vegetation, or repair erosion or scour damages *directly* caused by Applicant's tile system, but only up to one mile downstream from **[describe specific outlet, if more than one]** the project outlet - **OR** - but only up to the discharge into *{description of outfall location and drainage path}* - **OR** - *{other}*.

Your permit will not become effective until you satisfy the conditions identified in this NOTICE OF DECISION. Further, please note that if, at any time, you fail to comply with the conditions above, your permit will no longer be valid.

With regard to Condition #9, Applicant's obligations to remove silt or vegetation, or to repair erosion or scour damages, will only arise upon submission of substantial evidence to the Burleigh County Water Resource District by a downstream landowner or road authority that Applicant's tile system *directly* caused accumulation of silt or vegetation, erosion, or scouring.

Under Section 61-32-03.1, the District cannot attach any additional conditions to Applicant's permit. However, for Applicant's protection, and to ensure protection of Applicant's tile system, the District recommends that Applicant consider complying with the following:

- 1) that Applicant obtain easements from the owners of the *{legal description}* to install, construct, and maintain Applicant's tile system;
- 2) that Applicant obtain a pipeline easement from the owners the *{legal description}* to install, construct, and maintain a buried pipeline;
- 3) that Applicant obtain written permission from the {Township Board of Township Supervisors, or Burleigh County Highway Department or NDDOT} to discharge into, or otherwise utilize, any of its township road/highway ditches; to install, operate, and maintain buried pipe in any of its township road/highway ditches; or to bore through its township road/highway; and
- 4) that Applicant obtain all other necessary and requisite licenses, permits, registrations, and/or approvals from all applicable federal, state, county, and municipal governments, and any other applicable governmental entities.

Please note any aggrieved party may appeal a decision of the Burleigh County Water Resource District to District Court in accordance with N.D. Cent. Code " 61-16.1-54 and 28-34-01.

Sincerely,

Bliss Law Firm, LLC

David R. Bliss

Enc. (SUBSURFACE WATER MANAGEMENT PERMIT NO. *{Number}* and downstream flow map)cc: Chance Nolan -- North Dakota State Engineer's Office

{Downstream Landowners}

Marcus Hall, Burleigh County Engineer

{District Engineer}, North Dakota Department of Transportation

{BCWRD Manager}



Burleigh County Water Resource District

PO Box 1255

Bismarck, North Dakota 58502-1255

(701) 354-1501

www.bcwrld.org

In the Matter of

APPLICATION TO INSTALL A SUBSURFACE WATER MANAGEMENT SYSTEM

NO. {Number–Date}

Applicant: _____

STATE OF NORTH DAKOTA)

) ss.

COUNTY OF CASS)

AFFIDAVIT OF SERVICE

BY FIRST-CLASS MAIL

AND E-MAIL

David Bliss, attorney for the Burleigh County Water Resource District, being first duly sworn and being of legal age, deposes and says that on the ____ day of ____, 20__, he served the following by first-class mail:

**NOTICE OF DECISION OF BURLEIGH COUNTY WATER RESOURCE DISTRICT
REGARDING APPLICATION TO INSTALL A SUBSURFACE WATER MANAGEMENT
SYSTEM NO. {Number–Date}**

_____, Applicant

upon the following parties, by placing a true and correct copy in envelopes addressed as follows:

Applicant

{Address}

{City, State, Zip}

{Downstream Landowner}

{Address}

{City, State, Zip}

Marcus Hall, PE

Burleigh County Engineer

8100 43rd Ave NE

Bismarck, ND 58503

Kirk Hoff, District Engineer (*or Twp Supervisor*)

North Dakota Department of Transportation

218 Airport Road

Bismarck, ND 58503

and deposited the same, with postage prepaid, in the United States mail at West Fargo, North Dakota, and sent a true and correct copy thereof by e-mail to **Chance Nolan** at the Office of the State Engineer at the following e-mail address: swcregpermits@nd.gov.

David Bliss

Subscribed and sworn to before me this ____ day of ____, 2021.

Notary Public, Burleigh County, ND

(SEAL)



Burleigh County Water Resource District

PO Box 1255

Bismarck, North Dakota 58502-1255

(701) 354-1501

www.bcwrld.org

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Burleigh County Water Resource District ("District") shall be prepared in conformity with accounting principles generally accepted in the United States of America (GAAP) as applicable to governments. The Governmental Accounting Standards Board (GASB) is the accepted setting body for establishing governmental accounting and financial reporting principles. The more significant of the District's accounting policies are described below.

Financial Reporting Entity

The District has considered all potential component units for which the District is financially accountable and other organizations for which the nature and significance of their relationships with the District are such that exclusion would cause the District's financial statements to be misleading or incomplete. The Governmental Accounting Standards Board has set forth criteria to be considered in determining financial accountability. These criteria include appointing a voting majority of an organization's governing body and (1) the ability of the District to impose its will on that organization or (2) the potential for the organization to provide specific financial benefits to or impose specific financial burdens on the District.

Based on these criteria, there are no component units within the Burleigh County Water Resource District as a reporting entity.

Basis of Presentation

Government-wide statements. The statement of net position and the statement of activities shall display information about the primary government. These statements include the financial activities of the overall government, except for fiduciary activities. Eliminations shall be made to minimize the double-counting of internal activities. Governmental activities generally are financed through taxes, intergovernmental revenues, service charges, and other non-exchange transactions.

The statement of activities shall present a comparison between direct expenses and program revenues for each function of the District's governmental activities. Direct expenses are those that are specifically associated with a program or function and, therefore, are clearly identifiable to a particular function. Program revenues include (a) fees and charges paid by the recipients of goods or services offered by the programs and (b) grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. Revenues that are not classified as program revenues, including all taxes, interest, and non-restricted grants and contributions, shall be presented as general revenues.

Fund Financial Statements. The fund financial statements shall provide information about the District's fund. Separate statements shall be provided for the governmental fund. The emphasis of fund financial statements is on the major governmental fund.

The District reports the following major governmental fund:

General Fund: This is the District's primary operating fund. It accounts for all financial resources of the general government.

Measurement Focus / Basis of Accounting

Government-wide Financial Statements: The government-wide financial statements shall be reported using an economic resources measurement focus and an accrual basis of accounting. Revenues shall be recorded when earned and expenses at the time liabilities are incurred, regardless of when the related cash flows take place. Non-exchange transactions, in which the District gives (or receives) value without directly receiving (or giving) equal value in exchange, include property taxes, grants, entitlements, and donations. On an accrual basis, revenue from property taxes shall be recognized in the fiscal year for which the taxes are levied. Revenue from grants, entitlements, and donations shall be recognized in the fiscal year in which all eligibility requirements have been satisfied.

Governmental Fund Financial Statements: The governmental fund shall be reported using the current financial resources measurement focus and the modified accrual basis of accounting. Under this method, revenues are recognized when measurable and available. The District considers all revenues reported in the governmental funds to be available if the revenues are collected within sixty days after year-end. All revenues are considered to be susceptible to accrual. Expenditures are recorded when the related fund liability is incurred, except for principal and interest on long-term debt, and claims and judgments, which are recognized as expenditures to the extent they have matured. Capital asset acquisitions are reported as expenditures in governmental funds. Proceeds of long-term debt and acquisitions under capital leases are reported as other financing sources.

Under the terms of grant agreements, the District funds certain programs by a combination of specific cost-reimbursement grants and general revenues. Thus, when program expenses are incurred, there is both restricted and unrestricted net position available to finance the program. It is the District's policy to first apply cost-reimbursement grant resources to such programs, and then by general revenues.

When both restricted and unrestricted resources are available for use, it is the District's policy to use restricted resources first, then unrestricted resources as they are needed.

Cash

Cash consists of amounts in demand deposits and money market accounts.

Capital Assets

Capital assets include property, plant, and equipment. Assets shall be reported in the governmental activities' column in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation. The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized. Interest incurred during the construction phase of capital assets is not capitalized.

Capital assets shall be depreciated using the straight-line method over the following estimated useful lives:

Assets	Years
Buildings	50
Equipment	10
Land & Land Improvements	INDEFINITE
Infrastructure	10 - 50
Vehicles	5
Office Equipment	3
Major Projects	50

Long-Term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations shall be reported as liabilities in the governmental activities statement of net position.

In the fund financial statements, the face amount of the debt shall be reported as other financing sources. When applicable, premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs are reported as debt service expenditures. Issuance costs are reported as debt service expenditures.

Fund Balance Classifications

It is the policy of the District to spend restricted resources first, followed by unrestricted resources. It is also the policy of the District to spend unrestricted resources of funds in the following order: committed, assigned and then unassigned.

Restricted Fund Balances. Restricted fund balances are shown by primary function on the balance sheet. Restricted fund balances are restricted by tax levies (enabling legislation) and by outside 3rd parties (state and federal governments for various grants & reimbursements).

Committed – These amounts can only be used for specific purposes pursuant to constraints imposed by formal resolutions or ordinances of the board of commissioners-the District’s highest level of decision-making authority. Those committed amounts cannot be used for any other purpose unless the board of commissioners removes the specified use by taking the same type of action imposing the commitment. This classification also includes contractual obligations to the extent that existing resources in the fund have been specifically committed for use in satisfying those contractual requirements.

Assigned – This classification reflects the amounts constrained by the District’s “intent” to be used for specific purposes but are neither restricted nor committed.

Unassigned – This fund balance is the residual classification for the General Fund. It is also used to report negative fund balances in other governmental funds.

Net Position

When both restricted and unrestricted resources are available for use, it is the District's policy to use restricted resources first, then unrestricted resources as they are needed.

Net investment in capital assets is reported for capital assets less accumulated depreciation, as well as net of any related debt to purchase or finance the capital assets. These assets are not available for future spending.

Restrictions of net position in the statement of net position are due to restricted tax levies and restricted federal & state grants/reimbursements.

Custodial Credit Risk

Custodial credit risk is the risk associated with the failure of a depository institution, such that in the event of a depository financial institution's failure, the District would not be able to recover the deposits or collateralized securities that in the possession of the outside parties. The District does not have a formal policy regarding deposits that limits the amount it may invest in any one issuer.

In accordance with North Dakota Statutes, deposits must either be deposited with the Bank of North Dakota or in other financial institution situated and doing business within the state. Deposits, other than with the Bank of North Dakota, must be fully insured or bonded. In lieu of a bond, a financial institution may provide a pledge of securities equal to 110% of the deposits not covered by insurance or bonds.

Authorized collateral includes bills, notes, or bonds issued by the United States government, its agencies or instrumentalities, all bonds and notes guaranteed by the United States government, federal land bank bonds, bonds, notes, warrants, certificates of indebtedness, insured certificates of deposit, shares of investment companies registered under the Investment Companies Act of 1940, and all other forms of securities issued by the State of North Dakota, its boards, agencies or instrumentalities or by any county, city, township, school district, park district, or other political subdivision of the state of North Dakota. Whether payable from special revenues or supported by the full faith and credit of the issuing body and bonds issued by another state of the United States or such other securities approved by the banking board.

Property Taxes

Property taxes are levied as of January 1. The property taxes attach as an enforceable lien on property on January 1. The tax levy may be paid in two installments: the first installment includes one-half of the real estate taxes and all the special assessments; the second installment is the balance of the real estate taxes. The first installment is due by March 1 and the second installment is due by October 15. A 5% discount is allowed if all taxes and special assessments are paid by February 15. After the due dates, the bill becomes delinquent, and penalties are assessed.

Risk Management

The District is exposed to various risks of loss relating to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters

In 1986, state agencies and political subdivisions of the state of North Dakota joined together to form the North Dakota Insurance Reserve Fund (NDIRF), a public entity risk pool currently operating as a common risk management and insurance program for the state and over 2,000 political subdivisions. The District pays an annual premium to NDIRF for liability coverage. The coverage by NDIRF is limited to losses of \$2,000,000.

The District also participates in the North Dakota Fire and Tornado Fund and the State Bonding Fund. The District pays an annual premium to the Fire and Tornado Fund to cover property damage to buildings and personal property. Replacement cost coverage is provided by estimating replacement cost in consultation with the Fire and Tornado Fund. The Fire and Tornado Fund is reinsured by a third-party insurance carrier for losses in excess of two million dollars per occurrence during a 12-month period. The State Bonding Fund currently provides the District with blanket fidelity bond coverage in the amount of \$1,222,704 for its employees. The State Bonding Fund does not currently charge any premium for this coverage.

Tax Abatements

Burleigh County and political subdivisions within the County can negotiate property tax abatement agreements with individuals and various commercial entities/businesses. Burleigh County and the political subdivisions within have the following types of tax abatement agreements with various individuals and commercial entities on December 31, 2020.

The District will state individually the parties who received a benefit of the reduction in taxes of 20% or greater when compared to the total reduction of taxes for all tax abatement programs.

Charitable Organization

Under NDCC §57-02-08(8), buildings belonging to institutions of public charity, including public hospitals and nursing homes licensed pursuant to NDCC §23-16-01 under the control of religious or charitable institutions, used wholly or in part for public charity, together with the land actually occupied by such institutions not leased or otherwise used with a view to profit are exempt

Segregation of Duties

Given staff limitations the Treasurer and an assigned Board member will conduct a quarterly review of revenue, expenses, and account balances, then report their findings to the Board during their next regularly scheduled meeting.



United States Department of the Interior
U.S. GEOLOGICAL SURVEY
Dakota Water Science Center

ND Programs Office
821 E. Interstate Avenue
Bismarck, ND 58503

SD Programs Office
1608 Mountain View Road
Rapid City, SD 57702

July 9, 2021

Mr. Dennis Reep
Chairman
Burleigh County Water Resource District
PO Box 1255
Bismarck, North Dakota 58502

Dear Mr. Reep:

Attached is our standard joint-funding agreement (22NTJFA0003) for the Dakota Water Science Center Water Resources Investigations project, Operation and Maintenance of the Apple Creek near Menoken gage, during the period October 1, 2021 through September 30, 2022 in the amount of \$5,940 from your agency. Please sign and return one fully-executed original to Misty Mandas at gs-w-dsc_agreements@usgs.gov and retain a copy for your records.

Federal law requires that we have a signed agreement before we start or continue work. Please return the signed agreement by **October 1, 2021**. If, for any reason, the agreement cannot be signed and returned by the date shown above, please contact Joel Galloway by phone number (701) 250-7402 or email jgalloway@usgs.gov to make alternative arrangements.

This is a fixed cost agreement to be billed annually via Down Payment Request (automated Form DI-1040). Please allow 30-days from the end of the billing period for issuance of the bill. If you experience any problems with your invoice(s), please contact Misty Mandas at phone number (605) 394-3246 or email at mmandas@usgs.gov.

The results of all work performed under this agreement will be available for publication by the U.S. Geological Survey. We look forward to continuing this and future cooperative efforts in these mutually beneficial water resources studies.

Sincerely,

ERIC
VOLKMAN

Eric T. Volkman
Director

Digitally signed by ERIC
VOLKMAN
Date: 2021.07.09
09:58:40 -06'00'

Attached
22NTJFA0003 (2)

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR
Water Resource Investigations

Customer #: 6000000113
Agreement #: 22NTJFA0003
Project #: NT00GT1, 0100, X1
TIN #: 45-6002204

Fixed Cost Agreement YES[X] NO[]

THIS AGREEMENT is entered into as of the October 1, 2021, by the U.S. GEOLOGICAL SURVEY, Dakota Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the Burleigh County Water Resource District party of the second part.

1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation, investigations project for operation and maintenance of the Apple Creek near Menoken gage, herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50, and 43 USC 50b.

2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) include In-Kind-Services in the amount of \$0.00

- (a) \$0 by the party of the first part during the period
October 1, 2021 to September 30, 2022
- (b) \$5,940 by the party of the second part during the period
October 1, 2021 to September 30, 2022
- (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: \$0

Description of the USGS regional/national program: Also funded by FPS upon availability.

- (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
- (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.

3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.

4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.

5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.

6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.

7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.

8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (<https://www.usgs.gov/about/organization/science-support/science-quality-and-integrity/fundamental-science-practices>).

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR

Customer #: 6000000113
Agreement #: 22NTJFA0003
Project #: NT00GT1, 0100, X1
TIN #: 45-6002204

Water Resource Investigations

9. Billing for this agreement will be rendered annually. Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

USGS Technical Point of Contact

Name: Joel Galloway
Supervisory Hydrologist
Address: 821 East Interstate Ave.
Bismarck, ND 58503
Telephone: (701) 250-7402
Fax: (701) 250-7492
Email: jgallowa@usgs.gov

Customer Technical Point of Contact

Name: Dennis Reep
Chairman
Address: PO Box 1255
Bismarck, North Dakota 58502
Telephone: (701) 235-7052
Fax:
Email: dennis.reep@hdrinc.com

USGS Billing Point of Contact

Name: Misty Mandas
Budget Analyst
Address: 1608 Mountain View Road
Rapid City, SD 57702
Telephone: (605) 394-3246
Fax: (605) 355-4523
Email: mmandas@usgs.gov

Customer Billing Point of Contact

Name: Wendy Egli
Administrative Secretary
Address: PO BOX 1255
Bismarck, North Dakota 58502
Telephone: (701) 354-1501
Fax: (701) 258-1011
Email: bcwrd@midco.net


U.S. Geological Survey
United States
Department of Interior

Burleigh County Water Resource District

Signature

ERIC
By VOLKMAN Digitally signed by
ERIC VOLKMAN
Date: 2021.07.09
09:59:03 -06'00' Date: 7/9/2021
Name: Eric T. Volkman
Title: Director

Signatures

By  Date: 7-15-2021
Name: Dennis Reep
Title: Chairman

By _____ Date: _____
Name:
Title:

By _____ Date: _____
Name:
Title:

Burleigh County Water Resource District

Attachment for 22NTJFA0003
10/1/2021 to 9/30/2022

SURFACE WATER

SITE NUMBER & DESCRIPTION	FUNDS		
	USGS	COOP	TOTAL
06349500 APPLE CREEK NR MENOKEN, ND Full Range Streamflow Station		\$5,940	\$5,940
Total:		\$5,940	\$5,940
GRAND TOTAL:		\$5,940	\$5,940

July 13, 2021

SOLICITATION OF VIEWS

RE: Authorization to Construct a Project within Sovereign Lands, Steve McCormick, Applicant, Application No. S-2341

Mr. Steve McCormick, Lazy S Ranch (Misty Waters Development), Bismarck, North Dakota (Applicant) filed a Sovereign Land Permit Application with the State Engineer to amend Sovereign Land Permit No. S-1348 (S-1348) as authorized to the Applicant by the State Engineer on October 31, 2003 (copy attached). The Project is located in the E ½ of Section 10 and the W ½ of Section 11, Township 139 North, Range 81 West, Burleigh County.

S-1348 authorized excavation of a 150-foot-wide ingress/egress channel for the constructed off-river marina associated with the Misty Waters Development, a public boat ramp and boat dock within that channel, water quality control line, and rock riprap to protect those specific features. In keeping with the Project application, supporting documents, comments received, and State Engineer concerns regarding safe navigation and recreational use of the relatively narrow navigation channel proximate to the Misty Waters Development, the placement of private boat docks on the left bank of the Missouri River was not authorized by the State Engineer as part of this Project.

The Applicant is requesting that S-1348 be amended to allow for the consideration of the placement of private boat docks on the left bank of the Missouri River as part of the Misty Waters Development (Project). The Project would allow one dock per every two riparian lots for a maximum of 18 private docks. Individual docks would need to specifically authorized by the State Engineer following individual applications.

Projects which lie either partially or wholly below the ordinary high watermark of navigable streams or waters may require authorization from the State Engineer prior to construction or operation. At the discretion of the State Engineer, a public meeting may be held on the project for the purpose of gathering information. The State Engineer will consider riparian owner's rights, recreation, navigation, aesthetics, erosion, wildlife, water quality, maintenance of existing water flows, alternative uses, and the environment in determining whether to grant the authorization.

To ensure that all environmental, economic and social factors are considered in the evaluation of this application, your views and comments are solicited. It is requested that any comments or information be forwarded within **30** days of the date of this mailing to the State Engineer, at 900 East Boulevard Avenue, Bismarck, North Dakota. If no reply is received within the **30** days, it will be assumed that your agency has no comment on this project.

Sincerely,



Gerald R. Heiser
Sovereign Land Manager
GRH:/1625

Enclosures: Sovereign Land Permit Application
Project Location Map

cc: Mike Humann, North Dakota Department of Trust Lands
Kathy Duttonhefner, North Dakota Parks and Recreation Department
Greg Link, North Dakota Game and Fish Department
Peter Wax, North Dakota Department of Environmental Quality
U.S. Fish and Wildlife Service, Bismarck
State Historical Society of North Dakota
Burleigh County Water Resources District
U.S. Army Corps Engineers, Bismarck



Date: 6/28/2021
Prepared by: CWN

Sovereign Lands Permit Application No. S-2341
Steve McCormick
Boat Docks

Sections 10, 11, T139N, R81W, Burleigh County



AUTHORIZATION TO CONSTRUCT A PROJECT WITHIN SOVEREIGN LANDS OF NORTH DAKOTA

OFFICE OF THE STATE ENGINEER
REGULATORY DIVISION
SFN 61408 (10/2019)

No. S 2341

(OSE USE ONLY)

Project Number **1625**

This application must be submitted to the North Dakota Office of the State Engineer by mail to 900 E Boulevard Ave, Dept. 770, Bismarck, ND 58505-0850, by fax to (701) 328-3696, or by email to sovereignlands@nd.gov. To be complete, this application must include the additional information listed in the instructions on page 3.

If you need any assistance, please contact the Regulatory Division at (701) 328-2752.

OFFICE OF THE
STATE ENGINEER
USE ONLY

**** Additional Sheets May Be Attached If Necessary. ****

Project Will Be Located In Which Water Resource District? **Burleigh**

LOCATION DESCRIPTION TO THE NEAREST 40-ACRE TRACT

W 1/2 S. 11	NE 1/4 S. 10	Section E 1/2 S. 10	Township 139N	Range 81W
-------------	--------------	---------------------	---------------	-----------

Is This Application For Modification Of An Existing Project?

☒ Yes ☐ No S-1348

If So, What Year Was Project Constructed?

2005

By Whom?

Steve McCormick, Misty Waters Estates/Development

Proposed Project Involves

- | | | |
|---|--|---|
| <input type="checkbox"/> Bank Stabilization | <input type="checkbox"/> Pipeline Crossing | <input type="checkbox"/> Temporary Water Intake |
| <input type="checkbox"/> Boat Ramp | <input type="checkbox"/> Recreation | <input type="checkbox"/> Perennial Water Intake |
| <input type="checkbox"/> Bridge Construction | <input type="checkbox"/> Utility Line Crossing | <input type="checkbox"/> Permanent Water Intake Structure |
| <input type="checkbox"/> Fish And Wildlife | <input type="checkbox"/> Vegetation Control | <input type="checkbox"/> Dredge, Volume _____ |
| <input type="checkbox"/> Geotechnical Work | <input type="checkbox"/> Water Outfall | <input type="checkbox"/> Fill, Volume _____ |
| <input type="checkbox"/> Levee/Dike Or Dam | <input type="checkbox"/> Waste Lagoon | |
| <input checked="" type="checkbox"/> Other, Explain <u>Docks - Private for every two lots of riverfront property</u> | | |

If Proposed Project Involves A Standard Dock (see Supplemental Measurements Sheet For Standard Docks)

Standard Dock Dimension Shape

A	B	C	D
---	---	---	---

About Water Body

Water Body On Which Project Will Be Located **Missouri River**

Purpose **River access for residential lot use**

Project Description See enclosed Corp of Engineers Permit Amendment No. 2 and letter of request to amend original Sovereign Land Permit S-1348.

Contractor (if known)


Anticipated Construction Start Date

Completion Date

APPLICANT'S CERTIFICATION

I, the undersigned, am applying for authorization as required under North Dakota Century Code (N.D.C.C.) ch. 61-33 from the Office of the State Engineer. I understand that I must comply with N.D.C.C. ch. 61-33 and North Dakota Administrative Code ch. 89-10-01, and that I must adhere to any conditions required by the State Engineer. I acknowledge that my project is accurately described and depicted in this application as I intend to construct it. My signature below acknowledges that I have read and agree to these statements.

PROJECT OWNER

Name of Project Owner Steve McCormick			
Address 1721 Burlington Drive / PO Box 1254	City Bismarck	State ND	ZIP Code 58502-1254
Home Telephone Number 701-223-6695	Cell Number 701-319-6695		
Email Address steve@nicnd.com			
Signature of Project Owner or Applicant 			Date 6/24/21

IF DIFFERENT FROM PROJECT OWNER

Name of Applicant			
Address	City	State	ZIP Code
Home Telephone Number	Cell Number		
Email Address			

Signature of Project Owner or Applicant	Date
---	------

INSTRUCTIONS FOR COMPLETING AN AUTHORIZATION TO CONSTRUCT A PROJECT WITHIN SOVEREIGN LANDS OF NORTH DAKOTA UNDER NORTH DAKOTA ADMINISTRATIVE CODE § 89-10-01-04

A person seeking to construct a project within Sovereign Lands of North Dakota requires authorization from the State Engineer before construction or operation of the project. "Sovereign Lands" means those areas, including the beds and islands, lying within the ordinary high water mark of navigable lake and streams.¹ (N.D.C.C. § 61-33-01). The "ordinary high water mark" is that line on navigable waters below which the action of the water prevents the growth of vegetation, or to restrict its growth to predominantly wetland species.

To be complete, the application must include all information listed below:

1. A completed "Application to Construct a Project within Sovereign Lands of North Dakota" form.
2. A detailed map or drawing of the projects location on an aerial photo.
 - i. Size of map must be 8 ½ by 11 inches,
 - ii. Map shall have a north arrow and approximate scale, and
 - iii. Map shall indicate the proposed work on the drawing.
3. If applying for the installation of a standard dock in which the total length of the dock over the surface of the water does exceed twenty-five feet on a river and fifty feet on a lake, please include measurements requested on "Supplemental Measurements Sheet for Standard Docks".
4. If applying for the installation of a standard dock in which the total length of the dock over the surface of the water does not exceed twenty-five feet AND is located on the Missouri River between the Oliver and Morton County line and Lake Oahe wildlife management area, the project only requires registration with the State Engineer. Please complete the "Registration for Placement of a Dock Under 25 Feet-Long on Specified Waters" form (SFN 61441).
5. If applying for the installation or modification (including change in transported liquid) of a pipeline which transports crude oil, natural gas liquids, or any other hazardous liquid, as determined by the State Engineer, the Applicant must first conduct a scour analysis specific to the proposed crossing for project design purposes.²
6. If applying for the installation of riprap or other bank stabilizations, please include a cross sectional drawing of the proposed work which includes the existing and proposed grade and the present location of the water surface.

Further Sovereign Land Permit Guidance:

1. A permit would be required if any portion of the project would occur within, under, or over a navigable water of North Dakota.
2. A permit would be required if any portion of the project would occur below the ordinary high water mark.
3. The permit applicant is responsible for obtaining any other local, state, or federal permits or permissions that may be necessary prior to construction of a project on Sovereign Land.
4. There is no fee administered for a Sovereign Land Permit.
5. Please allow at least 90 days for Sovereign Land Permit processing.
6. Please notify the Office of the State Engineer of project completion at sovereignlands@nd.gov.
7. Unless specified, there is no expiration date on an obtained Sovereign Land Permit.

¹ North Dakota's Navigable Waters as of 2018: Missouri River, James River, Sheyenne River, Pembina River, Mouse River, Red River of the North, Bois De Sioux, Knife River, Heart River, Cannonball River, Yellowstone River, Devils Lake, Lake Metigoshe, Painted Woods Lake, Sweetwater Lake, Upper Des Lacs Lake, and Long Lake(Bottineau County). List subject to change.

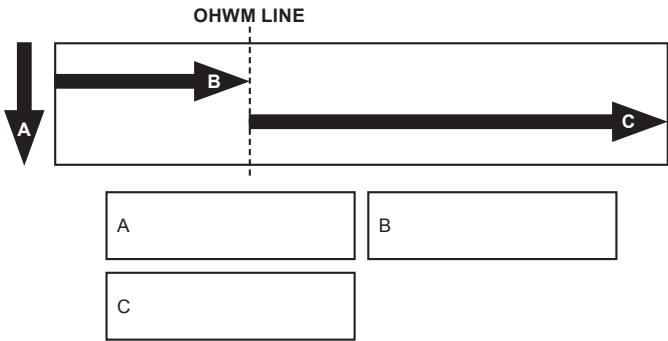
² The minimum depth-of-burial for pipelines transporting crude oil, natural gas liquids, or any other hazardous liquid as determined by the state engineer must be total calculated scour plus four feet from the bed of the river to top-of-pipe for pipelines crossing the state's navigable rivers. (N.D.C.C. ch.61-63).

SUPPLEMENTAL MEASUREMENT SHEET FOR STANDARD DOCKS

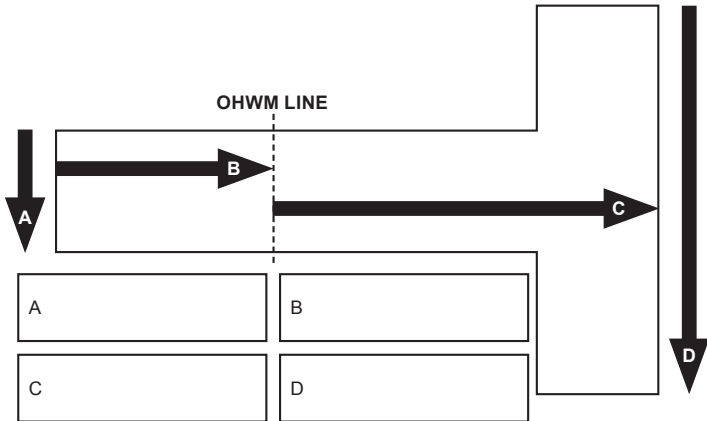
OHWM = Ordinary High Water Mark

To be installed by the lot owners after purchase / measurements unknown

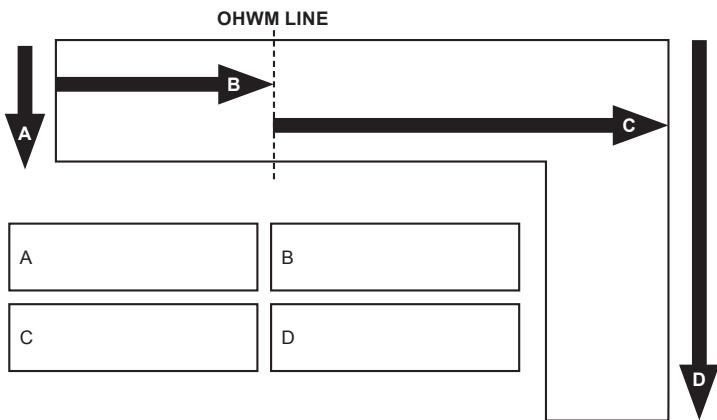
1. STRAIGHT DOCK DIMENSIONS (feet)



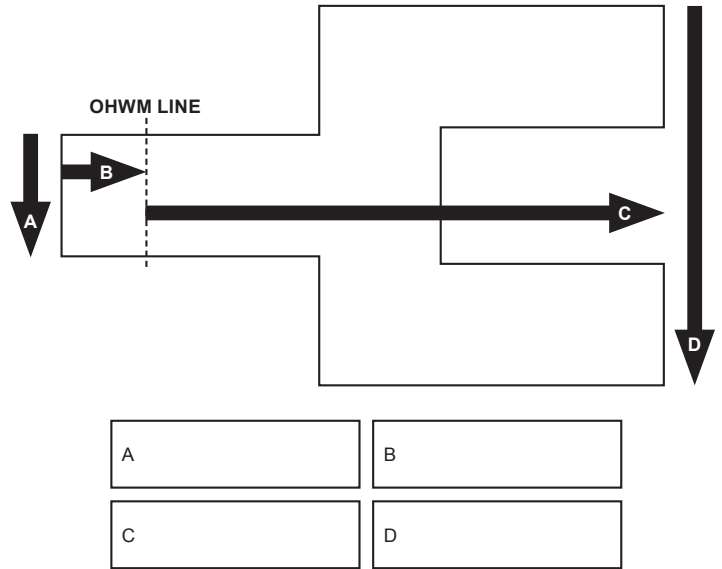
2. T-SHAPE DOCK DIMENSIONS (feet)



3. L-SHAPE DOCK DIMENSIONS (feet)



4. Y-SHAPE DOCK DIMENSIONS (feet)



5. OTHER DOCK SIZE AND DIMENSIONS (feet)

DRAW IMAGE HERE ALONG WITH OHWM LINE

A	B
C	D

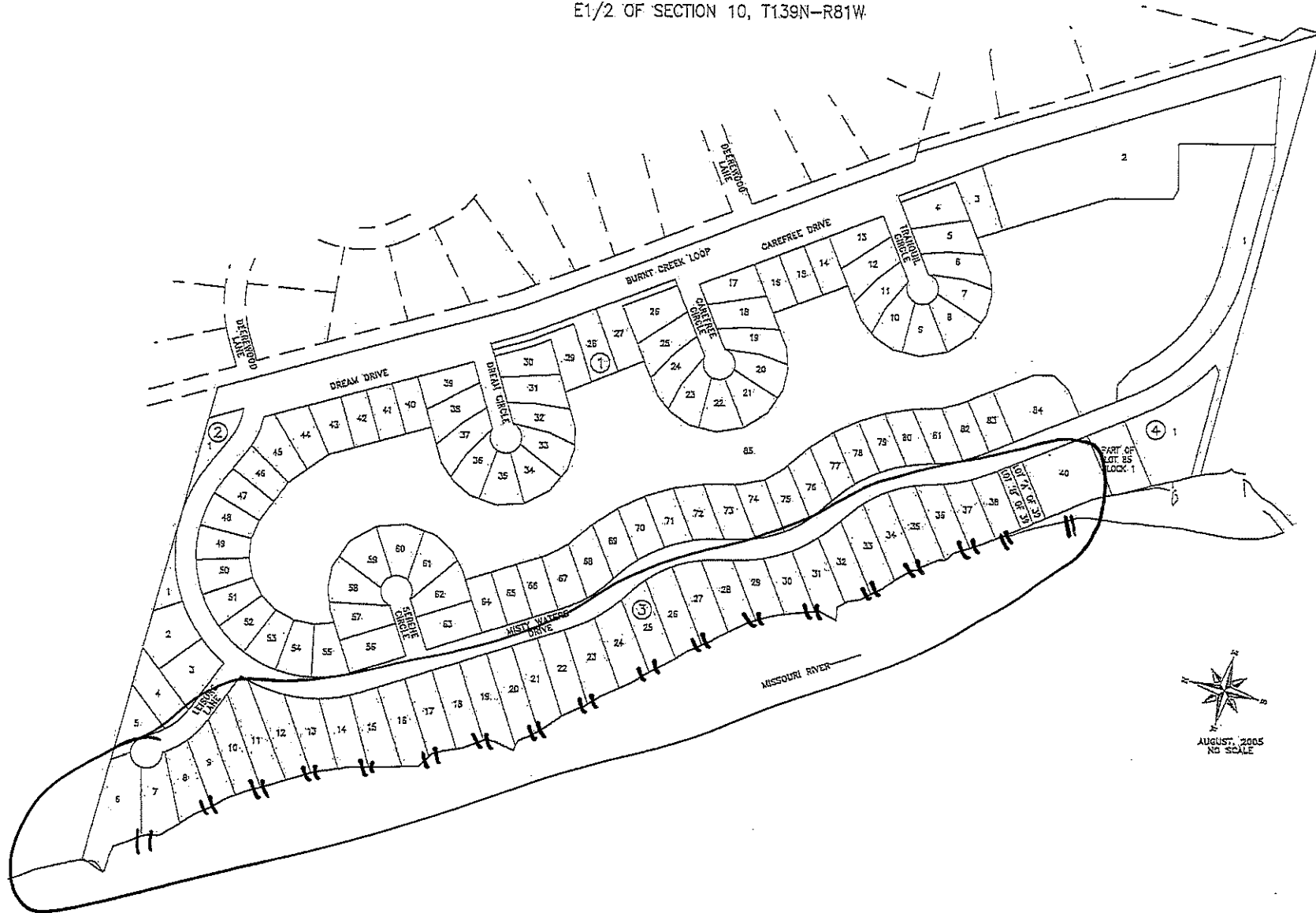
STANDARD DOCK CONDITIONS

The following standard conditions will be included on all docks requiring a sovereign land permit.

1. Total length of the dock over the surface of the water **does** exceed twenty-five feet on a river and fifty feet on a lake. Please include measurements requested on "Supplemental Measurement Sheet for Standard Docks";
2. The dock is owned and operated by the riparian owner or the riparian owner's lessee for the riparian owners or lessee's personal use;
3. The dock is used only for embarkation, debarkation, moorage of boats, water intakes, or recreation;
4. There is no unreasonable interference with navigation or access to an adjacent riparian land owner's property,
5. The dock is connected to a point above the ordinary high watermark by a boardwalk that does not exceed twenty-five (7.6 meters) in length, and is removed from below the ordinary high watermark each fall, and
6. Upon abandonment, the grantee restores the bank as closely as practicable to its original condition.

MISTY WATERS

OF BURLEIGH COUNTY, NORTH DAKOTA
PART OF THE W1/2 OF SECTION 11 AND PART OF THE
E1/2 OF SECTION 10, T139N-R81W



TOMAN ENGINEERING
501 1st Street NW, Mandan, ND 58554
Phone: 701-663-6483 ~ Fax: 701-663-0523

June 21, 2021

Jerry Heiser
Sovereign Land Manager
John Paczkowski, PE
North Dakota office of State Engineer
900 East Boulevard
Bismarck, ND 58505

RE: Sovereign Land Permit S-1348

Dear Mr. Heiser and Mr. Paczkowski:

The original permittee on this permit was Steve McCormick, Misty Waters Estates/Development. The project is on the Missouri River North of Bismarck, North Dakota, located between River Miles 1319.2L and 1319.9L. The development is known as Misty Waters.

What I am requesting is the original permit (S-1348) be modified to allow to include individual boat docks on the Missouri River riverfront lots of Misty Waters. This would apply to Lots 6 thru 40, Block 3, Misty Waters. (See attached exhibit) Riverfront lot owners would apply for these permits as lots are sold/purchased.

The intent of the request is to allow one boat dock to be shared by 2 lots. This would pertain to the remaining lots that do not have an existing dock in place or are already permitted.

If you have any questions or would like to schedule a meeting to discuss this, the following is my contact information:

Steve McCormick
steve@nicnd.com
Phone: 701-223-6695
1721 Burlington Drive / PO Box 1254
Bismarck, ND 58502-1254

Sincerely,
Steve McCormick

Enc. Subdivision Plat
Dept of the Army Corp of Engineers Approved Permit Amendment



DEPARTMENT OF THE ARMY
CORPS OF ENGINEERS, OMAHA DISTRICT
NORTH DAKOTA REGULATORY OFFICE
3319 UNIVERSITY DRIVE
BISMARCK, NORTH DAKOTA 58504-7565

February 12, 2020

NWO-2003-60272-BIS
Amendment No. 2

Lazy S Ranch
Attn: Mr. Steve McCormick
1721 Burlington Drive
Bismarck, North Dakota 58504

Dear Mr. McCormick:

We are responding to your October 22, 2019 request to modify your Department of the Army Permit Number NWO-2003-60272-BIS. The permit was issued on March 22, 2005 authorizing construction of the Misty Waters Development. The permit was modified on October 31, 2005 to allow minor design modifications. Misty Waters is located on and adjacent the Missouri River between River Miles 1319.2L and 1319.9L in part of the W½ of Section 11, all of Parcel 1 of Government Lot 1 in the NE¼ of Section 10 and part of the E½ of Section 10, all in Township 139 North, Range 81 West, Latitude 46.868255° North, Longitude -100.872032° West, Burleigh County, North Dakota.

The original permit did not authorize individual boat docks on the Missouri River as the development plan provided community docking facilities in the marina. You request the permit be modified to allow riverfront lot owners to apply for a dock permit, provided that the dock is shared between two lots. The exception would be for Lots 38, 39 and 40 of Block 3, which are designated as duplex/condo lots. One shared dock system could be applied for per duplex/condo lot. This modification would be applicable to all lots that have not already installed docks or had docks authorized by the Corps. Currently, no docks have been authorized on the river, but aerial imagery shows that one has been installed.

After considering all comments received in response to our public notice describing your proposal, the Corps has determined it appropriate to approve your request. Therefore, the second paragraph of the Project Description found on the first page of Permit Number NWO-2003-60272-BIS is replaced with the following:

This permit does not authorize bank stabilization beyond that necessary to protect the water circulation system, access channel and boat ramp. All other initially proposed bank stabilization was removed from the final plan to achieve compliance with the Endangered Species Act and facilitate issuance of the permit.

Lot owners with marina frontage must obtain authorization from the Corps for individual boat docks, irrigation systems or other work affecting the marina proper prior to installation or commencement of construction. Approval of the projects by

the Misty Waters Homeowner's Association (HOA) must be provided with the application. Approval by the HOA does not guarantee that authorization will be granted.

Lot owners with river frontage must obtain authorization from the Corps for individual boat docks, irrigation systems or other work affecting the river prior to installation or commencement of construction. Approval of the projects by the Misty Waters Homeowner's Association must be provided with the application. Approval by the HOA does not guarantee that authorization will be granted. To be considered, boat docks on the river must be shared by two lots, with the exception of Lots 39 and 40 of Block 2, which are designated as duplex/condo lots. One shared dock system could be considered per duplex/condo lot. To properly address concerns brought forward during the public interest review for this modification, applications for boat docks on the river shall be evaluated on a case-by-case basis using the Letter of Permission process. Authorization from the North Dakota State Water Commission, Office of the State Engineer, is also required.

Contact the Corps of Engineers, North Dakota Regulatory Office, at 3319 University Drive, Bismarck, North Dakota 58504 or CENWO-OD-RND@usace.army.mil with questions or to obtain application information. Corps permitting program information is available on the North Dakota Regulatory website at <https://www.nwo.usace.army.mil/Missions/Regulatory-Program/North-Dakota/>.

Contact the North Dakota State Water Commission, Office of the State Engineer, at 900 East Boulevard Avenue, Bismarck, North Dakota 58505-0187 or phone (701) 328-4935 for questions or to obtain application information.

All other terms and conditions of the permit remain in full force and effect. Failure to comply with the terms and conditions of this authorization may result in the suspension or revocation of your permit.

Enclosed is a Notification of Applicant Options ["NAO"] which explains the options available to you in your evaluation of the enclosed permit modification. The Final rule establishing an Administrative Appeal Process from the Regulatory Program of the Corps of Engineers was issued in the Federal Register on March 9, 1999. The rule became effective on August 6, 1999.

The Omaha District, North Dakota Regulatory Office is committed to providing quality and timely service to our customers. In an effort to improve customer service, please take a moment to complete our Customer Service Survey found on our website at http://corpsmapu.usace.army.mil/cm_apex/f?p=regulatory_survey. If you do not have internet access, you may call and request a paper copy of the survey that you can complete and return to us by mail or fax.

Please refer to identification number NWO-2003-60272-BIS in any correspondence concerning this project. If you have any questions, please contact Toni Erhardt at the above address, by email at Toni.R.Erhardt@usace.army.mil, or telephone at (701) 255-0015, extension 2003. For more information regarding our program, please visit our website at <http://www.nwo.usace.army.mil/Missions/RegulatoryProgram/NorthDakota.aspx>.

Sincerely,

MCQUEARY.PATR
ICIA.L.136997193
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Date: 2020.02.14 13:04:17
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Patricia L. McQueary
State Program Manager
North Dakota

Enclosure

October 18, 2019

Corps of Engineers
3319 University Dr.
North Dakota Regulatory Office
Bismarck, ND 58504

Ref: Permit Number 200360272

Toni Erhardt,

The original permittee on this permit was the Lazy S Ranch. (Steve McCormick). The project location is on the Missouri River North of Bismarck, North Dakota, located between River Miles 1319.2L and 1319.9L. The development is known as Misty Waters.

What I am requesting is the original permit (No. 200360272) be modified to include individual boat docks to be allowed on the Missouri River fronting lots of Misty Waters. This would be Lots 6 thru 40, Block 3, Misty Waters. (See attached exhibit)

The intent of the request is to allow one boat dock to be shared by 2 lots except for Lots 39 & 40, Block 3 of Misty Waters which are (Duplex/Condo Lots) there I am requesting 1 dock system per lot for these. This would pertain to the remaining lots that don't have an existing dock in place, or are already permitted. The docks will be a float supported platform with a connected entry walkway (ramp) which will be anchored to the lot. These docks would be seasonal.

If you have any questions or would like to schedule a meeting to discuss this, the following is my contact information:

Steve McCormick
steve@nicnd.com
Phone: 701-223-6695
1721 Burlington Dr.
Bismarck, ND 58504

Sincerely,

Steve McCormick



Enc. Subdivision Plat

DEPARTMENT OF THE ARMY PERMIT

Permittee Lazy S Ranch (Steve and Karen McCormick)

Permit No. 200360272

Issuing Office Omaha District, Corps of Engineers

NOTE: The term "you" and its derivatives, as used in this permit, means the permittee or any future transferee. The term "this office" refers to the appropriate district or division office of the Corps of Engineers having jurisdiction over the permitted activity or the appropriate official of that office acting under the authority of the commanding officer.

You are authorized to perform work in accordance with the terms and conditions specified below.

Project Description: **Lazy S Ranch** is authorized to construct a single access channel, two dikes, a water circulation system, public boat ramp and limited bank stabilization to provide access to the Missouri River from an upland residential development, including a 20-acre marina, known as Misty Waters. Lazy S Ranch is also authorized to install a bridge across the access channel and community and commercial docking facilities within the marina. All work shall be in accordance with the terms and conditions of, and enclosures to, this permit.

This permit does not authorize individual boat docks on the Missouri River or bank stabilization beyond that necessary to protect the water circulation system, access channel and boat ramp. For authorization of individual boat docks within the marina and irrigation systems, property owners must contact the Corps of Engineers, North Dakota Regulatory Office, 1513 South 12th Street, Bismarck, North Dakota 58504, Telephone: (701) 255-0015.

Project Location: The project is located on property adjacent to the Missouri River between River Miles 1319.2L and 1319.9L part of the W½ of Section 11, all of Parcel 1 of Government Lot 1 in the NE¼ of Section 10, and part of the E½ of Section 10, all in Township 139 North, Range 98 West, Burleigh County, North Dakota.

Permit Conditions:

General Conditions:

1. The time limit for completing the work authorized ends on March 31, 2008. If you find that you need more time to complete the authorized activity, submit your request for a time extension to this office for consideration at least one month before the above date is reached.
2. You must maintain the activity authorized by this permit in good condition and in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party in compliance with General Condition 4 below. Should you wish to cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.
3. If you discover any previously unknown historic or archeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate the Federal and state coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.

4. If you sell the property associated with this permit, you must obtain the signature of the new owner in the space provided and forward a copy of the permit to this office to validate the transfer of this authorization.

5. If a conditioned water quality certification has been issued for your project, you must comply with the conditions specified in the certification as special conditions to this permit. For your convenience, a copy of the certification is attached if it contains such conditions.

6. You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit.

(General Conditions are continued on page 5)

Special Conditions: (See pages 1 of 6 through 6 of 6)

After a detailed and careful review of all of the conditions contained in this permit, the acknowledges that, although said conditions were required by the Corps of Engineers, nonetheless Lazy S Ranch agreed to those conditions voluntarily to facilitate issuance of the permit and Lazy S Ranch will comply fully with all the terms of the permit conditions.

The point-of-contact in conjunction with General Conditions [1 through 24] and Special Conditions [a through oo] will be the United States Army Corps of Engineers – North Dakota Regulatory Office [“NDRO”] in Bismarck, North Dakota.

Further Information:

1. Congressional Authorities: You have been authorized to undertake the activity described above pursuant to:

(X) Section 10 of the River and Harbors Act of 1899 (33 U.S.C. 403).

(X) Section 404 of the Clean Water Act (33 U.S.C. 1344).

() Section 103 of the Marine Protection, Research and Sanctuaries Act of 1972 (33 U.S.C. 1413).

2. Limits of this authorization.

a. This permit does not obviate the need to obtain other Federal, state, or local authorizations required by law.

b. This permit does not grant any property rights or exclusive privileges.

c. This permit does not authorize any injury to the property or rights of others.

d. This permit does not authorize interference with any existing or proposed Federal project.

3. Limits of Federal Liability. In issuing this permit, the Federal Government does not assume any liability for the following:

a. Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.

b. Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.

c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.

d. Design or construction deficiencies associated with the permitted work.

e. Damage claims associated with any future modification, suspension, or revocation of this permit.

4. Reliance on Applicant's Data: The determination of this office that issuance of this permit is not contrary to the public interest was made in reliance on the information you provided.

5. Reevaluation of Permit Decision. This office may reevaluate its decision on this permit at any time circumstances warrant. Circumstances that could require a reevaluation include, but are not limited to, the following:

a. You fail to comply with the terms and conditions of this permit.

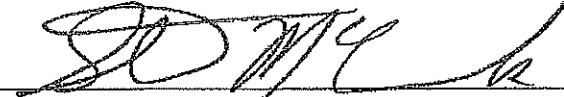
b. The information provided by you in support of your permit application proves to have been false, incomplete, or inaccurate (See 4 above).

c. Significant new information surfaces which this office did not consider in reaching the original public interest decision.

Such a reevaluation may result in a determination that it is appropriate to use the suspension, modification, and revocation procedures contained in 33 CFR 325.7 or enforcement procedures such as those contained in 33 CFR 326.4 and 326.5. The referenced enforcement procedures provide for the issuance of an administrative order requiring you to comply with the terms and conditions of your permit and for the initiation of legal action where appropriate. You will be required to pay for any corrective measures ordered by this office, and if you fail to comply with such directive, this office may in certain situations (such as those specified in 33 CFR 209.170) accomplish the corrective measures by contract or otherwise and bill you for the cost.

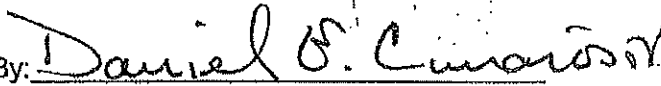
6. Extensions. General condition 1 establishes a time limit for the completion of the activity authorized by this permit. Unless there are circumstances requiring either a prompt completion of the authorized activity or a reevaluation of the public interest decision, the Corps will normally give favorable consideration to a request for an extension of this time limit.

Your signature below, as permittee, indicates that you accept and agree to comply with the terms and conditions of this permit.


(PERMITTEE) **LAZY S RANCH** 3/21/05
Steve and Karen McCormick (DATE)

This permit becomes effective when the Federal official, designated to act for the Secretary of the Army, has signed below.

JEFFREY A. BEDEY
(DISTRICT ENGINEER) 22 Mar 05
Colonel, Corps of Engineers (DATE)

By: 
DANIELE E. CIMAROSTI, Regulatory Program Mgr
North Dakota, Reg Branch, Operations Division

When the structures or work authorized by this permit are still in existence at the time the property is transferred, the terms and conditions of this permit will continue to be binding on the new owner(s) of the property. To validate the transfer of this permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below.

(TRANSFEREE) (DATE)

DEPARTMENT OF THE ARMY PERMIT CONDITIONS

The **point-of-contact** in conjunction with General Conditions [1 through 24] and Special Conditions [a through oo] will be the **United States Army Corps of Engineers - North Dakota Regulatory Office ["NDRO"]** in Bismarck, North Dakota.

• **GENERAL CONDITIONS continued.** General Conditions 1 through 6 are preprinted on ENG Form 1721.

[7] That all activities identified and authorized herein shall be consistent with the terms and conditions of this permit; and that any activities not specifically identified and authorized herein shall constitute a violation of the terms and conditions of this permit which may result in the modification, suspension, or revocation of this permit, in whole or in part, as set forth more specifically in General Conditions [11], [12] and [13] hereto, and in the institution of such legal proceedings as the United States Government may consider appropriate, whether or not this permit has been previously modified, suspended, or revoked in whole or in part.

[8] That Lazy S Ranch shall permit the District Engineer or his authorized representative(s) or designee(s) to make periodic inspections at any time deemed necessary in order to assure that the activity being performed under the authority of this permit is in accordance with the terms and conditions prescribed herein.

[9] That this permit does not convey any property rights, either in real estate or material, or any exclusive privileges, and that it does not authorize any injury to property or invasion of rights or any infringement of Federal, State or local laws, or regulations nor does it obviate the requirement to obtain State or local assent required by law for the activity authorized herein.

[10] That this permit does not authorize the interference with any existing or proposed Federal project, without consent from the responsible agency, and that Lazy S Ranch not be entitled to compensation for damage or injury to the structures or work authorized herein which may be caused by or result from existing or future operations undertaken by the United States in the public interest.

[11] That this permit may be summarily suspended, in whole or in part, upon a finding by the District Engineer that immediate suspension of the activity authorized herein would be in the general public interest. Such suspension shall be effective upon receipt by Lazy S Ranch of a written notice thereof which shall indicate (1) the extent of the suspension; (2) the reasons for this action; and (3) any corrective or preventative measures to be taken by Lazy S Ranch which are deemed necessary by the District Engineer to abate imminent hazards to the general public interest. Lazy S Ranch shall take immediate action to comply with the provisions of this notice. Within 10 days following receipt of this notice of suspension, Lazy S Ranch may request a hearing in order to present information relevant to a decision as to whether the permit should be reinstated, modified or revoked. If a hearing is requested, it shall be conducted pursuant to procedures by the Chief of Engineers. After completion of the hearing, or within a reasonable time after issuance of the suspension notice to Lazy S Ranch if no hearing is requested, the permit will be reinstated, modified or revoked.

LAZY S RANCH – MISTY WATERS DEVELOPMENT

[12] That this permit may be either modified, suspended, or revoked in whole or in part if the Secretary of the Army or his authorized representative determines that there has been a violation of any of the terms or conditions of this permit or that such action would otherwise be in the public interest. Any such modification, suspension, or revocation shall become effective 30 days after the receipt by Lazy S Ranch of written notice of such action which shall specify the facts or conduct warranting same unless (1) within the 30-day period Lazy S Ranch is able to satisfactorily demonstrate that (a) the alleged violation of the terms and conditions of this permit did not, in fact, occur or (b) the alleged violation was accidental, Lazy S Ranch has been operating in compliance with the terms and conditions of the permit; or (2) within the aforesaid 30-day comments period, Lazy S Ranch requests that a public hearing be held to present oral and written evidence concerning the proposed modification, suspension or revocation. The conduct of this hearing and the procedures for making a final decision either to modify, suspend or revoke this permit in whole or in part shall be pursuant to procedures prescribed by the Chief of Engineers.

[13] That in issuing this permit, the Government has relied on the information and data Lazy S Ranch has provided in connection with their permit application. If, subsequent to the issuance of this permit, such information and data prove to be false, incomplete or inaccurate, this permit may be modified, suspended, or revoked, in whole or in part, and/or the Government may, in addition, institute appropriate legal proceedings.

[14] That any modification, suspension, or revocation of this permit shall not be the basis for any claim for damages against the United States.

[15] That Lazy S Ranch, upon receipt of a notice of revocation of this permit, or upon its expiration before completion of the authorized structure or work, shall, without expense to the United States and in such time and manner as the District Engineer or his authorized representative may direct, restore the waterway to its former conditions. If Lazy S Ranch fails to comply with the direction of District Engineer or his authorized representative, the District Engineer or his designee may restore the waterway to its former condition, by contract or otherwise, and recover the cost thereof from Lazy S Ranch.

[16] That this permit does not authorize or approve the construction of particular structures, the authorization or approval of which may require authorization by the United States Congress or other agencies of the Federal government.

[17] The United States shall not be responsible for damage to property or injuries to persons which may arise from or be incident to the work herein authorized, and Lazy S Ranch shall hold the United States harmless from any and all such claims, except to the extent that the damage or injury is caused solely by the negligence of the United States.

[18] That if the recording of this permit is possible under applicable State or local law, Lazy S Ranch shall take such action as may be necessary to record this permit with the Register of Deeds or other appropriate official charged with the responsibility for maintaining records of title to and interests in real property.

LAZY S RANCH – MISTY WATERS DEVELOPMENT

[19] That this permit may not be transferred to a third party without prior written notice to the NDRO by the transferee's written agreement to comply with all terms and conditions of this permit. In addition, if Lazy S Ranch transfers the interests authorized herein by conveyance of realty, the deed shall reference this permit and the terms and conditions specified herein and this permit shall be recorded along with the deed with the Register of Deeds or other appropriate official.

[20] That after construction is completed no attempt shall be made by Lazy S Ranch to prevent the full and free use by the public of all waters at or adjacent to the activity authorized by this permit.

[21] That there shall be no unreasonable interference with navigation by the existence or use of the activity authorized herein.

[22] That this permit shall authorize only the proposed work shown on the attached drawings and described within this permit instrument.

[23] That Lazy S Ranch is responsible for ensuring that the contractor and/or workers executing the activity(s) authorized by this permit have full knowledge of the terms and conditions of the authorization and that a copy of the permit instrument is at the project site throughout the period work is underway.

[24] That by signing this permit, Lazy S Ranch has assumed full responsibility for construction and maintenance costs of this project. That Lazy S Ranch has agreed to undertake this project with full knowledge that the project, once constructed, shall remain in perpetuity and may not be modified or removed without written permission of the District Engineer.

• SPECIAL CONDITIONS.

Endangered Species Condition

[a] That Lazy S Ranch and its contractor, or any of the employees, subcontractors or other persons working in the performance of the contract and/or contracts shall report any endangered species at the project site. Notification shall be made to the NDRO and the United States Fish and Wildlife Service by telephone or fax within 24 hours. Written confirmation shall be provided within 48 hours if deemed appropriate.

Water Quality Conditions

[b] That Lazy S Ranch agrees that it will prosecute the construction of work authorized herein in a manner so as to minimize any degradation of water quality.

[c] That all work in the waterway is performed in such a manner so as to minimize increases in suspended solids and turbidity, which may degrade water quality and damage aquatic life outside the immediate area of operation.

LAZY S RANCH – MISTY WATERS DEVELOPMENT

[d] That excavation of the final plug of material at the access channel shall not commence until earthwork associated with excavation of the marina in uplands is complete.

[e] That Lazy S Ranch shall comply with North Dakota Department of Health's conditioned water quality certification dated **October 27, 2004** which includes the following conditions: **1)** Compliance with the Department's construction and environmental disturbance requirements; **2)** Wastewater from the proposed development must be piped to the city of Bismarck's wastewater collection system. It is understood that on an interim basis, wastewater may be trucked to Bismarck; **3)** The hydraulic residence time in all parts of the proposed marina is sufficient to avoid stagnation, nuisance conditions, or exceedences of water quality standards; and **4)** Water quality monitoring is required for a minimum of three years. 4-a) The frequency of monitoring is twice per year, once between July 30 and August 5 and once between February 15 and March 5. Additional monitoring may be required. (4-b) The parameters to be monitored are dissolved oxygen and temperature profiles at one foot intervals, secchi disk transparency, and a depth-integrated sample at one foot intervals for total kjeldahl nitrogen, total phosphorus, nitrate and ammonia. Dissolved oxygen and temperature reading shall be reported to the Department of Health, Division of Water Quality within four days. Chemical analysis results shall be reported within 30 days. See attached map for specific sampling locations.

- This certification has been attached to and made a part of this permit [Reference Enclosure a].

[f] That owners of water supply intakes, or other activities that may be affected by suspended solids and turbidity increases caused by construction activity in the watercourse, shall be given sufficient notice to allow preparation for any changes in water quality.

[g] All erosion and sediment control practices shall be in place prior to any grading or filling operations and installation of proposed structures. They shall remain in place and maintained until construction is completed and the area is stabilized.

[h] That when the District Engineer has been notified that construction practices are resulting in an unacceptable level of turbidity and the District Engineer subsequently directs remedial measures, Lazy S Ranch will comply with such directions as may be received to suspend or modify the activity to the extent necessary to mitigate or eliminate the adverse effect as required.

Cultural Resource Conditions

[i] That Lazy S Ranch and its contractor, or any of the employees, subcontractors or other persons working in the performance of the contract or contract(s) shall immediately cease work and report the discovery of any previously unknown historic or archeological remains to the NDRO and the North Dakota State Historic Preservation Office. Notification shall be by telephone or fax within 24 hours of the discovery and, in writing, within 48 hours. The NDRO will initiate the Federal and state coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places. Work shall not resume until notified by the NDRO.

LAZY S RANCH – MISTY WATERS DEVELOPMENT

Public Interest Conditions

[j] That Lazy S Ranch shall be fully responsible for taking precautions necessary to discourage unauthorized access to the project site and promoting public safety.

[k] That Lazy S Ranch shall provide a complete, readable copy of this permit document to each individual property owner and any future property owners that may be affected by the terms and conditions of this authorization.

[l] That Lazy S Ranch shall provide documentation of Burleigh County's acceptance of the location and design of the public boat ramp as a replacement for the existing Burnt Boat Ramp prior to commencement of construction of the ramp or the bank stabilization proposed to protect it.

[m] That Lazy S Ranch shall take all reasonable and necessary precautions to ensure boater safety and prevent interference with general navigation during construction.

General Environmental Conditions

[n] That Lazy S Ranch shall be fully responsible for obtaining all other permits and/or authorizations in accordance with local, state and Federal regulations and shall be fully responsible for compliance with the terms and conditions of those permits and/or authorizations. That Lazy S Ranch shall provide NDRO copies of all permits and/or authorizations obtained, including conditions, within **fifteen (15)** days of receipt by Lazy S Ranch. Any permits and/or authorizations received by Lazy S Ranch prior to issuance of this Department of the Army permit shall be provided to NDRO within **fifteen (15)** days of permit issuance.

[o] That no work in or affecting the Missouri River shall be conducted between April 15 and June 1 to avoid the major fish spawning season.

[p] That Lazy S Ranch agrees to make every reasonable effort to prosecute the construction or work authorized herein in a manner so as to minimize any adverse impact of the construction or work on fish, wildlife, and natural environmental values.

[q] That all construction debris will be disposed of on land in such a manner that it cannot enter a waterway or wetland.

[r] That Lazy S Ranch shall establish and carry out a program for the immediate removal of debris during construction in order to prevent the accumulation of unsightly, deleterious and/or potentially polluted materials.

[s] That equipment for handling and conveying materials during construction shall be operated to prevent dumping or spilling the materials into wetlands or the waterway, except as approved herein.

[t] That care will be taken to prevent any petroleum products, chemicals, or other deleterious materials from entering the water.

LAZY S RANCH – MISTY WATERS DEVELOPMENT

[u] That the movement of equipment within the wetland or waterway shall be limited to the minimum necessary to accomplish the work authorized herein.

[v] That when the District Engineer has been notified that a (dredging) or (filling) activity is adversely affecting fish or wildlife resources or the harvest thereof and the District Engineer subsequently directs remedial measures, Lazy S Ranch will comply with such directions as may be received to suspend or modify the activity to the extent necessary to mitigate or eliminate the adverse effect as required.

[w] That fuel storage tanks above ground shall be diked or curbed or other suitable means provided to prevent the spread of liquids in case of leakage in the tanks or piping.

[x] All trees and shrubbery which are not specifically required to be cleared or removed for construction or operations purposes shall be preserved and shall be protected from any damage by construction operations and equipment.

[y] That all areas disturbed or newly created by the construction activity, which will not be rippedraped, will be seeded with vegetation indigenous to the area for protection against subsequent erosion.

[z] Only clean riprap material shall be utilized in order to avoid the percolation of fines that would result in excessive local turbidity.

[aa] That the clearing of vegetation will be limited to that which is absolutely necessary for construction and operation of the project.

[bb] All fill material shall be free of fines, oil and grease, debris, wood, general refuse, plaster, and other pollutants, and shall contain no broken asphalt.

Engineering Conditions

[cc] That Lazy S Ranch shall submit a complete set of design specifications for the work authorized to the NDRO at least **fifteen** (15) days prior to commencement of construction. The NDRO may solicit comments from the US Fish and Wildlife Service and North Dakota Game and Fish Department prior to making a decision on acceptance. Confirmation of NDRO's decision shall be provided to Lazy S Ranch, in writing.

[dd] That the bottom elevation of the lowest section of bridge across the access channel shall be no lower than Elevation 1643.0 msl.

[ee] That Lazy S Ranch shall notify the District Engineer at what time the activity authorized herein will be commenced, as far in advance of the time of commencement as the District Engineer may specify, and of any suspension of work, if for a period of more than one week, resumption of work and its completion.

LAZY S RANCH – MISTY WATERS DEVELOPMENT

[ff] That the NDRO shall be notified, in writing, and through verbal communication of any changes in the project design. No changes in design which impact the waterway shall be undertaken without Corps authorization.

[gg] That Lazy S Ranch shall maintain the work authorized herein in good condition and in accordance with the plans and drawings attached hereto and those provided in accordance with Special Conditions **[cc and mm]** above.

[hh] That Lazy S Ranch is responsible for ensuring all construction equipment utilized in the completion of the project authorized by this permit complies with OSHA regulations.

[ii] That Lazy S Ranch is responsible for ensuring all contractors and others executing the project authorized by this permit are provided safety equipment sufficient to comply with OSHA regulations.

[jj] That deposition of excavated materials on shore and all earthwork operations on shore shall be carried out in such a way that sediment runoff and soil erosion to the water is controlled.

[kk] That all dredged or excavated materials shall be placed on an upland site above the ordinary high water line in a confined area, not classified as a wetland, to prevent the return of such materials to the waterway.

[ll] Any excess material that cannot be accommodated within the Misty Waters Development shall be placed in a separately approved, off-site, upland, non-wetland area in a manner that precludes its return to any wetland or waterbody.

[mm] That Lazy S Ranch shall provide a complete set of as-built drawings within 60 days of project completion. The as-builts shall be attached to and made a part of the permit for compliance purposes.

[nn] That Lazy S Ranch shall remove the dikes if, upon construction, the Corps of Engineers determines they are causing accelerated bank erosion downstream of the project.

[oo] No maintenance dredging is authorized by this permit. The dikes are authorized as sediment reduction structures. Should maintenance dredging be necessary in the future, the Applicant is responsible for providing notification to the NDRO **fifteen (15)** days prior to anticipated commencement of work. The notification shall include locations of proposed dredging, quantities, construction methods and identification of disposal areas. If appropriate, future dredging would be authorized by a separate permit document.

Sovereign Land Permit #S-1348

Permittee: **Steve McCormick
c/o Steve Thilmony
4705 S Bay Dr.
Mandan, ND 58554**

Location: **E ½ Section 10 & SW ¼ Section 11, Township 139 North, Range 81 West**

Project Description:

The permittee is hereby authorized to excavate a 150 foot wide inlet channel, install a 30 “ water quality control line, install a boat ramp, and stabilize 4500 feet of riverbank and 800 feet of inlet channel with 13,000 cubic yards of riprap,

This authorization is subject to the conditions below and the attached North Dakota Department of Health “Construction and Environmental Disturbance Requirements.” Any other use of sovereign land is prohibited. Any proposed additional use must comply with the application and permitting process and other requirements of state law.

General Conditions:

1. All construction, maintenance and reclamation activities shall be carried out in a manner reasonably designed to prevent degradation of the Missouri River.
2. At the discretion of the State Engineer, in accordance with the exercise of any of the State Engineer’s duties, the project is subject to modification at the expense of the Permittee.
3. If, prior to or during construction, items of substantial archaeological value are discovered or a deposit of such items are disturbed, the Permittee shall cease construction activities in the area so affected. The State Engineer shall be promptly notified of the discovery and construction will not resume until written permission is given by the State Engineer.
4. The State Engineer, or the State Engineer’s representative, shall have access to inspect the authorized activity during the construction, and for the life of the project to ensure that it is being or has been accomplished and maintained in accordance with the terms and conditions of this Authorization.

5. That by granting this Authorization, no liability for damages of any kind, including but not limited to those caused by improper construction, operation and maintenance, design or failure in design, materials or workmanship is assumed by or transferred to the State of North Dakota, the State Engineer, the State Water Commission or their employees, agents, or assigns. The permittee will indemnify and hold harmless the State of North Dakota, its officials, employees, agents, boards, commissions, and assigns for any and all liability for work performed and action taken under this Authorization.
6. All dredged material shall be deposited in an upland location.
7. Dredging shall not take place between April 30 and June 15 to avoid adverse impacts to fish spawning.

Dated this 31th day of October, 2003, at Bismarck, North Dakota.



Dale L. Frink
State Engineer



McCormick Properties
T139N, R81W Section 10

Burleigh Co.
Permit No. S-1348



this permission letter to extend the time limit of
the permit was not sent in a timely ^{manner} because
after the memo (recommendation to the S.E.) was made a
question arose on the design and location of the public
boat ramp. This was satisfied w/ Houston Engineering
& the letter can be mailed to them now.
(after some time elapsed)

A copy was provided to Craig Odeabach of Houston
on Sept 15, 05 when he was in the State Office
Building.

Jim Lindseth
9.15.05

**Interoffice
MEMORANDUM**

To: Dale L. Frink, State Engineer, through
Todd Sando, Assistant State Engineer

From: Craig Odenbach, Chief, Regulatory Section

Subject: Sovereign Land Permit #1348
Misty Waters Estates

Date: October 30, 2003

*Text Date:
This is the project
Date had asked to
discuss prior to issuance,
Craig*

Steve Thilmony, acting as an agent for Steve McCormick, filed a sovereign land permit application for work associated with the proposed Misty Waters Estate subdivision located north of Bismarck in Sections 10 & 11, Township 139 North, Range 81 West. The specific activities occurring below the ordinary high water mark of the Missouri River include the excavation of a 150 foot wide inlet channel, bank stabilization of 4,500 feet of river bank and 800 feet of inlet channel with 13,000 cubic yards of riprap, installation of a 30" water quality control line, and installation of a new boat ramp to replace the currently existing Burleigh County Burnt Boat Road Boat Ramp.

These activities are associated with the development of a 119 unit single family residential housing development, including 35 riverfront lots and 81 lots located on the proposed marina. The inlet channel would connect the proposed marina with the Missouri River. No private boat docks would be installed along the river, rather a 76 slip community docking facility is proposed for the marina as well as a 287 slip commercial docking facility. A 30" inlet would be installed at the north end of the marina to provide circulation.

A solicitation of views was circulated in accordance with the administrative rule. The solicitation was dated August 25, 2003 and requested comment within 30 days. Responses were received from the ND Game and Fish Department, the ND Historical Society, and the ND State Land Department. The latter indicated that they had no comment. The ND Historical Society concurred with the "No Historic Properties Affected" determination. The ND Game and Fish Department raised several concerns. They cite the likelihood of increased traffic likely requiring improvements to River Road, the loss of approximately 10 acres of upland woodlands, and the impacts to 2.3 acres of sandbar habitat. They feel the relinquishment of these lands is not in the best interest of fish and wildlife resources or the public. They ask that the application not be approved until a cumulative impact analysis has been completed.

ND Administrative Code 89-10-01-08 stipulates that the State Engineer shall consider the potential impacts of the proposed project on: riparian owner's rights, recreation, navigation, aesthetics, environment, erosion, maintenance of existing water flows, fish and wildlife, water


quality, and alternative uses. "Project" is defined by rule as "any activity which occurs below the ordinary high water mark of navigable streams or waters". Administrative rules also specify that sovereign lands may not be permanently relinquished, but must be held in perpetual trust for the benefit of the citizens of North Dakota.

The ND Game and Fish Department expressed concern for the increased traffic load to river road and the likelihood of that increase necessitating expansion. It is plausible that this development along with the many other developments located north of Bismarck will at some point in time necessitate expansion of the area's current transportation infrastructure. To deny a permit application for bank stabilization and excavation of an inlet channel for this one proposed development in an attempt to avoid such an expansion of transportation infrastructure seems beyond the intended scope of the State Engineer's sovereign land regulatory responsibility. Similarly, the potential destruction of 10 acres of woodlands is not a direct result of any of the activities occurring below the ordinary high water mark. Administrative rules specify that the State Engineer is to consider the impacts of the "project" which is specifically defined as the activity occurring below the ordinary high water mark.

The ND Game and Fish Department also expressed concern with the relinquishment of 2.3 acres of sandbar habitat. The proposed excavation of the inlet channel would remove a portion of a sandbar. The sandbar habitat would be lost, but this action would not constitute the permanent relinquishment of sovereign land specifically prohibited by rule. The area would simply be converted from sandbar to open channel. It would not be lost to the public. In the past this agency has viewed the filling and conversion of sovereign land to private lots as the type of permanent relinquishment prohibited by rule. In this case the tradeoff of the public's loss of 2.3 acres of sandbar is the development of additional river access and public marina facilities.

Upon review of the project's impact on the various resource attributes identified in NDAC 89-10-01-08, I recommend issuance of the requested sovereign land authorization. The public's desire for additional residential development adjacent to the Missouri River will continue to grow. This type of development is an improvement, in many ways, to the river front developments of the past. Private docks will not extend into the river, rather docking facilities will be provided off-channel, in the marina itself. The borrow from the marina excavation will provide the fill necessary to elevate the lots above the regulatory floodplain. While the development of additional marina facilities might be viewed as contributing to the problem of growing recreational congestion on the river, at least this access will be further north, possibly helping to expand the reach of the river commonly used for recreational navigation.

interoffice MEMORANDUM

To:  Dale L. Frink, State Engineer
Todd Sando, Assistant State Engineer and Director, Water Development Division
John Paczkowski, Chief, Regulatory Section

From:  Jim Lindseth, Water Resource Engineer

Subject: Modification to and Extension of Time on Sovereign Lands Permit #S-1348

Date: August 17, 2005

We received a request from Steve Thilmony, Agent, for Steve McCormick and his Misty Waters Development Project along the Missouri River North of Bismarck for a modification to and an extension of time to sovereign lands permit #S-1348. In the request letter Steve explained the reasons behind the modifications. Mainly issues with the Army Corps of Engineers, Section 404 and the North Dakota Health Department and Section 401 Water Quality Certification dictated changes. The public boat ramp which was included in the original sovereign land permit has now been moved and located on the sectionline on the south edge of Misty Waters Development. Mr. Thilmony is requesting an extension of the permit to October 2006. This permit was approved in October 2003. The permit does not have a condition on any time limitations but normally are for two years in which to complete the work on the project. The modification-relocation of the public boat dock is noted and I recommend an extension of time to October 2006 be granted for the work to be completed.

JL/1625



**APPLICATION FOR AUTHORIZATION TO CONSTRUCT A PROJECT
WITHIN ISLAND AND BEDS OF NAVIGABLE STREAMS AND WATER**

Office of State Engineer
900 East Boulevard
Bismarck, ND 58505

Application No. S-1348

SWC Project No. _____

I, the undersigned, do hereby apply for a permit to construct a project that may impact island and beds of navigable streams and waters of North Dakota, as indicated on this application and according to the plans and specifications shown on the attached sheets.



1. BURLEIGH Water Resource District
2. Legal description nearest 40-Acre tract:
NE 1/4 E 1/4, Sec. 10 Twp. 139N Rge. 81W
3. Proposed project involves; a) water crossing _____, b) mining _____, Type _____, c) boat dock _____, d) boat ramp _____, e) water intake _____, f) dredge x, g) filling x, h) other _____.
4. Is this application for modification of an existing project? Yes _____ No x. I so, When was the project constructed? _____ By whom? _____
Indicate the existing or proposed work on the drawing.
5. Water source Missouri River
6. Purpose River access for residential lot use
7. Project description _____
See enclosed preliminary Corp of Engineers permit.

A complete set of plans and specification must be submitted with and made part of this application. The filing of this application and its approval in no way relieves the owners from any responsibility or liability for damages from the construction, operation, or failure of the structure.

Date Submitted: 8-21-03

Signed: Steve McCormick
(riparian owner or legal entity sponsoring the project)

Name: Steve Thilmony *as agent for Steve McCormick

Address: 4705 S Bay Dr, Mandan, ND 58554

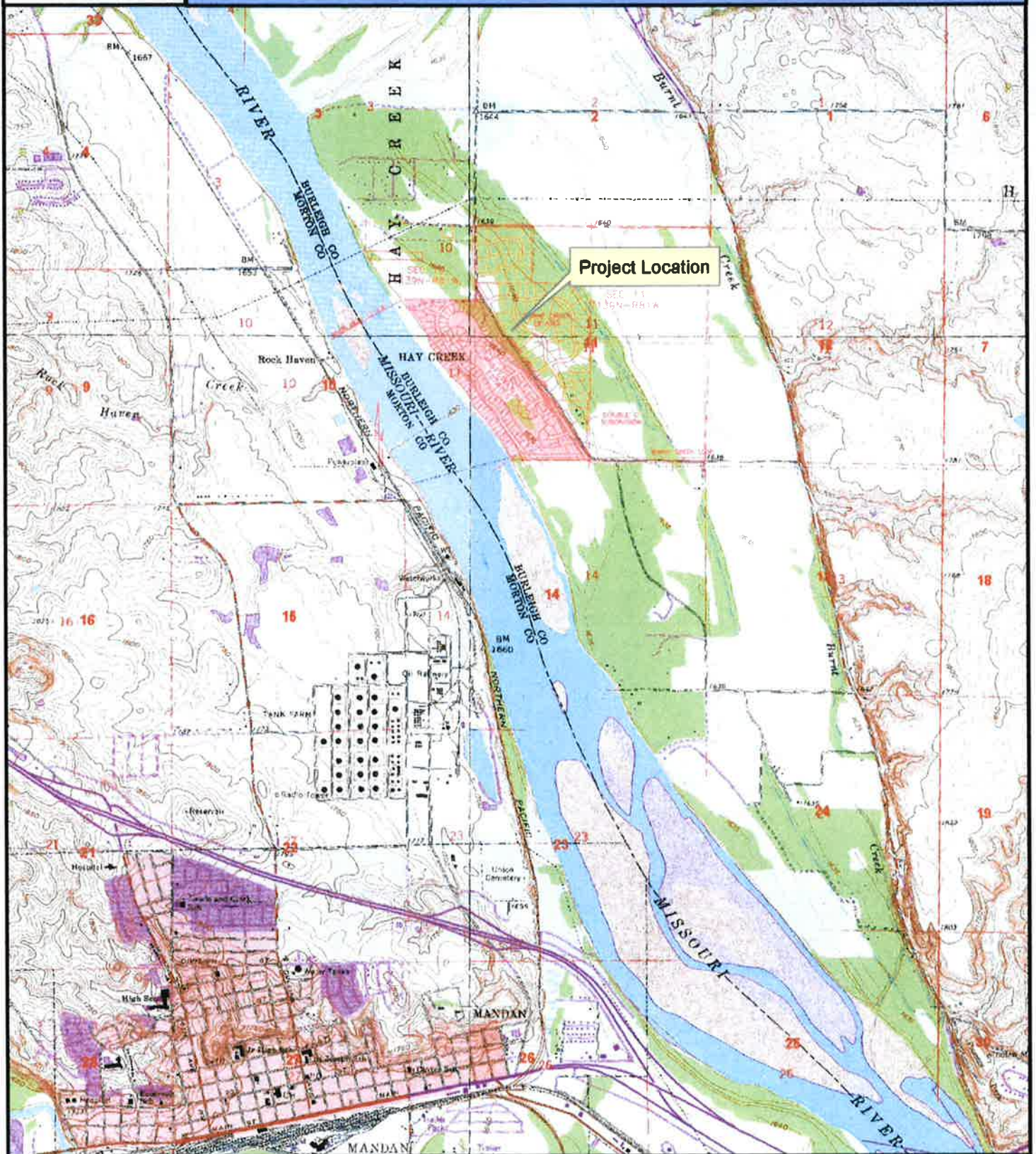
Phone: (H) 701-663-4457

(W) _____



McCormick Properties
T139N, R81W Section 10

Burleigh Co.
Permit No. S-1348





Houston Engineering, Inc.

3712 Lockport Street

Bismarck, ND 58503

Ph: 701-323-0200

Fax: 701-323-0300

September 29, 2005

Toni Erhardt, Project Manager
North Dakota Regulatory Office
U.S. Army Corps of Engineers
1513 South 12th Street
Bismarck, ND 58504

COPY

**RE: CORPS OF ENGINEERS PERMIT APPLICATION NO. 200360272 (AUTHORIZED)
STATE OF NORTH DAKOTA SOVEREIGN LANDS PERMIT S-1348 (APPROVED)
MISTY WATERS, BURLEIGH COUNTY, NORTH DAKOTA**

Dear Ms. Erhardt:

Enclosed are the typical sections that will be utilized to construct the stabilization measures to protect the access channel to the Misty Waters Marina. These sections vary by location and are based on the final design. Please note the sheet piling system, not shown on these illustrations, will be utilized to a point just east of the high bank as noted on Figure 1 of 6. The top of the sheet pile system will be at approximately elevation 1631, above which rock rip rap will be installed as necessary.

We are seeking the Corps of Engineers concurrence with this installation methodology. Understand that we had to change the bank stabilization system configuration due to the continued erosion along this bank line since the permit application. We are proposing to trim back the upper bank, as practical, to help conform the installation to current bank line and not unnecessarily extend into the river. This places the top of the proposed stabilization approximately 8 to 10 feet back from the edge of the current vertical bank.

The developer is in a position to begin the construction of these facilities as soon as possible beginning with the upstream refusal. We anticipate reviewing the installation as it progresses to evaluate the shape of the eddy formation. This would allow field adjustments to improve the efficiency and function as related to sediment loading within access channel. One issue to consider is that the adjacent river channel and sandbar, will take some time to react to this installation, therefore the installation should be evaluated annually for the first several years to consider any adjustments.



Fargo Office ■ 2505 N. University Dr., Box 5054
Minneapolis Office ■ 10900 73rd Ave. N., Suite 106
Thief River Falls Ofc. ■ 208 4th Street East

■ Fargo, ND 58105-5054
■ Maple Grove, MN 55369-5400
■ Thief River Falls, MN 56701

■ Ph: 701-237-5065
■ Ph: 763-493-4522
■ Ph: 218-681-2951

■ Fax: 701-237-5101
■ Fax: 763-493-5572
■ Fax: 218-681-2987

Equal Opportunity Employer

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Page 11 of 359
BCWRD Aug 2021

Toni Erhardt, Project Manager
North Dakota Regulatory Office
U.S. Army Corps of Engineers
September 29, 2005
Page -2-

Updated estimates indicate that approximately 10,000 cubic yards of rip rap will be placed within this section of the project area. These computations stop at the point where the rip rap begins within the channel and no quantities have been included for the area above the sheet piling. You will note that we have established four coordinate points along the stabilization measures. These are intended to assist in the construction and may need to be adjusted as field conditions may have changed from the date of the survey. We will however document these locations for the as-built conditions in our records.

This letter and the enclosed documentation are also being provided to the North Dakota State Engineer's so they will have the design configuration as well. This is in accordance with our correspondence and subsequent communications relative to Sovereign Lands Permit S-1348.

We would appreciate a prompt response to this request for review as we are nearing the end of the construction season. We want to have this installation completed before the river freezes in and prior to any increase in flows. It is also advisable that this work be completed during lower water conditions making this fall a great opportunity.

Thank you for your timely consideration.

Sincerely,



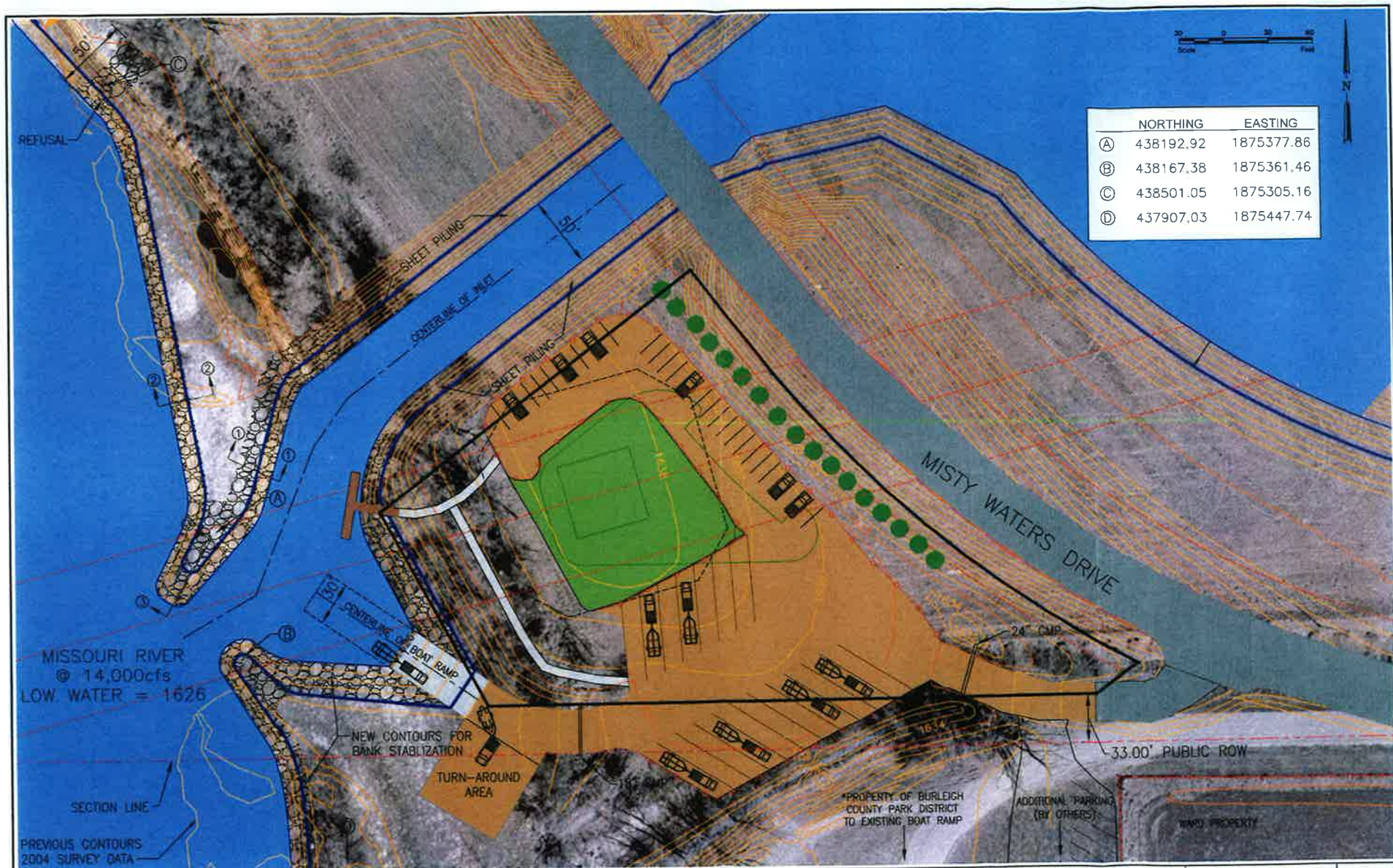
Michael H. Gunsch, Houston Engineering, Inc.




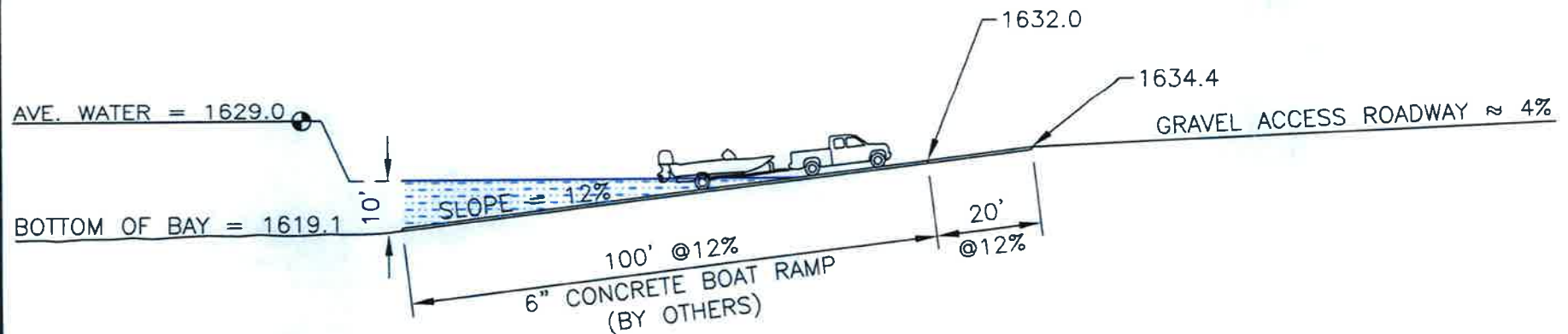
Steve Thilmony, Agent

Enclosures

Cc: Steven and Karen McCormick
Steve Thilmony, Agent
Harvey Schnieder, Toman Engineering
John Paczkowski, North Dakota State Engineer's Office



				 MISTY WATERS		 Houston Engineering, Inc. 3712 LOCKPORT STREET BISMARCK, NORTH DAKOTA 58503 TEL: (701) 323-0200 FAX: (701) 323-0300		Drawn by MRS	Date 9-29-05	BURNT CREEK BOAT RAMP MISTY WATERS, LOT 1, BLOCK 4 BISMARCK, NORTH DAKOTA	PROPOSED BOAT RAMP PROJECT NO. 4372-000	SHEET 1 of 6
No.	Revision	Date	By					Checked by MHG	Scale AS SHOWN			



NOTE:

SITE GRADING TO BE COMPLETED BY DEVELOPER.
CONCRETE RAMP TO BE INSTALLED BY THE
BURLEIGH COUNTY PARK BOARD. RAMP IS TO
BE CONSTRUCTED USING 6" CONCRETE POURED
IN PLACE OR CONCRETE PLANK.

RAMP WIDTH = 32 FEET
RAMP LENGTH = 100 FEET
RAMP SLOPE = 12%

TOP OF RAMP = 1632.0
BOTTOM OF RAMP = 1620.0

LOW WATER = 1626.0 (14,000 cfs)
HIGH WATER = 1632.0 (38,000 cfs)
AVE. WATER = 1629.0 (24,000 cfs)

G:\Projects\Misty Waters Estates\4372-000\Draw\Boat Ramp Section.dwg



Houston Engineering, Inc.

3712 LOCKPORT STREET
BISMARCK, NORTH DAKOTA 58503

TEL: (701) 323-0200
FAX: (701) 323-0300

Drawn by
MRS

Date
9-30-05

Checked by
MHG

Scale
1:30

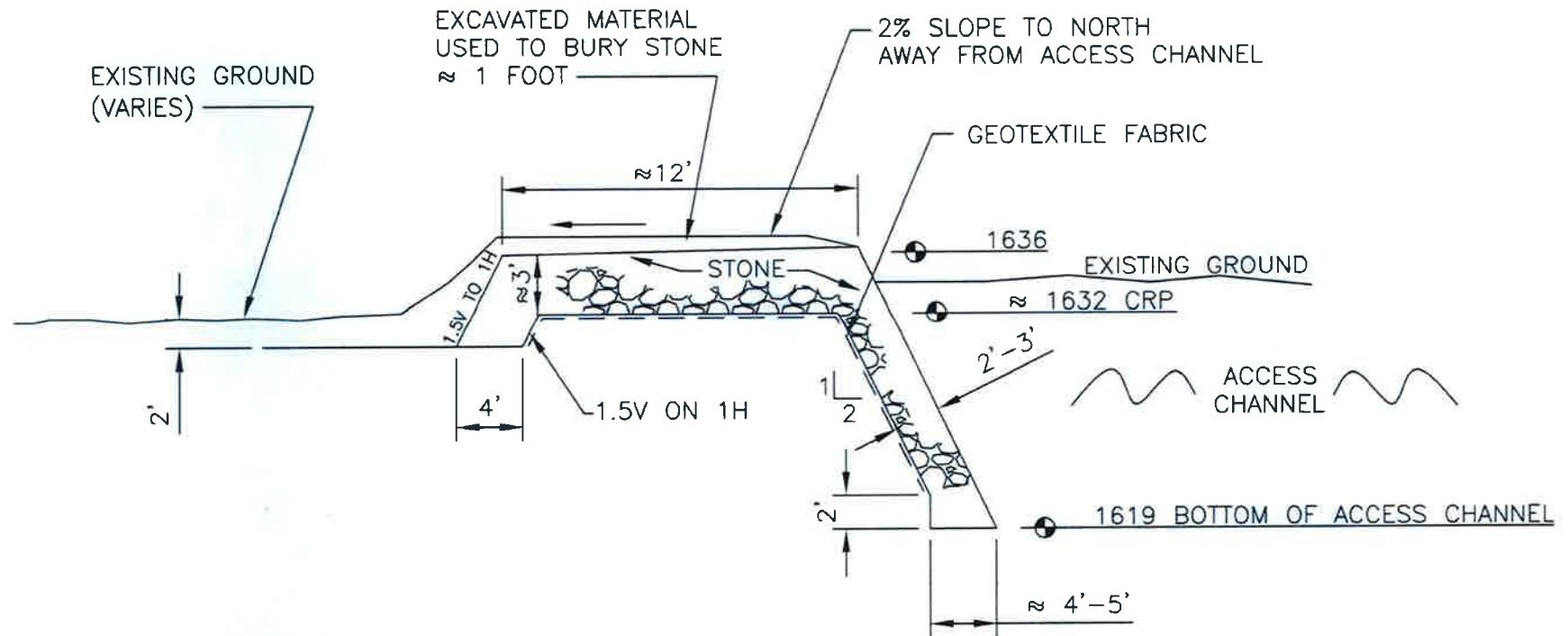
MISTY WATERS
DOACOE PERMIT NO. 20036272
BISMARCK, NORTH DAKOTA

BOAT RAMP SECTION

PROJECT NO. 4372-000

SHEET

2 of 6



**ACCESS CHANNEL
NORTH SIDE TO HIGH BANK**
NOT TO SCALE

NOTE:

TOE CONSTRUCTION IN THE RIVERBED IS MORE THAN 9 FEET BELOW C.R.P. RIVERWARD OF THE STRUCTURE BASELINE, WITHIN THE STRUCTURE CROSS-SECTION.

CRP = CONSTRUCTION REFERENCE PLAN

RIP RAP QUANTITY PER LINEAL FOOT \approx 3.4 CY/FT.

Q:\Projects\Misty Waters Estates 4372-000\Drawings\Boot Ramp Section.dwg



Houston Engineering, Inc.

3712 LOCKPORT STREET
BISMARCK, NORTH DAKOTA 58503

TEL: (701) 323-0200
FAX: (701) 323-0300

Drawn by
MRS
Checked by
MHG

Date
9-30-05
Scale
NONE

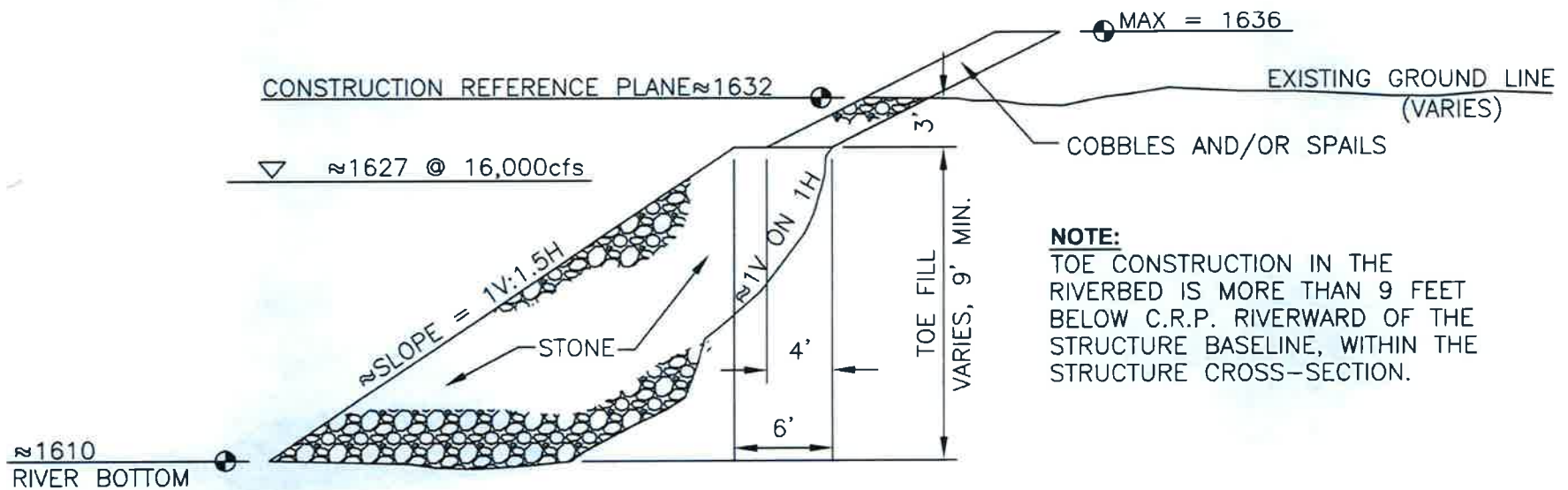
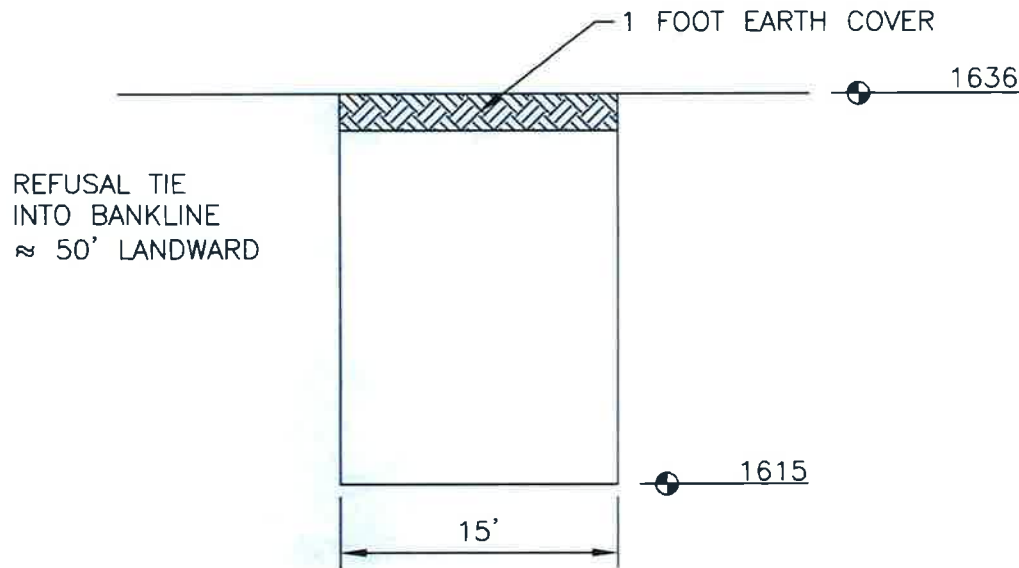
MISTY WATERS
ACCESS CHANNEL STABILIZATION
BISMARCK, NORTH DAKOTA

DETAILS

PROJECT NO. 4372-000

SHEET

3 of 6

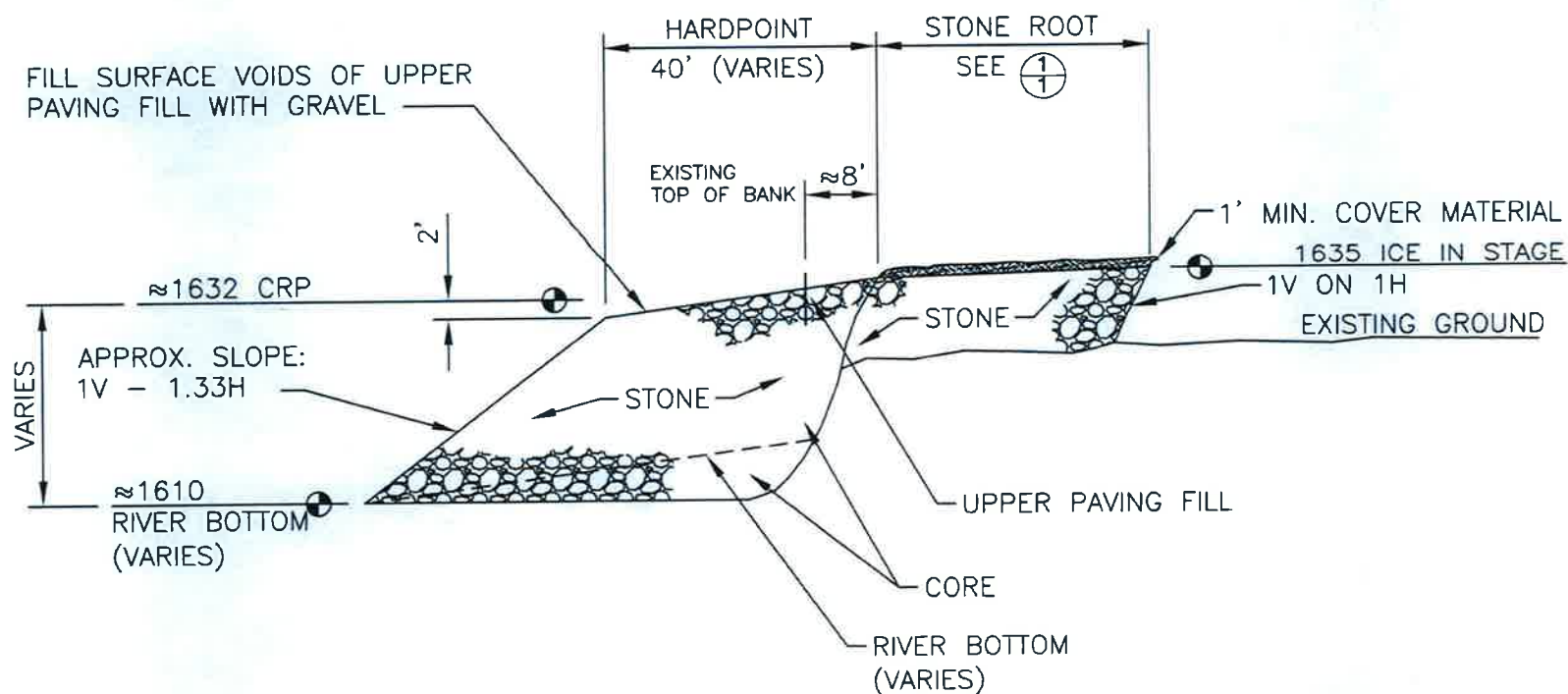


NOTE:
TOE CONSTRUCTION IN THE RIVERBED IS MORE THAN 9 FEET BELOW C.R.P. RIVERWARD OF THE STRUCTURE BASELINE, WITHIN THE STRUCTURE CROSS-SECTION.

RIP RAP QUANTITY PER LINEAL FOOT ≈ 22 CY/FT. (AVERAGE)

2 BANKLINE REVETMENT
NOT TO SCALE

G:\Projects\Misty Waters Estates 4372-000\Draw\Boat Ramp Section.dwg



CRP = CONSTRUCTION REFERENCE PLAN

3 HARDPOINT
3 NOT TO SCALE

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Houston Engineering, Inc.

3712 LOCKPORT STREET
BISMARCK, NORTH DAKOTA 58503

TEL: (701) 323-0200
FAX: (701) 323-0300

Drawn by
MRS

Date
9-30-05

Checked by
MHG

Scale
NONE

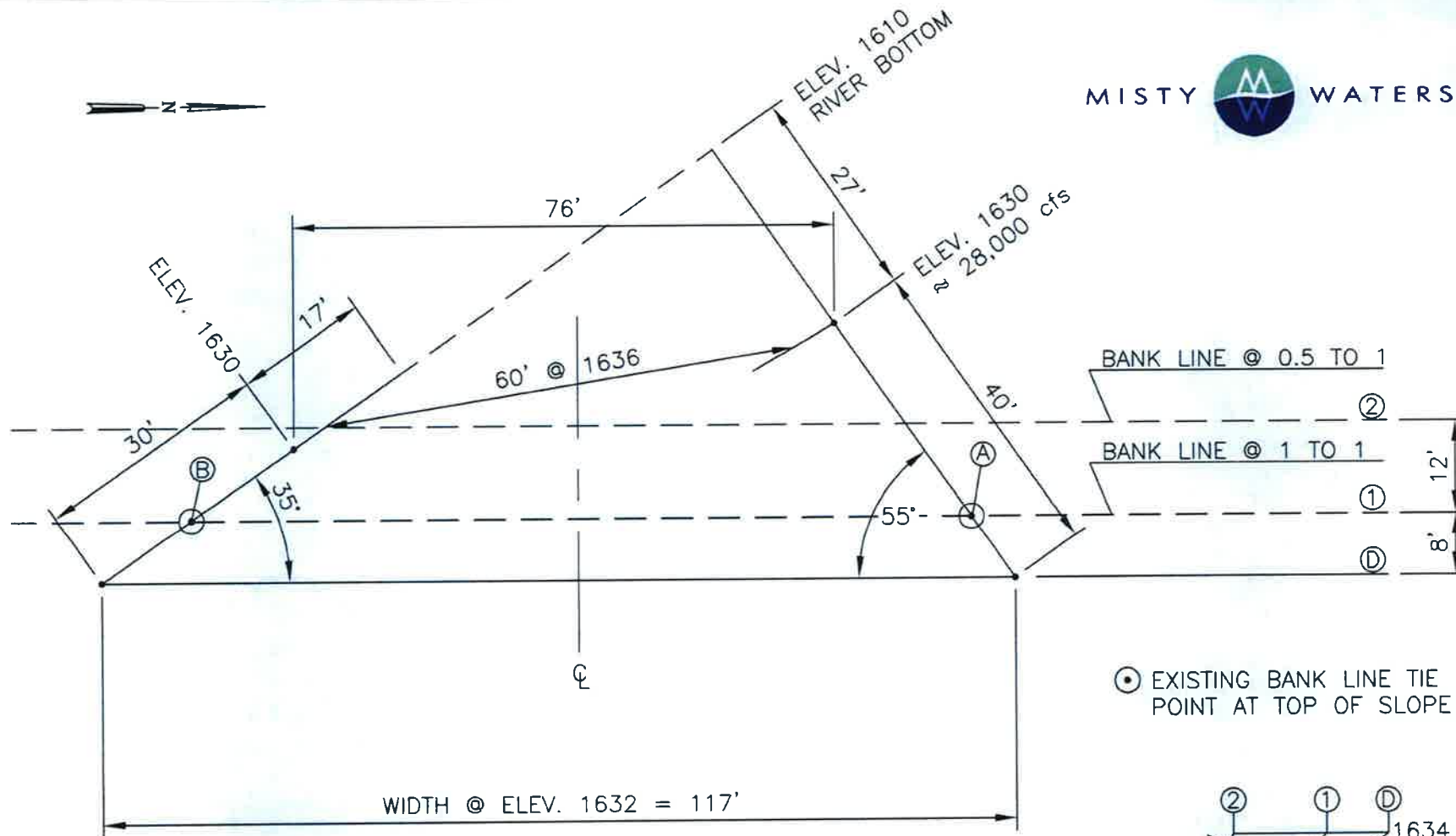
MISTY WATERS
ACCESS CHANNEL STABILIZATION
BISMARCK, NORTH DAKOTA

DETAILS

PROJECT NO. 4372-000

SHEET

5 of 6

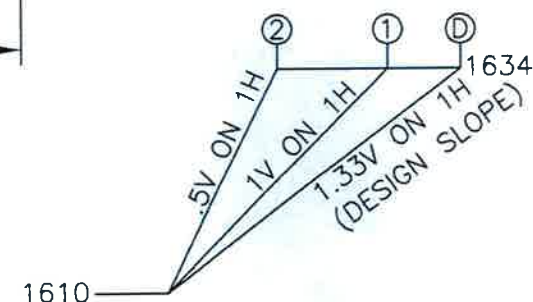


⊙ EXISTING BANK LINE TIE POINT AT TOP OF SLOPE

CONSTRUCTION REFERENCE PLAIN ≈ 1632.0

ICE IN LEVEL ≈ 1635.0

RIPRAP SLOPE 1.33:1 ON HARDPOINT



BANK PROFILE

NOTE:

EXISTING BANK LINE ESTIMATED
TO BE APPROXIMATELY 1V ON 1H.



Houston Engineering, Inc.

3712 LOCKPORT STREET
BISMARCK, NORTH DAKOTA 58503

TEL: (701) 323-0200
FAX: (701) 323-0300

Drawn by
MRS

Date
9-30-05

Checked by
MHG

Scale
NONE

MISTY WATERS
DETAILS
BISMARCK, NORTH DAKOTA

DETAILS

PROJECT NO. 4372-000

SHEET

6 of 6

Lindseth, Jim C.

From: Gunsch, Michael [mgunsch@houstonengineeringinc.com]
Sent: Wednesday, August 31, 2005 3:41 PM
To: Lindseth, Jim C.
Subject: FW: Misty Waters

Jim:

The Misty Waters Boat Ramp drawing the Steve Thilmony provided some time back is not the most recent. Attached is the current plan. We are still working on tweaks for design, by the layout is not changing.

Thanks, - let me know if you need anything more.

Michael H. Gunsch, PE
 Bismarck Office Manager
 Houston Engineering, Inc.
 3712 Lockport Street
 Bismarck, ND 58503
 Phone (701) 323-0200

Cell (701) 527-2134
 Fax (701) 323-0300
 e-mail mgunsch@houstonengineeringinc.com

From: Odenbach, Craig
Sent: Tuesday, August 30, 2005 7:38 AM
To: Gunsch, Michael
Subject: FW: Misty Waters

Mike, this is the email and the pdf I sent to Jim Lindseth to illustrate the proposed boat ramp location. Jim indicated that the map Thilmony gave John as supposedly the latest proposal actually showed the boat ramp to extend straight west to the river, directly down the section line. They would like clarification as to which is actually the current proposal. It was the map submitted by Thilmony that caused Jim to ask for authorization from the County Commission because the ramp was straddling the section line.

Jim agrees that no authorization from the County Commission will be required if the pdf attached to this email actually represents the proposal. However, if the map Thilmony provided actually represents the proposed location, then they would still like to see that authorization.

Dale has signed the sovereign land extension, and Jim thinks he wrote it general enough that it will be ok with either configuration, but of course they want to know where the ramp will actually be located. I told Jim I'd get you this message and that either you'd let him know in my absence or I'd get back to him when I returned next week.

From: Odenbach, Craig
Sent: Tuesday, August 23, 2005 4:08 PM
To: 'jlindseth@state.nd.us'
Subject: Misty Waters

The attached pdf illustrates the proposed boat ramp in relation to the section line right of way. The heavy black line represents the edge of the 33' row. As we discussed, I believe a small portion of the apron would be located within the row, but not the ramp itself and I don't think any portion of either the ramp or apron located on sovereign land (below the OHWM) would be within the row.

8/31/2005

Let me know your thoughts. Of course the Commission supports the project as proposed, and we will get the authorization document if you still feel it is needed.

Let me know. Thanks.

Lindseth, Jim C.

From: Paczkowski, John A.
Sent: Thursday, June 30, 2005 3:14 PM
To: Lindseth, Jim C.
Subject: FW: Misty Waters

Here is the information promised us for the Misty Waters project some time back by Steve Thilmony.

John

-----Original Message-----

From: Gunsch, Michael [mailto:mgunsch@houstonengineeringinc.com]
Sent: Thursday, June 30, 2005 2:32 PM
To: Paczkowski, John A.
Cc: sthilmoney@wdata.com; tec005@qwest.net; smccormick@nicnd.com
Subject: Misty Waters

John:

I have been requested to forward to you the attached information relative the following Misty Waters facilities.

Recirculation System Pipe Line Profile
Gate Control System for Recirculation System
Boat Ramp Configuration

These drawings should provide adequate information to allow for the requested amendment or revision to the previously approved Sovereign Lands permit for this project. If you need additional information or have questions, please let me know or you can contact Steve Thilmony.

Thanks,

Michael H. Gunsch, PE
Bismarck Office Manager
Houston Engineering, Inc.
3712 Lockport Street
Bismarck, ND 58503
Phone (701) 323-0200

Cell (701) 527-2134
Fax (701) 323-0300
e-mail mgunsch@houstonengineeringinc.com

May 11, 2005

John Paczkowski, PE
Office of the State Engineer
900 East Boulevard
Bismarck, ND 58505



**Re: CORPS OF ENGINEERS PERMIT APPLICATION NO. 200360272
STATE OF NORTH DAKOTA - SOVEREIGN LANDS PERMIT NO. S-1365
MISTY WATERS DEVELOPMENT, BURLEIGH COUNTY, NORTH DAKOTA
PERMIT AMENDMENT REQUEST**

Dear Mr. Paczkowski:

Pursuant to our discussions the purpose for this letter is to address the issues associated with modifications to the Misty Waters Development Project. These in relation to the need to amend the approved Sovereign Lands Permit authorization noted above. Through the Corps of Engineers (COE) Section 10 and Section 404(b) (1) permit application and review process several issues were noted as potential road blocks to permit approval and project completion. Subsequently, modifications were made to the project development plan. These are generally described in a letter to the COE dated December 7, 2004. A copy of this letter was forwarded to State Engineer Dale Frink for information, another copy of which is enclosed for your convenience.

The principal reasons for the project modifications are as follows:

1. The COE would not allow full bank line stabilization as requested under the original application and authorized under the Sovereign Lands Permit. The critical item in this issue was the North Dakota Health Department's (NDHD) decision not to authorize the project under Section 401 as originally configured. While we disagree with this position, in order to move forward we proposed the modifications contained in the December 7th letter. These modifications were accepted by both the NDDH and COE as an applicable resolution to the issues and subsequently the Section 401 was approved and the COE permit authorized.
2. While the COE permit document does not address the issue of prior permits, there are prior authorizations for bank stabilization. The COE's position on these facilities is that they can be maintained, as originally installed, to protect this bank line. Should emergency measures be required the NDDH has noted in their correspondence that additional approvals may be obtained.
3. Relocation of the marina access channel occurred for several reasons. First, the recently selected southern bridge corridor to the south while not directly affecting the project required some consideration related to various roadway and access issues. Second, the access channel was moved north to reduce the extent of impacts associated with the length of bank line stabilization required. This in accordance with the COE's practicable alternative review process. This relocation also moved this construction off lands owned or controlled by the Burleigh County Park District and put them entirely on the developer's property.

John Pazcowski
Office of the State Engineer
May 11, 2005
Page -2-

3. The proposed boat ramp location, which is intended to replace the current Burnt Boat Road Boat Ramp, was also relocated. This removed the ramp from the Burleigh County Parks District property and those associated with the existing ramp, which has been subjected to significant erosion during the past few years. At one point during the development process the ramp was located with the calm waters of the access channel. Through consultation with the COE this was determined problematic for several reasons. First, a wider access channel to accommodate this activity and the orientation to the river flows subjected the access channel to the increased potential for sedimentation and maintenance. Second, this created a situation of potential conflicts between launching boats and boat traffic into and out of the marina. Therefore, the current location was recommended to separate these uses for safety reasons.
4. Along with reorientation of access channel to the main river flows a riprap configuration was developed to reduce the risk for sedimentation and impacts from river flows. These changes and the modified configuration are illustrated on the figure contained in the December 7th letter. A preliminary map for the revised boat ramp and parking area layout are attached to this letter, but are still under development. There are still some questions and concerns relative to the grading of the ramp, its setback from river current, and its orientation of entry to the water. These issues will be resolved with final design.
5. The COE and NDDH under the permit authorization agreed installing a water recirculation system to maintain water quality within the marina was required. A draft plan and profile for this system is enclosed for your records. This water quality system includes a river inlet, 30" RCP, gate system, a water supply pipe for fire control, and bank stabilization measures to protect this installation.

We anticipate that with the approval of this amendment the project will be substantially completed this fall. Construction, however, is likely to continue and extend into next year; therefore, we are hereby formally requesting a time extension on this Sovereign Land Permit through October 2006.

Should you have any questions, please feel free to contact me. Your prompt attention to this request is greatly appreciated.

Sincerely,



Steve Thilmony, Agent

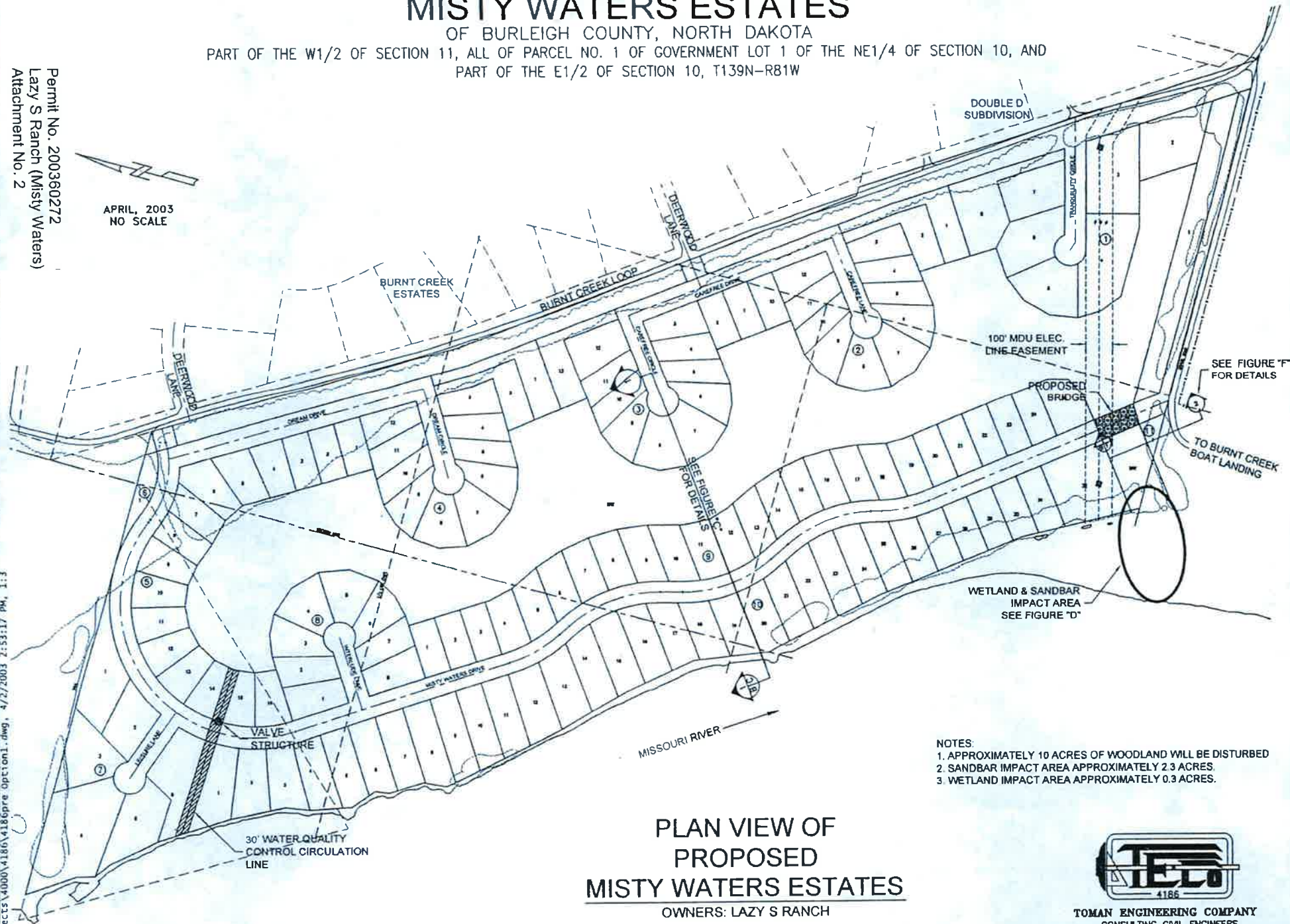
Cc: Steve & Karen McCormick
Harvey Schnieder, Toman Engineering
Michael H. Gunsch, Houston Engineering
Carl Hokenstad, Bismarck/Burleigh County Planning
Toni Erhardt, Corps of Engineers

PRELIMINARY PLAT OF MISTY WATERS ESTATES

OF BURLEIGH COUNTY, NORTH DAKOTA
PART OF THE W1/2 OF SECTION 11, ALL OF PARCEL NO. 1 OF GOVERNMENT LOT 1 OF THE NE1/4 OF SECTION 10, AND
PART OF THE E1/2 OF SECTION 10, T139N-R81W

Permit No. 200360272
Lazy S Ranch (Misty Waters)
Attachment No. 2

APRIL, 2003
NO SCALE



NOTES:

1. APPROXIMATELY 10 ACRES OF WOODLAND WILL BE DISTURBED
2. SANDBAR IMPACT AREA APPROXIMATELY 2.3 ACRES
3. WETLAND IMPACT AREA APPROXIMATELY 0.3 ACRES.

PLAN VIEW OF PROPOSED MISTY WATERS ESTATES

OWNERS: LAZY S RANCH



TOMAN ENGINEERING COMPANY
CONSULTING CIVIL ENGINEERS

906 2ND ST. N.W. • MANDAN, NORTH DAKOTA 58554 • 701-663-8483

Page 125 of 359

BCWRD Aug 2021

FIGURE "B"



Houston Engineering, Inc.

304 East Rosser Avenue, Suite 220 ■ Bismarck, ND 58501-4012 ■ Ph: 701-323-0200 ■ Fax: 701-323-0300

December 7, 2004

Toni Erhardt, Project Manager
North Dakota Regulatory Office
U.S. Army Corps of Engineers
1513 South 12th Street
Bismarck, ND 58504

COPY

**RE: CORPS OF ENGINEERS PERMIT APPLICATION NO. 200360272
STATE OF NORTH DAKOTA SOVEREIGN LANDS PERMIT S-1348 (APPROVED)
MISTY WATERS, BURLEIGH COUNTY, NORTH DAKOTA**

Dear Ms. Erhardt:

Considering the COE's general acceptance of the Misty Waters Alternative November 22nd proposal to remove the primary bank stabilization measures from the above noted permit application we have prepared the enclosed figures. These document the amended stabilization features proposed to comply with the conditional Section 401 approval. These measures consist of three items, illustrated on Figure One and Figure Two. Understand these are preliminary since final grading and design will not be completed pending concept approval and permitting. We also anticipate the COE's review and acceptance of the access channel's orientation and sediment control dike configuration. The following presents a summary of the amended features.

1. The bank stabilization measures located at the proposed water quality control facility will consist of 100 feet of riprap, approximately 50 feet upstream and downstream from the inlet. This to include rehabilitating existing stabilization and increasing the level of protection for this facility. In addition a 50 foot landward rock windrow refusal will be installed, See Figure One.
2. The bank stabilization measures along the marina access channel remain unchanged from the original application. The bridge location and the need to stabilize this section of the channel are unchanged. The access channel's location and configuration from the high bank to the river has changed based on suggestions from COE Omaha office related to sedimentation issues and continuing erosion along this bank line. Considerable loss of the low land areas has occurred during the past few years and continues. The location of the eventual bank line will only be known prior to construction, see Figure Two.

Fargo Office ■ 2505 N. University Dr., Box 5054 ■ Fargo, ND 58105-5054 ■ Ph: 701-237-5065 ■ Fax: 701-237-5101
Minneapolis Office ■ 10900 73rd Ave. N., Suite 106 ■ Maple Grove, MN 55369-5400 ■ Ph: 763-493-4522 ■ Fax: 763-493-5572

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www.houstonengineeringinc.com

Toni Erhardt, Project Manager
North Dakota Regulatory Office
December 7, 2004
Page -2-

3. Bank stabilization along the entrance is critical to the long term protection of this access to the Missouri. The proposed rock rip rap must be extended upstream and downstream to the points noted to provide adequate protection. It is anticipated considerable rock will need to be placed along the eroding bank line to stop the existing erosion and stabilize this area. The proposed dike structures at the confluence are necessary to redirect flows at the inlet to reduce the risk for erosion and sediments flowing into the access channel. While during high water conditions this is still possible the need to reduce the amount of maintenance and future channel dredging is important for many reasons. A windrow refusal is provided at the upstream end to prevent erosion from cutting behind the structure.
4. The boat ramp has been relocated in accordance with suggestions from the COE in Omaha. The new location places the ramp south of the section line, though still within the existing 33 foot right-of-way. This design will need to be coordinated through the Burleigh County Commission as it represents a replacement for the existing Burnt Boat Ramp, which is likely to be lost to erosion in the near future. Bank line protection is provided for the ramp and an area downstream from the ramp. Consideration during final design will be given to the creation of a calmer water area at the base of the ramp to improve launching conditions. These details as well as the extent of the parking area still need to be determined.

It is anticipated that approximately 8,200 CY or around 14,760 Ton of rock rip rap will be required to complete the proposed installation. Nearly fifty percent (50%) of this is related to the access channel, with the remainder associated with the bank line, dikes and windrow refusals.

If you need additional information related to this concept, please let us know as soon as practical. It is our intent to keep the review process on track toward the completion of a decision document and an approved permit.

Sincerely,



Michael H. Gunsch, PE
Project Manager

Cc: Steven and Karen McCormick
Harvey Schnieder, Toman Engineering
Steve Thilmony, Agent
Dale Frink, North Dakota State Engineer

May 11, 2004

Toni Erhardt, Project Manager
North Dakota Regulatory Office
U.S. Army Corps of Engineers
1513 South 12th Street
Bismarck, ND 58504

**RE: CORPS OF ENGINEERS PERMIT NO. 200360272
STATE OF NORTH DAKOTA SOVEREIGN LANDS PERMIT S-1348
MISTY WATERS, BURLEIGH COUNTY, NORTH DAKOTA**

Dear Ms. Erhardt:

Enclosed you will find a copy of a letter to the North Dakota State Water Commission relative to requested modifications to the previously approved State of North Dakota Sovereign Lands Permit. These changes are submitted due to the project modifications and revisions that were required and completed via the Corps of Engineers permitting process. Representatives from the State Water Commission have assured me that these requested modifications to the current permit should not be a problem.

This letter and its attachments contain design information on the water quality control system as well as the access and boat ramp configurations as they are planned today. Note that some questions and concerns remain relative to the grading of the boat ramp, its setback from river current, and its orientation of entry to the water. These issues will be resolved with final design. The final plans will be provided once they are completed.

If you have any questions regarding this process, please give me a call.

Sincerely,



Steve Thilmony, Agent

Cc: Steve & Karen McCormick
Harvey Schnieder, Toman Engineering
Michael H. Gunsch, Houston Engineering



Office of the State Engineer

November 24, 2003

Steve McCormick
c/o Steve Thilmony
4705 S Bay Dr.
Mandan, ND 58554

RE: Application S-1348

Dear Steve Thilmony:

Enclosed is your authorization to excavate a 150 foot wide inlet channel, install a 30 " water control line, install a boat ramp, and stabilize 4500 feet of riverbank and 800 feet of inlet channel with 13000 cubic yards of riprap on sovereign lands of the State of North Dakota in, E 1/2 of Section 10 & SW ¼ Section 11 in Township 139 North, Ranges 81 West, of Morton County, North Dakota. Also enclosed are copies of all the solicitation of views we received in response to your project.

If you have any questions or feel we can be of further assistance, please feel free to contact me at 328 -4862.

Sincerely,

Ed Gall
Regulatory Section

EG/1292



Office of the State Engineer

SOLICITATION OF VIEWS

August 25, 2003

**RE: Sovereign Land Permit Application #1348
Steve McCormick**

Steve Thilmony, agent for Steve McCormick, has filed an application for an authorization to construct a project on sovereign lands of the State of North Dakota. The project would be located in Section 10, Township 139 North, Range 81 West, in part below the ordinary high watermark of the Missouri River.

The project includes the stabilization of 4500 feet of river bank through the placement of approximately 13,000 cubic yards of rip rap, the installation of a boat ramp, which would constitute a relocation of Burleigh County's Burnt Boat Road Boat Ramp, and the excavation of a channel between the Missouri River and the proposed channels and marina. All of this activity is proposed in conjunction with the development of a 119 single-family lot river access development.

To ensure that all environmental, economic, and social factors are considered in the evaluation of the requested authorization, your views and comments are solicited. It is requested that any comments or information be forwarded within 30 days of the date of this mailing to:

Dale L. Frink
State Engineer
900 East Boulevard
Bismarck, ND 58505

If no reply is received within 30 days, it will be assumed that your agency has no comment on this project.

Sincerely,

Craig Odenbach
Chief, Regulatory Section

CO/1625
Enclosure

Copies to: Gary Preszler, State Land Department
Jesse Hanson, Parks and Recreation
Dean Hildebrand, Game and Fish
Terry Dwelle, M.D. State Health Officer
Dave Koland, Garrison Diversion
Merlan Paaverud, State Historical Society
US Fish and Wildlife Service
Burleigh County Water Resource District
Steve Thilmony

BLOCK 18

The proposal is to remove one plug for a single access to the Missouri River, creating a recreational and navigational marina and access to the channels of Misty Waters Estates. The plug will be approximately 150 ft. in width and 25 ft. in depth containing approximately 3,000 cy plus or minus of material. There will be minimal discharges while removing the plug to the Missouri River. BMP's will be utilized while working on the plug removal. On the up-land side of the project, a marina will be constructed creating water access to the proposed Misty Waters Estates. For the design criteria on the proposed project see Figure's "B" and "C" also Exhibits "A", "B" and "C". This activity provides for the excavation of a up-land waterway system. It is estimated that 950,000 cy plus or minus will be excavated to construct the proposed marina. All excavated material will be utilized as fill to perform site grading on the proposed project site and raise the building sites above the flood plain. A bridge will also be constructed on the southwest corner of the project. This bridge will cross the proposed inlet as shown on Figure "B". The lowest part of the bridge will be at elevation 1643.00 which will be providing a 13.4 foot clearance at average flow conditions. On the northwest corner of the proposed marina a 36" culvert and gate system will be installed to furnish fresh water to the proposed channel for circulation and water quality control as shown on Exhibit "C". Rip rap is proposed along the entire length of the project approximately 4,500 LF along the Missouri River including both sides of the channel inlet to the proposed bridge location approximately 800 LF (each side). The rip rap on the riverside will be installed from the rivers' bottom, to the construction reference plain. See Figure "E". This will be installed by the developer. From the reference plain to the ice in level, the rip rap will be installed by the individual lot owners and subject to the landowners discretion. A central sewer system will be designed for the proposed project which will be submitted to the North Dakota State Department of Health for approval.

BLOCK 19

To create a 119 single-family lot river access development with additional sites available for multi-family and or service lots. Two multiple dock marinas within the subdivision are being proposed. The northern most marina will be utilized by the Misty Waters Estates residents. (76 slips). The southern marina will include a commercial lease dock (287 slips) and a public boat landing in cooperation with Burleigh County Parks and Recreation District, ongoing discussions are taking place. A full service marina complete with all facilities is anticipated as a future use. There will be no individual docks located along the banks of Missouri River. Private docks will be installed by the residents with water access.

A preliminary schedule for: Proposed Construction

- A. Excavation and embankment is starting construction Fall 2003 with completion in the Fall of 2006.
- B. Ripraping (Developer portion) will be performed at the same time as the excavation. After 2006 the individual lot owners will complete their portion of ripraping and landscaping within the Misty Waters Estates as the lots are purchased.



"VARIETY IN HUNTING AND FISHING"

NORTH DAKOTA GAME AND FISH DEPARTMENT

100 NORTH BISMARCK EXPRESSWAY BISMARCK, NORTH DAKOTA 58501-5095 PHONE 701-328-6300 FAX 701-328-6352

September 19, 2003

Dale L. Frink
State Engineer
900 East Boulevard
Bismarck, North Dakota 58504



Re: Sovereign Lands - Misty Waters Estates

Dear Mr. Frink:

The North Dakota Game and Fish Department has received notification of Steve McCormick's proposal to develop a 119-unit single family residential housing development on the bank of the Missouri River. The development plat includes 35 riverfront lots, 81 lots located on the proposed marina and 3 lots having no direct access to the river or marina. The applicant also proposes to stabilize the bank of the Missouri River along the entire proposed development, or approximately 4,500 linear feet. An additional 800 linear feet on either side of the access channel is also proposed to be stabilized. A total of 13,000 cubic yards of material is proposed to be discharged in conjunction with the proposed bank stabilization project. The anticipated environmental impacts due to the proposed project include the loss of 0.30 acres of wetlands, 2.3 acres of sandbar habitat, and approximately 10 acres of woodlands.

The applicant also states that no individual boat docks will be located along the banks of the Missouri River. Individual lot owners with direct access to the marina will be allowed to install private docks; however, for other residents a 76-slip community docking facility is proposed for the north end of the marina. The applicant also proposes to install a 287-slip commercial docking facility on the south end of the marina. The proposed project is located north of Bismarck in the W1/2 of Section 11, and the NE1/4 and E1/2 of Section 10, all in Township 139 North, Range 98 West in Burleigh County, North Dakota.

The Department has several concerns regarding the potential negative environmental impacts imposed by the proposed project. First, the increased traffic resulting from the construction of 119 new residences as well as 287-slip rentals will require road improvements to River Road such as widening to alleviate congestion and safety concerns. Secondly, impacts to the uplands include the loss of approximately 10 acres of woodlands. Thirdly, the proposed project will destroy 2.3 acres of sandbar habitat which is considered sovereign lands of North Dakota. The Department believes relinquishing these lands for this purpose is not in the best interest of fish and wildlife resources, or the public of North Dakota. Lastly, the Department has previously stated that until a cumulative

impact analysis is completed which indicates no significant adverse impact to public values, we cannot support stabilization projects on the Missouri River unless needed for immediate protection of occupied dwellings or public utilities.

In light of these anticipated impacts, the Department recommends the application not be considered because it is incomplete. The applicant needs to address all of the direct, indirect and cumulative impacts the proposed project imposes upon fish and wildlife resources, and as part of this a mitigation plan should be submitted with the application and available for public review prior to permit authorization.

Sincerely,



Michael G. McKenna

Chief

Conservation & Communication Division

blk

*Dale wants to
discuss this project
before we make a
decision on this
project. (Rev. land.)*

*NOTE: Please include description. led.
wrong range 9.24.03*



**STATE
HISTORICAL
SOCIETY
OF NORTH DAKOTA**

John Hoeven
Governor of North Dakota

September 3, 2003

**North Dakota
State Historical Board**

Diane K. Larson
Bismarck - President

Marvin L. Kaiser
Williston - Vice President

Albert I. Berger
Grand Forks - Secretary

Chester E. Nelson, Jr.
Bismarck

Gerold Gernholz
Valley City

A. Ruric Todd III
Jamestown

Sara Otte Coleman
Director
Tourism Division

Kathi Gilmore
State Treasurer

Alvin A. Jaeger
Secretary of State

Douglass Prechal
Director
Parks and Recreation
Department

David A. Sprynczynatyk
Director
Department of Transportation

John E. Von Rueden
Bismarck

Merlan E. Paaverud, Jr.
Director

Accredited by the
American Association
of Museums

Craig Odenbach
Chief, Regulatory Section
Office of the State Engineer
900 East Boulevard
Bismarck, ND 58505-0850

ND SHPO Ref.: 03-0973, Stabilization and Excavation in Sections 10 and 11, T139N, R81W, Burleigh County, ND. OSE # S-1348; Steve McCormick, Applicant.

Dear Mr. Odenbach:

We have reviewed Project: 03-0973, proposed stabilization of river bank and excavation of a channel in portions of Sections 10 and 11, T139N, R81W, Burleigh County, ND.

The Area of Potential Effect (APE), as plotted on the map provided by your agency, has been previously inventoried for cultural resources (Manuscript # 8429), with no cultural resources having been recorded within the APE. We therefore concur with "No Historic Properties Affected" determination provided the project is of the nature specified and takes place in the legal description listed and plotted in the correspondence.

Thank you for the opportunity to review this project. Please include the ND SHPO Reference number listed above in any further correspondence for this specific project. If you have any questions please contact Duane Klinner at (701) 328-3576.

Sincerely,



Merlan E. Paaverud, Jr.

State Historic Preservation Officer
(North Dakota)





Office of the State Engineer

SOLICITATION OF VIEWS

August 25, 2003

**RE: Sovereign Land Permit Application #1348
Steve McCormick**

Steve Thilmony, agent for Steve McCormick, has filed an application for an authorization to construct a project on sovereign lands of the State of North Dakota. The project would be located in Section 10, Township 139 North, Range 81 West, in part below the ordinary high watermark of the Missouri River.

The project includes the stabilization of 4500 feet of river bank through the placement of approximately 13,000 cubic yards of rip rap, the installation of a boat ramp, which would constitute a relocation of Burleigh County's Burnt Boat Road Boat Ramp, and the excavation of a channel between the Missouri River and the proposed channels and marina. All of this activity is proposed in conjunction with the development of a 119 single-family lot river access development.

To ensure that all environmental, economic, and social factors are considered in the evaluation of the requested authorization, your views and comments are solicited. It is requested that any comments or information be forwarded within 30 days of the date of this mailing to:

Dale L. Frink
State Engineer
900 East Boulevard
Bismarck, ND 58505

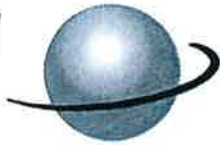
If no reply is received within 30 days, it will be assumed that your agency has no comment on this project.

Sincerely,

Craig Odenbach
Chief, Regulatory Section

CO/1625
Enclosure

The ND State Land Department has
no comment concerning this project.
Thank You.



March 31, 2003

Mr. James L. Winters
Corps of Engineers, Omaha District
North Dakota Regulatory Office
1513 South 12th Street
Bismarck, North Dakota 58504-6640

**Re: Environmental Compliance Checklist Report
Proposed Misty Waters Marina
Northwest of Bismarck, ND
Bismarck, North Dakota**

Dear Mr. Winters:

Keitu Engineers & Consultants, Inc. (Keitu) performed an environmental screening of Special Interest items as outlined in 33CFR 325 for the property designated by Lazy S Ranch (DBA Steve & Karen McCormick) as "Misty Waters Marina." The site consists of approximately 125 acres of land located north of the current Burnt Boat Landing, Bismarck, North Dakota. Keitu conducted this research by consulting with appropriate State and/or Federal agency personnel and reviewing readily available published lists, files, maps, and databases. Supporting documentation is attached to this letter report.

In accordance with 33 CFR 325, an evaluation was made to determine whether any of the listed Army Corps of Engineers (Corps) environmental categories would be significantly affected if a marina was constructed along the east bank of the Missouri River at the proposed site location. In the event that the site affects one of the categories, the Corps requires that an Environmental Assessment (EA) be prepared with regard to that particular issue. Our findings are described herein.

Officially Designated Wilderness Area

In addressing the issue of officially designated wilderness areas, Keitu consulted the National Park Service, United States Forest Service, and the Bureau of Land Management listing of designated wilderness areas. In addition, Keitu examined the United States Geological Survey (USGS) Topographic Map of the Bismarck, Mandan, Burnt Butte, and Harmon, North Dakota Quadrangles, dated 1962 (Photorevised 1976). Additionally, Keitu interviewed Mr. Bicknell, a U.S. Fish and Wildlife (USFWS) Biologist. Mr. Bicknell stated that after his review of information available at the USFWS office, he did not identify any designated wilderness areas in the area of the site.

Based upon the review of the available information and an interview with Mr. Bicknell of the USFWS, the site is not located within the boundaries or in the immediate vicinity of a National Park, State or National Forest, County Forest Preserve, or officially designated wilderness area.

Officially Designated Wildlife Preserve

In addressing the issue of officially designated wildlife preserve, Keitu consulted the USFWS listing of wildlife refuges (i.e., wildlife preserves) in North Dakota as indicated on the "National Wildlife Refuge System" map. Based upon our review, the site is not located within a designated wildlife preserve.

Listed (or Proposed) Threatened or Endangered Species or Designated Critical Habitats

Keitu consulted a recently published report from the USFWS, "Biological Assessment, Endangered Species Act Section 7 Compliance, WW Ranch Bank Stabilization Project," dated February 27, 2001, that summarizes threatened and endangered species and critical habitat areas in the site area of the Missouri River. The report identified the least tern, piping plover, and the bald eagle as endangered and threatened species within the area of the site. According to information provided by the USFWS, if the proposed site is known to potentially contain an endangered or threatened species habitat, "the USFWS field office should be contacted to determine if there are any current records for the presence of such species or if surveys should be conducted."

Keitu presented this issue to Mr. Terry J. Ellsworth, a USFWS Biologist, for his review. Initial research performed by Mr. Ellsworth indicated that the sandbar located in the Missouri River adjacent to the site has reported habitat for the piping plover. Mr. Ellsworth was asked if the proposed construction of the Misty Waters Marina would impact the piping plover. Mr. Ellsworth said that because the habitat is on the sandbar, and not on the bank of the Missouri River (in the area of the site), he does not believe it would impact the habitat, but he said that he would have to study the matter further to determine a definitive conclusion. Therefore, more research regarding this matter is forthcoming from the USFWS.

Historic Places. May affect districts, sites, buildings, structures or objects, significant in American history, architecture, archeology, engineering or culture that are listed or are eligible for listing in the National Register of Historic Places.

The National Historic Register (NHR) is a listing of significant cultural and historic sites in the United States. The State Historical Society of North Dakota (SHS or State Historic Preservation Office [SHPO]) manages the NHR program for North Dakota. Keitu visited the SHPO and performed research of sites and potential sites eligible for inclusion to the NHR. At the conclusion of the research, Keitu presented the research information to Mr. Dwayne Kliner, Review and Compliance Coordinator for the SHPO, and Mr. Paul Picha, Chief Archeologist for the SHPO. Based on the presented information, the SHPO representatives concluded that the information indicates that the site is "not likely to adversely affect" historic sites (including archeological sites) contained on the NHR, nor is the site located directly adjacent to sites that would be impacted by the construction of the Misty Waters Marina.

In conclusion, the SHPO representatives stated that they will issue an official letter to the Corps, when requested by the Corps, stating that the construction of the Misty Waters Marina will not impact historic sites (including archeological sites) contained on the NHR, or recently surveyed and presented in the report "Bismarck-Mandan Metropolitan Planning Organization's Proposed Northern Regional Beltway Alternate: A Class III Cultural Resource Inventory in Burleigh and Morton Counties, North Dakota."

Indian Religious Sites

Known Indian religious sites are maintained in a sub-category of the NHR and are listed as culturally significant sites. Consultation with Mr. Paul Picha, Chief Archaeologist for the SHPO, revealed that there are no Indian religious sites listed on the NHR in the area of the site.

Keitu also contacted Mr. Tim Mentz, Tribal Historian with the Standing Rock Sioux Tribe, North Dakota Regional Office (located at Fort Yates). According to Mr. Mentz, his office is currently reviewing the "Bismarck-Mandan Metropolitan Planning Organization's Proposed Northern Regional Beltway Alternate: A Class III Cultural Resource Inventory in Burleigh and Morton Counties, North Dakota." Mr. Mentz added that based on the fact that the SHPO has reviewed it and has accepted the report's conclusions, it is likely his office would also accept the conclusions.

Located in a Floodplain (Executive Order 11988)

Keitu reviewed the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) Maps that include the area of the site, Community Panel Number 3800170570A and 3800170780A, dated September 18, 1985. Based on the review of the FIRM Maps, approximately 95 percent of the site is located in the 100-year flood plain, and the remaining portion of the site is located in the 500-year flood plain.

Keitu also interviewed Ms. Kim Lee and Mr. Mike E. Schnetzer, representatives of the Bismarck Planning and Development Office. Their office's information supports the findings of the FIRM maps reviewed by Keitu.

Surface Features. Cause significant change in surface features such as wetland fill, deforestation or water diversion. (See Executive Order 11990 if wetlands are on Federal property).

The United States Department of the Interior, USFWS National Wetland Inventory (NWI) Map, Bismarck, Mandan, and Harmon Quadrangles, were consulted to determine if the site has a naturally occurring wetland area on it. Based upon our examination of the maps, the site does not include a naturally occurring wetland area. However, wetland areas are located on the sandbar located near the southwest portion of the site (possibly part of the site).

Keitu also interviewed Ms. Kim Lee and Mr. Mike E. Schnetzer, representatives of the Bismarck Planning and Development Office. Their office's information supports the findings of the NWI maps reviewed by Keitu. A copy of the Bismarck Planning and Development's wetland locations in the area of the site is attached to this letter report.

Based on the close proximity of a wetland area to the site, it is advisable to perform a wetland delineation survey in this southwest area of the site. According to Lazy S Ranch agent, Mr. Steve Thilmony, Houston Engineering of Bismarck, North Dakota will be performing a delineation of the possible wetland(s) in the area of the site when weather permits.

According to representatives of the United States Army Corps of Engineers, Omaha District, information pertaining to water diversion technology involving any particular site would most likely be obtained by a thorough review of the site history. Based on the fact that the marina is proposed to be "opened" to the Missouri River, Houston Engineering of Bismarck, North Dakota is currently reviewing water diversion information, and studying the potential impacts to the Missouri River.

CONCLUSIONS/RECOMMENDATIONS

Based on Keitu's consultation with various agency personnel and our review of database listings, map collections, and readily available sources regarding Corps issues, the Misty Waters Marina may affect listed (or proposed) threatened or endangered species or designated critical habitat, namely the piping plover. Mr. Ellsworth of the USFWS said that he would have to study the matter further to determine a definitive conclusion. Therefore, more research regarding this matter is forthcoming from the USFWS.

Keitu contacted Mr. Tim Mentz, Tribal Historian with the Standing Rock Sioux Tribe, North Dakota Regional Office (located at Fort Yates). According to Mr. Mentz, his office is currently reviewing the "Bismarck-Mandan Metropolitan Planning Organization's Proposed Northern Regional Beltway Alternate: A Class III Cultural Resource Inventory in Burleigh and Morton Counties, North Dakota." Mr. Mentz said that based on the fact that the SHPO has reviewed it and has accepted the report's conclusions, it is likely, but not definite, that his office would also accept the conclusions.


Keitu reviewed the FEMA FIRM Map that includes the area of the site. Based on the review of the FIRM Maps, approximately 95 percent of the site is located in the 100-year flood plain, and the remaining portion of the site is located in the 500-year flood plain.

The USFWS NWI Map, Bismarck, Mandan, and Harmon Quadrangles, were consulted to determine if the site has a naturally occurring wetland area on it. Based upon our examination of the maps, the site does not include a naturally occurring wetland area. However, wetland areas are located on the sandbar located near the southwest portion of the site. Houston Engineering of Bismarck, North Dakota is scheduled to perform a wetland delineation survey of the site when weather permits.

The construction of a marina on the bank of the Missouri River will cause a water diversion(s) to the river. Houston Engineering is currently performing research regarding technologies for water diversion for the site, and studying the potential impacts to the Missouri River if/when the marina is "opened" to the Missouri River.

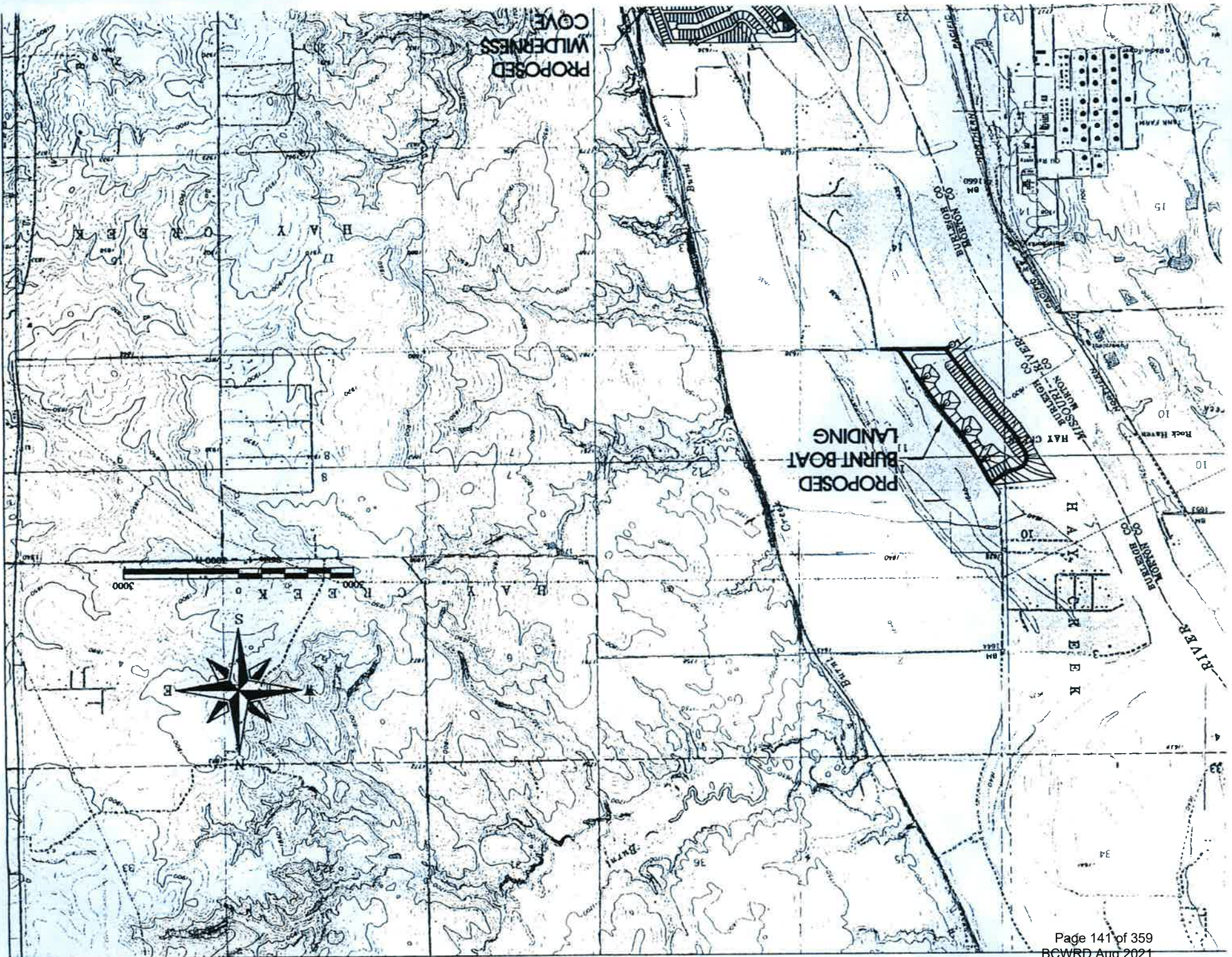
If you have any questions regarding the information in this letter report or if we can be of further assistance, please do not hesitate to contact the Keitu Mandan, North Dakota, office at (701) 667-1800.

Sincerely,
Keitu Engineers & Consultants, Inc.



John Spilman, CSP, CHMM
EH&S Director

attachments



QUESTIONS COMMONLY ASKED ABOUT CRITICAL HABITAT DESIGNATION FOR PIPING PLOVERS

WHY IS CRITICAL HABITAT BEING DESIGNATED?

A private conservation group known as "Defenders of Wildlife" recently won a Federal court case directing the U. S. Fish and Wildlife Service (Service) to designate critical habitat for piping plovers, as required by the Endangered Species Act.

WHAT IS CRITICAL HABITAT?

Critical habitat refers to areas essential to a threatened or endangered species. In North Dakota and northeastern Montana, many alkali lakes are essential or "critical" to the species.

DO PIPING PLOVERS IN CRITICAL HABITAT AREAS RECEIVE MORE PROTECTION?

Added protection is minimal. When an area is designated as critical habitat, Federal agencies, not landowners, must consult with the Service on actions they carry out, fund, or authorize that may negatively affect that habitat. Such consultation has been required since piping plovers were listed in 1985, with very few problems. An area designated as critical habitat is not a refuge.

WHAT DOES A CRITICAL HABITAT DESIGNATION MEAN TO A PRIVATE LANDOWNER?

Piping plovers are found on alkali lakes with sand, gravel and rock beaches. Very few conflicts have occurred between farming and ranching and piping plovers because most land around plover areas is used as pasture or hayland. We expect conflicts to remain few with critical habitat designation.

Certain practices and land use changes that may affect designated critical habitat are limited only if Federal funds are used to accomplish the practice or land use change. In that case, the Federal agency providing the funds is required to consult with the Service, not the landowner. Examples of practices that could negatively affect piping plover areas include: draining water into or out of a plover lake; installation of certain conservation practices or sodbusting native prairie considered highly erodible land and is adjacent to alkali lakes. Examples of practices that will not negatively affect piping plover areas include: grazing, haying, and fencing. Piping plovers prefer lake beaches with sparse vegetation. Grazing helps maintain sparse plant growth on lake beaches. In North Dakota, State and Federal wildlife and agriculture agencies have asked farmers to avoid spraying pesticides near plover areas.

The Service must have landowner permission before entering private land for any reason involving critical habitat designation. Alkali lakes designated as critical habitat are described only on paper, the Service does not sign or fence critical habitat. Critical habitat designation does not affect landowner rights for hunting.

HOW WILL THE DESIGNATION OF CRITICAL HABITAT AFFECT EXISTING AND FUTURE WATER RIGHTS? HOW WILL IT AFFECT ME AS A WATER USER?

Critical habitat designation does not modify nor nullify any existing state water laws or compact agreements. Future water withdrawals that may affect designated critical habitat are limited only if Federal funds are used to accomplish the water withdrawal. In that case, the Federal agency is required to consult with the Service, not the landowner.

IS AN ECONOMIC ANALYSIS REQUIRED AS PART OF DESIGNATING CRITICAL HABITAT?

Yes. The Service must take into account the economic impact, if any, of critical habitat. The Service may exclude any area from designation if it determines the benefits of exclusion outweigh the benefits of designation, unless excluding the area as critical habitat will result in extinction of the species.

WHY WASN'T CRITICAL HABITAT DESIGNATED WHEN THE PIPING PLOVER WAS LISTED?

The Service has completed few critical habitat designations because it is time-consuming and usually offers relatively little conservation benefit. The Service has worked on more effective conservation approaches such as increasing nest success through placement of predator exclusion fences and cages.

WHY DID THE COURT ORDER THE SERVICE TO DESIGNATE CRITICAL HABITAT FOR THE PIPING PLOVER?

The Endangered Species Act states that when the Service lists a species as threatened or endangered, it must designate critical habitat "to the maximum extent prudent." This suggests Congress expects the Service to routinely designate critical habitat. The Defenders of Wildlife lawsuit requires the Service to do so for piping plovers.

WHAT DID THE SERVICE DESIGNATE AS CRITICAL HABITAT?

In North Dakota, the Service designated as critical habitat about 100 alkali lakes and wetlands located in the following Counties: Benson, Burleigh, Burke, Divide, Eddy, Emmons, Kidder, Logan, McHenry, McIntosh, McLean, Mountrail, Pierce, Renville, Sheridan, Stutsman, Ward, and Williams.

The Service designated as critical habitat sandbars and islands within the Missouri River and shorelines along Lake Sakakawea, Oahe, and Audubon.

This habitat is located adjacent to the following North Dakota Counties: Burleigh, Dunn, Emmons, McKenzie, McLean, Mercer, Morton, Mountrail, Oliver, Sioux, Ward, and Williams.

We have also designated portions of other rivers, reservoirs and an inland lake (Lake of the Woods) located in Minnesota, Montana, South Dakota, and Nebraska as critical habitat. The critical habitat final rule for the Northern Great Plains breeding population of piping plovers contains details regarding all designated habitat.

DID THE PUBLIC HAVE AN OPPORTUNITY TO COMMENT ON THE CRITICAL HABITAT DESIGNATION?

Yes. The Service published a proposed rule on critical habitat designation for piping plovers in the Federal Register on June 12, 2001. The comment period closed August 13, 2001. Open houses/public meetings were also held to gather input on the proposed rule.

The Service also released for public review and comment a draft report analyzing potential economic effects that would result from designation of critical habitat. This was announced in the Federal Register on December 28, 2001.

MORE QUESTIONS?

Call or write:

U.S. Fish and Wildlife Service
Ecological Services Division
North Dakota Field Office
3425 Miriam Avenue
Bismarck, ND 58501
(701)250-4481
Email: Karen_Kreil@fws.gov

APPLICATION FOR DEPARTMENT OF THE ARMY PERMIT
(33 CFR 325)OMB APPROVAL NO. 0710-003
Expires October 1998

Public reporting burden for this collection of information is estimated to average 5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service Directorate of Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302; and to the Office of Management and Budget, Paperwork Reduction Project (0710-0003), Washington, DC 20503. Please DO NOT RETURN your form to either of those addresses. Completed applications must be submitted to the District Engineer having jurisdiction over the location of the proposed activity.

PRIVACY ACT STATEMENT

Authority: 33 USC 401, Section 10; 1413, Section 404. Principal Purpose: These laws require permits authorizing activities in, or affecting, navigable waters of the United States, the discharge of dredged or fill material into waters of the United States, and the transportation of dredged material for the purpose of dumping it into ocean waters. Routine Uses: Information provided on this form will be used in evaluating the application for a permit. Disclosure: Disclosure of requested information is voluntary. If information is not provided, however, the permit application cannot be processed nor can a permit be issued.

One set of original drawings or good reproducible copies which show the location and character of the proposed activity must be attached to this application (see sample drawings and instructions) and be submitted to the District Engineer having jurisdiction over the location of the proposed activity. An application that is not completed in full will be returned.

ITEMS 1 THRU 4 TO BE FILLED BY THE CORPS

1. APPLICATION NO.	2. FIELD OFFICE CODE	3. DATE RECEIVED	4. DATE APPLICATION COMPLETED
--------------------	----------------------	------------------	-------------------------------

ITEMS BELOW TO BE FILLED BY APPLICANT

5. APPLICANT'S NAME Lazy S Ranch DBA Steve & Karen McCormick	8. AUTHORIZED AGENT'S NAME AND TITLE <i>(an agent is not required)</i> See Attached Sheet No. 1
6. APPLICANT'S ADDRESS PO Box 1254 Bismarck, ND 58502	9. AGENT'S ADDRESS See Attached Sheet No. 1
7. APPLICANT'S PHONE NOS. W/AREA CODE a. Residence b. Business 223-6695	10. AGENT'S PHONE NOS. W/AREA CODE a. Residence b. Business See Attached Sheet No. 1

11.

STATEMENT OF AUTHORIZATION

I hereby authorize, Steve Thilmony to act in my behalf as my agent in the processing of this application and to furnish, upon request, supplemental information in support of this permit application.

APPLICANT'S SIGNATURE

DATE

NAME, LOCATION AND DESCRIPTION OF PROJECT OR ACTIVITY

12. PROJECT NAME OR TITLE *(see instructions)*

Misty Water Estates

13. NAME OF WATERBODY, IF KNOWN *if applicable*

Missouri River

15. LOCATION OF PROJECT

Burleigh
COUNTYND
STATE14. PROJECT STREET ADDRESS *if applicable*

No street addresses have been assigned to this property west of Burnt Creek Loop.

16. OTHER LOCATION DESCRIPTIONS, IF KNOWN, *(see instructions)* Part of the West 1/2 of Sec. 11, all of Parcel 1 of Gov't Lot 1 of the NE 1/4 of Sec. 10, and part of the E 1/2 of Sec. 10, T139N-R81W. See Figure A Missouri River mile 1319.2 south side of property 1319.9 north side of property.

17. DIRECTIONS TO THE SITE Go north of Bismarck on River Road to the intersection of Burnt Creek Loop, then go west approximately 3/4 mile to a point where Burnt Creek Loop turns to the northwest. From this intersection the project runs approximately 3/4 mile to the northwest along Burnt Creek Loop. See Figure A

18. Nature of Activity (Description of project, include all features)

See Attached Sheet No. 2

19. Project Purpose (Describe the reason or purpose of the project, see instructions)

See Attached Sheet No. 2

USE BLOCKS 20-22 IF DREDGED AND/OR FILL MATERIAL IS TO BE DISCHARGED

20. Reason(s) for Discharge Rip Rap the entire length of subdivision approximately 4500' and the inlet into the subdivision (800'± each side) for bank stabilization and erosion control. Installation of rip rap will be per BMP Standards.

21. Type(s) of Material Being Discharged and the Amount of Each Type in Cubic Yards The material to be discharged is a combination of field rock and clean concrete rubble will be utilized below elevation 1629.6. 13,000 cy ± of rip rap is estimated to be utilized on the project.

22. Surface Area in Acres of Wetlands or Other Waters Filled (see instructions) Estimated wetland impact area is 0.30 acres ± sand bar area 2.3 acres ±. Exact wetland and sand bar area to be impacted will have to be field verified in the Spring of 2003, to identify the need and location of area.

23. Is Any Portion of the Work Already Complete? Yes ☐ No ☒ IF YES, DESCRIBE THE COMPLETED WORK

24. Addresses of Adjoining Property Owners, Lessees, Etc., Whose Property Adjoins the Waterbody (If more than can be entered here, please attach a supplemental list).

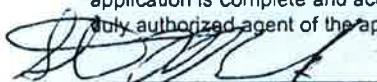
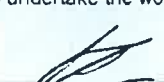
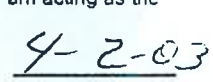
See Attached Sheet No. 1

25. List of Other Certifications or Approvals/Denials Received from other Federal, State or Local Agencies for Work Described in This Application.

AGENCY	TYPE APPROVAL*	IDENTIFICATION NUMBER	DATE APPLIED	DATE APPROVED	DATE DENIED
--------	----------------	-----------------------	--------------	---------------	-------------

*Would include but is not restricted to zoning, building and flood plain permits

26. Application is hereby made for a permit or permits to authorize the work described in this application. I certify that the information in this application is complete and accurate. I further certify that I possess the authority to undertake the work described herein or am acting as the duly authorized agent of the applicant.

			
SIGNATURE OF APPLICANT	DATE	SIGNATURE OF AGENT	DATE
	3/25/03		4-2-03

The application must be signed by the person who desires to undertake the proposed activity (applicant) or it may be signed by a duly authorized agent if the statement in block 11 has been filled out and signed.

18 U.S.C. Section 1001 provides that: Whoever, in any manner within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals, or covers up any trick, scheme, or disguises a material fact or makes any false, fictitious or fraudulent statements or representations or makes or uses any false writing or document knowing same to contain any false, fictitious or fraudulent statements or entry, shall be fined not more than \$10,000 or imprisoned not more than five years or both.

Blocks 8, 9 & 10

Agent

1. Steve Thilmony
701-663-4457
4705 South Bay Drive
Mandan, N.D. 58554

Consulting Engineers

2. Houston Engineering
701-323-0200
Michael Gunsch
304 E. Rosser Ave., Suite 220
Bismarck, N.D. 58501
3. Keitu Engineers & Consultants, Inc.
701-667-1800
John Spilman
PO Box 98
330 1st St. NW
Mandan, N.D. 58554
4. Toman Engineering Co.
701-663-6483
Harvey Schneider
906 2nd Street NW
Mandan, N.D. 58554

BLOCK 24

Lazy S Ranch
Steve & Karen McCormick
PO Box 1254
Bismarck, ND 58502

Terry & Roberta Hagen
801 E. Main Ave.
Bismarck, ND 58501

Bradford Brown
6467 Glennox Ln.
Dallas, Texas 75214

Brent Reich & Lisa Bartness
6506 Fox Meadow Dr.
Bismarck, ND

Gary & Rebecca Kleppe
2700 Wilderness Cove Rd.
Bismarck, ND 58503

Albert & Elaine Dauenhauer
6015 Burnt Creek Loop
Bismarck, ND 58503

Burleigh County Park Board
221 N. 5th
Bismarck, ND 58501

BLOCK 18

The proposal is to remove one plug for a single access to the Missouri River, creating a recreational and navigational marina and access to the channels of Misty Waters Estates. The plug will be approximately 150 ft. in width and 25 ft. in depth containing approximately 3,000 cy plus or minus of material. There will be minimal discharges while removing the plug to the Missouri River. BMP's will be utilized while working on the plug removal. On the up-land side of the project, a marina will be constructed creating water access to the proposed Misty Waters Estates. For the design criteria on the proposed project see Figure's "B" and "C" also Exhibits "A", "B" and "C". This activity provides for the excavation of a up-land waterway system. It is estimated that 950,000 cy plus or minus will be excavated to construct the proposed marina. All excavated material will be utilized as fill to perform site grading on the proposed project site and raise the building sites above the flood plain. A bridge will also be constructed on the southwest corner of the project. This bridge will cross the proposed inlet as shown on Figure "B". The lowest part of the bridge will be at elevation 1643.00 which will be providing a 13.4 foot clearance at average flow conditions. On the northwest corner of the proposed marina a 36" culvert and gate system will be installed to furnish fresh water to the proposed channel for circulation and water quality control as shown on Exhibit "C". Rip rap is proposed along the entire length of the project approximately 4,500 LF along the Missouri River including both sides of the channel inlet to the proposed bridge location approximately 800 LF (each side). The rip rap on the riverside will be installed from the rivers' bottom, to the construction reference plain. See Figure "E". This will be installed by the developer. From the reference plain to the ice in level, the rip rap will be installed by the individual lot owners and subject to the landowners discretion. A central sewer system will be designed for the proposed project which will be submitted to the North Dakota State Department of Health for approval.

BLOCK 19

To create a 119 single-family lot river access development with additional sites available for multi-family and or service lots. Two multiple dock marinas within the subdivision are being proposed. The northern most marina will be utilized by the Misty Waters Estates residents. (76 slips). The southern marina will include a commercial lease dock (287 slips) and a public boat landing in cooperation with Burleigh County Parks and Recreation District, ongoing discussions are taking place. A full service marina complete with all facilities is anticipated as a future use. There will be no individual docks located along the banks of Missouri River. Private docks will be installed by the residents with water access.

A preliminary schedule for: Proposed Construction

- A. Excavation and embankment is starting construction Fall 2003 with completion in the Fall of 2006.
- B. Ripraping (Developer portion) will be performed at the same time as the excavation. After 2006 the individual lot owners will complete their portion of ripraping and landscaping within the Misty Waters Estates as the lots are purchased.

**WATER APPROPRIATION DIVISION
(701) 328-2754**

Notice to Curtail Pumping from East Branch Apple Creek

Temporary water permits approved for use from East Branch Apple Creek have conditions attached that include requirements to not cause streamflow to cease and to allow sufficient water to pass for downstream water rights. A complaint was received on July 19, 2021 from a landowner in regards to a lack of water availability for livestock watering downstream of all approved East Branch Apple Creek temporary water permits. A site visit was performed on July 20, 2021 and it was determined that there is insufficient streamflow for downstream water rights.

Permitholders of temporary water permits on East Branch Apple Creek have placed pumps at ponding areas along the stream to allow for more efficient capture. However, when the stream ceases to flow downstream and water is continued to be pumped from ponding areas, water shortage issues are exasperated. It is also a violation of the conditions of each permit to continue to use water when there is insufficient water for downstream water rights.


Climatic conditions in the East Branch Apple Creek drainage area have deteriorated into extreme drought. Drought is expected to persist into fall of 2021. It has been determined that there is insufficient streamflow to supply existing water rights and therefore, there is currently no excess water available for temporary water use.

Authorization to pump water from East Branch Apple Creek under a temporary water permit is hereby suspended until further notice. Please read the following explanations and stipulations carefully:

- (1) Permitholders will be allowed five additional days (through 11:59 p.m. on Tuesday, July 27, 2021) to complete current operations or find an alternate water source. No more than five days of continued water use will be allowed.**
- (2) Permitholders that continue to pump water from East Branch Apple Creek after 11:59 p.m. on Tuesday, July 27, 2021 will be issued a cease and desist order with appropriate penalty actions.**

Questions can be directed to Jennifer Martin of my staff at (701) 328-1611 or at jennifermartin@nd.gov.

Dated: July 22, 2021



FOR

John Paczkowski, P.E.
Interim State Engineer

From: David Bliss <dbliss@blisslaw.com>

Sent: Thursday, July 22, 2021 3:12 PM

To: 'Dennis Reep' <dwrburleighwrd@gmail.com>; 'Detwiller Rick' (rdetwillerbcwrd@gmail.com)' <rdetwillerbcwrd@gmail.com>; 'Rod Beck' <rbeckbcwrd@gmail.com>; 'James Landenberger' <James.Landenberger@BARTWEST.COM>; 'cory.palm@gmail.com' <cory.palm@gmail.com>

Cc: 'Bader, Chris D.' <cbader@nd.gov>; 'Timani, Bassel N.' <btimani@nd.gov>; 'Martin, Jennifer S.' <jennifermartin@nd.gov>; 'Michael Gunsch' <mgunsch@houstoneng.com>; Victoria LeBeau <vlebeau@blisslaw.com>

Subject: FW: ND Water Use

Chairman Reep and Board Members,

As the Board is aware, our extreme drought has deeply affected available surface water for all appropriators, including those on Apple Creek. Downstream landowners on the East Branch of Apple Creek notified our State Engineer that there were insufficient waterflows downstream from upstream junior appropriators who hold temporary water permits. Water Appropriation Division Director Chris Bader and Hydrologist Jennifer Martin promptly investigated the subject area and issued the attached Notice to Curtail Pumping.

Our downstream landowners are grateful for the Division's quick investigation and action.

Best,

Dave

DAVID R. BLISS
Bliss Law Firm, LLC
400 E. Broadway Ave., Suite 308
Bismarck, ND 58501
(701) 223-5769 (office)
(701) 471-3972 (cell)
(701) 751-1242 (fax)
dbliss@blisslaw.com

Licensed in:
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South Dakota - state and federal courts
Minnesota - state and federal courts
Montana - state and federal courts
8th Circuit Court of Appeals
U.S. Court of Federal Claims

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communication is strictly prohibited. If you have received this in error, please immediately notify the sender at dbliss@blisslaw.com.

From: Martin, Jennifer S. <jennifermartin@nd.gov>
Sent: Thursday, July 22, 2021 2:47 PM
To: David Bliss <dbliss@blisslaw.com>
Cc: Bader, Chris D. <cbader@nd.gov>; Timani, Bassel N. <btimani@nd.gov>
Subject: Re: ND Water Use

Dave,

Attached is a copy of Notice to Curtail Pumping from East Branch Apple Creek, which was sent to all three permit holders of temporary water permits on East Branch Apple Creek today. I copied the county water resource district in each of the three emails sent to permit holders.

Let me know if you have any questions.

Thank you,

Jennifer Martin

*Hydrologist
Water Appropriations Division*

701.328.1611 • 701.328.3696 (fax) • jennifermartin@nd.gov • www.swc.nd.gov



701.328.2750 • swc@nd.gov • 900 East Boulevard Avenue • Bismarck, ND 58505



From: David Bliss <dbliss@blisslaw.com>
Date: Wednesday, July 21, 2021 at 2:23 PM
To: "Martin, Jennifer S." <jennifermartin@nd.gov>
Cc: "Bader, Chris D." <cbader@nd.gov>, "Timani, Bassel N." <btimani@nd.gov>
Subject: RE: ND Water Use

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Jennifer,

Thanks for your call today. On behalf of downstream landowners, we really appreciate the State Engineer stepping in to regulate what flows we do have on the East Branch.

I understand that there will be a cease and desist order issued as to Northern Improvement's temporary water permit. Will a cease and desist order also be issued for permits granted to Strata Corporation (92 acre feet) and Central Specialties (10 acre feet)?

Best,

Dave

DAVID R. BLISS
Bliss Law Firm, LLC
400 E. Broadway Ave., Suite 308
Bismarck, ND 58501
(701) 223-5769 (office)
(701) 471-3972 (cell)
(701) 751-1242 (fax)
dbliss@blisslaw.com

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8th Circuit Court of Appeals
U.S. Court of Federal Claims

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July 19, 2021

Jesse Kalberer
6460 6th Ave SE
Hazelton, ND 58544

RE: Construction Permit Application No. C02667 - Jesse Kalberer Dam Permit Not Required

Dear Jesse Kalberer:

The Office of the State Engineer (OSE) received your Application to Construct or Modify a Dam (Application) on June 25, 2021. The Application is for the proposed construction or modification of a dam located in the SW 1/4 NE 1/4 of Section 02, Township 140 North, Range 076 West Burleigh County.

North Dakota Century Code (N.D.C.C.) § 61-16.1-38 states:

"No dikes, dams, or other devices for water conservation, flood control regulation, watershed improvement, or storage of water which are capable of retaining, obstructing, or diverting more than fifty acre-feet of water or twenty-five acre-feet of water for a medium-hazard or high-hazard dam, may be constructed within any district except in accordance with the provisions of this chapter."

The provided design information was reviewed by the OSE. Since the proposed dam construction will result in a structure that will have a total reservoir capacity to the top of the dam of less than 25 acre-feet, a Permit to Construct or Modify a Dam is not required.

While a construction permit is not required from the OSE, other Local, State, or Federal permits may be required for this project. Specifically, a water use permit may be required from the OSE's Water Appropriations Division. Please contact the Water Appropriations Division at 701-328-2754 or appropinfo@nd.gov.

If you have any questions please feel free to contact Karen Goff at 701-328-4953 or kgoff@nd.gov.

Sincerely,



Sara Van Ningen
Engineer Technician III

SVN:pdp/1270

Enclosure

cc: Burleigh County Water Resource District Board - Dennis Reep (Electronic)
US Fish and Wildlife Department - Chad Maier (Electronic)
USACE Regulatory Office (Electronic)
ND DEQ - Peter Wax (Electronic)



APPLICATION/NOTIFICATION TO CONSTRUCT OR MODIFY A DAM, DIKE, RING DIKE OR OTHER WATER RESOURCE FACILITY

OFFICE OF THE STATE ENGINEER
REGULATORY DIVISION
SFN 51695 (5/2016)

2667

STATE WATER
COMMISSION
USE ONLY

No. _____
(SWC USE ONLY)

I, the undersigned, do hereby submit the following information to the Office of the State Engineer for determination and use as a filing of information required under North Dakota Century Code §61-04-02 or as an application to construct or modify a facility under North Dakota Century Code §61-16.1-38.

A. General Information

This Application/Notification Must Include A Map From An Actual Survey, Aerial Photo Or Topographic Map. The Size Of The Map Shall Be 8½ By 11 Inches. The Map Shall Have A North Arrow And Approximate Scale. If, In The Opinion Of The State Engineer, The Map Does Not Contain Information To Properly Evaluate The Project, It Will Be Returned.

The Proposed Facility Is A

- | | |
|--|---|
| <input type="checkbox"/> Dam (Complete Sections A, C & F) | <input type="checkbox"/> Pond, Lagoon, or Dugout (Complete Sections A, B & F) |
| <input type="checkbox"/> Dike (Complete Sections A, D & F) | <input type="checkbox"/> Diversion Ditch (Complete Sections A, B & F) |
| <input type="checkbox"/> Ring Dike (Complete Sections A, D & F) | <input type="checkbox"/> Other (Complete Sections A, B & F) |
| <input type="checkbox"/> Wetland Restoration (Complete Sections A, C, E & F) | |

Is This Application/Notification For Modification Of An Existing Structure? ☐ Yes ☐ No

If So, What Year Was Existing Structure Constructed?

By Whom?

Project Will Be Located In Which Water Resource District

Legal Description

¼ SW

¼ Section

NE

Township

Range

(Optional) Latitude

Longitude

Waterway On Which Project Will Be Located

A Tributary To

Will The Project, Including Any Area Affected As A Result Of The Project, Be Located Entirely On Land Owned By The Applicant?

☐ Yes ☐ No

If Any Portion Of The Project Will Be Constructed On Land Not Owned In Fee Title By The Applicant, Written Authorization To Construct The Project Must Be Obtained From The Landowner Of Record And A Copy Of The Authorization Provided To This Office. If The Project Will Affect Land Not Owned By The Applicant, Evidence Of A Property Right Must Be Obtained By The Applicant And A Copy Of The Property Right Provided To This Office. If Any Portion Of The Project Will Be Constructed Within The Right-Of-Way Of A Section Line, Roadway, Or Railroad, Or If The Project Will Impound Water Within The Right-Of-Way Of A Section Line, Roadway, Or Railroad, Written Authorization To Do So Must Be Obtained From The Appropriate Authority And A Copy Provided To This Office.

Project Sponsor (Water Resource District/City/Us Fish & Wildlife Service, Etc.) If Applicable

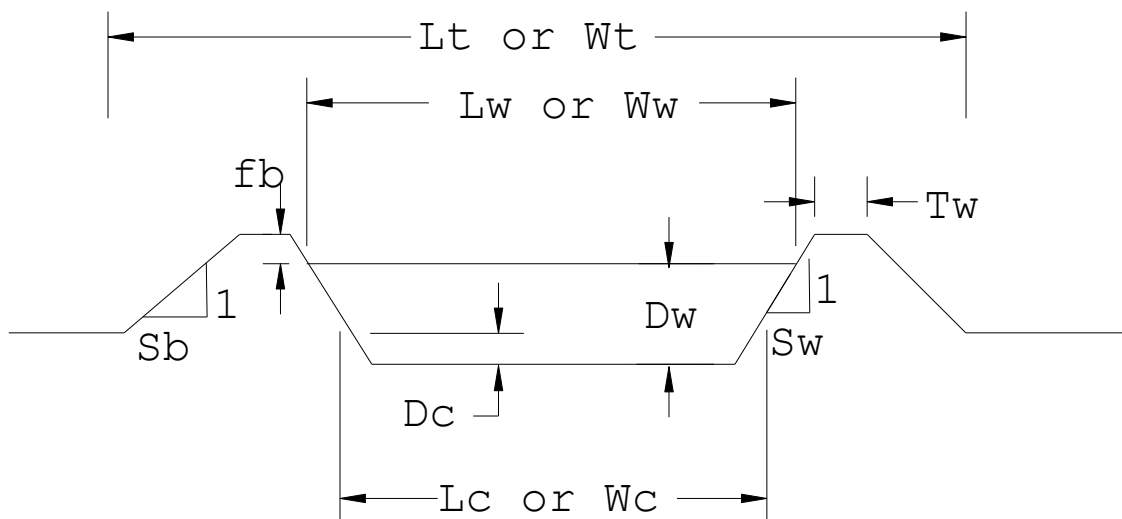
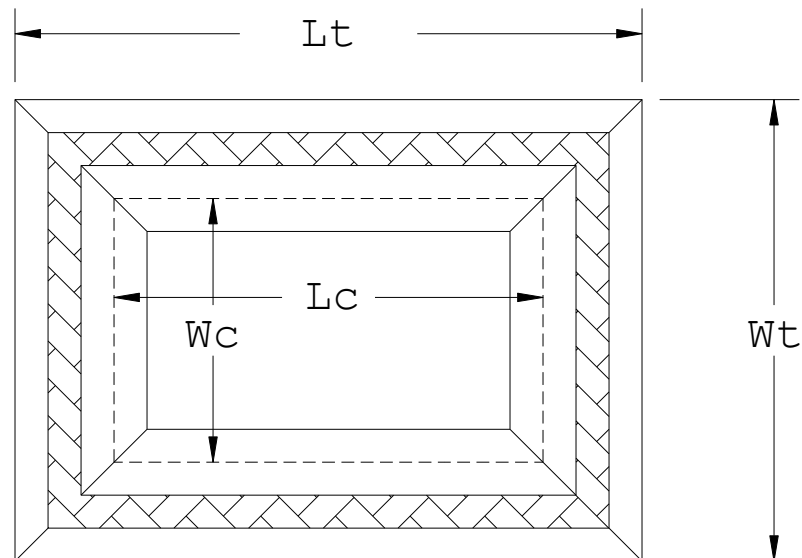
Contractor, If Known

Anticipated Construction Start Date

Completion Date

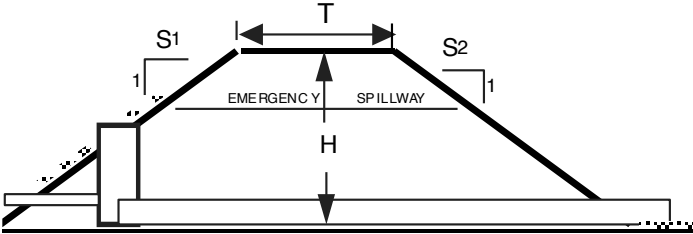
Who Will Be Responsible For The Operation And Maintenance Of This Project?

B. Pond, Lagoon, Dugout, Diversion Ditch, Or Other Water Resource Facility		
Design Data		
A. Pond, Lagoon, Or Dugout (Complete Below And Diagram Next Page For Each Pond Or Cell, Photocopy If Necessary)		
Surface/ Area Top Of Structure (Acres)	Surface/ Area Service Level (Acres)	
Storage/ Top Of Structure (Acre-Feet)	Storage/ Service Level (Acre-Feet)	
Maximum Depth Of Water (Feet)	Maximum Embankment Height (Feet)	
B. Diversion Ditch		
Length (feet)	Bottom Width (feet)	Side Slopes (feet)
Maximum Cut (feet)	Gradient (foot/foot)	
Description Of Project, If Not A Pond, Lagoon, Dugout, Or Diversion Ditch		



DESCRIPTION	ABBREVIATION	DIMENSION (FEET)
Total Length Of Pond (Includes Banks)	Lt	
Total Width Of Pond (Includes Banks)	Wt	
Length Of Water Surface At Full Service Level	Lw	
Width Of Water Surface At Full Service Level	Ww	
Length Of Cut Into The Soil Surface	Lc	
Width Of Cut Into The Soil Surface	Wc	
Depth Of Cut Into Soil Surface	Dc	
Depth Of Water In The Pond At The Full Service Level	Dw	
Freeboard (The Distance Between The Full Service Level And The Top Of The Structure That Is Used To Manage Wave Action, Usually 2-3 Feet)	Fb	
Top Width Of Embankment Surrounding The Pond	Tw	
Outside Bank Sideslope Ratio (Usually 4:1, Which Is 4 Horizontal Feet For Every 1 Foot Of Rise)	Sb	
Inside Bank Sideslope Ratio (Will Vary Between 4:1 And 6:1, Depending On The Soil Type)	Sw	

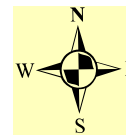
C. Dams

Drainage Area Above Dam			
Square Miles		Acres	
Purpose			
Geometric Description Of Dam			
Maximum Height (H) (feet)			
Elevation (T) (feet msl)			
Top Width (feet)			
Side Slopes/ Upstream (S1) (:1)		Side Slopes/ Downstream (S2) (:1)	
Type Of Embankment Protection			
Emergency Spillway		Type	
If Earthen	Width (feet)	Side Slopes (:1)	Level Section Length (feet)
Dimensions If Other Than Earthen			

Principal Spillway			
Outlet Pipe	Type	Diameter	Length (feet)
Riser	Type	Diameter	
Control Gate	Type	Dimensions	
Drawdown Pipe	Type	Diameter	
Distance To Nearest Downstream Occupied Dwelling(S) <i>n/a</i>			
	ELEVATION (feet) Indicate Datum <input type="checkbox"/> Local <input type="checkbox"/> NGVD 29 <input type="checkbox"/> NAVD88	RESERVOIR SURFACE AREA (acres)	RESERVOIR CAPACITY (acre-feet)
Top Of Dam			
Emergency Spillway			
Principal Spillway			
Drawdown Pipe			
Streambed At Dam			
D. Dike			
Is This Application/Notification For The Construction Of A Ring Dike? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If So, Will The Ring Dike Tie Into Existing? <input type="checkbox"/> Dike <input type="checkbox"/> Roadway <input type="checkbox"/> High Ground <input type="checkbox"/> Other			
Purpose			
Area Of Land To Be Protected By Dike (acres)			
Description Of Dike			
Dike Length (feet)			
Dike Design			
Top Width (T) (feet)			
Side Slopes/ Interior (S1) (:1)			
Maximum Height (H) (feet)	Maximum Elevation (feet msl)		
Minimum Height (H) (feet)	Minimum Elevation (feet msl)		
Embankment Erosion Protection			
Will The Dike Flood Or Adversely Affect Adjacent, Upstream Or Downstream Land? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If Yes, Attach Flowage Easements. Easements Must Include A Description Of Provisions, And Names And Signatures Of Grantors.			

E. Wetland Restoration			
The Proposed Wetlands Are <input type="checkbox"/> Temporary <input type="checkbox"/> Permanent			
Drainage Area Above Dam (square miles)		Or (acres)	
Is This Project Mitigation For Another Project? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If Yes, Please Describe			
Describe The Proposed Operation Plan For The Wetland			
	OVERFLOW ELEVATION (feet) Indicate Datum <input type="checkbox"/> Local <input type="checkbox"/> NGVD 29 <input type="checkbox"/> NAVD88	CAPACITY (acres)	SURFACE AREA (acre-feet)
Existing			
Natural			
Proposed			
Top Of Structure			
F. Additional Information, Affidavit Of Design Engineer, And Signature			
Additional Information And Comments			
<p>A complete set of plans and specifications prepared by a professional engineer registered in the State of North Dakota must be submitted with and made part of this Application/Notification if the proposed structure will be capable of retaining, obstructing, or diverting more than 50 acre-feet of water, or if the structure is a medium or high hazard dam, as determined by the State Engineer, capable of retaining more than 25 acre-feet of water. Low hazard dams, as determined by the State Engineer, less than 10 feet in height are exempt from the requirement for professional engineering services. If plans and specifications are required, the following affidavit must be completed.</p> <p>I, _____ (name), _____ (PE license number), a Professional Engineer registered in the State of North Dakota, designed and/or personally supervised the design of the project as described in this application and on any attached sheets, and construction will be inspected in accordance with North Dakota Administrative Code §89-08-03-01. Date: _____</p>			
The filing of this Application/Notification in no way relieves the applicant or landowner from any responsibility or liability resulting from the construction, operation or failure of the project.			
Land Owner (print)			
Address			
Telephone Number			
Signature			Date
Sponsoring Agency			
Address			
Telephone Number			
Signature <i>Chad Maier</i>			Date

Jesse kalberer
62830-21-030
T. 140 N., R. 76 W., Sec. 2
Burleigh County



- Spillway
- Embankment
- Project Boundary
- Borrow Site
- Wetland Created



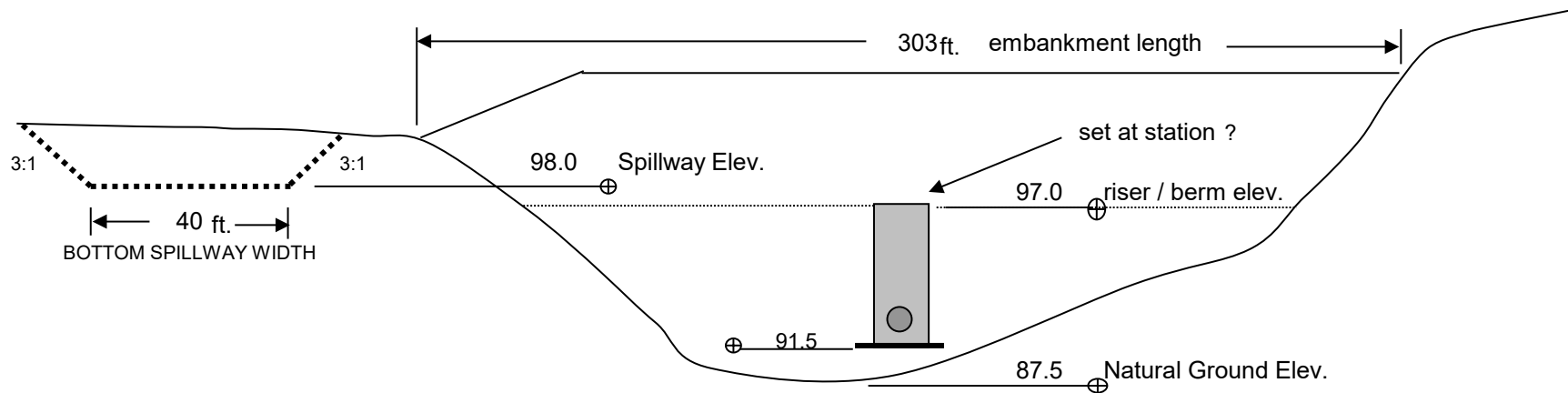
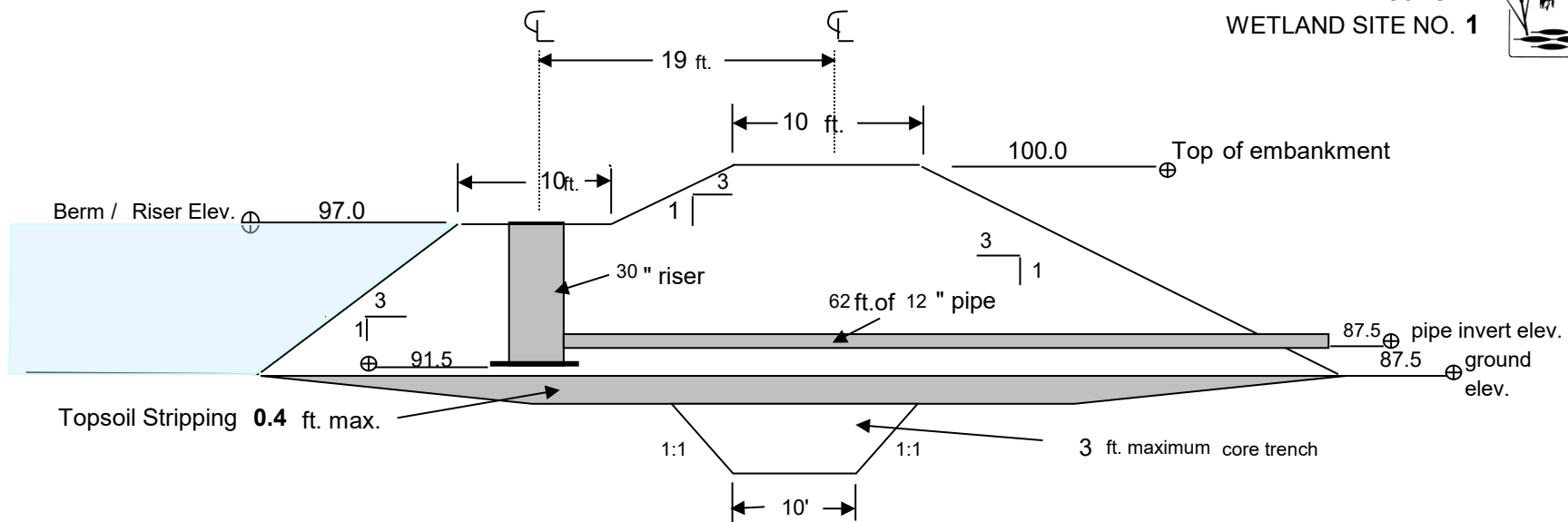
14007602

14007601

14007611

EMBANKMENT DESIGN - WITH BERM / RISER / PIPE

Kalberer PROJECT
WETLAND SITE NO. 1



DESIGNED BY: Chad Maier
USFWS

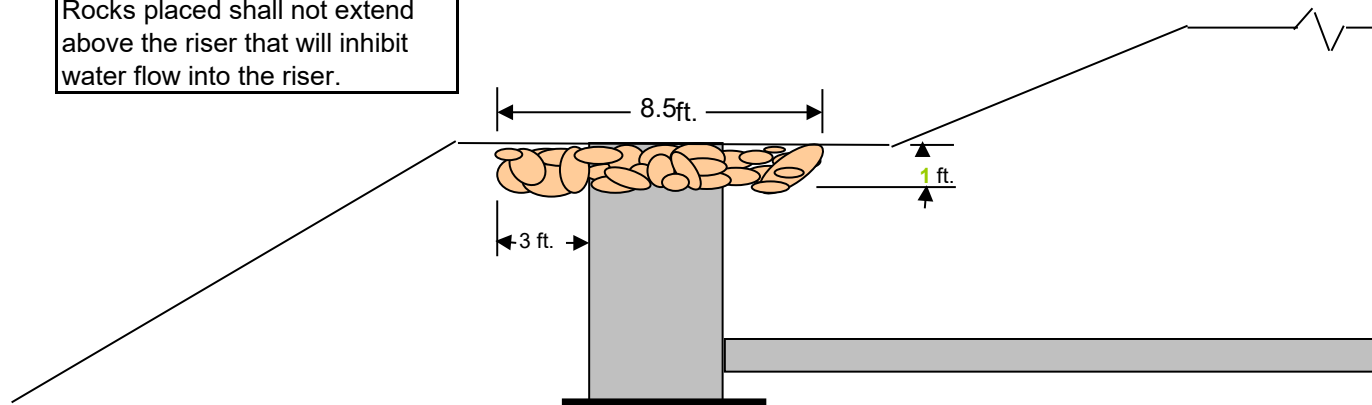


ROCK RIP RAP PLACEMENT AROUND RISER

Kalberer PROJECT
WETLAND SITE NO. 1

CUBIC YARDS OF ROCK RIP RAP NEEDED = 1.9 yds.³

Rocks placed shall not extend above the riser that will inhibit water flow into the riser.



SECTION VIEW

Not to Scale

Rock size shall be a **minimum** of 80% rocks 12 to 18 inches in diameter. Larger is acceptable.

DESIGNED BY: Chad Maier
USFWS



U.S. Fish and Wildlife Service
Partners For Fish And Wildlife
3425 Miriam Avenue
Bismarck, ND 58501
(701) 355-8532

DESIGNED BY: **Chad Maier**
WEA NO. **ND-62830- 21-030**

COUNTY: **Burleigh**

TOWNSHIP: **140**

RANGE: **76**

SEC.: **2**

QRT: **SW**

WETLAND NO: **1**

LANDOWNER INFORMATION:	
LAST NAME:	Kalberer
MIDDLE NAME (i):	
FIRST NAME:	Jessee
ADDRESS:	?
CITY:	Hazleton
STATE:	ND
ZIP CODE:	?
PHONE NUMBER:	701-471-4388

QRT: **NE**

PROJECT IS A WETLAND CREATION OR RESTORATION? **Creation**

EMBANKMENT DESIGN AND FILL COMPUTATIONS

Date of information: 04/20/13 <small>Date is not current</small>	DAM TOP ELEVATION: 100.0	Est. MSL: 1932.5	TOP WIDTH: 10 FEET
Expected Area Rate	EMERGENCY SPILL. ELEV: 98.0	UPSTREAM SIDESLOPE: 3 :1	
Dry Yd. ³ Rate \$2.00	PRINCIPAL SPILLWAY ELEV: 97.0	DOWNSTREAM SIDESLOPE: 3 :1	
Wet Yd. ³ Rate \$2.00	EMBANKMENT FILL: 2831 YARDS ³	DRY YDS ³ 221	WET YDS ³ 0
Rock Yd. ³ Rate \$20.00	10% EMBANKMENT OVERFILL: 283 YARDS ³		
Prices above are: Estimated	EMBANKMENT STRIPPING: 221 YARDS ³	DRY YDS ³ 0	WET YDS ³ 0
estimated by Biologist	WING DIKE: 41 YARDS ³	DRY YDS ³ 277	WET YDS ³ 0
	BERM: 0 YARDS ³	← see Bid Package Worksheet for computation	
	BERM STRIPPING: 0 YARDS ³		
	CORE TRENCH: 277 YARDS ³		
	BORROW SITE STRIPPING: 0 YARDS ³		
	SPILLWAY STRIPPING: 15 YARDS ³		
	SPILLWAY SUBSOIL: 29 YARDS ³		
	SPILLWAY UNDERCUT: 31 YARDS ³		
	ROCK RIP RAP: 4 YARDS ³		
	TOTAL: 3698 YARDS ³		

LOWPOINT OF NEIGHBORING PROPERTY (ROD READING) **N/A**
BENCHMARK ELEV: **0+00 END OF DAM ON N,S, E, OR W END**
BENCHMARK DESCRIPTION: **North**
HEIGHT OF INSTRUMENT - ROD READING OVER DAM TOP **3.00**
HEIGHT OF INSTRUMENT= **103.00**

#VALUE! ELEV:

STATION	ROD READING	STRIPPING DEPTH	WET / DRY ENTER (W/D)	GROUND ELEV.	FILL HEIGHT	LENGTH
0	5	0.4	D	98.00	2	75
75	8	0.4	D	95.00	5	35
110	11	0.4	D	92.00	8	95
205	15.5	0.4	D	87.50	12.5	55
260	8	0.4	D	95.00	5	43
303	6	0.4	D	97.00	3	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0

STATION	UPSTREAM SLOPE DISTANCE	DNSTREAM SLOPE DISTANCE
0	11.0	11.0
75	30.0	20.0
110	39.0	29.0
205	52.5	42.5
260	30.0	20.0
303	24.0	14.0
0	0.0	0.0
0	0.0	0.0
0	0.0	0.0
0	0.0	0.0
0	0.0	0.0
0	0.0	0.0
0	0.0	0.0
0	0.0	0.0
0	0.0	0.0
0	0.0	0.0

EMBANKMENT **2831** CU. YDS.

EMBANKMENT STRIPPING: **221** CU. YDS.

Emergency Spillway is: **Excavated level section and natural exit slope**

EMERGENCY SPILLWAY EXIT SLOPE

ROD READING AT POINT (s)= **5.00**

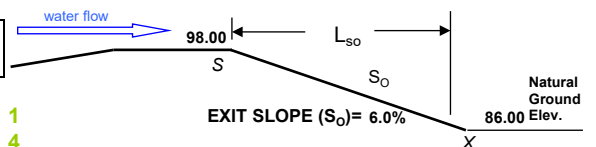
ROD READING AT POINT (x)= **17**

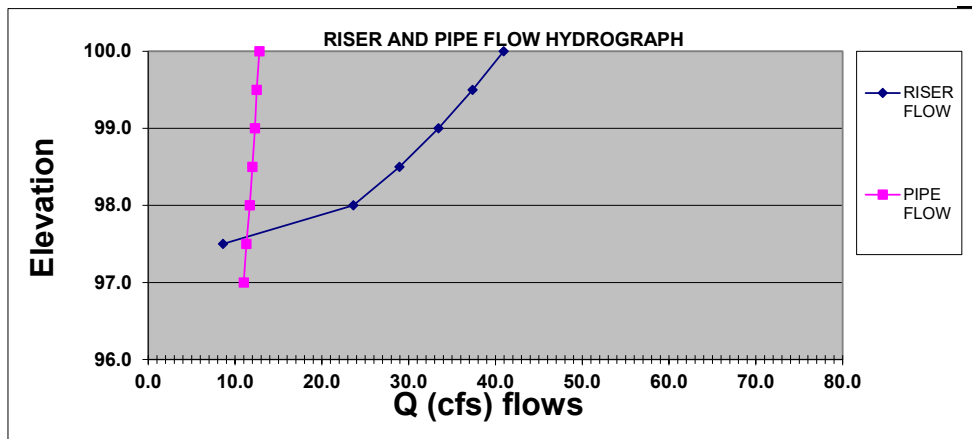
LENGTH OF E. SPILLWAY EXIT SL.(L_{so}) **200** FEET

GRASSES ON EMER. SPILLWAY (1=SOD, 2=SOD/BUNCH MIX, 3=BUNCH) **1**

SUBSOIL OF E.SPILLWAY (4=CLAY, CLAY LOAM; OR 5=SILTS, LOAMS, SANDS) **4**

PERMISSIBLE VELOCITY=
6 ft./sec.





WETLAND NO: 1
Kalberer PROJECT

98.0 ELEV. OF
EMERGENCY SPILLWAY

PRIMARY SPILLWAY (RISER AND PIPE)

PEAK DISCHARGE(Qi) 2-YR., 24-HR 1 cfs ANNUAL WATER STORAGE(Vt): 2.3 ACRE-FEET
 REDUCTION
 PEAK OUTFLOW, (Qo): -1.18 cfs WATERSHED RUNOFF (Vr): 0.3 ACRE-FEET
 REDUCTION
 P.S. PEAK OUTFLOW,(Qps): -0.6 cfs (Design Riser and/or pipe to meet a minimum of this cfs.)

Will persistent spring flows enter the reservoir year round? **No**

A principal spillway (pipe system) is required for this project

DAM TOP ELEVATION: 100.0

EMERGENCY SPILLWAY ELEV: 98.0

PRINCIPAL SPILLWAY ELEV: 97.0

98.0 E.S. ELEV.

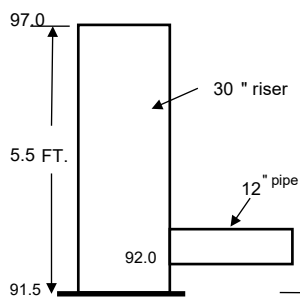
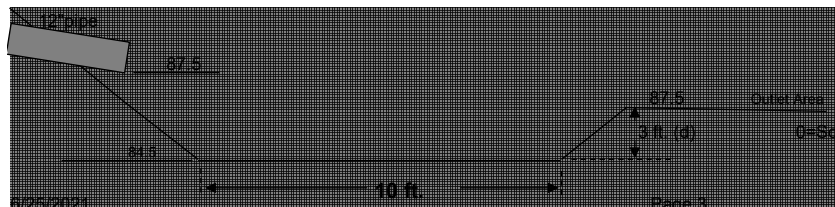


TABLE 4. PRIMARY SPILLWAY CALCULATIONS.

PRIMARY SPILLWAY (Q) MINIMUM			-0.6 cfs	
RISER SIZE: 30 INCHES		at station: ?		
RISER TYPE: FR		(FR, HR, WT, HI)		
WEIR LENGTH: 7.9		FEET		
RISER ELEV.: 97.0				
PIPE (BARREL) DIA. SIZE: 12		inches		
PIPE INLET INVERT ELEV: 92.0				
PIPE OUTLET INV. ELEV: 87.5		at station: ?		
PIPE: 7.2% ^{SLOPE}	LENGTH: 62.25		FEET	
DOWNSTREAM CHANNEL ELEV: 87.5				
RESERVOIR ELEVATION	RISER HEAD (FT.)	RISER Q	PIPE HEAD (FT.)	PIPE Q
100.0	3.0	40.9	12.00	12.8
99.5	2.5	37.4	11.50	12.5
99.0	2.0	33.4	11.00	12.3
98.5	1.5	29.0	10.50	12
98.0	1.0	23.6	10.00	11.7
97.5	0.5	8.6	9.50	11.3
97.0	0.0	#N/A	9.00	11
96.5		#N/A		#N/A
96.0		#N/A		#N/A
95.5		#N/A		#N/A
95.0		#N/A		#N/A
94.5		#N/A		#N/A
94.0		#N/A		#N/A

ARE YOU PLANNING ON HAVING A PLUNGE POOL? **No**



(d) Depth of Plunge Pool (ft.) = 3.0

(L) Length of Plunge Pool (ft.) 6.000

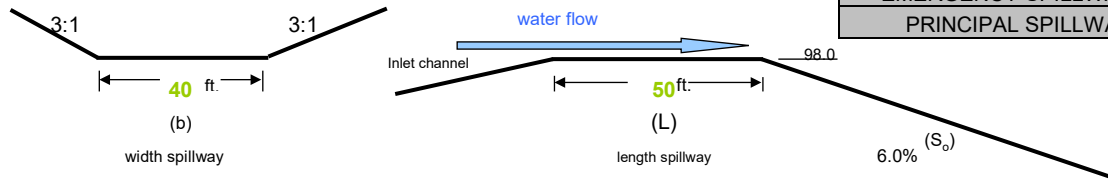
So=Slope of Outlet (ft./ft.) 0.000

Describe vegetative condition in outlet Area = **Wetland Sedges (0.5-1.5 ft.)**

EMERGENCY SPILLWAY

WETLAND NO: 1

Kalberer PROJECT



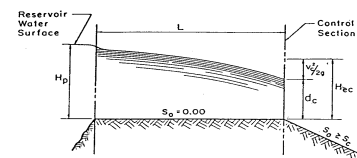
POOL ELEVATION	Hp (ft.)	Hec (ft.)	Velocity (v) (ft./sec.)	Q (cfs) EMERG.	Q (cfs) PRIMARY	Q (cfs) TOTAL
100.0	2.0	1.63	3.7	270	12.8	283
99.5	1.5	1.18	3.2	165	12.5	177
99.0	1.0	0.71	2.6	78	12.3	91
98.5	0.5	0.30	2.0	24	12.0	36
98.0	0.0	0.00	#N/A	#N/A	11.7	#N/A
97.5	-0.5	0.00	#N/A	#N/A	8.6	#N/A
97.0	-1.0	0.00	#N/A	#N/A	#N/A	#N/A
96.5	-1.5	0.00	#N/A	#N/A	#N/A	#N/A
96.0	-2.0	0.00	#N/A	#N/A	#N/A	#N/A
95.5	-2.5	0.00	#N/A	#N/A	#N/A	#N/A
95.0	-3.0	0.00	#N/A	#N/A	#N/A	#N/A
94.5	-3.5	0.00	X	0	#N/A	#N/A
94.0	-4.0	0.00	X	0	#N/A	#N/A

DAM FETCH IN FEET= 362

Q (cfs total). Shall be a minimum of 24 Q-cfs for a 50-year, 24-hour event

Q (cfs total). Shall be a minimum of 15 Q-cfs for a 25-year, 24-hour event

AT YELLOW HIGHLIGHTED AREA



velocity (v) must not exceed 6 ft./sec., in

Use Spillway Hydraulic Tables, ES-175 pages 1-6 to determine Q values in this column.

EMERGENCY SPILLWAY DESIGN

SIDE SLOPES: 3 :1

STRIPPING DEPTH: 0.2 FEET

UNDERCUT DEPTH: 0.4 FEET

SPILLWAY WIDTH: 40 FEET

SPILLWAY LENGTH: 50 FEET

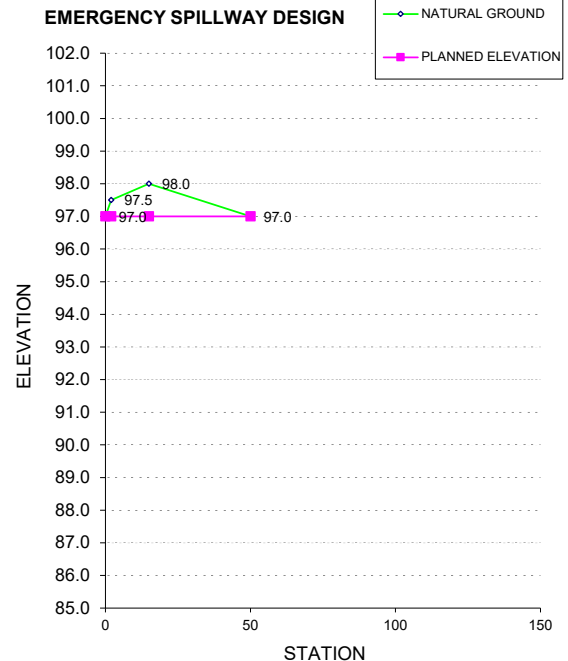
SPILLWAY EXIT SLOPE LENGTH: 200 FEET

E.S. STATION	ROD READING	ELEV. OF GROUND	PLANNED ELEV.	CUT DEPTH	L=LEVEL SEC. E=EXIT, I=INLET
0	6	97.0	97.0	0	?
2	5.5	97.5	97.0	0.5	?
15	5	98.0	97.0	1	?
50	6	97.0	97.0	0	?
	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?

SPILLWAY STRIPPING:	15	CU. YDS.
SPILLWAY SUBSOIL:	29	CU. YDS.
SPILLWAY UNDERCUT:	31	CU. YDS.

EXCAVATED EMERGENCY SPILLWAY PROFILE

Spillway is: Excavated level section and natural exit slope

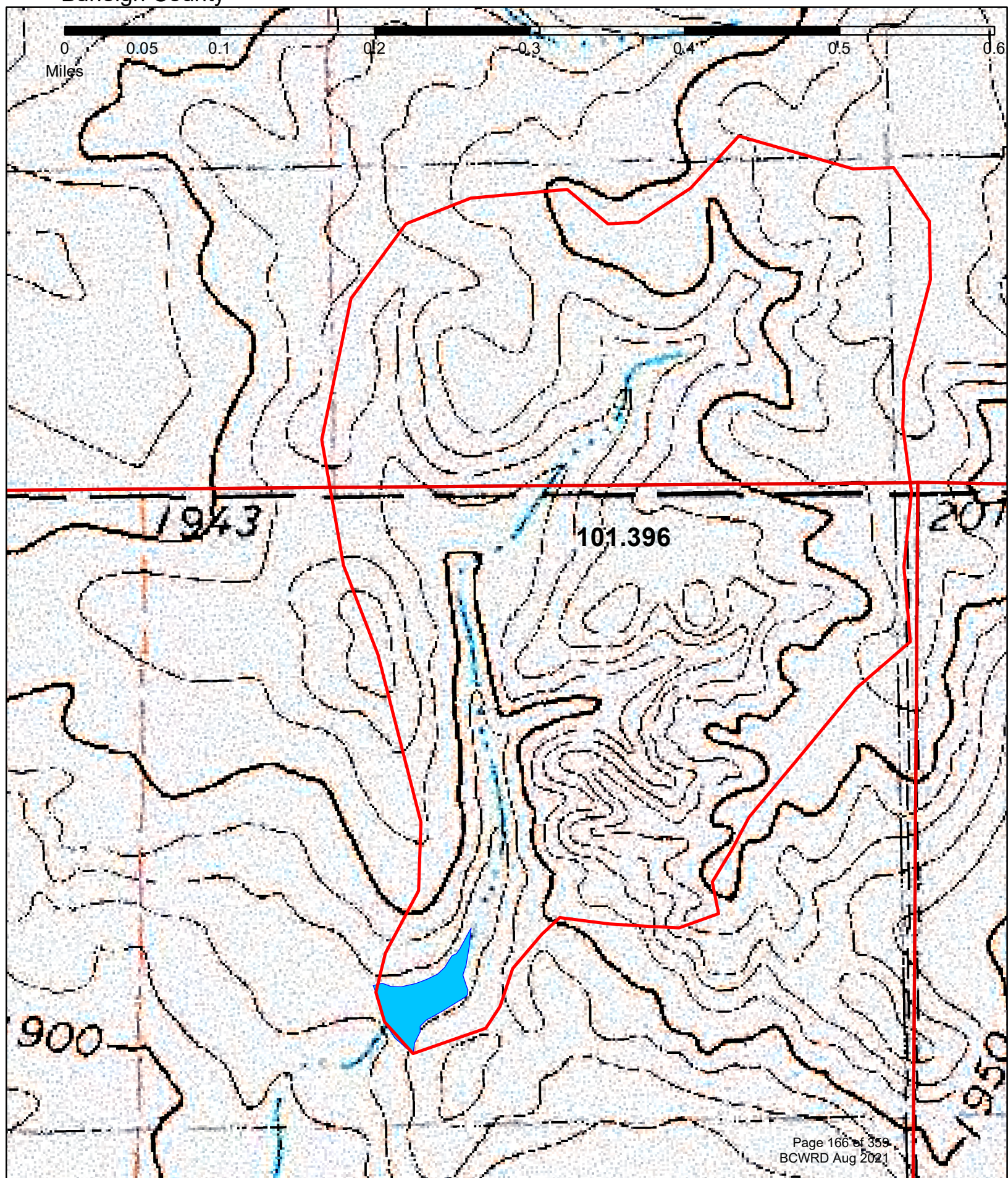


Jesse kalberer
dam watershed
T. 140 N., R. 76 W., Sec. 2
Burleigh County

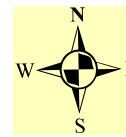


- Spillway
- Embankment
- Project Boundary
- Borrow Site
- Wetland Created

0 0.05 0.1 0.2 0.3 0.4 0.5 0.6
Miles



Jesse kalberer
dam watershed
T. 140 N., R. 76 W., Sec. 2
Burleigh County



- Spillway
- Embankment
- Project Boundary
- Borrow Site
- Wetland Created

0 0.05 0.1 0.2 0.3 0.4 0.5 0.6
Miles

101.396

Client:

State:

County:

Practice:

By:

Date:

Drainage Area..... acres from RCN Calculator

Runoff Curve Number... from RCN Calculator

Watershed Length feet

Watershed Slope percent

Time of Concentration .. hours calculated

Rainfall - Type:

	Frequency (yrs)	24-HR Rain (in)	Peak Flow (cfs)	Runoff (in)
Storm #1	<input type="text" value="1"/>	<input type="text" value="1.62"/>	<input type="text"/>	<input type="text" value="0.00"/>
Storm #2	<input type="text" value="2"/>	<input type="text" value="2.00"/>	<input type="text" value="1"/>	<input type="text" value="0.04"/>
Storm #3	<input type="text" value="5"/>	<input type="text" value="2.75"/>	<input type="text" value="4"/>	<input type="text" value="0.20"/>
Storm #4	<input type="text" value="10"/>	<input type="text" value="3.25"/>	<input type="text" value="8"/>	<input type="text" value="0.36"/>
Storm #5	<input type="text" value="25"/>	<input type="text" value="3.75"/>	<input type="text" value="15"/>	<input type="text" value="0.56"/>
Storm #6	<input type="text" value="50"/>	<input type="text" value="4.29"/>	<input type="text" value="24"/>	<input type="text" value="0.80"/>
Storm #7	<input type="text" value="100"/>	<input type="text" value="4.79"/>	<input type="text" value="33"/>	<input type="text" value="1.06"/>

**PARTNERS FOR FISH AND WILDLIFE PROGRAM
LANDOWNER AGREEMENT**

This Landowner Agreement (Agreement), dated June 1 2021, between Jesse Kalberer, Ducks Unlimited (DU), and the U.S. Fish and Wildlife Service (USFWS) is entered into pursuant to authority contained in the Partners for Fish and Wildlife Act (P.L. 109-294), the Fish and Wildlife Coordination Act (16 U.S.C. 661 et seq.) and the Fish and Wildlife Act of 1956 (16 U.S.C. 742a-j), as amended. This project was selected for funding because the Landowner(s) share(s) a common objective with the USFWS to restore habitat for the benefit of Federal trust species on private lands, and the project supports priority actions identified in the Regional Partners for Fish and Wildlife (Partners) Program Strategic Plan.

Jesse Kalberer, 6460 6th ave SE Hazelton, ND 58544, hereby agrees to participate with the USFWS in conducting certain wildlife management practices on lands owned or managed in Burleigh County, State of North Dakota, described as follows: all of, or within, T. 140 N., R. 76 W., Sec. 2.

In signing this Agreement, the Landowner(s) join(s) as a participant(s) in a wildlife habitat improvement program and grant(s) to the Cooperator(s) and the USFWS authority to complete the habitat improvement project or the Landowner(s) may personally carry out management activities with financial or material support as described in attached Exhibit A. Any donation of supplies, equipment, or direct payment from the Cooperator(s) to the Landowner(s) for carrying out the habitat improvements is included in Exhibit A. The activities conducted pursuant to this Agreement are not to replace, supplement or otherwise contribute to any mitigation or compensation that may be required of the Landowner(s) or Cooperator(s), or other parties, as a result of any mandated requirements.

The term of this Agreement (also referred to as the habitat retention period) will be completed on June 1, 2031. This Agreement may be modified at any time by mutual written consent of the parties. It may be terminated by either party upon 30 days advance written notice to the other party(ies). However, if the Landowner(s) terminate(s) the Agreement before its expiration, or if the Landowner(s) should materially default on these commitments, then the Landowner(s) agree(s) to reimburse the Cooperator prior to final termination for the prorated costs of all habitat improvements placed on the land through this Agreement, and the Cooperator will work with the USFWS to determine how those funds will be used. For these purposes, the total cost of the habitat improvements to the United States is agreed to be \$ 4,618.54.

Landowner:

The Landowner or his land manager, with legal authority over land management decisions, guarantee ownership of the above-described land and warrants that there are no outstanding rights that interfere with this Landowner Agreement.

The Landowner will notify the USFWS and other Cooperator of planned or pending changes in ownership. A change of ownership shall not change the terms of this Agreement. The Agreement and terms shall be in effect on the described land for the term of the Agreement.

The Landowner agrees to allow access (with advance notice) to the USFWS and the other cooperating partner to implement the project described in Exhibit A, and to monitor project success.

The Landowner retains all rights to control trespass and retains all responsibility for taxes, assessments, and damage claims.

During the habitat retention period, the landowner must maintain the habitat restored under this award.

At the end of the habitat retention period, the habitat improvement project will become the sole property and complete responsibility of the Landowner. There shall be no obligation to the USFWS after the term of the Agreement has expired.

The Landowner(s) will be responsible for securing any necessary permits. Technical advice and support will be provided by participating agencies in the application for the permit. The Landowner(s) and Cooperator(s) agree(s) to identify USFWS' contribution to the project during public presentations, reports, or other information published about the project, as appropriate.

The Landowner will not be responsible for replacing wildlife habitat developments that are damaged or destroyed by severe acts of nature.

USFWS:

The USFWS will work with the Landowner(s) and Cooperator(s) signing this Agreement, throughout the entire Agreement term to support actions needed to ensure that the project is designed and constructed per the Agreement and functions as intended.

The USFWS, its agents, or assignees will provide advanced notice prior to accessing the Landowner property to implement the project described in the work plan, and to monitor project success.

The USFWS assumes no liability for damage or injury other than that caused by its own negligence, on the above acreage. The USFWS does not assume jurisdiction over the premises by this Agreement.

Spatial Information Sharing: In accordance with the Privacy Act of 1974, permission must be obtained from the Landowner(s) before any personal information can be released. The only information that can be shared is payment information that is authorized by law. Therefore, Landowner(s) consent is requested to allow for sharing of spatial information about this project solely with conservation cooperators providing technical or financial assistance with the restoration, enhancement or management of fish and wildlife habitat.


☐ I/We, the Landowner(s), consent to having spatial information about this project shared with other conservation cooperators

☒ I/We, the Landowner(s), do NOT wish to have any spatial information about this project shared with other conservation cooperators

Signatures:

 6/1/21

Jesse Kalberer, Landowner Date

 6/1/21

Chad Maier, USFWS Partners Program Biologist Date

Scott J. McLeod, USFWS Partners Program State Coordinator Date

EXHIBIT A

The habitat improvements described below are agreed to by Jesse Kalberer, the USFWS & DU in a Landowner Agreement 62830-21-030 dated June 1, 2021.

Description of Habitat Improvement Project and Objectives: The purpose of this agreement is to create approximately 1.3 acres of wetland. The Landowner agrees to specific habitat activities as shown on the attached map. This project will benefit a wide variety of federal trust species including high priority species such as: Mallard, Willet, Marbled Godwit, Northern Pintail and Wilson's Phalarope.

USFWS will: The USFWS will provide funding as denoted in the Budget Table for the wetland establishment. A USFWS Wildlife Biologist will work closely with the Landowner, Cooperator, and Contractor to select the project site, design the embankment, manage the construction, inspect the completed project, and conduct monitoring after the project is completed.

The Landowner will: The Landowner agrees to provide funding and in-kind services as denoted in the Budget Table for the wetland establishment. The Landowner, with the assistance of the USFWS, agrees to secure any necessary permits or approvals. This agreement does not supersede any Federal, State, or local regulations regarding the removal of this structure at the end of this agreement. The Landowner will authorize through signature all documents and forms necessary for satisfactory project completion, including copies of invoices and bids/ project quotes. The Landowner agrees to complete the wetland establishment project on the land described previously in this Landowner Agreement. There will be no restrictions regarding use of the impoundment for livestock water. The Landowner will be responsible for routine maintenance of the embankment, primary spillway, and emergency spillway, and will inform the USFWS immediately if damage occurs. Special emphasis will be placed on establishing and maintaining grass cover on the embankment and emergency spillway to prevent erosion. Fencing of the embankment and emergency spillway is also recommended if livestock will utilize the site. The USFWS may agree to provide financial and technical assistance for fencing. The Landowner agrees to promptly pay any vendors who provide materials or services for this project. The Landowner agrees to reseed any disturbed site; the USFWS will provide grass seed.

The other Cooperator will: The other Cooperator will provide funding as denoted in the Budget Table and technical assistance to support the actions needed to successfully complete the project.

Additional information as required for the project: No salting/supplemental feeding of livestock will be permitted on the spillway or embankment. The Landowner agrees not to tamper with or alter the design of the embankment or spillway without consulting the USFWS.

Budget Table:

Conservation Practice	Partner/Cooperator				
	NRT Coop (CL14)	LO-Cash	Lo-In Kind	FY 21 1121	Total
Dirtwork	\$4,000.00	\$900.00			\$4,900.00
Grass seeding			\$200.00		\$200.00
Principal Spillway pipe		\$404.54	\$194.60		\$599.14
Principal Spillway riser				\$618.54	\$618.54

^a The total cost-share by the Landowner, DU & USFWS and must remain the same, however allocations by category may be redistributed upon prior approval by the USFWS. Any work to be completed may be modified with the mutual agreement of the Landowner, DU & the USFWS.

Budget Narrative: Any payments from the USFWS & DU will only be made after all work is completed. Partial payments from the USFWS & DU will ONLY be considered under special circumstances.

July 30, 2021

Mr. Randy Schafer
1741 292 Ave NE
Wilton, ND 58579

RE: Construction Permit Application No. C02669 - Randy Schafer Dam Permit Not Required

Dear Mr. Schafer:

The Office of the State Engineer (OSE) received your Application to Construct or Modify a Dam (Application) on July 19, 2021. The Application is for the proposed construction or modification of a dam located in the NE 1/4 NE 1/4 of Section 13, Township 142 North, Range 080 West Burleigh County.

North Dakota Century Code (N.D.C.C.) § 61-16.1-38 states:

"No dikes, dams, or other devices for water conservation, flood control regulation, watershed improvement, or storage of water which are capable of retaining, obstructing, or diverting more than fifty acre-feet of water or twenty-five acre-feet of water for a medium-hazard or high-hazard dam, may be constructed within any district except in accordance with the provisions of this chapter."

The provided design information was reviewed by the OSE. Since the proposed dam construction will result in a structure that will have a total reservoir capacity to the top of the dam of less than 25 acre-feet, a Permit to Construct or Modify a Dam is not required.

While a construction permit is not required from the OSE, other Local, State, or Federal permits may be required for this project.

If you have any questions please feel free to contact Karen Goff at 701-328-4953 or kgoff@nd.gov.

Sincerely,



Sara Van Kingen
Engineer Technician III

SVN/1270

Enclosure

cc: Burleigh County Water Resource District Board - Wendy Egli (Electronic)
U.S. Fish and Wildlife Service - Chad Maier (Electronic)
USACE Regulatory Office (Electronic)
ND DEQ - Peter Wax (Electronic)



APPLICATION/NOTIFICATION TO CONSTRUCT OR MODIFY A DAM, DIKE, RING DIKE OR OTHER WATER RESOURCE FACILITY

OFFICE OF THE STATE ENGINEER
REGULATORY DIVISION
SFN 51695 (5/2016)

2669

STATE WATER
COMMISSION
USE ONLY

No. _____
(SWC USE ONLY)

I, the undersigned, do hereby submit the following information to the Office of the State Engineer for determination and use as a filing of information required under North Dakota Century Code §61-04-02 or as an application to construct or modify a facility under North Dakota Century Code §61-16.1-38.

A. General Information

This Application/Notification Must Include A Map From An Actual Survey, Aerial Photo Or Topographic Map. The Size Of The Map Shall Be 8½ By 11 Inches. The Map Shall Have A North Arrow And Approximate Scale. If, In The Opinion Of The State Engineer, The Map Does Not Contain Information To Properly Evaluate The Project, It Will Be Returned.

The Proposed Facility Is A

- | | |
|--|---|
| <input checked="" type="checkbox"/> Dam (Complete Sections A, C & F) | <input type="checkbox"/> Pond, Lagoon, or Dugout (Complete Sections A, B & F) |
| <input type="checkbox"/> Dike (Complete Sections A, D & F) | <input type="checkbox"/> Diversion Ditch (Complete Sections A, B & F) |
| <input type="checkbox"/> Ring Dike (Complete Sections A, D & F) | <input type="checkbox"/> Other (Complete Sections A, B & F) |
| <input type="checkbox"/> Wetland Restoration (Complete Sections A, C, E & F) | |

Is This Application/Notification For Modification Of An Existing Structure? ☐ Yes ☒ No

If So, What Year Was Existing Structure Constructed?

By Whom?

Project Will Be Located In Which Water Resource District
Burleigh County

Legal Description Section 13	¼ NE	¼ Section NE	Township 142	Range 80
---------------------------------	---------	-----------------	-----------------	-------------

(Optional) Latitude

Longitude

Waterway On Which Project Will Be Located
Unnamed

A Tributary To
Burnt Creek

Will The Project, Including Any Area Affected As A Result Of The Project, Be Located Entirely On Land Owned By The Applicant?

☒ Yes ☐ No

If Any Portion Of The Project Will Be Constructed On Land Not Owned In Fee Title By The Applicant, Written Authorization To Construct The Project Must Be Obtained From The Landowner Of Record And A Copy Of The Authorization Provided To This Office. If The Project Will Affect Land Not Owned By The Applicant, Evidence Of A Property Right Must Be Obtained By The Applicant And A Copy Of The Property Right Provided To This Office. If Any Portion Of The Project Will Be Constructed Within The Right-Of-Way Of A Section Line, Roadway, Or Railroad, Or If The Project Will Impound Water Within The Right-Of-Way Of A Section Line, Roadway, Or Railroad, Written Authorization To Do So Must Be Obtained From The Appropriate Authority And A Copy Provided To This Office.

Project Sponsor (Water Resource District/City/Us Fish & Wildlife Service, Etc.) If Applicable
USFWS

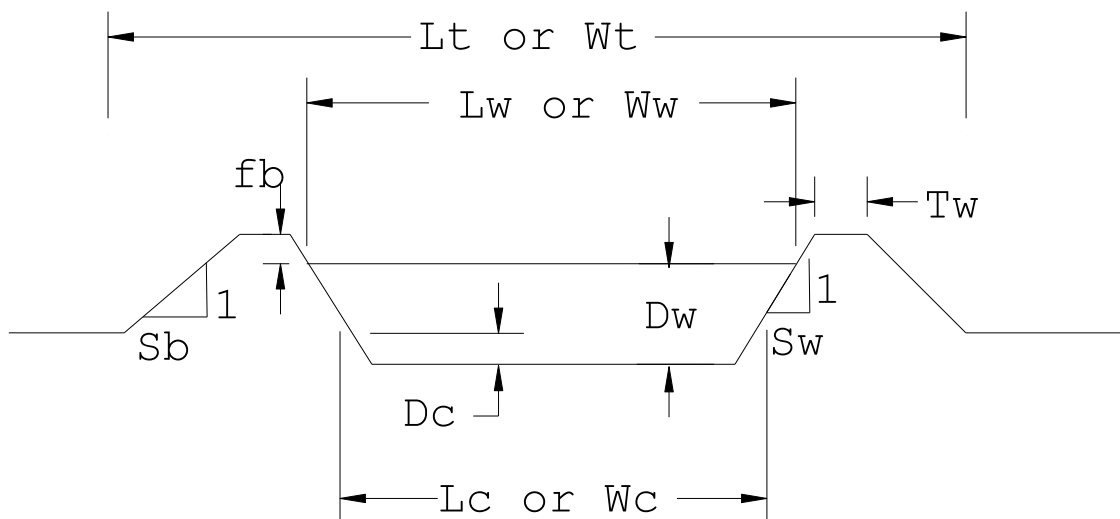
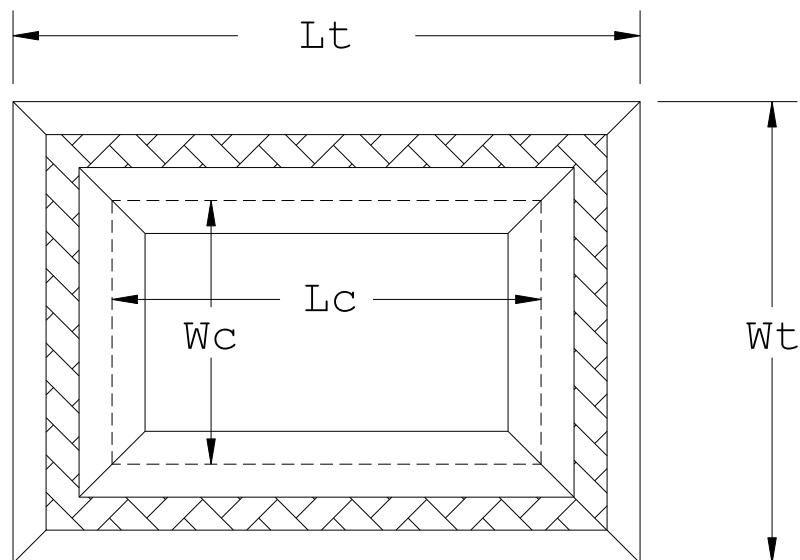
Contractor, If Known
Unknown

Anticipated Construction Start Date
July 2021

Completion Date
September 2021

Who Will Be Responsible For The Operation And Maintenance Of This Project?
Landowner

B. Pond, Lagoon, Dugout, Diversion Ditch, Or Other Water Resource Facility		
Design Data		
A. Pond, Lagoon, Or Dugout (Complete Below And Diagram Next Page For Each Pond Or Cell, Photocopy If Necessary)		
Surface/ Area Top Of Structure (Acres)	Surface/ Area Service Level (Acres)	
Storage/ Top Of Structure (Acre-Feet)	Storage/ Service Level (Acre-Feet)	
Maximum Depth Of Water (Feet)	Maximum Embankment Height (Feet)	
B. Diversion Ditch		
Length (feet)	Bottom Width (feet)	Side Slopes (feet)
Maximum Cut (feet)	Gradient (foot/foot)	
Description Of Project, If Not A Pond, Lagoon, Dugout, Or Diversion Ditch		



DESCRIPTION	ABBREVIATION	DIMENSION (FEET)
Total Length Of Pond (Includes Banks)	Lt	
Total Width Of Pond (Includes Banks)	Wt	
Length Of Water Surface At Full Service Level	Lw	
Width Of Water Surface At Full Service Level	Ww	
Length Of Cut Into The Soil Surface	Lc	
Width Of Cut Into The Soil Surface	Wc	
Depth Of Cut Into Soil Surface	Dc	
Depth Of Water In The Pond At The Full Service Level	Dw	
Freeboard (The Distance Between The Full Service Level And The Top Of The Structure That Is Used To Manage Wave Action, Usually 2-3 Feet)	Fb	
Top Width Of Embankment Surrounding The Pond	Tw	
Outside Bank Sideslope Ratio (Usually 4:1, Which Is 4 Horizontal Feet For Every 1 Foot Of Rise)	Sb	
Inside Bank Sideslope Ratio (Will Vary Between 4:1 And 6:1, Depending On The Soil Type)	Sw	

C. Dams

Drainage Area Above Dam

Square Miles
1.9

Acres
1215

Purpose
Livestock / wildlife

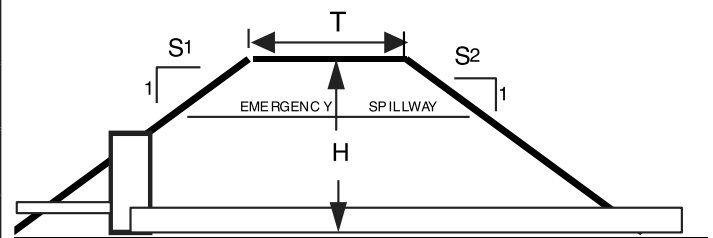
Geometric Description Of Dam

Maximum Height (H) (feet)
12.0 ft

Elevation (T) (feet msl)
2085.0

Top Width (feet)
16 ft with 10 ft berm

Side Slopes/ Upstream (S1) (:1)
3:1



Side Slopes/ Downstream (S2) (:1)

Type Of Embankment Protection
Planted grass and rock rip rap

Emergency Spillway

Type
earthen

If Earthen

Width (feet)
90

Side Slopes (:1)
3:1

Level Section Length (feet)
25

Dimensions If Other Than Earthen

Principal Spillway			
Outlet Pipe	Type 24" ADS Duel walled poly	Diameter 24 inch	Length (feet) 60 ft
Riser	Type CMP	Diameter 30"	
Control Gate	Type N/A	Dimensions	
Drawdown Pipe	Type N/A	Diameter	

Distance To Nearest Downstream Occupied Dwelling(S)

		ELEVATION (feet) Indicate Datum			RESERVOIR SURFACE AREA (acres)		RESERVOIR CAPACITY (acre-feet)	
		<input checked="" type="checkbox"/> Local	<input type="checkbox"/> NGVD 29	<input type="checkbox"/> NAVD88				
Top Of Dam	100.0			2089 (NAVD88, KDK 7/29/21)	5.5	7.7	24.6	19.6
Emergency Spillway	97.0			2086	3.5	2.5	12.9	6.5
Principal Spillway	96.0			2085	3.1	1.8	9.2	4.4
Drawdown Pipe	n/a							
Streambed At Dam	88.0			2077	0		0	

D. Dike

Is This Application/Notification For The Construction Of A Ring Dike? ☐ Yes ☐ No

If So, Will The Ring Dike Tie Into Existing? ☐ Dike ☐ Roadway ☐ High Ground ☐ Other

Purpose



Area Of Land To Be Protected By Dike (acres)

Description Of Dike	
Dike Length (feet)	
Dike Design	
Top Width (T) (feet)	
Side Slopes/ Interior (S1) (:1)	Side Slopes/ Exterior (S2) (:1)
Maximum Height (H) (feet)	Maximum Elevation (feet msl)
Minimum Height (H) (feet)	Minimum Elevation (feet msl)

Embankment Erosion Protection

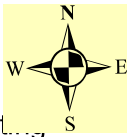
Will The Dike Flood Or Adversely Affect Adjacent, Upstream Or Downstream Land? ☐ Yes ☐ No

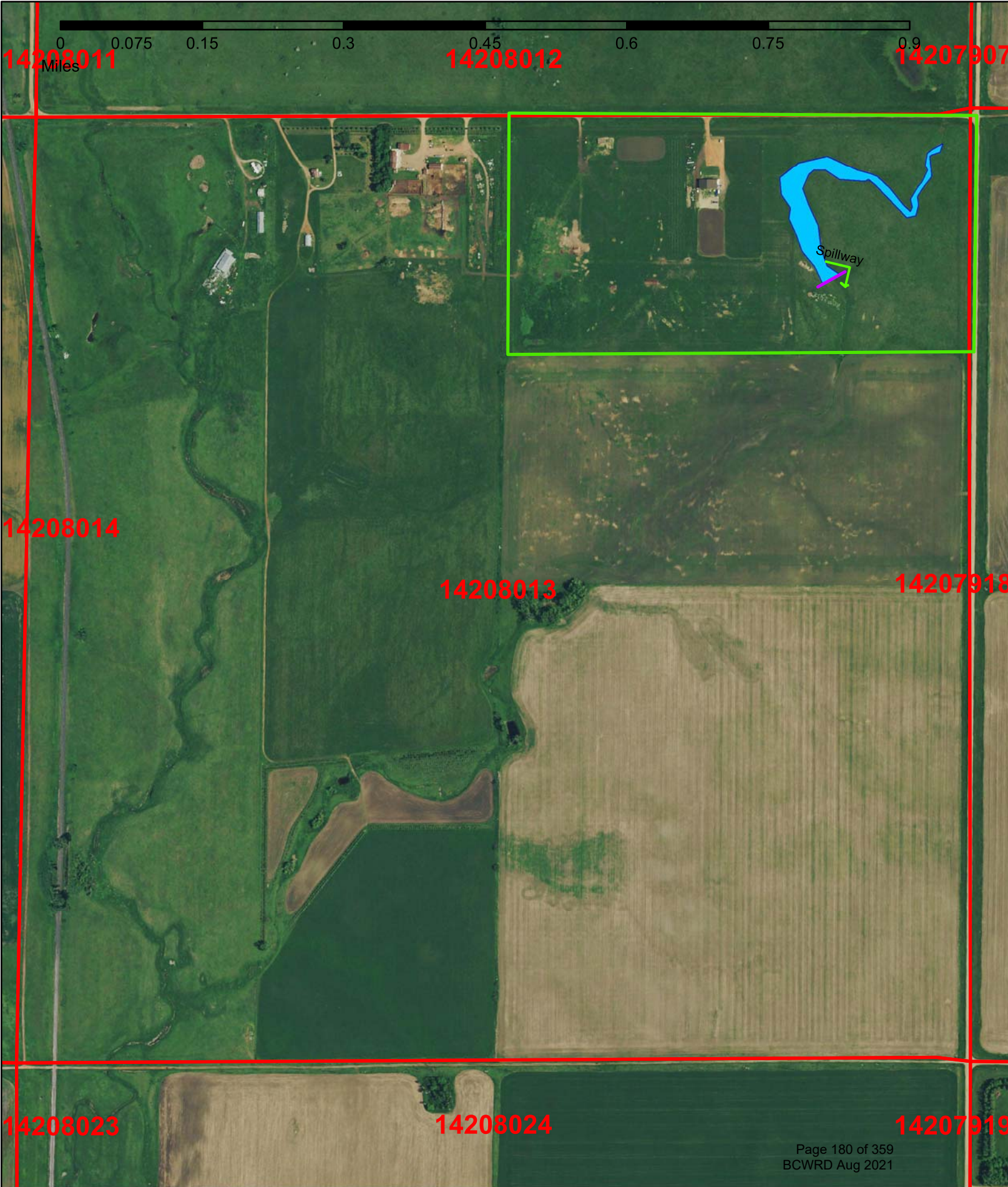
If Yes, Attach Flowage Easements. Easements Must Include A Description Of Provisions, And Names And Signatures Of Grantors.

E. Wetland Restoration			
The Proposed Wetlands Are <input type="checkbox"/> Temporary <input type="checkbox"/> Permanent			
Drainage Area Above Dam (square miles)		Or (acres)	
Is This Project Mitigation For Another Project? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If Yes, Please Describe			
Describe The Proposed Operation Plan For The Wetland			
OVERFLOW ELEVATION (feet)		CAPACITY	SURFACE AREA
Indicate Datum		(acres)	(acre-feet)
<input type="checkbox"/> Local <input type="checkbox"/> NGVD 29 <input type="checkbox"/> NAVD88			
Existing			
Natural			
Proposed			
Top Of Structure			
F. Additional Information, Affidavit Of Design Engineer, And Signature			
Additional Information And Comments			
<p>A complete set of plans and specifications prepared by a professional engineer registered in the State of North Dakota must be submitted with and made part of this Application/Notification if the proposed structure will be capable of retaining, obstructing, or diverting more than 50 acre-feet of water, or if the structure is a medium or high hazard dam, as determined by the State Engineer, capable of retaining more than 25 acre-feet of water. Low hazard dams, as determined by the State Engineer, less than 10 feet in height are exempt from the requirement for professional engineering services. If plans and specifications are required, the following affidavit must be completed.</p> <p>I, _____ (name), _____ (PE license number), a Professional Engineer registered in the State of North Dakota, designed and/or personally supervised the design of the project as described in this application and on any attached sheets, and construction will be inspected in accordance with North Dakota Administrative Code §89-08-03-01. Date: _____</p> <p>The filing of this Application/Notification in no way relieves the applicant or landowner from any responsibility or liability resulting from the construction, operation or failure of the project.</p>			
Land Owner (print) Randy Schafer			
Address 1741 292 ave NE Wilton, ND 58579			
Telephone Number 701-400-7600			
Signature 		Date 7/21/2021	
Sponsoring Agency USFWS			
Address 3425 Miriam ave Bismarck ND 58501			
Telephone Number 701-250-4403			
Signature 		Date 7-21-2021	

Project Boundary

Native Grass Planting



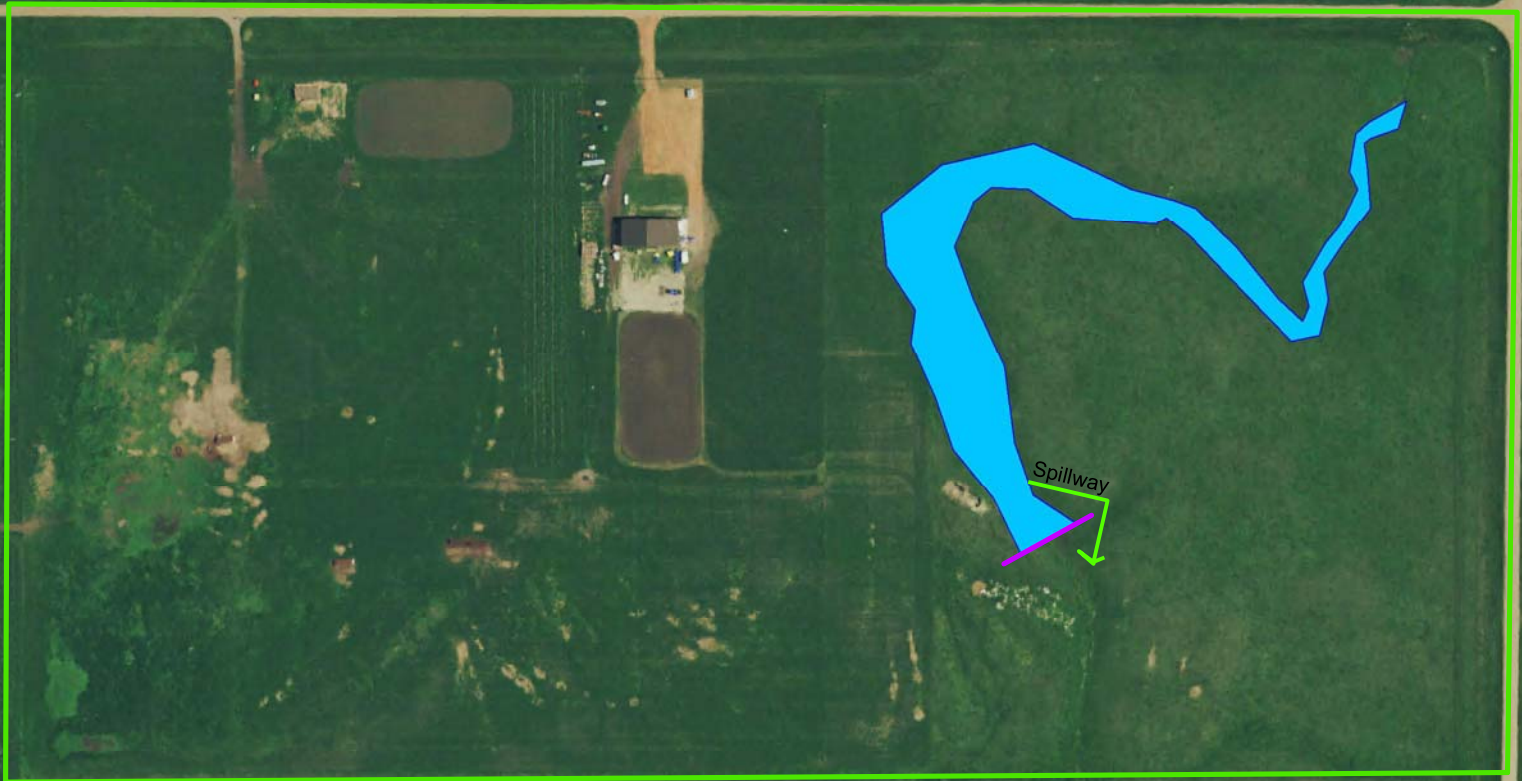


 Project Boundary

 Native Grass Planting



0 0.04 0.08 0.16 0.24 0.32 0.4 0.48
Miles





U.S. Fish and Wildlife Service
Partners For Fish And Wildlife
3425 Miriam Avenue
Bismarck, ND 58501
(701) 355-8532

DESIGNED BY: **Chad Maier**
WEA NO. **ND-62830- 21-004**

COUNTY: **Burleigh**

TOWNSHIP: **142**

RANGE: **80**

SEC.: **13**

QRT: **NE**

WETLAND NO: **1**

LANDOWNER INFORMATION:	
LAST NAME:	Schafer
MIDDLE NAME (i):	
FIRST NAME:	Randy
ADDRESS:	1741 292 ave NE
CITY:	Wilton
STATE:	ND
ZIP CODE:	58579
PHONE NUMBER:	701-400-7600

QRT: **NE**

PROJECT IS A WETLAND CREATION OR RESTORATION? **Creation**

EMBANKMENT DESIGN AND FILL COMPUTATIONS

DAM TOP ELEVATION: **100.0** Est. MSL: **2085.0** TOP WIDTH: **16** FEET
EMERGENCY SPILL. ELEV: **98.0** UPSTREAM SIDESLOPE: **3 :1**
PRINCIPAL SPILLWAY ELEV: **97.0** DOWNSTREAM SIDESLOPE: **3 :1**

EMBANKMENT FILL:	1463 YARDS ³		
10% EMBANKMENT OVERFILL:	146 YARDS ³		
EMBANKMENT STRIPPING:	244 YARDS ³	DRY YDS ³ 244	WET YDS ³ 0
WING DIKE:	0 YARDS ³		
BERM:	192 YARDS ³		
BERM STRIPPING:	26 YARDS ³	DRY YDS ³ 26	WET YDS ³ 0
CORE TRENCH:	99 YARDS ³	DRY YDS ³ 99	WET YDS ³ 0
BORROW SITE STRIPPING:	60 YARDS ³		
SPILLWAY STRIPPING:	91 YARDS ³		
SPILLWAY SUBSOIL:	968 YARDS ³		
SPILLWAY UNDERCUT:	229 YARDS ³		
ROCK RIP RAP:	12 YARDS ³		
TOTAL:	2549 YARDS³		

← see Bid Package Worksheet for computation

estimated by Biologist	TOTAL	2549 YARDS ³
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LOWPOINT OF NEIGHBORING PROPERTY (ROD READING) **N/A** #VALUE! ELEV:
BENCHMARK ELEV: **5.0** BENCHMARK DESCRIPTION: **CL of road at creek west of NE intersection**
0+00 END OF DAM ON N,S, E, OR W END **W**
HEIGHT OF INSTRUMENT - ROD READING OVER DAM TOP **7.50**
HEIGHT OF INSTRUMENT= **107.50**

STATION	ROD READING	STRIPPING DEPTH	WET / DRY ENTER (W/D)	GROUND ELEV.	FILL HEIGHT	LENGTH
3	7.5	0.4	D	100.00	0	17
20	10.5	0.4	D	97.00	3	35
55	17.4	1	D	90.10	9.9	20
75	19.5	1	D	88.00	12	15
90	17.2	1	D	90.30	9.7	37
127	10.5	0.4	D	97.00	3	38
165	7.5	0.4	D	100.00	0	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0
0	?	0.4	D	0.00	0	0

STATION	UPSTREAM SLOPE DISTANCE	DNSTREAM SLOPE DISTANCE
3	8.0	8.0
20	27.0	17.0
55	47.7	37.7
75	54.0	44.0
90	47.1	37.1
127	27.0	17.0
165	18.0	8.0
0	0.0	0.0
0	0.0	0.0
0	0.0	0.0
0	0.0	0.0
0	0.0	0.0
0	0.0	0.0
0	0.0	0.0
0	0.0	0.0
0	0.0	0.0

EMBANKMENT **1463** CU. YDS.

EMBANKMENT STRIPPING: **244** CU. YDS.

Emergency Spillway is: **Excavated level section and natural exit slope**

EMERGENCY SPILLWAY EXIT SLOPE

ROD READING AT POINT (s)= **9.50**

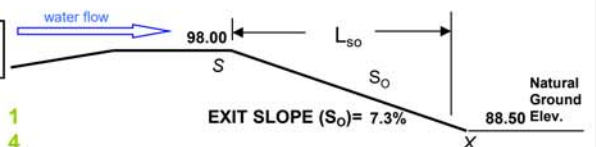
ROD READING AT POINT (x)= **19**

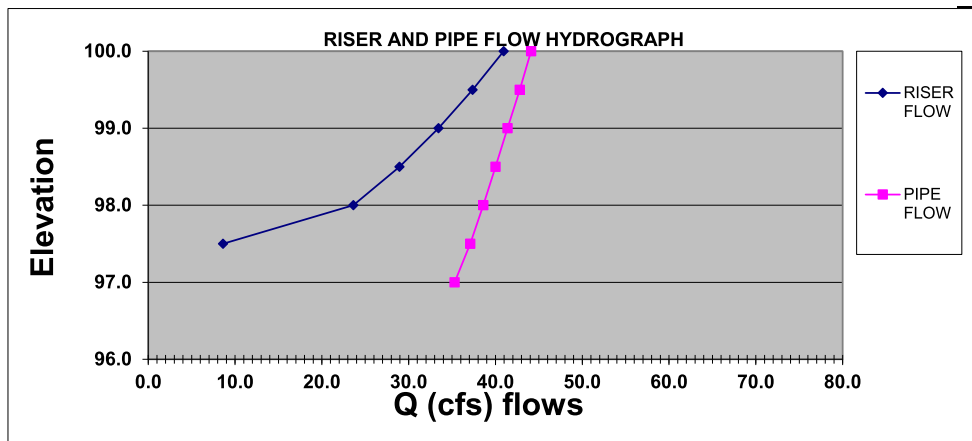
LENGTH OF E. SPILLWAY EXIT SL.(L_{so}) **130** FEET

GRASSES ON EMER. SPILLWAY (1=SOD, 2=SOD/BUNCH MIX, 3=BUNCH)

SUBSOIL OF E.SPILLWAY (4=CLAY, CLAY LOAM; OR 5=SILTS, LOAMS, SANDS)

PERMISSIBLE VELOCITY=
6 ft./sec.





WETLAND NO: 1
Schafer PROJECT

98.0 ELEV. OF
EMERGENCY SPILLWAY

PRIMARY SPILLWAY (RISER AND PIPE)

PEAK DISCHARGE(Qi) 2-YR., 24-HR 48 cfs ANNUAL WATER STORAGE(Vt): 6.3 ACRE-Feet
 REDUCTION
 PEAK OUTFLOW, (Qo): 30.23 cfs WATERSHED RUNOFF (Vr): 32.4 ACRE-Feet
 REDUCTION
 P.S. PEAK OUTFLOW, (Qps): 15.1 cfs (Design Riser and/or pipe to meet a minimum of this cfs.)

Will persistent spring flows enter the reservoir year round? **No**

A principal spillway (pipe system) is required for this project

DAM TOP ELEVATION: 100.0

EMERGENCY SPILLWAY ELEV: 98.0

PRINCIPAL SPILLWAY ELEV: 97.0

98.0 E.S. ELEV.

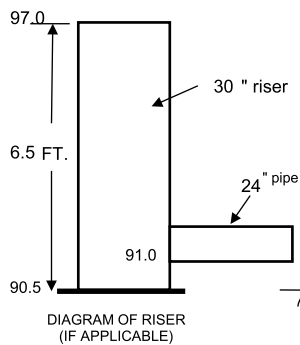


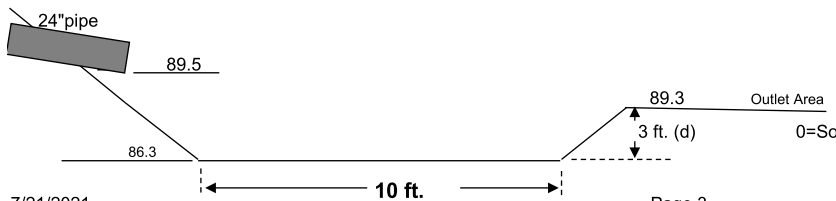
TABLE 4. PRIMARY SPILLWAY CALCULATIONS.

PRIMARY SPILLWAY (Q) MINIMUM			15.1 cfs	
RISER SIZE:		30 INCHES	at station: 75	
RISER TYPE:		FR	(FR, HR, WT, HI)	
WEIR LENGTH:		7.9	FEET	
RISER ELEV.:		97.0		
PIPE (BARREL) DIA. SIZE:		24	inches	
PIPE INLET INVERT ELEV:		91.0		
PIPE OUTLET INV. ELEV:		89.5	at station: 75	
PIPE:	2.5% ^{SLOPE}	LENGTH:	60	FEET
DOWNSTREAM CHANNEL ELEV: 89.3				
RESERVOIR ELEVATION	RISER HEAD (FT.)	RISER Q	PIPE HEAD (FT.)	PIPE Q
100.0	3.0	40.9	9.50	44.1
99.5	2.5	37.4	9.00	42.8
99.0	2.0	33.4	8.50	41.4
98.5	1.5	29.0	8.00	40
98.0	1.0	23.6	7.50	38.6
97.5	0.5	8.6	7.00	37.1
97.0	0.0	#N/A	6.50	35.3
96.5		#N/A		#N/A
96.0		#N/A		#N/A
95.5		#N/A		#N/A
95.0		#N/A		#N/A
94.5		#N/A		#N/A
94.0		#N/A		#N/A

ARE YOU PLANNING ON HAVING A PLUNGE POOL? **Yes**

IF YES, NATURAL OR EXCAVATED? **Natural**

Caution: Tailwater may impact pipe outlet flow

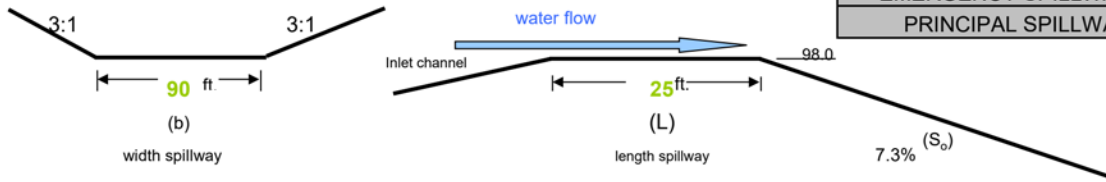


(d) Depth of Plunge Pool (ft.) =	3.0
(L) Length of Plunge Pool (ft.) =	6.000
So=Slope of Outlet (ft./ft.) =	0.000
Describe vegetative condition in outlet Area =	Wetland Sedges (0.5-1.5 ft.)

EMERGENCY SPILLWAY

WETLAND NO: 1

Schafer PROJECT



DAM TOP ELEV:	100.0
EMERGENCY SPILLWAY ELEV:	98.0
PRINCIPAL SPILLWAY ELEV:	97.0

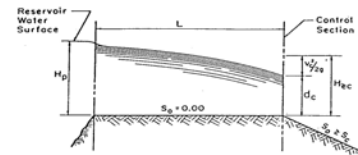
POOL ELEVATION	Hp (ft.)	Hec (ft.)	Velocity (v) (ft./sec.)	Q (cfs) EMERG.	Q (cfs) PRIMARY	Q (cfs) TOTAL
100.0	2.0	1.80	4.1	704	40.9	745
99.5	1.5	1.30	3.4	420	37.4	457
99.0	1.0	0.82	2.9	219	33.4	252
98.5	0.5	0.35	2.2	69	29.0	98
98.0	0.0	0.00	#N/A	#N/A	23.6	#N/A
97.5	-0.5	0.00	#N/A	#N/A	8.6	#N/A
97.0	-1.0	0.00	#N/A	#N/A	#N/A	#N/A
96.5	-1.5	0.00	#N/A	#N/A	#N/A	#N/A
96.0	-2.0	0.00	#N/A	#N/A	#N/A	#N/A
95.5	-2.5	0.00	#N/A	#N/A	#N/A	#N/A
95.0	-3.0	0.00	#N/A	#N/A	#N/A	#N/A
94.5	-3.5	0.00	X	0	#N/A	#N/A
94.0	-4.0	0.00	X	0	#N/A	#N/A

DAM FETCH IN FEET= 643

Q (cfs total). Shall be a minimum of 315 Q-cfs for a 50-year, 24-hour event

Q (cfs total). Shall be a minimum of 240 Q-cfs for a 25-year, 24-hour event

AT YELLOW HIGHLIGHTED AREA



velocity (v) must not exceed 6 ft./sec., in

Use Spillway Hydraulic Tables, ES-175 pages 1-6 to determine Q values in this column.

EMERGENCY SPILLWAY DESIGN

SIDE SLOPES: 3 :1

STRIPPING DEPTH: 0.2 FEET

UNDERCUT DEPTH: 0.5 FEET

SPILLWAY WIDTH: 90 FEET

SPILLWAY LENGTH: 25 FEET

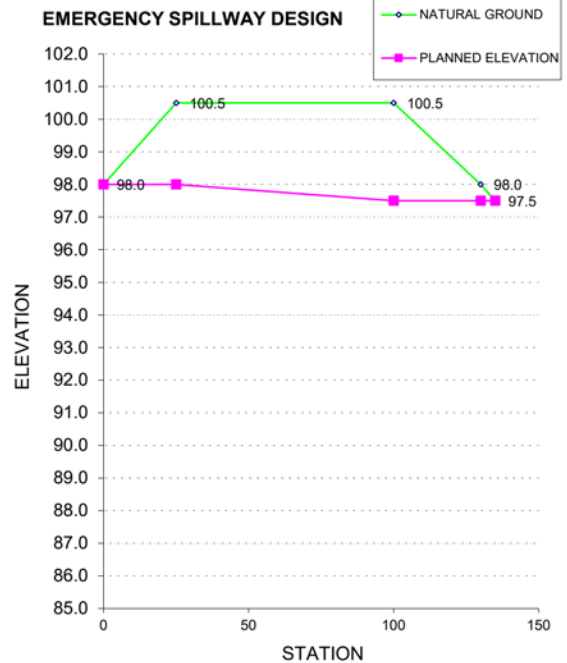
SPILLWAY EXIT SLOPE LENGTH: 130 FEET

E.S. STATION	ROD READING	ELEV. OF GROUND	PLANNED ELEV.	CUT DEPTH	L=LEVEL SEC. E=EXIT, I=INLET
0	9.5	98.0	98.0	0	L
25	7	100.5	98.0	2.5	L
100	7	100.5	97.5	3	i
130	9.5	98.0	97.5	0.5	i
135	10	97.5	97.5	0	i
	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?
0	0	0.0	0.0	0	?

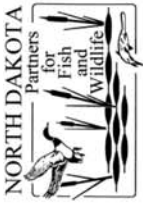
SPILLWAY STRIPPING:	91	CU. YDS.
SPILLWAY SUBSOIL:	968	CU. YDS.
SPILLWAY UNDERCUT:	229	CU. YDS.

EXCAVATED EMERGENCY SPILLWAY PROFILE

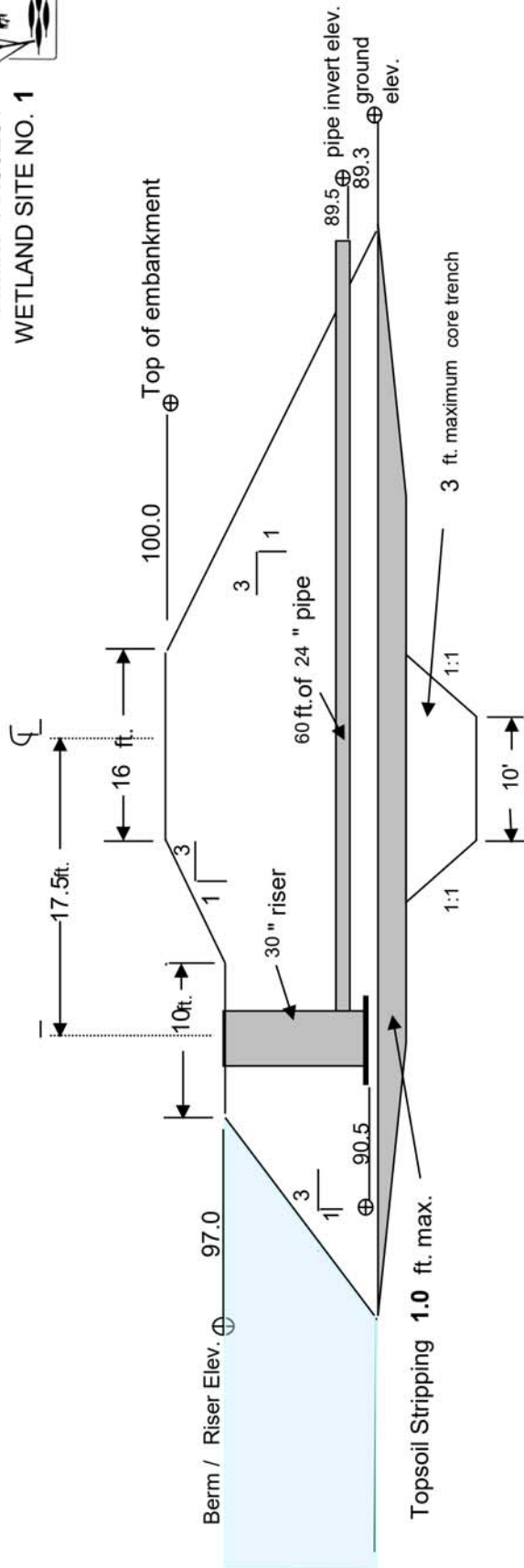
Spillway is: Excavated level section and natural exit slope



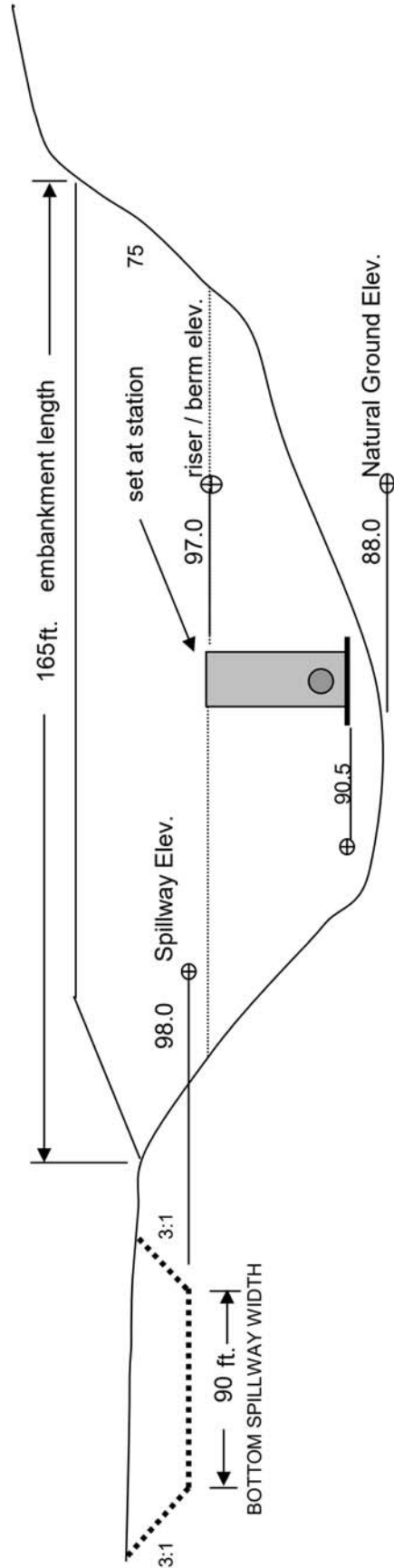
EMBANKMENT DESIGN - WITH BERM / RISER / PIPE



Schafer PROJECT
WETLAND SITE NO. 1



SECTION VIEW
Not to Scale



EMBANKMENT PROFILE
NOT TO SCALE

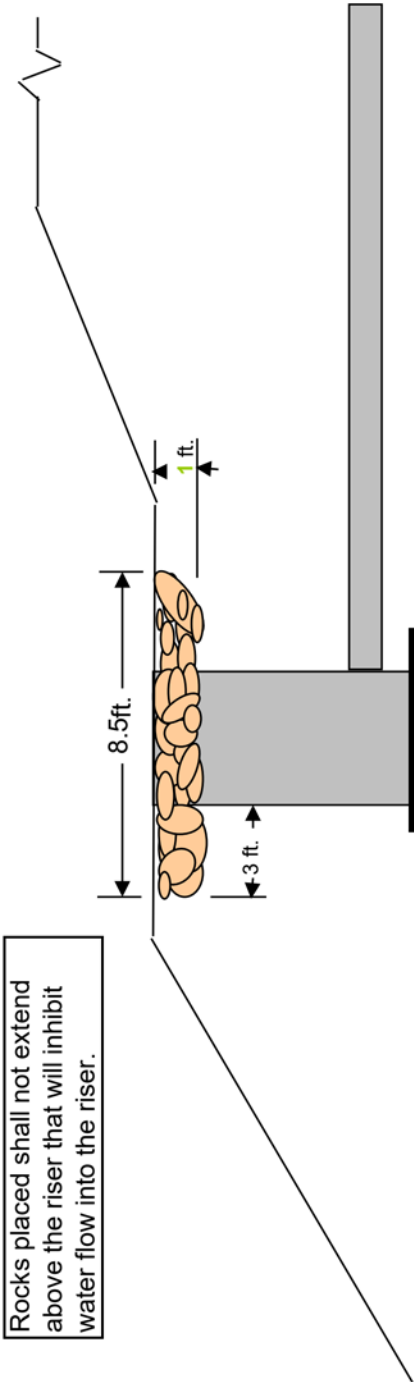
DESIGNED BY: Chad Maier
USFWS



ROCK RIP RAP PLACEMENT AROUND RISER

Schafer PROJECT
WETLAND SITE NO. 1

CUBIC YARDS OF ROCK RIP RAP NEEDED = 1.9 yds.³



SECTION VIEW

Not to Scale

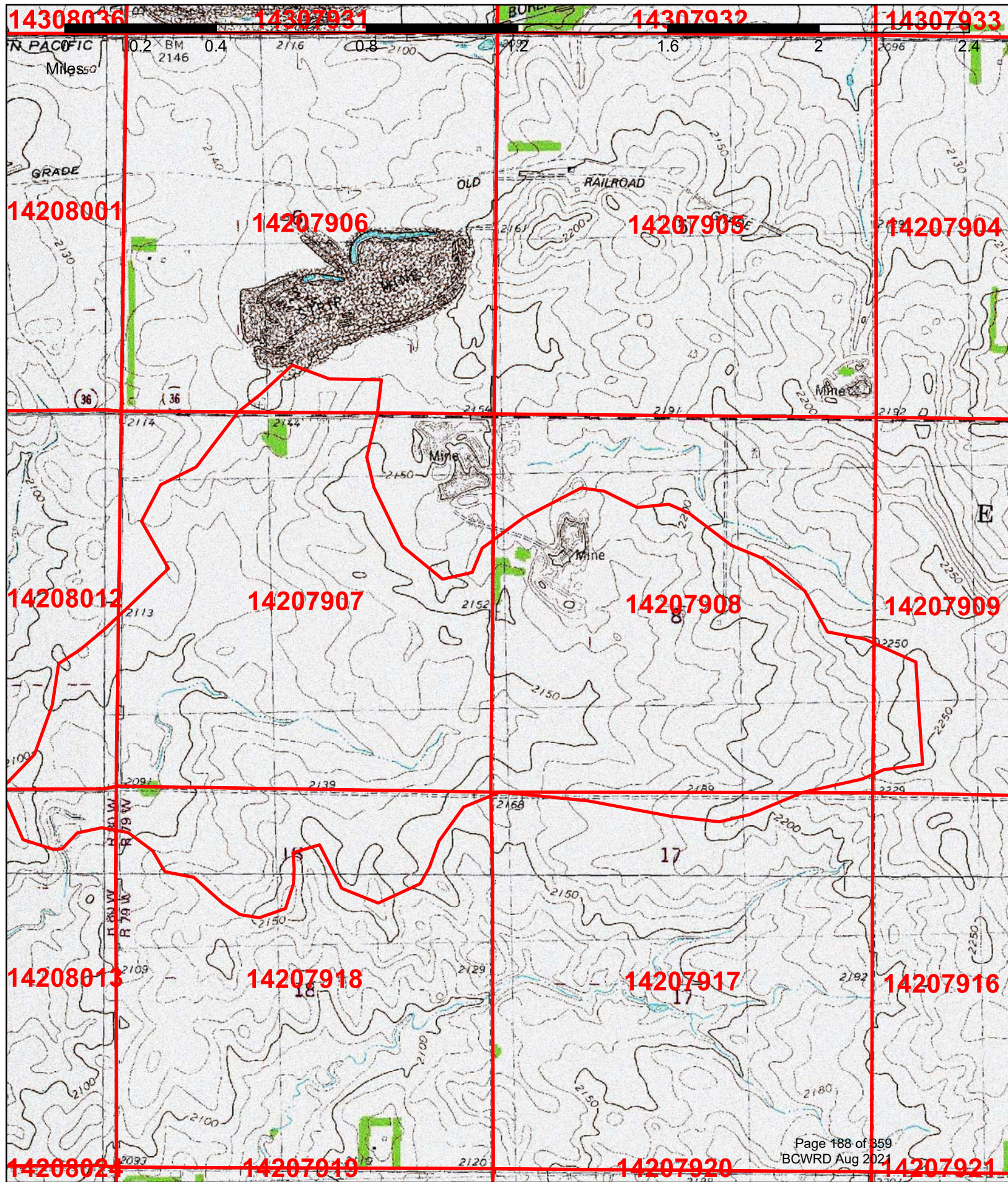
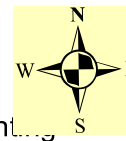
Rock size shall be a **minimum** of 80% rocks 12 to 18 inches in diameter. Larger is acceptable.

DESIGNED BY: Chad Maier
USFWS

Randy Schafer
ND 62830-21-004
T. 142 N., R. 80 W., Sec. 13 Ne 1/4
Burleigh County

 Project Boundary

 Native Grass Planting



Introduction			Basic data		Rainfall/Discharge data		RICN	
Urban Area	Developing Urban	Cultivated Agriculture	Other Agriculture	Arid Rangeland				
COVER DESCRIPTION								
CULTIVATED AGRICULTURAL LANDS								
Fallow								
Row crops								
Small grain								
Close-seeded legumes or rotation meadow								
OTHER AGRICULTURAL LANDS								
Pasture, grassland or range								
Meadow-cont. grass (non grazed) Brush - brush, weed, grass mix								
Pa BCW								

August 2021 Bills

Name	Project	Invoice	Amount
Bismarck Parks & Rec	McDowell Dam June	2884	\$ 25,686.29
Bismarck Parks & Rec	McDowell Dam July	2939	\$ 41,972.05
Bank of ND	Series 2012 Payment	BURLCOWTR	\$ 12,400.00
County of Burleigh	Weed Spraying - Burnt Creek	486	\$ 1,672.65
Fronteer Payroll Services	June Presort Charges	1936	\$ 56.14
Fronteer Payroll Services	Monthly Admin Fee	1954	\$ 1,950.00
Fronteer Payroll Services	Terminal Server Contract	1982	\$ 55.00
Houston Engineering	McDowell Dam Bank Stabilization	55233	\$ 2,781.75
Houston Engineering	General Engineering Services	55234	\$ 1,000.00
Houston Engineering	Policy Manual	55235	\$ 2,014.00
Houston Engineering	Fox Island Flood Control (O&M Services)	55236	\$ 1,319.75
Houston Engineering	Drainage Complaints	55232	\$ 1,699.25
Houston Engineering	Missouri River Revetments GIS	54744	\$ 5,852.75
Bliss Law Firm	General	236	\$ 1,000.00
Bliss Law Firm	McDowell Dam Management Grant	236	\$ 131.00
Bliss Law Firm	Rainbow Acres Drainage Complaint	236	\$ 78.60
Bliss Law Firm	Policy Manual Review - Drain Tile	236	\$ 157.20
Bliss Law Firm	Policy Manual Review - Accounting Policy	236	\$ 183.40
2nd Quarter Payroll Taxes			
Federal Unemployment			\$ 23.63
941 Taxes			\$ 602.46
ND Job Service			\$ 3.15
	Total		\$ 100,639.07



**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: 7/16/2021
INVOICE #: 02884
DUE DATE: 8/16/2021
TOTAL DUE: 25,686.29

CUSTOMER ACCOUNT # : 1017

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
June 2021 Burleigh County Water District			11,048.26
TOTAL THIS INVOICE			25,686.29

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: 7/16/2021
INVOICE #: 02884
DUE DATE: 8/16/2021
TOTAL DUE: 25,686.29

BURLEIGH COUNTY WATER RESOURCE DISTRICT
McDowell Dam Monthly Billing
Bismarck Parks & Recreation District
400 E. Front Ave
Bismarck, ND 58504

For The Month Ended June 30, 2021

Date Submitted: 7/14/2021

Salaries & Wages	\$ 11,048.26
Employer Payroll Taxes	845.19
Employee Pension & Health/Life/ Disability Benefits	2,091.27
Property & Liability Insurance	-
Operating Expenses	6,564.31
Capital Improvement Expenses	<u>-</u>
Total Expenses	<u>\$ 20,549.03</u>
Administrative Fee	
(25% of Operating Expenses)	\$ 5,137.26
(5% of Capital Improvement Expenses)	<u>-</u>
Total Amount Requested	<u>\$ 25,686.29</u>

Robert Rukter
Prepared By

Board Member

Accounting Specialist
Title

McDowell Dam Monthly Billing

June-21

Salaries & Wages

Salaries - Full time	\$ 3,904.12	
Wages - Part time	7,019.83	
Wages - Part time (Overtime)	124.31	
Total Salaries & Wages		\$ 11,048.26

Employer Payroll Taxes

Social Security/Medicare	845.19	
Unemployment- ND Job Service	-	
Total Employer Payroll Taxes		845.19

Employee Benefits

Pension	406.03	
Health, Life, & Disability Insurance	1,685.24	
Total Employee Benefits		2,091.27

Property & Liability Insurance

General Liability	-	
Multi Coverage	-	
Auto Liability	-	
Total Property & Liability Insurance		-

Operating Expenses

Sanitary Systems	60.00	
Janitorial Supplies	-	
Miscellaneous Supplies	16.68	
Fuel	818.45	
Repairs & Replacement	2,695.61	
Uniforms	-	
Concession Purchases	194.85	
Tools & Small Equip Less \$500	189.99	
Misc. Charges, Permits, and Licences (Credit Card Fees)	17.63	
Equipment over \$500	1,857.47	
	5,850.68	

Utilities

Natural Gas	-	
Electricity	417.61	
Garbage Removal	-	
Water	108.50	
Telephone	187.52	
Total Utilities	713.63	

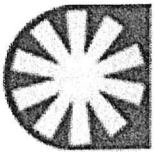
Total Operating Expenses 6,564.31

Capital Improvements

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

Total Expenses

\$ 20,549.03
 Page 194 of 359
 BCWRD Aug 2021



Bismarck Parks and Recreation District

Detail Report
Account Detail
Date Range: 06/01/2021 - 06/30/2021

Account		Name		Beginning Balance		Total Activity		Ending Balance	
Fund: 01 - GENERAL FUND									
01.12.000.510100		FULL-TIME SALARIES		19,710.12		3,904.12		23,614.24	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance		
06/04/2021	PYPKT00966	PYPKT00966 - 2021-6/		ROBINSON, DAVID H.:000415 - McDowell Dam Supervisor		1,952.06	21,662.18		
06/18/2021	PYPKT00972	PYPKT00972 - 2021-6/		ROBINSON, DAVID H.:000415 - McDowell Dam Supervisor		1,952.06	23,614.24		
06/18/2021	PYPKT00977	PYPKT00977 - 2021-6/		ROBINSON, DAVID H.:000415 - McDowell Dam Supervisor		1,952.06	25,566.30		
06/18/2021	PYPKT00977	PYPKT00977 - 2021-6/		ROBINSON, DAVID H.:000415 - McDowell Dam Supervisor		-1,952.06	23,614.24		

Detail Report

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.510200	PART-TIME SALARIES	1,682.75	7,019.83	8,702.58

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
06/04/2021	PYPKT00967	PYPKT00967 - 2021-6/		EBY, THERRON L.:001915 - Operations/Maintenance-McDOWELL DAM-PT2		901.00	2,583.75
06/04/2021	PYPKT00967	PYPKT00967 - 2021-6/		OSHANYK, JAMES L.:000366 - Operations/Maintenance-McDOWELL DAM-PT3		720.75	3,304.50
06/04/2021	PYPKT00967	PYPKT00967 - 2021-6/		OSHANYK, JAMES L.:000366 - Operations/Maintenance-McDOWELL DAM-PT3		62.00	3,366.50
06/04/2021	PYPKT00967	PYPKT00967 - 2021-6/		JOHNSON, SETH M.:000217 - Operations/Maintenance-McDOWELL DAM-PT3		315.00	3,681.50
06/04/2021	PYPKT00967	PYPKT00967 - 2021-6/		EBY, THERRON L.:001915 - Operations/Maintenance-McDOWELL DAM-PT2		159.00	3,840.50
06/04/2021	PYPKT00967	PYPKT00967 - 2021-6/		SCHUMACHER, DUANE D:002233 - Operations/Maintenance-McDOWELL DAM-PT2		54.19	3,894.69
06/04/2021	PYPKT00967	PYPKT00967 - 2021-6/		SCHUMACHER, DUANE D:002233 - Operations/Maintenance-McDOWELL DAM-PT2		105.19	3,999.88
06/04/2021	PYPKT00967	PYPKT00967 - 2021-6/		SCHUMACHER, DUANE D:002233 - Operations/Maintenance-McDOWELL DAM-PT2		286.88	4,286.76
06/04/2021	PYPKT00967	PYPKT00967 - 2021-6/		SCHUMACHER, DUANE D:002233 - Operations/Maintenance-McDOWELL DAM-PT2		105.19	4,391.95
06/04/2021	PYPKT00967	PYPKT00967 - 2021-6/		JOHNSON, SETH M.:000217 - Operations/Maintenance-McDOWELL DAM-PT3		333.75	4,725.70
06/18/2021	PYPKT00973	PYPKT00973 - 2021-6/		SCHUMACHER, DUANE D:002233 - Operations/Maintenance-McDOWELL DAM-PT2		165.75	4,891.45
06/18/2021	PYPKT00973	PYPKT00973 - 2021-6/		JOHNSON, SETH M.:000217 - Operations/Maintenance-McDOWELL DAM-PT3		712.50	5,603.95
06/18/2021	PYPKT00973	PYPKT00973 - 2021-6/		JOHNSON, SETH M.:000217 - Operations/Maintenance-McDOWELL DAM-PT3		30.00	5,633.95
06/18/2021	PYPKT00973	PYPKT00973 - 2021-6/		OSHANYK, JAMES L.:000366 - Operations/Maintenance-McDOWELL DAM-PT3		155.00	5,788.95
06/18/2021	PYPKT00973	PYPKT00973 - 2021-6/		EBY, THERRON L.:001915 - Operations/Maintenance-McDOWELL DAM-PT2		685.69	6,474.64

Detail Report

Date Range: 06/01/2021 - 06/30/2021

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.510200	PART-TIME SALARIES - Continued	1,682.75	7,019.83	8,702.58
Post Date	Packet Number	Source Transaction	Pmt Number	Description
06/18/2021	PYPKT00973	PYPKT00973 - 2021-6/		ANDERSON, MIKAH M.:001590 - Operations/Maintenance-McDOWELL DAM-PT2
06/18/2021	PYPKT00973	PYPKT00973 - 2021-6/		OSHANYK, JAMES L.:000366 - Operations/Maintenance-McDOWELL DAM-PT3
06/18/2021	PYPKT00973	PYPKT00973 - 2021-6/		SCHUMACHER, DUANE D:002233 - Operations/Maintenance-McDOWELL DAM-PT2
06/18/2021	PYPKT00973	PYPKT00973 - 2021-6/		SIMON, HOPE R:002250 - Operations/Maintenance-McDOWELL DAM-PT2
06/18/2021	PYPKT00973	PYPKT00973 - 2021-6/		EBY, THERRON L.:001915 - Operations/Maintenance-McDOWELL DAM-PT2
01.12.000.510300	OVERTIME			
Post Date	Packet Number	Source Transaction	Pmt Number	Description
06/18/2021	PYPKT00973	PYPKT00973 - 2021-6/		SIMON, HOPE R:002250 - Operations/Maintenance-McDOWELL DAM-PT2
01.12.000.520400	SANITARY SYSTEMS			
Post Date	Packet Number	Source Transaction	Pmt Number	Description
06/10/2021	APPKT02096	15587	205413	BILLING PERIOD 4/23 - 5/20/21
01.12.000.530140	MISCELLANEOUS SUPPLIES			
Post Date	Packet Number	Source Transaction	Pmt Number	Description
06/10/2021	APPKT02134	1900501038774	DFT00000992	AA, AAA BATTERIES
				Purchased From Vendor: 0474 - INTERSTATE ALL BATTERY CENTER
01.12.000.531300	FUEL			
Post Date	Packet Number	Source Transaction	Pmt Number	Description
06/10/2021	APPKT02096	112134	205418	GASOLINE - FILL BULK TANKS
06/23/2021	APPKT02116	FLTS-2021-00000006	205568	MAY 21 FUEL USAGE - MCDOWELL DA
				0209 - CITY OF BISMARCK

Detail Report

Account

01.12.000.531400

Name

REPAIRS & REPLACEMENT

Date Range: 06/01/2021 - 06/30/2021

Beginning Balance	Total Activity	Ending Balance
3,250.54	2,695.61	5,946.15

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
06/10/2021	APPKT02096	31691	205384	GA GA BALL PIT (EAGLE SCOUT PROJECT	0581 - MENARDS INC	718.87	3,969.41
06/10/2021	APPKT02096	31759	205384	PLUMBING LAWN PATCH	0581 - MENARDS INC	108.34	4,077.75
06/10/2021	APPKT02096	31842	205384	BOX FOR CAR COUNTER, WOOD FOR PI	0581 - MENARDS INC	156.19	4,233.94
06/10/2021	APPKT02096	32136	205384	REBAR, BOLTS, GLOVES, GREEN TREATE	0581 - MENARDS INC	400.56	4,634.50
06/10/2021	APPKT02134	001-1539741	DFT0000092	4000 PSI HOSE,TIP, NPT 1/2 HOSE	0948 - US BANK - ONE CARD	91.33	4,725.83
Purchased From Vendor: 0379 - FORCE AMERICA DISTRIBUTING LLC							
06/10/2021	APPKT02134	1755037	DFT0000092	CLAMPS, ELBOWS, SPLICE	0948 - US BANK - ONE CARD	11.76	4,737.59
Purchased From Vendor: 0352 - FARM & HOME SUPPLY, INC.							
06/10/2021	APPKT02134	1755737	DFT0000092	CONNECTOR	0948 - US BANK - ONE CARD	30.99	4,768.58
Purchased From Vendor: 0352 - FARM & HOME SUPPLY, INC.							
06/10/2021	APPKT02134	2706	DFT0000092	TREATED LUMBER, GFC OUTLET	0948 - US BANK - ONE CARD	64.38	4,832.96
Purchased From Vendor: 0559 - LOWE'S BUSINESS ACCOUNT							
06/10/2021	APPKT02134	42975	DFT0000092	BRACKETS (GA GA BALL PIT)	0948 - US BANK - ONE CARD	293.04	5,126.00
Purchased From Vendor: 0404 - GLENN'S WELDING & TRAILER SUPP							
06/10/2021	APPKT02134	42977	DFT0000092	HORSESHOE PIN	0948 - US BANK - ONE CARD	19.80	5,145.80
Purchased From Vendor: 0404 - GLENN'S WELDING & TRAILER SUPP							
06/10/2021	APPKT02134	5142021	DFT0000092	AIRATOR 6' LAWN RENOVA 5	0948 - US BANK - ONE CARD	150.00	5,295.80
Purchased From Vendor: 0668 - NORTH DAKOTA SURPLUS PROPERT							
06/10/2021	APPKT02134	530385	DFT0000092	CNL TOP LINK XLONG (BOBCAT)	0948 - US BANK - ONE CARD	39.99	5,335.79
Purchased From Vendor: 0916 - TRACTOR SUPPLY							
06/10/2021	APPKT02134	5750181	DFT0000092	FACE SHIELD, WELDING ROD	0948 - US BANK - ONE CARD	31.68	5,367.47
Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC							
06/10/2021	APPKT02134	5758968	DFT0000092	BUNGEY CORDS, ELBOW, TIP	0948 - US BANK - ONE CARD	32.26	5,399.73
Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC							
06/10/2021	APPKT02134	5763574	DFT0000092	QUICK SNAP, QUICK LINKS	0948 - US BANK - ONE CARD	68.68	5,468.41
Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC							
06/10/2021	APPKT02134	94192	DFT0000092	HYDRAULIC VENT BREAT/FILLER	0948 - US BANK - ONE CARD	7.04	5,475.45
Purchased From Vendor: 0139 - BOBCAT OF MANDAN							
06/10/2021	APPKT02134	SR11370	DFT0000092	GRASS SEED	0948 - US BANK - ONE CARD	142.00	5,617.45
Purchased From Vendor: 0206 - CHESAK SEED HOUSE							
06/10/2021	APPKT02134	SR11393	DFT0000092	GRASS SEED	0948 - US BANK - ONE CARD	192.00	5,809.45
Purchased From Vendor: 0206 - CHESAK SEED HOUSE							
06/10/2021	APPKT02117	77728	205643	LAGOON SIGNS (3)	0782 - ROUGH RIDER INDUSTRIES	136.70	5,946.15

Date Range: 06/01/2021 - 06/30/2021

Total Activity:	19,297.81	Ending Balance:	57,194.46
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Detail Report

Account

01.12.000.589800

Name

MISC CHARGES, PERMITS, LICENSES - Continued

Date Range: 06/01/2021 - 06/30/2021

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Beginning Balance	Total Activity	Ending Balance	Amount	Running Balance
						0.00		17.63		
Grand Totals:						Beginning Balance: 19,297.81	Total Activity: 57,194.46	Ending Balance: 57,194.46		

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
01 - GENERAL FUND	37,896.65	19,297.81	57,194.46
Grand Total:	37,896.65	19,297.81	57,194.46

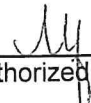
SPIFFY BIFFS

Vendor # 846

Billing Date: 4/22/2021
Billing Period: 04/23/2021 - 05/20/2021

Location	Amount
Anti-Freeze Park Operations	
Bark Park	60.00
Clem Kelley	270.00
Clem Kelley Path	120.00
Cottonwood - Haaland Baseball field	120.00
Cottonwood Park	570.00
Elk Ridge Park	60.00
Gisi Memorial Park	60.00
Heritage Park	60.00
Hillside Park (Lions)	120.00
Horizon Park	60.00
Horizon Tennis	60.00
Igoe Park	60.00
Jaycee Park	120.00
McQuade Diamond Enclosures	240.00
McQuade Diamonds (Temp)	15.00
New Generations Park	60.00
Nishu Bowmen Archery	45.00
Normandy Park	60.00
Optimist Park	120.00
Pioneer Trailhead	75.00
Pioneer Park Overlook	45.00
Scheels Complex	180.00
Septic Service Vaults (Shelter #10/Keel Boat	500.00
Sertoma -300 Riverside Park Rd	75.00
Sertoma Walking Path	60.00
South Meadows	75.00
Steamboat Park	120.00
Sunrise Park	60.00
Tatley/Eagles Park	90.00
Tom O'Leary Tennis	120.00
Tom O'Leary Golf Maintenance Road	120.00
Tom O'Leary Golf -	120.00
Pebble Creek Golf	120.00
Pebble Creek Golf next to Golf Dome	15.00
Riverwood Golf Course	90.00
Riverwood Pro Shop	45.00
Sibley Park	30.00
McDowell Dam	60.00
Total	<u>4,280.00</u>

01.04.000.520400	3,680.00
01.05.110.520400	240.00
01.05.120.520400	135.00
01.05.100.520400	135.00
01.15.000.520400	30.00
01.12.000.520400	60.00
TOTAL	<u>4,280.00</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 # 15587**DATE** 04/22/2021**DUE DATE** 06/22/2021**PURCHASE ORDER**

BISMARCK PARKS / ALL UNITS

ACTIVITY	QTY	RATE	AMOUNT
Portable Toilet Basic Service Sertoma Walking Path	1	60.00	60.00
Portable Toilet Basic Service Century Bark Park	1	60.00	60.00
Portable Toilet Basic Service Jaycee Park	2	60.00	120.00
Portable Toilet Basic Service Pebble Creek Golf	2	60.00	120.00
Portable Toilet Basic Service Sibley Park	0.50	60.00	30.00
Portable Toilet Basic Service Scheels Complex	3	60.00	180.00
Portable Toilet Basic Service Tom Oleary Tennis	2	60.00	120.00
Portable Toilet Basic Service Gisi Park	1	60.00	60.00
Portable Toilet Basic Service Igoe Park	1	60.00	60.00
Portable Toilet Basic Service Sunrise Park	1	60.00	60.00
Portable Toilet Basic Service Normandy Park	1	60.00	60.00
Portable Toilet Basic Service Heritage Park	1	60.00	60.00
Portable Toilet Basic Service Steamboat Park	2	60.00	120.00
Portable Toilet Basic Service Lions Park	2	60.00	120.00
Portable Toilet Basic Service Optimist Park	2	60.00	120.00
Portable Toilet Basic Service Tom Oleary Golf (#14 and Main.)	2	60.00	120.00

BILLING PERIOD 04/23/21 thru 05/20/21

ACTIVITY	QTY	RATE	AMOUNT
Portable Toilet Basic Service Tom O'Leary Golf [other units]	2	60.00	120.00
Portable Toilet Basic Service Nishu Bowmen Archery	0.75	60.00	45.00
Portable Toilet Basic Service Tatley Park / Airport Rd.	1.50	60.00	90.00
Portable Toilet Basic Service Pebble Creek Golf Practice Facility	0.25	60.00	15.00
Portable Toilet Basic Service Pioneer Overlook	0.75	60.00	45.00
Portable Toilet Basic Service Riverwood Golf	1.50	60.00	90.00
Portable Toilet Basic Service Pioneer Trailhead	1.25	60.00	75.00
Portable Toilet Basic Service Riverwood Pro Shop	0.75	60.00	45.00
Portable Toilet Basic Service Sertoma-300 Riverside Park Rd	1.25	60.00	75.00
Portable Toilet Basic Service McQuades Softball Temp	0.25	60.00	15.00
Portable Toilet Basic Service McDowell Dam	1	60.00	60.00
Portable Toilet Basic Service McQuades Softball	4	60.00	240.00
Portable Toilet Basic Service Clem Kelley Temp	4.50	60.00	270.00
Portable Toilet Basic Service Bismarck Elks	2	60.00	120.00
Portable Toilet Basic Service South Meadow Park	1.25	60.00	75.00
Portable Toilet Basic Service Cottonwood	9.50	60.00	570.00
Portable Toilet Basic Service Horizon Garden	1	60.00	60.00
Portable Toilet Basic Service Horizon Tennis	1	60.00	60.00
Portable Toilet Basic Service New Generation Park	1	60.00	60.00
Portable Toilet Basic Service Elk Ridge Park	1	60.00	60.00
Portable Toilet Basic Service Haaland Field	2	60.00	120.00
Septic Service Vaults (shelter 10 / keel boat / Fox Island) - per service	10	50.00	500.00

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

\$4,280.00

BISMARCK PARKS / ALL UNITS

BILLING PERIOD 04/23/21 thru 05/20/21

MULTIPLE LOCATIONS
PER: BONNIE [222-6464]

INVOICE

Invoice # 1900501038774

INTERSTATE ALL BATTERY CENTER901 E. Main Avenue,
Bismarck, ND 58501

Phone (701)221-2400



Bill To: C90050000000351

BISMARCK PARKS & REC
400 E Front Ave
Bismarck, ND 58504-5641Ship To: C90050000000351
BISMARCK PARKS & REC
400 E Front Ave
Bismarck, ND 58504-5641
(701)222-6455

Store	9005	Transaction	246121	Invoice Date	05/03/2021
Salesperson	SPENCER MATTHEIS	P.O.	MCDOWEL		

Item #	Description	Backordered Qty	Quantity	Price	Ext Price
DRY0075	1.5V ALK AAA WORKAHOLIC 24 PK		1	\$8.34	\$8.34 E
DRY0070	1.5V ALK AA WORKAHOLIC 24 PACK		1	\$8.34	\$8.34 E
				Subtotal	\$16.68
				Tax	\$0.00
				Total Charges	\$16.68

Sale			\$16.68
VISA CREDIT	TVR 0880008000	<i>Am the</i>	
*****6485	AC 5f12ec3b60b3a640		
Auth #: 014778	TSI e800		
Chip	ARC 00		
AID a0000000031010	IAD 06011203a08000		

I have received the goods listed above and agree to pay the Balance Due according to the terms shown.

I certify that the above goods are sales tax exempt and a sales tax permit number E4674 for Government Agency has been provided.

I agree to pay the above amount according to my card payer agreement.

Printed Name: _____

Signature: _____

See www.InterstateBatteries.com/warranty for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, alteration or where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice:

LIMITATION OF REMEDIES: ALL PRODUCT WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WITH RESPECT TO THE PRODUCTS SOLD HEREUNDER, AND THERE ARE NO OTHER WARRANTIES BY SELLER EXCEPT WHERE REQUIRED BY LAW, WHETHER EXPRESS, IMPLIED OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE SOLE AND EXCLUSIVE REMEDY OF ANY PURCHASER WITH RESPECT TO ANY FAILURE, EXPENSE, LOSS DAMAGE OR INJURY FOR ANY PRODUCT SOLD HEREUNDER SHALL BE REPLACEMENT OF THE PRODUCT WITHOUT CHARGE DURING THE APPLICABLE WARRANTY PERIOD. PURCHASER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, THE RECOVERY OF PUNITIVE DAMAGES, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS THE COST OF INSTALLATION, TOWING CHARGES OR ANY LABOR) SHALL BE AVAILABLE TO PURCHASER FOR PRODUCTS PURCHASED HEREUNDER, SUCH DAMAGES BEING EXPRESSLY EXCLUDED HEREBY.

CONDITIONS OF SALE: All amounts are due and payable at the Seller's address. Purchaser agrees that jurisdiction and venue for any action to collect amounts that may be owed pursuant to this invoice shall be the county in which the Seller's principal office is located. All collection costs, including attorney's fees, shall be paid by the Purchaser.

TRI-ENERGY COOPERATIVE

2006 E. BROADWAY AVE.
BISMARCK, ND 58501
701-223-8707

INVOICE NUMBER

112134

PREVIOUS SALE NO.	CODE	METER READING - START	10 TH
YOUR SALE NO.		METER READING - FINISH	

UN-DYED
THE PRICE OF THIS DIESEL FUEL:
☐ DOES ☐ DOES NOT
INCLUDE FEDERAL MOTOR FUEL TAXES
AND DOES NOT CONTAIN VISIBLE
EVIDENCE OF DYE.

DYED
THIS PRODUCT IS DYED DIESEL FUEL.
NON-TAXABLE USE ONLY. PENALTY FOR
TAXABLE USE IF THIS BOX ☐ MARKED,
OFF HIGHWAY/NOT LEGAL FOR MOTOR
VEHICLE USE.

SOLD TO

ADDRESS
ACCOUNT
NUMBER

DATE

DESCRIPTION	CODE		QUANTITY (TOTAL UNITS)	UNIT PRICE			AMOUNT
	MAJOR	SUB		\$	CENTS	1/10	
PREMIUM UNLEADED	402						
SUPER UNLEADED	403						
UNLEADED	404						
#1 DIESEL ROAD TAX #1	405						
DIESEL HTG. EX. TAX	406						
DYED DIESEL EXCISE TAX	406						
#2 DIESEL ROAD TAX	406						
KEROSENE	407						
FM DIESEL EXCISE TAX	408						
RM DIESEL ROAD TAX	409						
STATE EXCISE TAX							
ND HIGHWAY TAX							

FEDERAL TAX

DISCOUNT
(if paid in 7 days)

DELIVERED

BY

GAL. @

GAL. @

TOTAL DUE

CUSTOMER
SIGNATURE

Patron - White

File - Pink, Yellow, Card

Thank You

COPY

PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
400 East Front Avenue • Bismarck, ND 58504
Phone: (701) 222-6455 • Fax (701) 221-6838

No. **87070**

ND Tax Exempt Number: E-4674
Federal ID Number: 45-0409352

Name City of Bismarck

Vendor 209

Address _____

Date 6-14-21

Notes _____
Fuel usage May 2021
RLTS-2021-00000006

		Project Number	Cost
Acct #	01.04.000.531300		5,388 ⁶⁷
Description	Park Ops Fuel		
Acct #	01.15.000.531300		494 ⁶⁴
Description	General Sibley Fuel		
Acct #	01.12.000.531300		158 ⁷⁹
Description	McDowell Dam Fuel		
Acct #	01.19.000.531300		1166 ³⁷
Description	Burleigh County Fuel		
Acct #	01.30.000.531300 RR		108 ⁸⁶
Description	AWC Fuel		
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			6,316 ⁵³

Employee's Signature Bob Paul

Manager's Signature Tony Schmidt

Approved By [Signature]

INVOICE

City of Bismarck
PO Box 5503
Bismarck, ND 58506
(701) 355-1615

DATE: 05/31/2021
DUE DATE: 06/30/2021
CUSTOMER NO: 509
INVOICE NO: FLTS-2021-00000006
DEPARTMENT: 660 Public Works Service Operations

PARKS & RECREATION
400 E FRONT AVE
BISMARCK, ND 58504-5641

Billing Inquiries:
Public Works
(701)355-1700

Description	Quantity	Unit Price	Total Price
Sale of Fuel-Hwys/Streets	1	\$4,628.2000	\$4,628.20
Sale of Unleaded Fuel-Hwy/St	1	\$1,688.3300	\$1,688.33

Invoice Total: \$6,316.53
Prepaid Amount: -\$0.00
Balance Due: \$6,316.53

Park Shop
5,388 ⁶⁷

AWC
108.06

Sibley
494 ⁶⁴

Burleigh
166 ³⁷

Med
2158 ⁷⁹

=
6,316 ⁵

----- tear here -----

City of Bismarck, Public Works

Simple Invoice By Account For Driver

Date Range From: 5/1/2021 12:00:00 AM To: 5/31/2021 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.		3	\$2.376	95.320	\$226.48
2522000000001668	PARKS/ BRAD P. // TOM O.		1	\$2.490	28.660	\$71.36
2522000000001708	PARKS // JACOB		2	\$2.443	31.970	\$78.10
2522000000002024	PARKS/ RICH H.		2	\$2.406	55.950	\$134.62
2522000000002077	PARKS (AQUATICS CENTER)		2	\$2.402	44.990	\$108.06
2522000000002140	PARKS/ TIM N.		4	\$2.403	92.080	\$221.23
2522000000002179	PARKS/ LYNN M.		5	\$2.446	74.080	\$181.18
2522000000002202	PARKS // DAVE MAYER		1	\$2.320	24.570	\$57.00
2522000000002720	PARKS /// ADAM KELLER		2	\$2.399	46.120	\$110.63
2522000000002723	PARKS // STEVE P.		4	\$2.396	69.290	\$166.05
2522000000003135	PARKS / BRAD VOLK		2	\$2.490	103.000	\$256.47
2522000000003157	PARKS / MARTHA		1	\$2.490	22.940	\$57.12
2522000000003245	PARKS // CORY LANG		3	\$2.343	60.310	\$141.32
2522000000003256	BALES, COLIN		3	\$2.379	81.720	\$194.38
2522000000003275	PARKS / JACE CARROLL		4	\$2.397	76.910	\$184.32
2522000000003277	PARKS/ MIKE ROTH		1	\$2.320	24.250	\$56.26
2522000000003278	PARKS//MILLER, RYAN		4	\$2.398	70.620	\$169.33
2522000000003414	PARKS / ROD K.		3	\$2.431	78.920	\$191.84
2522000000003425	PARKS / JOEY LAFAVE		2	\$2.406	55.250	\$132.93
2522000000003597	PARKS /// SHOP		7	\$2.448	173.470	\$424.64
2522000000003598	PARKS /// SHOP		4	\$2.490	70.280	\$175.00
2522000000003604	PARKS /// ROBINSON		2	\$2.388	66.500	\$158.79
2522000000003729	PARKS / TONY SCHMITT		4	\$2.406	99.110	\$238.41
2522000000003751	PARKS //SHOP		2	\$2.373	46.030	\$109.22
2522000000003760	PARKS /// STEVE G		4	\$2.406	69.160	\$166.37
2522000000003787	PARKS /// HAADEM ,		3	\$2.424	78.070	\$189.25
2522000000003827	PARKS / BOSCH JAMIE		4	\$2.401	89.180	\$214.17
2522000000003836	PARKS / MATZKE, BRAD		2	\$2.408	50.930	\$122.63
2522000000003842	PARKS /// HEUPEL , GARTH		2	\$2.396	38.000	\$91.05
Totals for Product:				\$2.413	1917.680	\$4,628.20
Product 05	Diesel					
2522000000002720	PARKS /// ADAM KELLER		1	\$2.620	69.680	\$182.56
2522000000002723	PARKS // STEVE P.		2	\$2.584	135.240	\$349.43
2522000000003072	PARKS // TROY FINK		11	\$2.603	250.150	\$651.14
2522000000003135	PARKS / BRAD VOLK		1	\$2.550	71.000	\$181.05
2522000000003256	BALES, COLIN		1	\$2.620	21.250	\$55.68
2522000000003275	PARKS / JACE CARROLL		1	\$2.620	32.470	\$85.07
2522000000003277	PARKS/ MIKE ROTH		1	\$2.620	70.000	\$183.40
Totals for Product:				\$2.598	649.790	\$1,688.33
Totals for Account:				\$2.460	2567.470	\$6,316.53

Prices shown are valid today only.

BISM 79429

MENARDS - BISMARCK
3300 State Street
Bismarck, ND 58503

igMaterials@menards.com



PICKING LIST - GUEST COPY

PAGE 1 OF 1

GUEST NAME - ADDRESS - PHONE

Bismarck Parks & Recreation
400 E Front Ave
Bismarck, ND 58504-5641

Ph: (701) 222-6455
JOB DESC:

SOLD BY: KEN H.
DATE: 05/16/21

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 08/14/21

If you have questions regarding the
charges on your receipt, please
email us at:

BISMfrontend@menards.com



CHARGE SALE

PO # Mcdowell
Invoice # 31691
Account: 30550255
Guest Name: G- BISMARCK PARKS & REC

Guest name: Bismarck Parks & Recreation

Tax Exempt Certificate ID: 05
Exempt Type: Government

ORDER 79429
2X8-8' AC2 GREEN TREATED-PICK 573.36 NT
1111325 24 @23.89
1X4-8' AC2 GREEN TREATED-PICK 85.16 NT
1112214 4 @21.29
CONCRETE MIX -PICK*
1891030 4 @2.77 11.08 NT
5/16X3-1/2" AC2 POWER LA-PICK
2302051 24 @0.55 13.20 NT
10X3-1/2 FH HCR SCR 59CT-PICK
2302145 2 @10.89 21.78 NT
5/16 X 2" CARR BOLT 21PC-PICK
2322757 5 @2.28 11.40 NT
5/16-18 HEX NUT 96PC -PICK
2323426 2.89 NT
END OF ORDER

TOTAL SALE 718.87
CHARGE 718.87

TOTAL SAVINGS 3.64

TOTAL NUMBER OF ITEMS = 64

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
680

I acknowledge this purchase is governed
by the terms and conditions posted in the
front of the store and authorize MENARD,
Inc. to bill the above named account and
agree to pay for the goods according to
the terms of the credit agreement which
is on file.

SKU NUMBER

TREATED GROUND CONTACT 111-1325
TREATED GROUND CONTACT 111-2214
60 LB 189-1030
LAG4581820800909 230-2051
PCT 4191670500904 230-2145
PC 50231 ZINC 232-2757
50602 ZINC 232-3426

COPY

Ga Ga ball pit
Eagle scout project

NOT BEING AVAILABLE ON A LATER DATE
ALL MERCHANDISE TODAY. THANK YOU.

This yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities
of guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all
products on this picking list today will result in additional charge to you if, on the day of pick up, the
Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Merchandise.
All vehicles are subject to inspection.)
We will gladly help you load your materials

Attendant. (The Gate Attendant will record the

When you've received the merchandise.

Trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your
do not believe the twine will suffice, stronger material can be purchased inside the store.

All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree
to will agree to exchange the merchandise or refund the purchase price based on the form of original payment.
If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall
warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing
MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.
IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE
relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American
Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any
and conditions through purchase of merchandise contained on this document.

THE ATTENDANT-SCAN HERE ==>

PRE-TAX TOTAL: 718.87



Page 211 of 359
BOWRD Aug 2021

Use Your  2%
BIG CARD REBATE
MENARDS®

MENARDS - BISMARCK
3300 State Street
Bismarck, ND 58503

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 08/15/21

If you have questions regarding the
charges on your receipt, please
email us at:
BISMfrontend@menards.com



CHARGE SALE

PO # McDowell
Invoice # 31759
Account: 30550255
Guest Name: G- BISMARCK PARKS & REC

Tax Exempt Certificate ID: 05
Exempt Type: Government

BRASS QC TOOL ADAPTER		14.95 NT
2740916	5 @2.99	
BRASS QC FEMALE THREAD		
2745428		
BRASS Y CONNECTOR		
2740274	2 @6.99	
ZINC FEMALE HOSE MENDER		
2742746	4 @2.99	
ZINC MALE HOSE MENDER		
2742747	4 @2.99	
PULL UP TOOL		9.78 NT
6944135		
AUTOMATIC GATE LATCH-ZIN		4.18 NT
2250023		
METAL TURRET NOZZLE		
2742040		
RAINBIRD ROTOR TOOL		
6900005		
3M EDGELOCK 14 DAY 2"		
5641027		
ZINC SHUT-OFF VALVE		
2740918	2 @2.98	
ULTRA LAWN PATCH 5#		12.99 NT
2661820		

*Hose
Sitting*

Plumbing

TOTAL SALE
CHARGE

108.34
108.34

TOTAL NUMBER OF ITEMS = 24

COPY

THE FOLLOWING REBATE RECEIPTS WERE

MENARDS - BISMARCK
3300 State Street
Bismarck, ND 58503

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 08/16/21

If you have questions regarding the
charges on your receipt, please
email us at:
BISMfrontend@menards.com



CHARGE SALE

PO # mcdoww1
Invoice # 31842
Account: 30550255
Guest Name: G- BISMARCK PARKS & REC

Cust name: Bismarck Parks & Recreati

Tax Exempt Certificate ID: 05
Exempt Type: Government

8X8X4 PVC ENCLOSURE *cal Coapfer*
3613203 28.45 NT
ORDER 80358
4X4-8' AC2 GREEN TREATED-PICK
1112214 6 @21.29 127.74 NT
END OF ORDER

TOTAL SALE 156.19
CHARGE 156.19

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
680

I acknowledge this purchase is governed
by the terms and conditions posted in the
front of the store and authorize MENARD,
Inc. to bill the above named account and
agree to pay for the goods according to
the terms of the credit agreement which
is on file.

Antonia
Guest Signature

THANK YOU, YOUR CASHIER, Antonia

66521 05 8149 05/18/21 09:56AM 3055

Prices shown are valid today only.

BISM 80358

116
ldingMaterials@menards.com



PICKING LIST - GUEST COPY

PAGE 1 OF 1

SOLD BY: ROD F.
DATE: 05/18/21

GUEST NAME - ADDRESS - PHONE

Bismarck Parks & Recreati
400 E Front Ave
Bismarck, ND 58504-5641

Ph: (701) 222-6455.
JOB DESC:

SKU NUMBER

ATED GROUND CONTACT 111-2214

*Horse shoe
Pits*

NOT BEING AVAILABLE ON A LATER DATE
ALL MERCHANDISE TODAY. THANK YOU.

yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities
guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all
up products on this picking list today will result in additional charge to you if, on the day of pick up, the
Menards liability to you is limited to refunding your original purchase price for any product not picked up.

disse.
All vehicles are subject to inspection.)
gladly help you load your materials

ndant. (The Gate Attendant will record the

received the merchandise.

runk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your
not believe the twine will suffice, stronger material can be purchased inside the store.

returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree
ill agree to exchange the merchandise or refund the purchase price based on the form of original payment.
there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall
arranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing
DS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.
LIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE
iting to this contract, or the breach thereof, shall be settled by arbitration administered by the American
cial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any
nd conditions through purchase of merchandise contained on this document.

ATTENDANT-SCAN HERE ==>



Page 2 of 350
BOWRD Aug 2021

PRE-TAX TOTAL: 127.74



MENARDS - BISMARCK
3300 State Street
Bismarck, ND 58503

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 08/19/21

If you have questions regarding the
charges on your receipt, please
email us at:
BISMfrontend@menards.com



CHARGE SALE

0 # MCDOWELL
Invoice # 32136
Account: 30550255
Guest Name: G- BISMARCK PARKS & REC

Guest name: Bismarck Parks & Recreation

Tax Exempt Certificate ID: 05
Exempt Type: Government

/8" X 48" REBAR		
831076	12 @3.74	44.88 NT
1/4" BOLT SNAP BRASS		
257482	7 @6.99	48.93 NT
OOPK LATEX DISP GLV L *		
603093	2 @14.99	29.98 NT
RDER	81749	
X4-8' AC2 GREEN TREATED-PICK		
112214	13 @21.29	276.77 NT
ND OF ORDER		

TOTAL SALE	400.56
TAX	400.56

TOTAL SAVINGS 10.00

TOTAL NUMBER OF ITEMS = 34

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
680

I acknowledge this purchase is governed
by the terms and conditions posted in the
front of the store and authorize MENARDS,
INC. to bill the above named account and
agree to pay for the goods according to
the terms of the credit agreement which
is on file.

[Signature]

Prices shown are valid today only.

BISM 81749



16
dingMaterials@menards.com

PICKING LIST - GUEST COPY
PAGE 1 OF 1

SOLD BY: CIERRA F.
DATE: 05/21/21

GUEST NAME - ADDRESS - PHONE

Bismarck Parks & Recreation
400 E Front Ave
Bismarck, ND 58504-5641

Ph: (701) 222-6455
JOB DESC:

SKU NUMBER

ATED GROUND CONTACT 111-2214

*Horse shoe
Pits
+
Latex
Gloves*

COPY

IT NOT BEING AVAILABLE ON A LATER DATE
ALL MERCHANDISE TODAY. THANK YOU.

a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities
for guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all
products on this picking list today will result in additional charge to you if, on the day of pick up, the
1. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

andise.
All vehicles are subject to inspection.)
will gladly help you load your materials

PRE-TAX TOTAL: 276.77

endant. (The Gate Attendant will record the

have received the merchandise.

trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your
do not believe the twine will suffice, stronger material can be purchased inside the store.

All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree
will agree to exchange the merchandise or refund the purchase price based on the form of original payment.
If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall
warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing
MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.
IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE
relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American
Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any
s and conditions through purchase of merchandise contained on this document.

THE ATTENDANT-SCAN HERE ==>



**FORCE America Distributing, LLC.**

A subsidiary of FORCE America, Inc.
501 East Cliff Road
Burnsville, MN 55337
(952) 707-1300

Invoice

INVOICE

001-1539741

5/10/2021

PAGE 1 OF 1

100247
Bismarck Parks & Rec District
400 E Front Ave
Bismarck ND 58504-5641
USA

59462
Bismarck Parks & Rec District
400 E Front Ave
Bismarck ND 58504-5641
USA

Order Number: SO001-1586822
Order Date: 5/10/2021
Customer P/O #: MCDOWELL
Customer Ref.:
Contact:
Payment Terms: Due - CredCard
Discount Terms:
Payment Mode: CreditCard

Currency: USD
Cash Discount:
Created By: Bis Counter1
Sales Rep: FAI
Mode of Delivery: WILL CALL

Remit To: **FORCE America**
Distributing LLC
501 East Cliff Rd.
Burnsville MN 55337
USA

Delivery Terms:
Carrier Account:

Fed Tax ID: 26-4767707

NOTES

PRODUCT / DESCRIPTION	QTY ORD	QTY SHIPPED	QTY B/O	U/M	PRICE	EXTENSION
1 1081004 1/4 NPT Male Tip Poppet Style 1/4" Body Style 4010-2P	1	1	0	EA	8.1200	8.12
2 1126063 1/4-18 Male NPT Rigid Straight for 1/2" Hose 08Z-104	1	1	0	EA	32.1800	32.18
3 1089069 3/8-18 Male NPT Rigid Straight for 1/2" Hose 08Z-106	1	1	0	EA	12.5300	12.53
4 1128453 1/2" EN857 2SC - 4000 PSI Hose - 250 foot spool - Use with Z series or Winner ends only EC215-08-250-LRL	10	10	0	FT	2.8500	28.50
5 1143133 Crimp Charges CrimpCharges	2	2	0	EA	5.0000	10.00

Hydraulic
Hose

COPY

PAID BY CREDIT CARD

Signature: _____

Credit Card: 6485

Type: None

Status:

Authorization Code: _____

I agree to pay above total amount of each charge listed according to card
issuer agreement (merchant agreement if credit voucher)

MERCHANDISE TOTAL: \$91.33
MISC CHARGE: \$0.00
TAX: \$0.00
FREIGHT: \$0.00

INVOICE TOTAL: \$91.33
PAYMENT RECEIVED: \$0.00
TOTAL DUE: \$0.00



FARM & HOME SUPPLY, INC.

1406 E. Main Ave. - Box 873
Bismarck, North Dakota 58502-0873
Phone (701) 258-3436
Locally Owned

Customer's Order No.		Date				
Name		4-28-2021				
Address		Bismarck Parks Dist				
Address		Visay 57				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
1	lot clamps clamps					6.90
2	tape reflect tape				139	2.78
1	elbow elbow					1.49
1	splice splice					.59
						11.76
Plumbers						

04/28/2021 15:16:38

FARM HOME SPLY INC
1406 E MAIN
BISMARCK, ND 585010000

CREDIT CARD
VISA SALE

XXXXXXXXXXXX6485
VISA CREDIT
A00000000031010
49 565 50
090237
Chip Read Issuer \$0.00

Card #
Chip Card:
AID:
SEQ #:
Batch #:
INVOICE
Approval Code:
Entry Method:
Mode:
Tax Amount:
Cust Code:

SALE AMOUNT \$11.76

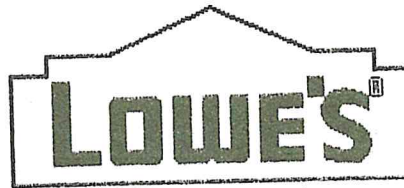
CUSTOMER COPY

1755037	Received By	TAX
		TOTAL

PROFORMS • 701-222-1212

B-9

COPY



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

- SALE -

SALES#: S2533DS2 2534047 TRANS#: 2457861 04-26-21

489328 2-2-8 #1 TREATED #1 GRADE 39.80
10 @ 3.98

752049 ETN 20A-125V TR/WR ST GFC 24.50

SUBTOTAL: 64.38

TOTAL TAX: 0.00

INVOICE 02706 TOTAL: 64.38

VISA: 64.38

VISA:XXXXXXXXXX6485 AMOUNT:64.38 AUTHCD:074511

CHIP REFID:25330202068 04/26/21 12:23:50

CUSTOMER CODE: 11

APL: VISA CREDIT TOR: 0080008000

AID: A0000000031010 TSI: E800

STORE: 2533 TERMINAL: 02 04/26/21 12:24:47

OF ITEMS PURCHASED: 11

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 PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

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 *
* YOUR ID # 027061 253321 167771 *
*
* 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 *

STORE: 2533 TERMINAL: 02 04/26/21 12:24:47

GLENN'S WELDING & TRAILER
SUPPLIES, INC.
121 EASTDALE DRIVE
BISMARCK, ND 58501

Sales Receipt

Date	Sale No.
5/18/2021	42975

Sold To
Bismarck Park & Rec 400 East Front Avenue Bismarck ND 58504

Check No.	Payment Method	Project
	Visa	

Description	Qty	Rate	Amount
Custom Bracket	8	36.63	293.04

GLENN'S WELDING & TRAILER
121 EASTDALE DRIVE
BISMARCK, ND 58501
701-223-5075

Ref #: 021

Sale

XXXXXXXXXXXX6965
VISA

Entry Method: Chip

05/18/21 12:33:50

Inv #: 000021

Batch#: 130001

Total: \$ 293.04

VISA CREDIT
6416 0000000000000000
IST: 1800
FWS: 0000000000

Customer Copy
Thank you

COPY

Subtotal	\$293.04
Sales Tax (0.0%)	\$0.00
Total	\$293.04

GLENN'S WELDING & TRAILER
SUPPLIES, INC.
121 EASTDALE DRIVE
BISMARCK, ND 58501

Sales Receipt

Date	Sale No.
5/18/2021	42977

Sold To
Bismarck Park & Rec 400 East Front Avenue Bismarck ND 58504

Check No.	Payment Method	Project
	Visa	

Description	Qty	Rate	Amount
1" CR <i>Horse shoe pin</i>	6	3.30	19.80

COPY

GLENN'S WELDING & TRAILER
121 EASTDALE DRIVE
BISMARCK, ND 58501
701/223-5443

Form ID: 0006 Ref ID: 015

Sale

XXXXXXXXXXXX465
VISA

Entry Method: Clip

05/18/21 10:28:49

Inv #: 000015 Appr Code: 009701

Batch#: 136001

Total: \$ 19.80

VISA CREDIT
AID: 4000000000000000
TSI: 1800
LVR: 000000000000

Customer: Copy
THANK YOU

Subtotal	\$19.80
Sales Tax (0.0%)	\$0.00
Total	\$19.80



NORTH DAKOTA SURPLUS PROPERTY

Warehouse: 1278 Hemlock Street

Mail To: 600 E Boulevard Ave - Dept 15

Bismarck ND 58505-0608

A Division of the Office of Management & Budget/Central Services Division

www.nd.gov/omb/surplus

Office: 701-328-9665

Warehouse: 701-328-9666

Fax: 701-328-9669

Email: surplus@nd.gov

Page 1

Document Number: 147728 / 25354
BISMARCK PARKS AND RECREATION
DAVID ROBINSON
400 EAST FRONT AVENUE

Number: BIS0012

05/14/2021

BISMARCK, NORTH DAKOTA 58504
Phone: (701) 222-6455

Inventory Number	Description of Property	Qty Unit	Cost	Handling Charge
S-21-147460-001	AIRTATOR 6' LAWN RENOVA 5 33452	1	150.00	150.00

NDSASP Rep: RANDY
Remarks:

Total 150.00
Amount Applied 150.00
Total Due: 0.00

ND SURPLUS PROPERTY
600 E BLVD AVE DEPT 15
BISMARCK, ND 58505
701-328-9668

SALE

TID: 001 REF#: 00000001

Batch #: 904

05/14/21

08:47:32

APPR CODE: 043121

VISA

Chip

*****6485

AMOUNT \$150.00

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TS: E8 00

THANK YOU

PLEASE COME AGAIN

CUSTOMER COPY

By signing and submitting this lower tier proposal, the prospective lower tier participant, as defined in 41 CFR 105-68, certifies to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency and where the prospective lower tier participant is unable to certify to any of the above, such prospective participant shall attach an explanation to this proposal.

COPY

THIS IS YOUR STATEMENT

Remit To

North Dakota Surplus Property
600 E Boulevard Ave - Dept. 15
Bismarck, ND 58505-0608

As the authorized agent of the above donee, I accept the property listed above and commit the donee to comply with the terms and conditions printed on the other side of this document.

Signature

Page 221 of 359
BCWRD Aug 2021 Date



1101 BROOKSIDE LN
BISMARCK, ND 58503
701-223-8931

Ticket: 530385
Date: 5/17/21 Time: 2:44 PM
Store: 277 Register: 2
Cashier: Ethan

Item	Qty	Price	Amount
CNL TOP LINK XLONG CAT 1 1-1/8 X 20IN			
267725	1	39.99	39.99
Subtotal			39.99
Tax			0.00
Total			39.99

Bobcat
Tractor
part

Visa - SALE 39.99
*****6485 EMV Chip
Authorization #: 029797
Terminal ID : 001790277000200
Cryptogram : 883A39C27F527418
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 0000008000 / TSI : E800

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

Tax Exempt Information

Name: BISMARCK BISMARCK PARK REC
Address: 400 E FRONT AVE
City/St: BISMARCK, ND
Zip Code: 58504
Phone: 701-222-6455

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid exemption certificate if and when necessary.

COPY

Neighbor's Club makes Life Out Here more rewarding. Download the Tractor Supply mobile app, go to www.neighborsclub.com, or ask a team member to join or for more details on points earning, rewards and more.

As a member of Neighbor's Club, earn 5% Back in Rewards when you use a TSC Personal Card to make a purchase. Subject to credit



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

PROD ID	QTY	UM	PRICE	TOTAL
<u>FACESHIELD CLEAR</u>				
4575191	1	EA	16.490	16.49 n
<u>WELDING ROD 1/8" 5 LB 6011</u>				
4572547	1	EA	15.190	15.19 n
SUBTOTAL				31.68
Tax				0.00
TOTAL				31.68
Visa				31.68
xxxxxxxxxx6485 (Approved)				
ROBINSON/DAVID				

05/04/21 09:13:55 016 66990049016
1610111 BISMARCK PARKS & RECREATION
ATB: *ALL NEED A PO
GOV: 1610111
PO NUMBER: mcdowell
INVOICE #: 5750181 WSID: RSIWS1948
3181256B-A645-4AEA-81BB-AD6741E46284
0020JM 4.1.21.210 TILL ID: 06
Thanks for choosing Runnings!

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



COPY



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

PROD ID	QTY	UM	PRICE	TOTAL
BUNGEY CORD INDUSTRIAL 18"				
11240846	1	EA	1.790	1.79 n
BUNGEY CORD INDUSTRIAL 48"				
11240888	1	EA	2.990	2.99 n
HYDRANT ELBOW 3/4MIP X 1" BARBED				
61060063	1	EA	14.490	14.49 n
MALE TIP 1/2" NPTF PRESSURE S71-4P				
6340353	1	EA	12.990	12.99 n
SUBTOTAL				32.26
Tax				0.00
TOTAL				32.26
Visa				32.26

XXXXXXXXXX6485 (Approved)
ROBINSON/DAVID

05/11/21 10:39:03 016 67060190016
1610111 BISMARCK PARKS & RECREATION
ATB: *ALL NEED A PO
GOV: 1610111
PO NUMBER: mcDowell
INVOICE #: 5758968 WSID: RSIWS1950
A7E9093D-184E-418E-909C-292FF58DB19A
0586LB 4.1.21.210 TILL ID: 01
Thanks for choosing Runnings!

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



COPY



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

PROD ID	QTY	UM	PRICE	TOTAL
QUICK SNAP SRE 2516 3/4" BRONZE				
4466954	4	EA	13.790	55.16 n
QUICK LINK 1/4" BULK W/TAG				
521395	4	EA	1.990	7.96 n
QUICK LINK 3/16" BULK W/TAG				
521362	4	EA	1.390	5.56 n
SUBTOTAL				68.68
Tax				0.00
TOTAL				68.68
Visa				68.68

xxxxxxx(485) (Approved)
ROBINSON/DAVID

Hydraulic attachments

05/14/21 14:21:04 016 67090959016
1610111 BISMARCK PARKS & RECREATION
4TB: *ALL NEED A PO
GV: 1610111
PJ NUMBER: mcdowell
INVOICE #: 5763574 WSID: RSIMS1090
354926CF-8F77-4AD2-E50B-CCD52DD1314C
3734LJ 4.1.21.210 TILL ID: 02
Thanks for choosing Runnings!

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



COPY



BOBCAT OF MANDAN, INC.

4209 Memorial Hwy
Mandan, ND 58554
Phone: (701) 663-0903 • Fax: (701) 663-6306
www.bobcatofmandan.net



BISMARCK PARKS & REC
400 E FRONT
BISMARCK ND 58504

PAGE 1		
CASH	CHG.	F.P.
	VIS	
ACCT. NO. 00867		

SALESMAN MW	PURCHASE ORDER NO.	R.O. NO.	P.T. NO. 112685	INVOICE DATE 05/14/2021	TIME 10:15 AM	INVOICE NO. 94192
----------------	--------------------	----------	--------------------	----------------------------	------------------	----------------------

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
1	1		6695641	VENT BREAT	IB603	7.04	7.04	7.04
VISA			<i>Hydraulic Breathe/Filler cup</i>					
						7.04		
			*6485 Exp: Auth:072872 Order ID: 24051410143631492					
			THANK YOU FOR YOUR BUSINESS HAVE A NICE DAY !					

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
A service charge on past due accounts is computed by a periodic rate of 1 1/2% per month, which is an annual rate of 18% on any previous balance not paid within 30 days.	TAXABLE		7.04
	FREIGHT		
	SALES TAX		0.00
PLEASE PAY THIS TOTAL			7.04

Signature: X

COPY

Chesak Seed House
2320 E Thayer Ave
Bismarck, ND 58501
701-839-4024

05/24/2021 10:00

Sale

Trans #: 11 Batch #: 289

VISA CHIP
*****6485 **/**

AMOUNT: \$142.00

Resp: APPROVAL 063187
Code: 063187
Ref #: 114415402426
TransID: 581144545995482

App Name: VISA CREDIT
AID: A0000000031010
TVR: 0080008800
TSI: E800

Thank you
Have a great day!

CUSTOMER COPY

Chesak Seed House

Date 5/24/2021

Sale No. SR11370

Sold To BISMARCK PARKS

Item	Qty	Rate	Amt
COUNTRY LAWN M...	50	2.84	142.00
Total			\$142.00

Payment Method

Visa

COPY

Chesak Seed House
2320 E Thayer Ave
Bismarck, ND 58501
701-839-4024

05/24/2021

13:04

Sale

Trans #: 30 Batch #: 289

VISA

*****6485

CHIP
/

AMOUNT:

\$192.00

Resp: APPROVAL 019359

Code: 019359

Ref #: 114418400307

TransID: 581144650539895

App Name: VISA CREDIT

AID: A0000000031010

TVR: 0080008800

TSI: E800

Thank you
Have a great day!

CUSTOMER COPY

Chesak Seed House

Date 5/24/202

Sale No. SR11393

Sold To BISMARCK PARKS

Item	Qty	Rate	Amt
COUNTRY LAWN M...	50	2.84	142.00
TOWN LAWN.MIX	25	2.00	50.00
Total			\$192.00

Payment Method

Visa

COPY

Invoice

ROUGH RIDER INDUSTRIES

PO Box 5521
3303 East Main
Bismarck, ND 58501
US

Tel: 7013286161
Fax: 7013286164

Invoice No 77728
Page 1
Invoice date 6/4/2021

Bill To:

BISMARCK PARKS AND RECREATION
400 E FRONT AVE
BISMARCK, ND 58504
US

Ship To:

BISMARCK PARKS AND RECREATION
400 E FRONT AVE
BISMARCK, ND 58504
US

Order number	Sales order date	Customer No.	Loc	Account manager	Payment terms:
66895	5/18/2021	1019	SGN	32 HOUSE ACCOUNT	NET 30
PO number	Ship via	Instructions			
	CALL WHEN READY	BONNIE LAHR 701 222 6464			
Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price	UOM	Extended Total price

620128H	2.0000	2.0000	68.35	EA	136.70
24X36 .100 EG WHITE / RED LETTERS RED BORDER					
STND CRNS					
3/8" HOLES IN EACH CORNER					
DANGER					
LAGOON					
KEEP OUT					
THOSE 3 WORDS CENTERED					

Comments:

Sales amount: 136.70
Miscellaneous amount: 0.00
Delivery & Installation: 0.00
Sales tax: 0.00
Subtotal: 136.70
Amount Received: 0.00
Total amount due: 136.70

Account balance over 30 days subject to Finance Charge of 1.5% per month.

PURCHASE ORDER

BISMARCK PARKS AND RECREATION DISTRICT
400 East Front Avenue • Bismarck, ND 58504
Phone: (701) 222-6455 • Fax (701) 221-6838

No. 83498

ND Tax Exempt Number: E-4674
Federal ID Number: 45-0409352

Name Elise

Vendor 2020

Address _____

Date 6/26/21

Notes: Soft drinks for concessions

	Project Number	Cost
Acct # 01.12.000.531600		
Description CONCESSIONS McDONALD		\$194.85
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Employee's Signature 	Total	\$194.85

Employee's Signature [Signature]

Manager's Signature Scott J. Smith 

Approved By _____

Delivered orders
Order 3034147 \$194.85

Total due today \$0.00

Payments
No payments recorded for this delivery

Remaining balance \$0.00

Total delivered orders amount:

\$194.85

REMIT TO:
COCA-COLA BOTTLING HIGH COUNTRY
PO BOX 912903, DENVER, CO 80291-2903
1-800-658-3638

PAY YOUR BILL ONLINE: <https://ww2.e-billexpress.com/ebpp/CocaColaHC/>

AFFIRMATIVE ACTION EEO EMPLOYER

Account: 10006409

Delivered: 5/24/2021 2:04 PM
Invoice : 3634147

BP&R MCDOWALL DAM CONCESSIONS
1951 93RD ST NE
BISMARCK, ND 58504

PO number:
Truck : Truck 229
Store : Not on file
Terms : CHARGE NET 30
Driver : JOHN GERHART
Sold by : JOHN GERHART

Ph: 701-222-7520

DELIVERED PRODUCTS

ITEM	QTY	DESCRIPTION	FRONT LINE PRICE	DISC	NET UNIT	TOTAL AMOUNT COST
116305	1	12OZALCANN12X2 CHERRY COKE FRID 049000031034	18.0000	0.0000	18.0000	18.00
115583	1	12OZALCANN12X2 COKE FRID 049000028904	18.0000	0.0000	18.0000	18.00
115584	1	12OZALCANN12X2 DT COKE FRID 049000028911	18.0000	0.0000	18.0000	18.00
116150	1	12OZALCANN12X2 MELLO YELLO FRID 049000028935	18.0000	0.0000	18.0000	18.00
115586	1	12OZALCANN12X2 SPRITE FRID 049000028928	18.0000	0.0000	18.0000	18.00
5	12-PK	24 FRID [12 OZ]				90.00
112259	1	20OZPLBTN1X24 DASANI 049000009774	34.9500	0.0000	34.9500	34.95
102752	1	20OZPLBTN1X24 PADE FRT PNCH 049000003710	34.9500	0.0000	34.9500	34.95
101728	1	20OZPLBTN1X24 PADE MT BRY BLAST 049000007909	34.9500	0.0000	34.9500	34.95
3	1-LS	24 [20 OZ]				104.85

EXTENDED SUB-TOTALS | SOLD 194.8500 0.0000 194.8500 194.8500

DELIVERED PRICE DEPOSIT
Cases 8 194.8500 0.0000
Misc 0 0.0000 0.0000

Total gallons 22.50

Page 231 of 359
BCWRD Aug 2021

Received by:

Total sales 194.85



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

PROD ID	QTY	UM	PRICE	TOTAL
BLOWER - HAND HELD BG56CE				
7481169	1	EA	189.990	189.99 n
SUBTOTAL				189.99
Tax				0.00
TOTAL				189.99
Visa				189.99

xxxxxxxxxxxx6485 (Approved)
ROBINSON/DAVID

05/19/21 10:47:44 016 67140253016
1610111 BISMARCK PARKS & RECREATION
ATB: *ALL NEED A PO :
GOV: 1610111
PO NUMBER McDowell
INVOICE #: 5771208 WSID: RSIWS1950
034E73FF-A075-466B-8B6B-B298979C5693
0586LB 4.1.21.210 TILL ID: 01
Thanks for choosing Runnings!

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



COPY



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

06/15/2021
868002
06/29/2021

Billing Summary

Previous Balance	\$147.76
Payment(s) Received	<i>Thank You!</i> \$-147.76
Balance Forward	\$0.00
Charges	\$225.18
Amount Due	\$225.18

11919 1 AV 0.398
BIS CITY PARK DISTRICT
PARK & REC
400 E FRONT AVE
BISMARCK ND 58504-5641

5 11919
C-27



Page 1 of 2

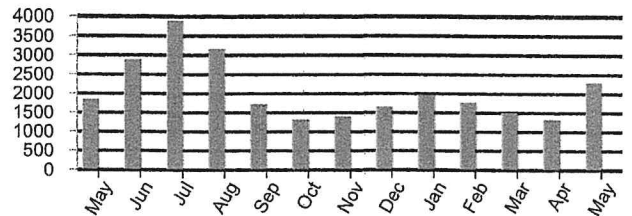
Message(s) **Please note the revised due date**

Service Address: SEC 27 MCDOWELL REC AREA

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
78904864	RURAL SMALL COMM UNDER 10KW	05/01/2021	06/01/2021	31	909	966	40	2280

Detail of Charges

Monthly Base Charge		\$28.00
Usage Charge	1500 kWh @ \$0.08956	\$134.34
	780 kWh @ \$0.08056	\$62.84
Current Charges		\$225.18



PERIOD ENDING	MAY 2020	MAY 2021
Avg Daily Temp	56	57
Avg Daily kWh	59	74



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

06/15/2021
868001
06/29/2021

Billing Summary

Previous Balance	\$165.00
Payment(s) Received	<u>Thank You!</u> \$-165.00
Balance Forward	\$0.00
Charges	\$164.43
Amount Due	\$164.43

11918 1 AV 0.398
BIS CITY PARK DISTRICT
PARK & REC
400 E FRONT AVE
BISMARCK ND 58504-5641

5 11918
C-27



Page 1 of 2

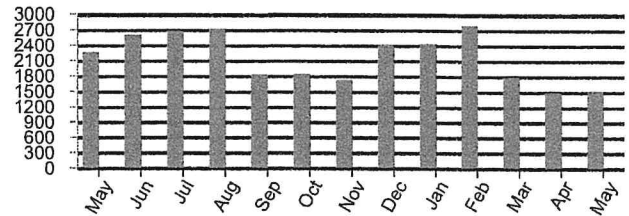
Message(s) **Please note the revised due date**

Service Address: SEC 27SW MCDOWELL HOUSE

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
86861804	RURAL SMALL COMM UNDER 10KW	05/01/2021	06/01/2021	31	27594	29120	1	1526

Detail of Charges

Monthly Base Charge		\$28.00
Usage Charge	1500 kWh @ \$0.08956	\$134.34
	26 kWh @ \$0.08056	\$2.09
Current Charges		\$164.43



PERIOD ENDING	MAY 2020	MAY 2021
Avg Daily Temp	56	57
Avg Daily kWh	73	49



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

06/15/2021
868029
06/29/2021

Billing Summary

Previous Balance	\$25.00
Payment(s) Received	<i>Thank You!</i> \$-25.00
Balance Forward	\$0.00
Charges	\$28.00
Amount Due	\$28.00

11935 1 AV 0.398
BIS CITY PARK DISTRICT
PARK & REC
400 E FRONT AVE
BISMARCK ND 58504-5641

5 11935
C-27



Page 1 of 2

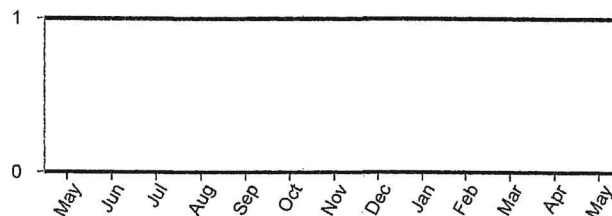
Message(s) **Please note the revised due date**

Service Address: 1951 NE 93RD ST

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
68821700	RURAL SMALL COMM UNDER 10KW	05/01/2021	06/01/2021	31	5570	5570	1	0

Detail of Charges

Monthly Base Charge	\$28.00
Current Charges	\$28.00



PERIOD ENDING	MAY 2020	MAY 2021
Avg Daily Temp	56	57
Avg Daily kWh	0	0

Account Number: 05790400-00
 Service Address: MCDOWELL DAM HOUSE
 Last Payment: 56.50 - 05/04/2021
 Billing Date: 05/20/2021

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

Current Reading: 05/01/2021 1568500
 Previous Reading: 04/01/2021 1564000
 Usage: 4500

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	30.00	0.00	30.00
Totals:	64.00	0.00	64.00
DUE DATE	06/10/2021		

Important Messages

REMINDER: YOU MAY NOW PAY YOUR BILL VIA DEBIT OR CREDIT CARD. YOU CAN CALL 855-768-4825 OR VISIT [HTTPS://SOUTHCENTRAL.BILLINGDOC.NET](https://southcentral.billingdoc.net) IN ORDER TO DO SO YOU WILL NEED YOUR WEB ID FROM YOUR BILL

IF YOU PAY BY CREDIT OR DEBIT CARD THE VENDOR THAT PROCESSES THE PAYMENTS DOES CHARGE A SERVICE FEE

IF YOU WOULD LIKE YOUR BILL E-MAILED TO YOU SEND REQUEST TO CROWE@SOUTHCENTRALWATERND.COM

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

USAGE ON THIS BILL IS FROM APRIL

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

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

MAY 2020	JUN 2020	JUL 2020	AUG 2020	SEP 2020	OCT 2020	NOV 2020	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021
4300	4300	4300	106200	38400	15300	6600	3500	3200	3000	3000	3500	4500
ESTIMATE	ESTIMATE	ESTIMATE	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: 05791540-00
 Service Address: MCDOWELL DAM PARK
 Last Payment: 34.00 - 05/04/2021
 Billing Date: 05/20/2021

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

Current Reading: 05/01/2021 231600
 Previous Reading: 04/01/2021 229700
 Usage: 1900

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	10.50	0.00	10.50
Totals:	44.50	0.00	44.50
DUE DATE	06/10/2021		

Important Messages

REMINDER: YOU MAY NOW PAY YOUR BILL VIA DEBIT OR CREDIT CARD. YOU CAN CALL 855-768-4825 OR VISIT [HTTPS://SOUTHCENTRAL.BILLINGDOC.NET](https://southcentral.billingdoc.net) IN ORDER TO DO SO YOU WILL NEED YOUR WEB ID FROM YOUR BILL

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

USAGE ON THIS BILL IS FROM APRIL

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

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

MAY 2020	JUN 2020	JUL 2020	AUG 2020	SEP 2020	OCT 2020	NOV 2020	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021
1100	35400	34800	24900	20700	7300	2300	100	100	0	0	100	1900
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





200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

Telephone No.: (701)223-7016

ACCOUNT NO: 1205800

BILL AT A GLANCE 05/01/2021

BISMARCK PARKS & REC

BALANCE FROM LAST BILLING		166.62
Payments Received	04-05	166.62CR
Previous Balance Due		.00

SUMMARY BY SERVICE TYPE

BUSINESS LINE METERED	64.00
TELEPHONE SERVICES	2.06
MISCELLANEOUS SERVICES	30.90
MANDATED FEES	4.06
INTERNET SERVICES	86.50
INTERNET SERVICES	.00

CURRENT BILLING AMOUNT 187.52

Credit Card Payment -- Do Not Pay 187.52

Previous Bill	Payment/Adj	Current Billing	Total Due
\$166.62	\$166.62CR	\$187.52	\$187.52

MESSAGE CENTER

Billing Inquiries Call: 1(888)475-2361

Payments received after 04-30 have not been applied to this statement.

To pay by credit card using BEK's Pay-by-Phone System, please call 1-844-252-5273 toll-free. Have your credit card and BEK account number ready.

The CURRENT AMOUNT of your BEK payment is due by the 20th day of each month. If you have an unpaid balance, it will be applied to your next statement plus a \$30 late fee. PAST DUE accounts are subject to disconnection on MAY 20, 2021 unless payment or arrangements have been made prior. If your services are disconnected for nonpayment, you will be required to pay all past due balances including reconnect charges.

Payment of this invoice constitutes acceptance of the Terms and Conditions of BEK Communications services. These Terms and Conditions should be reviewed periodically as they will change from time to time and can be found at www.bek.coop or by request at 1-888-475-2361.

BEK TV Network The broadcast schedule for BEK Sports events and BEK News shows, produced by BEK TV, is available online at www.bek.tv. Select "Channel Guide" to display the channel assignments for providers in your area.

COPY

Something epic is coming!

The first 500 households to sign up for a 2 year contract get:

- Free Amazon Fire TV Stick
- 3 months of free EPIC IPTV
- Fiber Club Credits (monthly discount)

ORDER EPIC IPTV at **BEK.COOP** TODAY!

*Must be on BEK Fiber

Please return lower portion with your payment...retain upper portion for your records.
Please do not attach payment to the stub.



200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

☐ Check for Address Change

Payment Due	Total Due
Invoiced	\$187.52
Enter Amount Paid	
Credit Card	

05/01/2021 001000

BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016

5435 1 AV 0.398
BISMARCK PARKS & REC
MCDOWELL DAM
400 E FRONT AVE
BISMARCK ND 58504-5641

5 5435
C-28

BEK COMMUNICATIONS COOPERATIVE
200 EAST BROADWAY
PO BOX 230
STEELE ND 58482-0230



3652900000120580070122370160000187529

PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
 400 East Front Avenue • Bismarck, ND 58504
 Phone: (701) 222-6455 • Fax (701) 221-6838

No. 88004

ND Tax Exempt Number: E-4674
 Federal ID Number: 45-0409352

Name NDSC

Vendor 627

Address _____

Date 6-2-21

Notes _____

Acct #	Project Number	Cost
01.00.000.561180		
Description <u>AED Package / Infant / child key - McGuire softball</u>		\$ 1,857.47
Acct # <u>01-00-000-561180 01.12.000.563200 M</u>		
Description <u>AED Package / Infant / child key - McDowell Dam</u>		\$ 1,857.47
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Total		3,714.94

Employee's Signature _____

Manager's Signature

[Signature] [Signature]
 Approved By

ORIGINAL



1710 Canary Ave, Ste A
Bismarck, ND 58501

Tel: (701) 223-6372

Fax: (701) 223-0087

Fed Id: 45-0353009

accounting@ndsc.org

INVOICE

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

Date	Invoice #
3/31/2021	131699
Purchase Order	Customer ID

Terms	Net 15
-------	--------

Item	Description	Quantity	Unit Price	Amount
AED - Philips HeartStart P...	NDSC FRx AED Package	2	1,744.35	3,488.70
Materials	Infant/Child Key	2	99.75	199.50
Freight	Shipping	1	26.74	26.74
<i>Thank You</i> for working with the North Dakota Safety Council!				

Subtotal	\$3,714.94
Sales Tax (7.0%)	\$0.00
Total	\$3,714.94

Please Remit Payment To:

1710 Canary Ave, Ste A
Bismarck, ND 58501

Balance Due \$3,714.94



Cancellation Policy:

Pre-Registration is required on all training courses. If you are unable to attend a training course, you must cancel at least three business days prior to the course for a full refund. Late registrations or no-shows are non-refundable. NDSC reserves the right to cancel any class that does not meet the minimum attendance requirements. In the event that a class is cancelled, NDSC will notify you and make other arrangements.

YOUR CARD PROCESSING STATEMENT



12458 1 MB 0.447
012458/000001/985103/A3STMT1MDG001/12458/0000/079187 057 01 000000
KATHY FEIST
BISMARCK P&R MCDOWELL DAM
400 E FRONT AVE
BISMARCK ND 58504-5641

Page 1 of 6

THIS IS NOT A BILL

Statement Period	05/01/21 - 05/31/21
Merchant Number	5166 1880 0107880
Customer Service	1-855-786-5871



Summary: An overview of account activity for the statement period.

Page 4	Amount Submitted	\$186.00
Page 4	Third Party Transactions	0.00
Page 4	Adjustments/Chargebacks	0.00
Page 4	Fees Charged	-\$17.63
Total Amount Funded to Your Bank		\$168.37

See page 2 for Key Definition of Terms

(Amount Submitted - Third Party) + Adjustments + Chargebacks + Fees Charged = Amount Funded

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

!ATTENTION!

THIS MESSAGE IS TO ADVISE YOU THAT THE BILLING CRITERIA FOR THE NYCE DEBIT NETWORK ANNUAL FEE HAS CHANGED AS FOLLOWS. EFFECTIVE WITH YOUR AUGUST 2021 STATEMENT, YOUR ACCOUNT WILL BE ASSESSED A NYCE DEBIT NETWORK ANNUAL FEE OF \$16.00 PER ACTIVE MERCHANT LOCATION. AN ACTIVE MERCHANT LOCATION IS DEFINED AS ANY ACTIVE UNIQUE PHYSICAL ADDRESS OR DOMAIN NAME WHICH INCLUDES ONE OR MORE TERMINALS THAT HAVE PROCESSED ONE OR MORE NYCE TRANSACTIONS DURING THE REPORTING MONTHS OF APRIL, MAY, JUNE 2021. THIS ANNUAL CYCLE IS EXPECTED TO CONTINUE TO APPLY EACH SUBSEQUENT CALENDAR YEAR. THIS FEE WILL BE REFLECTED ON YOUR AUGUST MERCHANT STATEMENT RECEIVED IN SEPTEMBER. CONTINUING YOUR MERCHANT ACCOUNT WITH US OR USE OF YOUR MERCHANT ACCOUNT AFTER THE EFFECTIVE DATE WILL CONSTITUTE YOUR ACCEPTANCE TO THESE TERMS.



YOUR CARD PROCESSING STATEMENT

Merchant Number 5166 1880 0107880
Customer Service 1-855-786-5871

Page 3 of 6

Statement Period 05/01/21 - 05/31/21

(Total Sales You Submitted - Refunds = Total Amount You Submitted)

Card Type	Average Ticket	Total Gross Sales You Submitted		Refunds		Total Amount You Submitted	
		Items	Amount	Items	Amount	Amount	Amount
MASTERCARD DEBIT	\$13.20	5	\$66.00	0	0.00		\$66.00
VISA	\$7.00	3	\$21.00	0	0.00		\$21.00
VISA DEBIT	\$13.00	2	\$26.00	0	0.00		\$26.00
DISCOVER ACQ	\$24.33	3	\$73.00	0	0.00		\$73.00
Total		13	\$186.00	0	0.00		\$186.00
Total Sales Year To Date							\$186.00

(Amount Submitted - Third Party) + Adjustments + Chargebacks + Fees Charged = Amount Funded

Date Submitted	Batch Number	Submitted Amount	Third Party Transactions	Adjustments/ Chargebacks	Fees Charged	Funded Amount
05/30/21	98015041862	\$138.00	0.00	0.00	0.00	\$138.00
05/31/21	98015141775	\$48.00	0.00	0.00	0.00	\$48.00
	Month End Charge	0.00	0.00	0.00	-\$17.63	-\$17.63
Total		\$186.00	0.00	0.00	-\$17.63	\$168.37



YOUR CARD PROCESSING STATEMENT

Merchant Number 5166 1880 0107880
Customer Service 1-855-786-5871

Page 4 of 6

Statement Period 05/01/21 - 05/31/21

AMOUNTS SUBMITTED

Date Submitted	MASTERCARD DEBIT	VISA	VISA DEBIT	DISCOVER ACQ	Total Submitted
05/31/21	\$66.00	\$21.00	\$26.00	\$73.00	\$186.00
Sub Totals	\$66.00	\$21.00	\$26.00	\$73.00	\$186.00
Total					\$186.00

THIRD PARTY TRANSACTIONS

Date	Description	Amount
	No Third Party Transactions for this Statement Period	
Total		0.00

Date	Description	Amount
	No Adjustments/Chargebacks for this Statement Period	
Total		0.00

FEES CHARGED

Date	Type	Description	Volume	Rate	Total
05/31/21	CF	MASTERCARD DISC 1		0.00200	0.00
05/31/21	CF	AUTHS & AVS			
05/31/21	CF	DATAWIRE	22	0.1000	-2.20
05/31/21	CF	NABU FEES	19	0.01950	-0.37
05/31/21	CF	KILOBYTE CLEARING FEE US	3	0.00350	-0.01
05/31/21	CF	MC OFLN DB			
05/31/21	CF	DISC 1	66.00	0.00200	-0.13
05/31/21	CF	DUES & ASSESSMENTS			-0.09
05/31/21	CF	INTERCHANGE			-1.16
05/31/21	CF	BIN/ICA FEE	5	0.006300	-0.03
05/31/21	CF	BIN ICA FEE			-0.03
05/31/21	CF	INTRCHNG CLRNG FEE	66.00	0.00050	-0.03
05/31/21	CF	VISA DISC 1	21.00	0.00200	-0.04
05/31/21	CF	AUTHS & AVS			
05/31/21	CF	DATAWIRE	9	0.1000	-0.90
05/31/21	CF	INTERCHANGE			-0.57
05/31/21	CF	ACQR PROCESSOR FEES	9	0.01950	-0.18
05/31/21	CF	BIN ICA FEE			-0.02
05/31/21	CF	INTRCHNG CLRNG FEE	21.00	0.00050	-0.01
05/31/21	CF	CR DUES AND ASSESS	21.00	0.00140	-0.03
05/31/21	CF	FILE TRANSMISSION FEE			-0.01
05/31/21	CF	VS OFLN DB			
05/31/21	CF	DISC 1	26.00	0.00200	-0.05

YOUR CARD PROCESSING STATEMENT

Merchant Number 5166 1880 0107880
Customer Service 1-855-786-5871

Page 5 of 6

Statement Period 05/01/21 - 05/31/21

FEES CHARGED

Date	Type	Description	Volume	Rate	Total
05/31/21	CF	AUTHS & AVS DATAWIRE	13	0.1000	-1.30
05/31/21	CF	INTERCHANGE			-0.45
05/31/21	CF	ACQR PROCESSOR FEES	13	0.01550	-0.20
05/31/21	CF	BIN ICA FEE			-0.01
05/31/21	CF	INTRCHNG CLRNG FEE	26.00	0.00050	-0.01
05/31/21	CF	DB DUES AND ASSESS	26.00	0.00130	-0.03
		DCVR ACQ			
05/31/21	CF	DISC 1	73.00	0.00200	-0.15
05/31/21	CF	DUES & ASSESSMENTS			-0.10
		AUTHS & AVS			
05/31/21	CF	DATAWIRE	4	0.1000	-0.40
05/31/21	CF	INTERCHANGE			-1.49
05/31/21	CF	DSCV DATA USAGE FEE	3	0.00250	-0.01
05/31/21	CF	INTRCHNG CLRNG FEE	73.00	0.00050	-0.04
05/31/21	CF	DISC NETWORK AUTH FEE	4	0.01900	-0.08
		Total Card Fees			-10.13
05/31/21	MISC	MERCHANT SVC FEE			-7.50
		Total Miscellaneous Fees			-7.50
		Total (Miscellaneous Fees and Card Fees)			-\$17.63

Fee Type Legend

MISC = Miscellaneous Fees
CF = Card Fees

INTERCHANGE CHARGES

Product/Description	Sales Total	Number of Transactions	Interchange Cost Rate	Cost Per Transaction	Sub Total	Total Interchange Charges
MASTERCARD DEBIT						
EMERG MKT EDGVT	66.00	5	0.0065	0.15	-1.16	
MASTERCARD DEBIT TOTAL	66.00	5				-1.16
VISA						
SSTN GOV SMLTKT	13.00	1	0.0165	0.04	-0.25	
CPS GOVNMT CR	8.00	2	0.0155	0.10	-0.32	
VISA TOTAL	21.00	3				-0.57
VISA DEBIT						
CPS SMALLTKT RG	26.00	2	0.0005	0.22	-0.45	
VISA DEBIT TOTAL	26.00	2				-0.45



YOUR CARD PROCESSING STATEMENT

Merchant Number 5166 1880 0107880
Customer Service 1-855-786-5871

Page 6 of 6

Statement Period 05/01/21 - 05/31/21

INTERCHANGE CHARGES						
Product/Description	Sales Total	Number of Transactions	Interchange Cost Rate	Cost Per Transaction	Sub Total	Total Interchange Charges
DISCOVER ACQ						
P PUB RW	65.00	2	0.0155	0.10	-1.21	
CMRCL EL	8.00	1	0.0230	0.10	-0.28	
DISCOVER ACQ TOTAL	73.00	3				-1.49
Total	186.00	13				-3.67

Month	Description	Total
MAY	Gross Reportable Sales - TIN XXXXX9352	\$186.00
	2021 YTD Gross Reportable Sales	\$186.00

Total dollar amount of aggregate reportable payment card transactions funded and third party network transactions, for each participating payee, without regard to any adjustments for credits, cash equivalents, discount amount, fees, refunded amounts, or any other amounts per respective tax identification number



**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: 8/4/2021
INVOICE #: 02939
DUE DATE: 9/4/2021
TOTAL DUE: 41,972.05

CUSTOMER ACCOUNT # : 1017

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
July 2021 McDowell Dam			41,972.05
TOTAL THIS INVOICE			41,972.05

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: 8/4/2021
INVOICE #: 02939
DUE DATE: 9/4/2021
TOTAL DUE: 41,972.05

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

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

For The Month Ended July 31, 2021

Date Submitted: 8/4/2021

Salaries & Wages	\$ 21,190.11
Employer Payroll Taxes	1,621.04
Employee Pension & Health/Life/ Diability Benefits	2,287.48
Property & Liability Insurance	-
Operating Expenses	8,479.01
Capital Improvement Expenses	-
Total Expenses	\$ 33,577.64
Administrative Fee (25% of Operating Expenses)	\$ 8,394.41
(5% of Capital Improvement Expenses)	-
Total Amount Requested	\$ 41,972.05



Prepared By

Board Member



Title

McDowell Dam Monthly Billing

July-21

Salaries & Wages

Salaries - Full time	\$ 5,856.18	
Wages - Part time	15,329.15	
Wages - Part time (Overtime)	4.78	
Total Salaries & Wages		\$ 21,190.11

Employer Payroll Taxes

Social Security/Medicare	1,621.04	
Unemployment- ND Job Service	-	
Total Employer Payroll Taxes		1,621.04

Employee Benefits

Pension	609.04	
Health, Life, & Disability Insurance	1,678.44	
Total Employee Benefits		2,287.48

Property & Liability Insurance

General Liability	-	
Multi Coverage	-	
Auto Liability	-	
Total Property & Liability Insurance		-

Operating Expenses

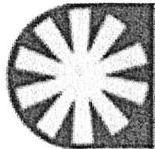
Professional Services	240.00	
Service Contracts	-	
Sanitary Systems	-	
Parking Lots & Trail Repair	-	
Shop Supplies	-	
Janitorial Supplies	326.62	
Miscellaneous Supplies	507.64	
Fuel	173.00	
Repairs & Replacement	4,802.29	
Uniforms	-	
Concession Purchases	817.76	
Tools & Small Equip Less \$500	-	
Misc. Charges, Permits, and Licences	200.00	
Equipment over \$500	-	
	7,067.31	
<u>Utilities</u>		
Natural Gas	-	
Electricity	587.03	
Garbage Removal	376.00	
Water	256.15	
Telephone	192.52	
Total Utilities	1,411.70	
Total Operating Expenses		8,479.01

Capital Improvements

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

Total Expenses

\$ 33,577.46
Page 2 of 359
BCWRD Aug 2021



Bismarck Parks and Recreation District

Detail Report
Account Detail
Date Range: 07/01/2021 - 07/31/2021

Account	Name	Beginning Balance	Total Activity	Ending Balance
Fund: 01 - GENERAL FUND				
01.12.000.5101.00	FULL-TIME SALARIES	23,614.24	5,856.18	29,470.42
Post Date	Packet Number	Source Transaction	Pmt Number	Description
07/02/2021	PYPKT00978	PYPKT00978 - 2021-6/		ROBINSON, DAVID H.:000415 - McDowell Dam Supervisor
07/16/2021	PYPKT00987	PYPKT00987 - 2021-7/		ROBINSON, DAVID H.:000415 - McDowell Dam Supervisor
07/30/2021	PYPKT00994	PYPKT00994 - 2021-7/		ROBINSON, DAVID H.:000415 - McDowell Dam Supervisor
Amount	Running Balance			
1,952.06	25,566.30			
1,952.06	27,518.36			
1,952.06	29,470.42			

Detail Report

Account

01.12.000.510200

Name

PART-TIME SALARIES

Date Range: 07/01/2021 - 07/31/2021

Beginning Balance	Total Activity	Ending Balance
8,702.58	15,329.15	24,031.73

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
07/02/2021	PYPKT00979	PYPKT00979 - 2021-6/		JOHNSON, SETH M.:000217 - Operations/Maintenance-McDOWELL DAM-PT3		817.50	9,520.08
07/02/2021	PYPKT00979	PYPKT00979 - 2021-6/		MCLEOD, NATHAN A.:002341 - Operations/Maintenance-McDOWELL DAM-PT2		803.25	10,323.33
07/02/2021	PYPKT00979	PYPKT00979 - 2021-6/		MCLEOD, NATHAN A.:002341 - Operations/Maintenance-McDOWELL DAM-PT2		105.19	10,428.52
07/02/2021	PYPKT00979	PYPKT00979 - 2021-6/		SIMON, HOPE R.:002250 - Operations/Maintenance-McDOWELL DAM-PT2		627.94	11,056.46
07/02/2021	PYPKT00979	PYPKT00979 - 2021-6/		SCHUMACHER, DUANE D.:002233 - Operations/Maintenance-McDOWELL DAM-PT2		631.13	11,687.59
07/02/2021	PYPKT00979	PYPKT00979 - 2021-6/		EBY, THERRON L.:001915 - Operations/Maintenance-McDOWELL DAM-PT2		1,060.00	12,747.59
07/02/2021	PYPKT00979	PYPKT00979 - 2021-6/		ANDERSON, MIKAH M.:001590 - Operations/Maintenance-McDOWELL DAM-PT2		655.88	13,403.47
07/02/2021	PYPKT00979	PYPKT00979 - 2021-6/		OSHANYK, JAMES L.:000366 - Operations/Maintenance-McDOWELL DAM-PT3		1,061.75	14,465.22
07/16/2021	PYPKT00988	PYPKT00988 - 2021-7/		ANDERSON, MIKAH M.:001590 - Operations/Maintenance-McDOWELL DAM-PT3		37.75	14,502.97
07/16/2021	PYPKT00988	PYPKT00988 - 2021-7/		ANDERSON, MIKAH M.:001590 - Operations/Maintenance-McDOWELL DAM-PT3		763.13	15,266.10
07/16/2021	PYPKT00988	PYPKT00988 - 2021-7/		MCLEOD, NATHAN A.:002341 - Operations/Maintenance-McDOWELL DAM-PT2		854.25	16,120.35
07/16/2021	PYPKT00988	PYPKT00988 - 2021-7/		SIMON, HOPE R.:002250 - Operations/Maintenance-McDOWELL DAM-PT2		806.44	16,926.79
07/16/2021	PYPKT00988	PYPKT00988 - 2021-7/		SCHUMACHER, DUANE D.:002233 - Operations/Maintenance-McDOWELL DAM-PT2		698.06	17,624.85
07/16/2021	PYPKT00988	PYPKT00988 - 2021-7/		EBY, THERRON L.:001915 - Operations/Maintenance-McDOWELL DAM-PT2		1,060.00	18,684.85
07/16/2021	PYPKT00988	PYPKT00988 - 2021-7/		JOHNSON, SETH M.:000217 - Operations/Maintenance-McDOWELL DAM-PT3		753.75	19,438.60

Detail Report

Date Range: 07/01/2021 - 07/31/2021

Account	Name		Beginning Balance		Total Activity		Ending Balance	
01.12.000.510200	PART-TIME SALARIES - Continued		8,702.58		15,329.15		24,031.73	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
07/30/2021	PYPKT00995	PYPKT00995 - 2021-7/		EBY, THERRON L.:001915 - Operations/Maintenance-McDOWELL DAM-PT2		1,060.00	20,498.60	
07/30/2021	PYPKT00995	PYPKT00995 - 2021-7/		MCLEOD, NATHAN A:002341 - Operations/Maintenance-McDOWELL DAM-PT2		978.56	21,477.16	
07/30/2021	PYPKT00995	PYPKT00995 - 2021-7/		SIMON, HOPE R:002250 - Operations/Maintenance-McDOWELL DAM-PT2		576.94	22,054.10	
07/30/2021	PYPKT00995	PYPKT00995 - 2021-7/		ANDERSON, MIKAH M.:001590 - Operations/Maintenance-McDOWELL DAM-PT3		264.69	22,318.79	
07/30/2021	PYPKT00995	PYPKT00995 - 2021-7/		ANDERSON, MIKAH M.:001590 - Operations/Maintenance-McDOWELL DAM-PT3		275.00	22,593.79	
07/30/2021	PYPKT00995	PYPKT00995 - 2021-7/		SCHUMACHER, DUANE D:002233 - Operations/Maintenance-McDOWELL DAM-PT2		819.19	23,412.98	
07/30/2021	PYPKT00995	PYPKT00995 - 2021-7/		JOHNSON, SETH M.:000217 - Operations/Maintenance-McDOWELL DAM-PT3		618.75	24,031.73	
01.12.000.510300	OVERTIME					124.31	129.09	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
07/30/2021	PYPKT00995	PYPKT00995 - 2021-7/		MCLEOD, NATHAN A:002341 - Operations/Maintenance-McDOWELL DAM-PT2		4.78	129.09	
01.12.000.520100	PROFESSIONAL SERVICES					0.00	240.00	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
07/07/2021	APPKT02133	037788	205732	ALARM SYSTEM (ANNUAL)	0416 - GREAT PLAINS SECURITY SYSTEMS	240.00	240.00	
01.12.000.530110	JANITORIAL SUPPLIES					343.80	670.42	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
07/07/2021	APPKT02133	059159 00 00	205715	BATHROOM CLEANER, TISSUE, TOWEL	0254 - D & E SUPPLY COMPANY	326.62	670.42	

Page 251 of 359

RCWRD Aug 2021

8/4/2021 8:31:46 AM

Page 3 of 9

Detail Report

Date Range: 07/01/2021 - 07/31/2021

Account	Name		Beginning Balance		Total Activity		Ending Balance	
01.12.000.531400	REPAIRS & REPLACEMENT		5,946.15		4,802.29		10,748.44	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
07/07/2021	APPKT02133	115354	205734	KEYS, KEY RINGS, PADLOCKS	0419 - GUARDIAN LOCK & SECURITY	159.96	6,106.11	
07/07/2021	APPKT02133	14029	205728	ELECTRICAL LOCATE (GA GA FIELD) MCDOWELL	0363 - FETZER ELECTRIC, LLC	80.00	6,186.11	
07/07/2021	APPKT02133	1536-220156	205755	PAINT, SANDPAPER	0682 - O'REILLY AUTO PARTS	45.72	6,231.83	
07/07/2021	APPKT02133	1536-222748	205755	ARF SENSOR FOR 2009 F-150	0682 - O'REILLY AUTO PARTS	108.05	6,339.88	
07/07/2021	APPKT02133	1536-223989	205755	EPOXY WELD, TRUCK BED LINER	0682 - O'REILLY AUTO PARTS	97.98	6,437.86	
07/07/2021	APPKT02133	1536-224048	205755	FUEL FILTERS, GASKET MATERIAL	0682 - O'REILLY AUTO PARTS	21.28	6,459.14	
07/07/2021	APPKT02133	1536-225438	205755	HIGH TEMP SILICONE SEALANT	0682 - O'REILLY AUTO PARTS	7.99	6,467.13	
07/07/2021	APPKT02133	1842	205721	HORSESHOE PIT BACKBOARDS - MCDOWELL DAM	1130 - DAKOTA SODA & SAND BLASTING	450.00	6,917.13	
07/07/2021	APPKT02133	3043	205741	BLACK COTTONWOOD TREES	0551 - LINCOLN OAKES NURSERIES	120.00	7,037.13	
07/07/2021	APPKT02133	34385	205731	METAL FOR GRILL REPAIR (1X1X1/8 ANGLE)	0404 - GLENN'S WELDING & TRAILER SUPP	13.60	7,050.73	
07/07/2021	APPKT02133	34404	205731	ANGLE IRON AND ROUND FOR GRILLS	0404 - GLENN'S WELDING & TRAILER SUPP	105.00	7,155.73	
07/07/2021	APPKT02133	34433	205731	METAL PLATES AND ROUNDS FOR GRILL	0404 - GLENN'S WELDING & TRAILER SUPP	200.64	7,356.37	
07/07/2021	APPKT02133	52668603.001	205786	FLUSH VALVE - MCDOWELL DAM	0981 - WESTERN STEEL & PLUMBING, INC.	405.07	7,761.44	
07/10/2021	APPKT02168	036738	DFT0001004	WEED EATING BLADE, ROAD BLADE ATTACHMENT	0948 - US BANK - ONE CARD	125.00	7,886.44	
07/10/2021	APPKT02168	09-197525	DFT0001004	Purchased From Vendor: 0668 - NORTH DAKOTA SURPLUS PROPERTY	0948 - US BANK - ONE CARD	105.43	7,991.87	
07/10/2021	APPKT02168	1900502040253	DFT0001004	TIRE REPAIR	0948 - US BANK - ONE CARD	106.00	8,097.87	
07/10/2021	APPKT02168	4232109-868577	DFT0001004	BATTERIES	0948 - US BANK - ONE CARD	55.40	8,153.27	
07/10/2021	APPKT02168	43041	DFT0001004	Purchased From Vendor: 0474 - INTERSTATE ALL BATTERY CENTER	0948 - US BANK - ONE CARD	15.90	8,169.17	
07/10/2021	APPKT02168	43147	DFT0001004	SPRAY PAINT FOR TRUCK TAILGATE	0948 - US BANK - ONE CARD	53.09	8,222.26	
07/10/2021	APPKT02168	44893200	DFT0001004	Purchased From Vendor: 0964 - WALMART COMMUNITY BRC	0948 - US BANK - ONE CARD	129.44	8,351.70	
07/10/2021	APPKT02168	45652888	DFT0001004	Purchased From Vendor: 0404 - GLENN'S WELDING & TRAILER SUPP	0948 - US BANK - ONE CARD	72.94	8,424.64	
07/10/2021	APPKT02168	7423215300705-1	DFT0001004	Purchased From Vendor: 0714 - PRAXAIR DISTRIBUTION INC	0948 - US BANK - ONE CARD	88.93	8,513.57	
07/10/2021	APPKT02168	7423215300705-2	DFT0001004	Purchased From Vendor: 0964 - WALMART COMMUNITY BRC	0948 - US BANK - ONE CARD	79.04	8,592.61	

Detail Report

Account

01.12.000.531400

Name

REPAIRS & REPLACEMENT - Continued

Date Range: 07/01/2021 - 07/31/2021

				Beginning Balance	Total Activity	Ending Balance		
				5,946.15	4,802.29	10,748.44	Amount	Running Balance
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor			
07/10/2021	APPKT02168	783	DFT0001004	METAL PLATES FOR GAGA BALL PIT	0948 - US BANK - ONE CARD	179.00	8,771.61	
				Purchased From Vendor: 1146 - HP COATINGS & FABRICATIONS				
07/10/2021	APPKT02168	C78668/8	DFT0001004	NUTS AND WASHERS	0948 - US BANK - ONE CARD	9.28	8,780.89	
				Purchased From Vendor: 0562 - MAC'S HARDWARE				
07/10/2021	APPKT02168	C78695/8	DFT0001004	NUTS AND WASHERS	0948 - US BANK - ONE CARD	15.27	8,796.16	
				Purchased From Vendor: 0562 - MAC'S HARDWARE				
07/10/2021	APPKT02168	NDBIS284431	DFT0001004	NUTS	0948 - US BANK - ONE CARD	3.50	8,799.66	
				Purchased From Vendor: 0356 - FASTENAL COMPANY				
07/20/2021	APPKT02151	09-198749	205937	TIRES (4) - UTILITY GOLF CART	0676 - OK TIRE STORE - BISMARCK CC	144.16	8,943.82	
				MCDOWELL				
07/20/2021	APPKT02151	09-198814	205937	TIRES (2) FOR JOHN DEERE MOWER	0676 - OK TIRE STORE - BISMARCK CC	121.83	9,065.65	
07/20/2021	APPKT02151	159026	205874	TOOL CAT TOW - MCDOWELL DAM PROJECT	0011 - ACE 24 HR TOWING	150.00	9,215.65	
07/20/2021	APPKT02151	17268375-000	205875	BLADES FOR BAND SAW	0012 - ACME TOOLS	47.98	9,263.63	
07/20/2021	APPKT02151	338033	205931	OIL FILTERS (JOHN DEERE MOWERS)	0617 - NAPA AUTO PARTS	35.65	9,299.28	
07/20/2021	APPKT02151	35831	205928	DEER FENCING FOR TREES	0581 - MENARDS INC	119.18	9,418.46	
07/20/2021	APPKT02151	5158	205888	CONCRETE, SAND, HAUL CHG (MCDOWELL DAM)	1013 - BURNS TRUCKING, INC.	577.11	9,995.57	
07/20/2021	APPKT02151	602233	205954	SAND FOR THE BEACH AND HORSESHOE PITS	0873 - STRATA CORPORATION	752.87	10,748.44	

Detail Report

Date Range: 07/01/2021 - 07/31/2021

Account	Post Date	Packet Number	Source Transaction	Name	Pmt Number	Description	Vendor	Beginning Balance	Total Activity	Ending Balance
01.12.000.531600	07/10/2021	APPKT02168	071883	CONCESSION PURCHASES	DFT0001004	CONCESSION PURCHASES	0948 - US BANK - ONE CARD	194.85	817.76	1,012.61
	07/10/2021	APPKT02168	077465		DFT0001004	Purchased From Vendor: 0964 - WALMART COMMUNITY BRC	0948 - US BANK - ONE CARD			
	07/10/2021	APPKT02168	087063		DFT0001004	Purchased From Vendor: 0964 - WALMART COMMUNITY BRC	0948 - US BANK - ONE CARD			
	07/10/2021	APPKT02168	7416210586671-1		DFT0001004	Purchased From Vendor: 0964 - WALMART COMMUNITY BRC	0948 - US BANK - ONE CARD			
	07/10/2021	APPKT02168	7416210586671-2		DFT0001004	Purchased From Vendor: 0964 - WALMART COMMUNITY BRC	0948 - US BANK - ONE CARD			
	07/10/2021	APPKT02168	7423215300705-3		DFT0001004	Purchased From Vendor: 0964 - WALMART COMMUNITY BRC	0948 - US BANK - ONE CARD			
	07/10/2021	APPKT02168	7431210102114		DFT0001004	Purchased From Vendor: 0964 - WALMART COMMUNITY BRC	0948 - US BANK - ONE CARD			
	07/10/2021	APPKT02168	7438214870673		DFT0001004	Purchased From Vendor: 0964 - WALMART COMMUNITY BRC	0948 - US BANK - ONE CARD			
	07/10/2021	APPKT02168	7445218926779		DFT0001004	Purchased From Vendor: 0964 - WALMART COMMUNITY BRC	0948 - US BANK - ONE CARD			
01.12.000.540130				ELECTRICITY				2,092.81	587.03	2,679.84
	07/21/2021	APPKT02153	JULY 21 BILLING		Pmt Number	Description	Vendor			
					205976	JULY 21 BILLING	0175 - CAPITAL ELECTRIC COOPERATIVE			
01.12.000.540140				GARBAGE				168.00	376.00	544.00
	07/07/2021	APPKT02133	213519		Pmt Number	Description	Vendor			
					205774	TRASH COLLECITON MCDOWELL DAM APR - JUNE 21	4648 - STROM SANITATION			
01.12.000.540150				WATER				460.75	256.15	716.90
	07/02/2021	APPKT02126	JUNE 21 BILLING		Pmt Number	Description	Vendor			
					205674	JUNE 21 BILLING	0837 - SOUTH CENTRAL REGIONAL WATER			
									256.15	716.90
									Amount	Running Balance
									32.52	227.37
									38.84	266.21
									112.28	378.49
									3.27	381.76
									139.61	521.37
									29.82	551.19
									159.58	710.77
									176.81	887.58
									125.03	1,012.61
									587.03	2,679.84
									376.00	544.00
									Amount	Running Balance
									376.00	544.00
									256.15	716.90
									Amount	Running Balance
									256.15	716.90

Detail Report

Account

01.12.000.540160

Name

TELEPHONE

Post Date

07/10/2021

Packet Number

APPKT02168

Source Transaction

060121

Pmt Number

DFT0001004

Description

TELEPHONE/INTERNET FOR JUNE 21

Vendor

0948 - US BANK - ONE CARD

Purchased From Vendor: 0087 - BEK COMMUNICATIONS

01.12.000.550100

HEALTH INSURANCE

Post Date

07/21/2021

Packet Number

APPKT02153

Source Transaction

EINS-2021-00000008

Pmt Number

205978

Description

JULY 21 HEALTH BENEFITS

Vendor

0209 - CITY OF BISMARCK

01.12.000.589800

MISC CHARGES, PERMITS, LICENSES

Post Date

07/07/2021

Packet Number

APPKT02133

Source Transaction

1387

Description

PETROLEUM TANK RENEWAL - MC DAM

Vendor

2916 - NORTH DAKOTA DEPARTMENT OF ENVIRONMENTA

#1595

Date Range: 07/01/2021 - 07/31/2021

Beginning Balance	Total Activity	Ending Balance
854.00	192.52	1,046.52

Amount	Running Balance
192.52	1,046.52

10,077.44	1,678.44	11,755.88
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Amount	Running Balance
1,678.44	11,755.88

17.63	200.00	217.63
-------	--------	--------

Amount	Running Balance
200.00	217.63

Total Fund: 01 - GENERAL FUND:	Beginning Balance: 54,334.03	Total Activity: 31,347.56	Ending Balance: 85,681.59
--------------------------------	------------------------------	---------------------------	---------------------------

Grand Totals:	Beginning Balance: 54,334.03	Total Activity: 31,347.56	Ending Balance: 85,681.59
---------------	------------------------------	---------------------------	---------------------------

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
01 - GENERAL FUND	54,334.03	31,347.56	85,681.59
Grand Total:	54,334.03	31,347.56	85,681.59

Great Plains Security Systems
513 East Bismarck Expressway, Suite 18
Bismarck, ND 58504

Invoice Date: 05/17/21
Customer Number: 1369

Invoice Number: 037788
0356

Monitoring No:
Premise Phone:

Due Date: 06/15/21
Amount Due: \$240.00



MCDOWELL DAM MAINT. SHOP 3290
C/O BISMARCK PARK BOARD 400 E. FRONT T14 P1
AV
BISMARCK, ND 58504



Great Plains Security Systems
513 East Bismarck Expressway, Suite 18
Bismarck, ND 58504

COPY

Please detach and return this coupon with your payment.

Great Plains Security Systems

Invoice Number: 037788

1369 McDowell Dam Maint. Shop @ C/O Bismarck Park Board 400 E. Front Av		
<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	240.00
	Last Payment Received -	- 240.00
	Balance Forward	0.00
	*** New Charges ***	
06/15/21	Monitoring Electronic Security System	240.00
<i>All Charges are Billed Annually for Service Provided From June 2021 Thru May 2022</i>		
Please pay on or before June 15, 2021		\$240.00

D&E Supply
 COMPANY
 P.O. Box 2633
 Bismarck, ND 58502-2633

INVOICE

Phone 701-255-4755
 Fax 701-258-2925



Invoice #
059159 00 00

14:31 05/03/21 POS

Page 1/1

BR/WHSE USER
 01/01 TH

S City of Bismarck Parks & Rec
 O T 400 E Front Ave
 L O Bismarck ND 58504
 D

S MCDOWELL DAM
 H T E OF CITY
 I O BISMARCK ND 58504
 P

COPY

Tel 701-222-6455 Fax 701-221-6838

Tel 701-223-7016 Attn

ORDER DATE	CUSTOMER NUMBER	CUSTOMER NUMBER	P/O	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
05/03/21	0001235			net 30	091/7.000%	Customer Pick Up	Tristan Crawford	

LN#	Q-ORD	Q-SHP	Q-B/O	PRODUCT	UOM	UNIT-PRICE	DISC%	EXTENSION	T
1)	2	2	0	BC-33104 Bathroom Cleaner, AF79 Concentrate, 1:64, 1gal	GAL	19.60		\$39.20	N
2)	4	4	0	LV-21545 Bathroom Tissue, LIVI SOLARIS, 80/500's	CS	53.13		\$212.52	N
3)	2	2	0	KSW-01122 Towel, WHT 2ply Perforated, 12/210's	CS	37.45		\$74.90	N

Order Total 326.62

TOT: 8 8 0

Received in Good Condition:

X: _____

Ship Date 05/03/21	Loc
Volume _____	Picked by TH
Weight _____	
Pieces _____	Packed by _____
Pallet _____	
Pkgs _____	Checked by _____
Ctns _____	
Lnth _____	Loaded by _____



Please Pay From This Invoice

224494

904 EAST FRONT AVENUE • P.O. BOX 2263 • BISMARCK, ND 58502-2263
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www.flashprintshop.com

BISMARCK PARKS & REC

☐ VISA ☐ MC ☐ AE ☐ DIS CONTACT RENT
☐ CASH ☐ CHECK # _____ PO# _____

☐ CHARGE ☐ CALL
☐ ON ACCOUNT # 222-6782 ☐ DELIVER ☐ SHIP TOTAL

3/20/11
2000 Dm RENTAL AGREEMENTS Q
3.5 X 3.5 GASKET NCR
PARKS & REC BISMARCK
#2 5000000
259.05

Thank You!

☐ PHOTOS RETURNED ☐ ORIGINALS RETURNED ☐ DISK RETURNED

Delivered 3/20/11 by _____
FINANCE CHARGE is computed by a periodic rate of 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, applied to the PAST DUE BALANCE.

TRANSPORTATION CHARGES ARE TAXABLE IN NORTH DAKOTA. In general, freight, delivery and other transportation charges will always be subject to North Dakota sales tax provided that the transportation is rendered in connection with the sales of a product.

CUSTOMER SIGNATURE _____

NON TAX SERVICES
TAXABLE SUB-TOTAL
TAX
TOTAL AMOUNT 259.05

NET 30 DAYS

Rental Agreements.

COPY

ST# 1534 OP# 00008065 TE# 09 TR# 05665

CUSTOMER ACTIVE ON THE HOST

2.25RCPT12P	005403463913S	9.82	H
2.25RCPT12P	005403463913S	9.82	H
2.25RCPT12P	005403463913S	9.82	H
2.25RCPT12P	005403463913S	9.82	H
SUBTOTAL		39.28	

448559*****6485 I

EXPIRATION DATE 02/25

APPROVAL # 033804

AMOUNT AUTHORIZED IS 39.28

CAMT 000000000200

VISA CREDIT

AID A0000000031010

ICC 0840 en

TVR 0000008000 CVMR 5E0000 ARC Z3

AAC 7A5978FD2BEBFF74

ATC 0037 UP# FE360131 TSI E800

TERMINAL # SC010062

CREDIT CARD STATUS IS APPROVED

VISA CREDIT **** * 6485 I 2

APPROVAL # 033804

REF # 1042000314

06/04/21 09:16:33

ACCOUNT NUMBER: 6485

BIN 448559

TOTAL 39.28

16

16

VISA TEND 39.28

CHANGE DUE 0.00

06/04/21 09:16:41

ST# 1534 OP# 00008065 TE# 09 TR# 05665

SURVEY OFFERED

TC# 0049 6101 8072 8546 9890

credit card paper

David Robinson

From: info@agrisupply.com
Sent: Tuesday, May 25, 2021 10:37 AM
To: David Robinson
Subject: Agri Supply Order Confirmation 2114513400

Please keep this e-mail for your records.

Thank you for your order!

Requests for quotes will be answered within one business day.
Orders will be delivered within 5-7 business days unless express shipping was selected.



AGRI SUPPLY
"Since 1962"
582 Lowell Mill Rd.
Selma, NC 27576

Ordered From	Order Number	Order Date
Agri Supply http://www.agrisupply.com	2114513400 Web/PO david	05/25/21

COPY

Ordered by
David Robinson 400 E Front Ave Bismarck ND 58504-5641 US

Ship to
David Robinson 1951 93rd St NE Bismarck, ND 58501-8514 US

Payment Method: Bank Card
Ship Method: GROUND

Item	Description	Quantity Ordered	Back Ordered	Unit Price	Extended Price
10454	1 HOLE LANDSCAPE RAKE TINE	20	0	7.99	159.80

Comments: *****
[Back order items will be charged on *separate invoice] Thank you for your* *order.
We appreciate your business.*

Subtotal	159.80
Shipping	50.51
Total (USD)	210.31

INVOICE

City of Bismarck
PO Box 5503
Bismarck, ND 58506
(701) 355-1615

DATE: 07/07/2021
DUE DATE: 08/07/2021
CUSTOMER NO: 509
INVOICE NO: FLTS-2021-00000008
DEPARTMENT: 660 Public Works Service
Operations

PARKS & RECREATION
400 E FRONT AVE

Billing Inquiries:
Public Works
(701)355-1700

BISMARCK, ND 58504-5641

Description	Quantity	Unit Price	Total Price
Sale of Fuel-Hwys/Streets	1	\$2,574.6600	\$2,574.66
Sale of Unleaded Fuel-Hwy/St	1	\$4,834.7700	\$4,834.77

Invoice Total: \$7,409.43
Prepaid Amount: -\$0.00
Balance Due: \$7,409.43

$$\begin{array}{r}
 \text{Park Ops} \\
 \hline
 6,521.45
 \end{array}
 \quad
 \begin{array}{r}
 \text{Burleigh} \\
 \hline
 248.62
 \end{array}
 \quad
 \begin{array}{r}
 \text{McDowell} \\
 \hline
 173.00
 \end{array}
 \quad
 \begin{array}{r}
 \text{Sibley} \\
 \hline
 405.06
 \end{array}
 \quad
 \begin{array}{r}
 \text{AWC} \\
 \hline
 613.00
 \end{array}
 = 7409.43$$

tear here

City of Bismarck, Public Works

Simple Invoice By Account For Driver

Date Range From: 6/1/2021 12:00:00 AM To: 6/30/2021 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	\$2.475	63.920	\$158.22
2522000000002024	PARKS/ RICH H.		3	\$2.480	85.950	\$213.15
2522000000002077	PARKS (AQUATICS CENTER)		1	\$2.490	24.620	\$61.30
2522000000002140	PARKS/ TIM N.		5	\$2.478	124.870	\$309.39
2522000000002179	PARKS/ LYNN M.		5	\$2.476	89.680	\$222.09
2522000000002202	PARKS // DAVE MAYER		2	\$2.490	49.490	\$123.23
2522000000002720	PARKS /// ADAM KELLER		1	\$2.460	22.110	\$54.39
2522000000002722	PARKS /// MERKEL RILEY		1	\$2.490	16.440	\$40.94
2522000000002723	PARKS // STEVE P.		3	\$2.479	67.770	\$168.02
2522000000003135	PARKS / BRAD VOLK		2	\$2.460	81.000	\$199.26
2522000000003157	PARKS / MARTHA		1	\$2.490	22.230	\$55.35
2522000000003214	PARKS / CAPITAL RACQUET		2	\$2.490	29.490	\$73.43
2522000000003245	PARKS // CORY LANG		2	\$2.460	42.970	\$105.71
2522000000003256	BALES, COLIN		1	\$2.460	28.320	\$69.67
2522000000003275	PARKS / JACE CARROLL		1	\$2.490	24.940	\$62.10
2522000000003277	PARKS/ MIKE ROTH		2	\$2.490	54.500	\$135.71
2522000000003278	PARKS//MILLER, RYAN		4	\$2.481	90.230	\$223.90
2522000000003414	PARKS / ROD K.		1	\$2.490	28.480	\$70.92
2522000000003425	PARKS / JOEY LAFAVE		4	\$2.474	93.190	\$230.57
2522000000003427	PARKS /// BEVERLY		1	\$2.460	16.110	\$39.63
2522000000003597	PARKS /// SHOP		10	\$2.480	204.170	\$506.38
2522000000003598	PARKS /// SHOP		6	\$2.481	96.230	\$238.77
2522000000003604	PARKS /// ROBINSON		2	\$2.530	51.000	\$129.03
2522000000003729	PARKS / TONY SCHMITT		3	\$2.469	74.260	\$183.35
2522000000003751	PARKS ///// SHOP		9	\$2.487	145.000	\$360.69
2522000000003760	PARKS //// STEVE G		6	\$2.477	100.360	\$248.62
2522000000003787	PARKS //// HAADEM ,		4	\$2.470	81.060	\$200.20
2522000000003827	PARKS / BOSCH JAMIE		3	\$2.471	66.530	\$164.38
2522000000003836	PARKS / MATZKE, BRAD		2	\$2.475	54.180	\$134.09
2522000000003842	PARKS //// HEUPEL , GARTH		1	\$2.490	21.000	\$52.29
Totals for Product:				\$2.479	1950.100	\$4,834.77
Product 05	Diesel					
2522000000002720	PARKS /// ADAM KELLER		3	\$2.550	164.090	\$418.43
2522000000002723	PARKS // STEVE P.		2	\$2.550	101.050	\$257.68
2522000000003072	PARKS // TROY FINK		15	\$2.583	343.800	\$887.93
2522000000003135	PARKS / BRAD VOLK		1	\$2.550	59.000	\$150.45
2522000000003275	PARKS / JACE CARROLL		1	\$2.550	24.810	\$63.27
2522000000003277	PARKS/ MIKE ROTH		2	\$2.648	129.110	\$341.85
2522000000003425	PARKS / JOEY LAFAVE		1	\$2.550	66.350	\$169.19
2522000000003597	PARKS /// SHOP		2	\$2.550	63.860	\$162.84
2522000000003598	PARKS /// SHOP		1	\$2.550	31.000	\$79.05
2522000000003604	PARKS /// ROBINSON		1	\$2.760	15.930	\$43.97
Totals for Product:				\$2.577	999.000	\$2,574.66
Totals for Account:				\$2.512	2949.100	\$7,409.43

June Fuel = 173.00

10 88706



INVOICE

BILL TO

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

INVOICE # 115354**DATE 06/08/2021****DUE DATE 07/08/2021****TERMS Net 30****P.O. NUMBER**

macdowll

COPY

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Keys SS	Single Sided Key	18	2.00	36.00T
	Misc.	key rings	3	0.60	1.80T
	Locks	padlocks	6	20.36	122.16T

We appreciate your business! Thank you!

SUBTOTAL	159.96
TAX	0.00
TOTAL	159.96
BALANCE DUE	\$159.96

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

Phone: (701) 222-6455 • Fax (701) 221-6838

No. 88604

Federal ID Number: 45-0409352

Ga Ga field electrical locate

Total \$ 80.00

ORIGINAL



**FETZER
ELECTRIC, LLC**

4229 Centurion Drive #5
Bismarck, ND 58504
Phn: (701)751-3389 (FETZ)
Fax: (701) 751-3390

INVOICE

DATE	INVOICE #
5/27/2021	14029

BILL TO
BISMARCK PARKS & REC. DIST. 400 E Front Ave Bismarck, ND 58504

DESCRIPTION OF WORK	
(05/21/2021) RE: MCDOWELL DAM LOCATION Check of post wiring.	
TERMS	Due on receipt

ITEM CODE	DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
LABOR	LABOR HOURS	1	80.00	80.00
COPY				

Thank you for your business! Please pay from this invoice.
A service charge of 1½% will be made on all balances past 30 days.

Total Amount Due	\$80.00
Payments/Credits	\$0.00
Balance Due	\$80.00



DEDICATED TO THE PROFESSIONAL

Store 1536, 2201 E BISMARCK EXPY,
BISMARCK, ND 58504 (701) 258-8755

Bill To:

BISMARCK PARKS AND RECRE

400 EAST FRONT AVENUE
BISMARCK, ND 58504

Invoice	1536-220156
Sale Type	CHARGE SALE
Date	05/29/2021 12:11 PM
Ship Via	
PO Number	seth

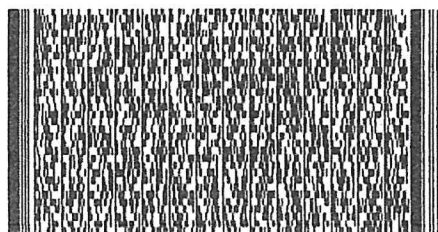
Counter #	Customer Account	Ordered By	Special Instructions
546941	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MPR	41-004	320# 6" PSA	MD	PK	N	9.31	3.91	3.91
1	MPR	41-001	80# 6" PSA	MD	PK	N	9.31	3.78	3.78
1	MMM	3433	36mmx32mTAPE	MD	RL	N	16.08	6.56	6.56
1	DPL	DAP1700	PRIMER	3D	EA	N	16.93	9.99	9.99
1	DPL	DAP1700	PRIMER	3D	EA	N	16.93	9.99	9.99
1	DPL	BGM0506	PERFCT MATCH	3D	EA	N	19.47	11.49	11.49

COPY

6 Items

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!



X

Customer Signature



Sub-Total	45.72
Sales Tax	0.00
Total	45.72

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Page 268 of 355
BCWRD Aug 2021
Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 1536, 2201 E BISMARCK EXPY,
BISMARCK, ND 58504 (701) 258-8755

Bill To:

BISMARCK PARKS AND RECRE

400 EAST FRONT AVENUE
BISMARCK, ND 58504

Invoice	1536-222748
Sale Type	CHARGE SALE
Date	06/11/2021 10:51 AM
Ship Via	
PO Number	McDowell Dam

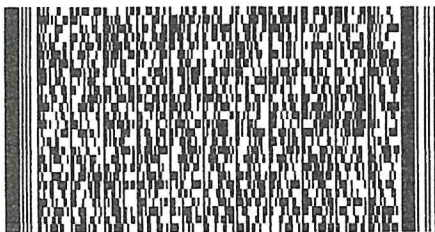
Counter #	Customer Account	Ordered By	Special Instructions
570503	806814	Seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BOS	17196	AFR SENSOR	1Y	EA	N	216.93	108.05	108.05
			2009 Ford F-150						

COPY

1 Item

Ask about our 100% Labor Guarantee on complete air conditioning packages!



X

Customer Signature



Sub-Total	108.05
Sales Tax	0.00
Total	108.05

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 1536, 2201 E BISMARCK EXPY,
BISMARCK, ND 58504 (701) 258-8755

Bill To:

BISMARCK PARKS AND RECRE

400 EAST FRONT AVENUE
BISMARCK, ND 58504

Invoice	1536-223989
Sale Type	CHARGE SALE
Date	06/17/2021 7:04 PM
Ship Via	
PO Number	seth

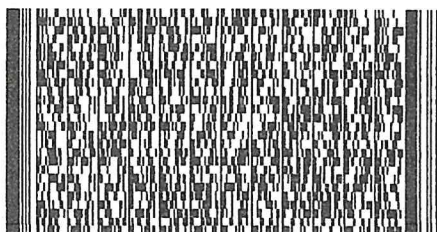
Counter #	Customer Account	Ordered By	Special Instructions
546941	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	HCL	HCL1B8	HERCULINER	1Y	KT	N	152.53	89.99	89.99
1	JBW	50101	MinuteWeld	MD	EA	N	13.54	7.99	7.99

COPY

2 Items

Brake Package Pricing available. See First Call Online for more details.



X

Customer Signature



Sub-Total	97.98
Sales Tax	0.00
Total	97.98

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 1536, 2201 E BISMARCK EXPY,
BISMARCK, ND 58504 (701) 258-8755

Bill To:
BISMARCK PARKS AND RECRE
400 EAST FRONT AVENUE
BISMARCK, ND 58504

Ship To:
BISMARCK PARKS AND RECRE
400 EAST FRONT AVENUE
BISMARCK, ND 58504

Invoice	1536-224058
Sale Type	CHARGE SALE
Date	06/18/2021 11:33 AM
Ship Via	DELIVER
PO Number	dave

Counter #	Customer Account	Ordered By	Special Instructions
149113	806814	dave	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PRI	7-023006D	FUEL FILTER	LT	EA	N	13.54	7.99	7.99
1	PRI	7-02323	FUEL FILTER	LT	EA	N	8.46	4.99	4.99
		Special Offer. 1 @ 4.99							
1	FEL	3060	GSK MATERIAL	1Y	EA	N	18.12	8.30	8.30

COPY

3 Items

Brake Package Pricing available. See First Call Online for more details.



Sub-Total	21.28
Sales Tax	0.00
Total	21.28

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 1536, 2201 E BISMARCK EXPY,
BISMARCK, ND 58504 (701) 258-8755

Bill To:

BISMARCK PARKS AND RECRE

400 EAST FRONT AVENUE
BISMARCK, ND 58504

Invoice	1536-225438
Sale Type	CHARGE SALE
Date	06/25/2021 2:12 PM
Ship Via	
PO Number	seth

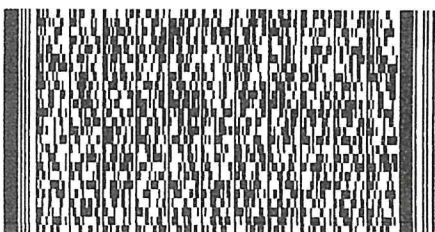
Counter #	Customer Account	Ordered By	Special Instructions
149113	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	VER	65309	3ozSilicone	MD	EA	N	13.54	7.99	7.99

COPY

1 Item

Brake Package Pricing available. See First Call Online for more details.



X

Customer Signature



Sub-Total	7.99
Sales Tax	0.00
Total	7.99

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
 400 East Front Avenue • Bismarck, ND 58504
 Phone: (701) 222-6455 • Fax (701) 221-6838

No. 85292

ND Tax Exempt Number: E-4674
 Federal ID Number: 45-0409352

Name Dakota Soda and Sand Blasting Vendor 1130
 Address _____ Date 6-18-2021
 Notes Horseshoe pit backboards

Acct #	Project Number	Cost
01.04.000.531400		450 ⁰⁰
Description Park ops		
Acct # 01.12.000.531400		450 ⁰⁰
Description McDowell		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Total		900.00

Employee's Signature _____
 Manager's Signature Tommy Schmidt DM

Approved By My

Dakota Soda & Sand Blasting

3913 Edgewater Pl SE
Mandan, ND 58554

Invoice

Date	Invoice #
6/15/2021	1842

Bill To

Bismarck Parks & Recreation
Attn: D. Mittelsteadt.bisparks.org

P.O. No.**Terms****Project**

Quantity	Description	Rate	Amount
15	Order from Ryan		
15	Horseshoe Backboards	25.00	375.00
15	Powder Coating - Backboards	35.00	525.00
		Total	\$900.00

LINCOLN OAKES NURSERY

3310 University Drive - Bismarck, ND 58504
701-223-8575 Fax 701-223-1291

Email: lincolnoakes@lincolnoakes.com
Website: www.lincolnoakes.com

ORDER ACKNOWLEDGEMENT

ORDER NO

015877

DATE

06/24/2021

SOLD TO

Bismarck Park & Rec - McDowell Dam
400 E Front Ave
Bismarck, ND 58501

SHIP TO

Bismarck Park & Rec - McDowell Dam
400 E Front Ave
Bismarck ND 58501

SHIP DATE

ORDER DATE

06/21/2021

BILL TO

Bismarck Park & Rec - McDowell Dam
400 E Front Ave
Bismarck ND 58501

SHIP VIA

TERMS

Net 30

CUST. PO

TELEPHONE

(701) 202-4711

COMMENTS

QUANTITY	PRODUCT DESCRIPTION	SIZE	UNIT PRICE	AMOUNT
----------	---------------------	------	------------	--------

Decidious - Bareroot

30 Cottonwood, Black

3-5'

4.000

120.00

30

SubTotal: \$120.00

Misc: \$0.00

Shipping Charges: \$0.00

Pack. / Handling: \$0.00

Sales Tax: \$0.00

Deposits Received: \$0.00

Order Balance: \$120.00

COPY

PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
 400 East Front Avenue • Bismarck, ND 58504
 Phone: (701) 222-6455 • Fax (701) 221-6838

No. 88607

ND Tax Exempt Number: E-4674
 Federal ID Number: 45-0409352

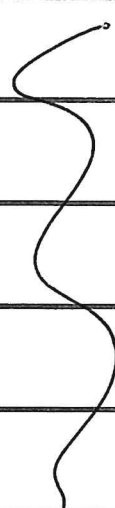
Name Glenns Welding

Vendor 404

Address _____

Date 6/27/21

Notes New metal for repairs

Acct #	Project Number	Cost
01.12.000.531400		
Description <u>6 Metal for grill repair</u>		<u>\$13.60</u>
Acct # 01.12.000.531400		
Description <u>Angle iron and round for grills</u>		<u>\$105.00</u>
Acct # 01.12.000.531400		
Description <u>Metal plates and round for grills</u>		<u>200.64</u>
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		

Total \$319.24

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Approved By [Signature]

ORIGINAL

GLENN'S WELDING & TRAILER SUPPLIES, INC.

Invoice

121 EASTDALE DRIVE
BISMARCK, ND 58501

Date	Invoice #
6/7/2021	34385

Bill To
Bismarck Park & Rec 400 East Front Avenue Bismarck ND 58504

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Dave	Net 30		6/7/2021			
Quantity	Item Code	Description			Price Each	Amount
20	Taxable Parts	1 x 1 x 1/8 Angle			0.68	13.60

COPY

GLENN'S WELDING & TRAILER SUPPLIES, INC.

Invoice

121 EASTDALE DRIVE
BISMARCK, ND 58501

Date	Invoice #
6/14/2021	34404

Bill To
Bismarck Park & Rec 400 East Front Avenue Bismarck ND 58504

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
mcdowell dam	Net 30		6/14/2021			
Quantity	Item Code	Description			Price Each	Amount
60	Taxable Parts	1-1/4x1/8 angle			0.73	43.80
40	Taxable Parts	3/4 CR			1.53	61.20
					COPY	

COPY

GLENN'S WELDING & TRAILER SUPPLIES, INC.

121 EASTDALE DRIVE
BISMARCK, ND 58501

Invoice

Date	Invoice #
6/24/2021	34433

Bill To
Bismarck Park & Rec 400 East Front Avenue Bismarck ND 58504

Ship To
COPY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		6/24/2021			
Quantity	Item Code	Description :			Price Each	Amount
12	Taxable Parts	11 ga plates 14x17			14.17	170.04
20	Taxable Parts	3/4 CR Mcdowell dam			1.53	30.60
					Total	\$200.64

PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
400 East Front Avenue • Bismarck, ND 58504
Phone: (701) 222-6455 • Fax (701) 221-6838

No. 85209

ND Tax Exempt Number: E-4674
Federal ID Number: 45-0409352

Name Western Steel

Vendor 981

Address _____

Date 6-28-21

Notes Replacing flush valve of toilet at Meadowell dam

Acct #	Project Number	Cost
<u>01.12.000.531400</u>		<u>405.07</u>
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Total		<u>405.07</u>

Employee's Signature Geoff Hardem

Manager's Signature Don Schmitt DM

Approved By My

WESTERN STEEL & PLUMBING, BISMARCK
 901 SOUTH 26TH STREET
 BISMARCK, ND 58504
 701-223-3130 Fax 701-222-1734

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/28/21	S2668603.001
REMIT TO:	PAGE NO.
WESTERN STEEL & PLUMBING PO BOX 774 BISMARCK, ND 58502	1

BILL TO:
 BISMARCK PARKS AND RECREATION
 400 EAST FRONT AVENUE
 BISMARCK, ND 58504

SHIP TO:
 BISMARCK PARKS AND RECREATION
 400 EAST FRONT AVENUE
 BISMARCK, ND 58504

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
632	#85209 - JERAD	MCDOWELL DAM		BARRY SCHMIDT	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
HULMAT	PK PICK-UP	1% 10TH, NET 25TH		06/28/21	06/28/21
DESCRIPTION		ORDER QTY	SHIP QTY	TRADE	EXTENDED
ZUR-ZER6000PL-WS1-CPM ZURN SENSOR CLOSET FLUSH VALVE BATTERY OPERATED 1.6 GAL		1	1	448.000-15.00%	380.80
CSC-4028 CS112 CHICAGO SPEC 1-1/2 X 1-1/2 IPS CL SPUD C27-150		2	2	14.274-15.00%	24.27
"WE WILL BE CLOSED MONDAY, JULY 5TH FOR THE 4TH OF JULY HOLIDAY. HAVE A SAFE & FUN HOLIDAY."					

If paid by 08/10/21 you may deduct \$4.05
 Invoice is due net 08/25/21

All claims for shortage or errors must be made at once, returns require written authorization
 and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

Subtot	405.07
S&H	0.00
Tax	0.00
Total	405.07



NORTH DAKOTA SURPLUS PROPERTY

Warehouse: 1278 Hemlock Street

Mail To: 600 E Boulevard Ave - Dept 15

Bismarck ND 58505-0608

A Division of the Office of Management & Budget/Central Services Division
www.nd.gov/omb/surplus

Office: 701-328-9665
Warehouse: 701-328-9666
Fax: 701-328-9669
Email: surplus@nd.gov

Page 1

Document Number: 148026 / 25511
BISMARCK PARKS AND RECREATION
DAVID ROBINSON
400 EAST FRONT AVENUE

Number: BIS0012

05/28/2021

BISMARCK, NORTH DAKOTA 58504
Phone: (701) 222-6455
Remarks:

COPY

Inventory Number	Description of Property	Qty Unit	Cost	Handling Charge
38-021-0212-53-002	ELECTRIC CHAIN SAWS & LANYARDS	1	50.00	50.00
38-021-0212-53-003	WISE CHAIN TRI STAND RIDGE, CART, B	1	75.00	75.00

NDSASP Rep: RANDY

Total 125.00
Amount Applied 125.00
Total Due: 0.00

ND SURPLUS PROPERTY
600 E BLVD AVE DEPT 15
BISMARCK, ND 58505
701 328-9668

SALE

TID: 001 REF#: 00000005

Batch #: 914

05/28/21

APPR CODE: 036738

VISA

*****6485

AMOUNT \$125.00

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

By signing and submitting this lower tier proposal, the prospective lower tier participant, as defined in 41 CFR 105-68, certifies to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency and where the prospective lower tier participant is unable to certify to any of the above, such prospective participant shall attach an explanation to this proposal.

THIS IS YOUR STATEMENT

Remit To

North Dakota Surplus Property
600 E Boulevard Ave - Dept. 15
Bismarck, ND 58505-0608

As the authorized agent of the above donee, I accept the property
commit the donee to comply with the terms and conditions printed
of this document.

Signature

Page 282 of 359
BCWRD Aug 2021

Sta.
prop.



CASH SALE

Invoice Date	Cust No.	Order No	Page	Invoice No.
05/26/2021	20201	09 - 228821	1 / 1	09 - 197525
License:		Mileage: 0	Time in 10:39 AM	

O.K. Tire Store-Bism Com
3935 Miriam Ave
Bismarck, ND 58501
Phone: (701) 255-0822

Sold To: BISMARCK PARK & RECREATIO
400 E FRONT AVE
BISMARCK, ND 58504-5641

Tire

Ship To: BISMARCK PARK & RECREATIO
400 E FRONT AVE
BISMARCK, ND 58504-5641

COPY

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: NET 10TH Entered: TO Finalized: TO		
040		(701) 222-6455					
Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension	
94021024	6.50-16 BKT FRONT 3RIB 6P F-2 TT	1	1		72.26	72.26	
PS16	MOUNT/DISMOUNT TIRE	1	1		15.00	15.00	
JK	SCRAP TIRE DISPOSAL CR/CHG	1	1		5.00	5.00	
SUPT	SHOP SUPPLIES	1	1		2.95	2.95	
3NP77	KR16 TR13 10BX (215/225R16)	1	1		10.22	10.22	

Pay Method	Account	Amount	Signature
VISA M/C	****6485	105.43	

Sub-Total Parts: 90.43
Sub-Total Labor: 15.00
Non-Taxable Amount: 105.43
Taxable Amount: 0.00
Total: 105.43

Lug nuts must be re-torqued within 50 to 100 miles of initial tightening.
Tires should be rotated every 5,000 to 6,000 miles.
All returned product is subject to inspection prior to credit being issued. Any product returned after 30 days from invoice date is subject to a 15% restocking fee. Discontinued or special order product is not eligible for return.

X

Customer Authorization for Total

SUMMER HOURS We will be open Saturdays starting April 26 Afterhours Service Available

INVOICE

INTERSTATE ALL BATTERY CENTER

901 E. Main Avenue,
Bismarck, ND 58501

Phone (701)221-2400



Invoice # 1900502040253



Bill To: C90050000000351


BISMARCK PARKS & REC
400 E Front Ave
Bismarck, ND 58504-5641

Ship To: C90050000000351

BISMARCK PARKS & REC
400 E Front Ave
Bismarck, ND 58504-5641
(701)222-6455

Store	9005	Transaction	243995	Invoice Date	05/27/2021
Salesperson	RANDY BOEHM	P.O.			

Item #	Description	Backordered Qty	Quantity	Price	Ext Price
9005Y00ECONO	ECONO 6 MONTH		2	\$45.00	\$90.00 E
0000093	AUTO CORE CHG(SRV SKU)		2	\$8.00	\$16.00 E
				Subtotal	\$106.00
				Tax	\$0.00
				Total Charges	\$106.00

Sale	TVR 0880008000		COPY
VISA CREDIT	AC 4c4b464236b743dc		
*****6485	TSI e800		
Auth #: 019117	ARC 00		
Chip	IAD 06011203a02000		
AID a0000000031010			

COPY

I have received the goods listed above and agree to pay the Balance Due according to the terms shown.

I certify that the above goods are sales tax exempt and a sales tax permit number E4674 for Government Agency has been provided.

I agree to pay the above amount according to my card payer agreement.

Printed Name: _____

Signature: _____

See www.InterstateBatteries.com/warranty for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, alteration or where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice:

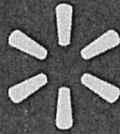
LIMITATION OF REMEDIES: ALL PRODUCT WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WITH RESPECT TO THE PRODUCTS SOLD HEREUNDER, AND THERE ARE NO OTHER WARRANTIES BY SELLER EXCEPT WHERE REQUIRED BY LAW, WHETHER EXPRESS, IMPLIED OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE SOLE AND EXCLUSIVE REMEDY OF ANY PURCHASER WITH RESPECT TO ANY FAILURE, EXPENSE, LOSS DAMAGE OR INJURY FOR ANY PRODUCT SOLD HEREUNDER SHALL BE REPLACEMENT OF THE PRODUCT WITHOUT CHARGE DURING THE APPLICABLE WARRANTY PERIOD. PURCHASER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, THE RECOVERY OF PUNITIVE DAMAGES, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS THE COST OF INSTALLATION, TOWING CHARGES OR ANY LABOR) SHALL BE AVAILABLE TO PURCHASER FOR PRODUCTS PURCHASED HEREUNDER, SUCH DAMAGES BEING EXPRESSLY EXCLUDED HEREBY.

CONDITIONS OF SALE: All amounts are due and payable at the Seller's address. Purchaser agrees that jurisdiction and venue for any action to collect amounts that may be owed pursuant to this invoice shall be the county in which the Seller's principal office is located. All collection costs, including attorney's fees, shall be paid by the Purchaser.

Bonnie Lahr

From: David Robinson
Sent: Wednesday, July 14, 2021 9:30 AM
To: Bonnie Lahr
Subject: FW: Shipped and arriving 06/05: Dupli-Color (BGM0506-6...

From: Walmart.com <help@walmart.com>
Sent: Wednesday, June 02, 2021 11:21 PM
To: David Robinson <DRobinson@bisparks.org>
Subject: Shipped and arriving 06/05: Dupli-Color (BGM0506-6...



[Help Center](#)

[Account](#)



We've shipped your order

Hello David,

The seller, AUTOBARN.COM, INC., has sent your items. We've included the tracking information below. For the seller's contact information and return policy, go to [AUTOBARN.COM, INC.](#) page.

You can view your order in your [Account](#). If you have questions, visit our [Help Center](#).

Thanks for shopping,
Your Walmart Customer Care Team

Order number 4232109-868577
Order date Tue, Jun 1, 2021

Arrives by end of day Sat, Jun 5

Track Shipment

FedEx tracking number

787850927156

Shipping to David Robinson

1951 93rd St NE
Bismarck,ND 58501

Items

Dupli-Color (BGM0506-6 PK) Indigo Metallic General Motors Exact-Match \$45.90
Automotive Paint - 8 oz. Aerosol, (Case of 6)
Qty: 1

Order subtotal \$45.90

AUTOBARN.COM, INC. delivery \$9.50

Order total \$55.40

VISA ending in 6485 \$55.40

Order number 4232109-868577



[About Returns](#)

[Start a Return](#)

[Help Center](#)

[Account](#)

Explore more savings

GLENN'S WELDING & TRAILER
SUPPLIES INC
121 EASTDALE DRIVE
BISMARCK, ND 58501

Sales Receipt

Date	Sale No.
5/24/2021	43041

Sold To
Bismarck Park & Rec 400 East Front Avenue Bismarck ND 58504

Check No.	Payment Method	Project
	Visa	

Description	Qty	Rate	Amount
1" CR Round <i>Horse shoe pin</i>	5	3.18	15.90

Ref ID: 018

Sale

XXXXXXXXXX6485

Entry Method: Chip

10:00:41

Appr Code: 040199

05/24/21

Inv #: 000018

Batch#: 144001

Total: \$ 15.90

VISA CREDIT
AID: 8000000000000000
TST: E660
TVR: 0000000000

Customer Copy
THANK YOU!

COPY

Subtotal	\$15.90
Sales Tax (0.0%)	\$0.00
Total	\$15.90

GLENN'S WELDING & TRAILER
SUPPLIES INC
121 EASTDALE DRIVE
BISMARCK, ND 58501

Sales Receipt

Date	Sale No.
6/4/2021	43147

Sold To
Bismarck Park & Rec 400 East Front Avenue Bismarck ND 58504

COPY

Check No.	Payment Method	Project
	Visa	

Description	Qty	Rate	Amount
11ga Plate	4.7	7.04	33.09
Cutting	1	20.00	20.00

GLENN'S WELDING & TRAILER
 121 EASTDALE DRIVE
 BISMARCK, ND 58501
 701-221-1973
 Terms: 10% DISC
 Ref: 43147
Sale
 XXXXXXXXXXXXXXX905
 VISA
 Entry Method: Chip
 06/04/21 11:51:44
 Inv #: 000025 Appr Code: 056851
 Batch#: 155001
 Total: \$ 53.09
 VISA CREDIT
 AID: 0000000000000000
 ISI: E800
 URL: 000000000000
 Cardholder Name
 Thank You!

Subtotal	\$53.09
Sales Tax (0.0%)	\$0.00
Total	\$53.09

Picking Ticket

COD

Picking Ticket #

Page

1 of 1



89819163

Ship From : 70262

Praxair Distribution Inc
PRAXAIR PKG BISMARCK ND HS
820 E FRONT AVE
BISMARCK ND 58504-5647
701-223-8255

Ship To : 71842777 CU Cust # : G718J
BISMARCK PARKS & RECREATION
400 E FRONT AVE
BISMARCK ND 58504

Caller Name :
Caller Phone # :

Order # : 44893200 ORD TYPE : ZO
Shipment # :
Order Date : 6/8/2021 Promise Date : 6/8/2021
Order Processed By : Johnny Brown, BP
Phone # :
Ship Via : Customer Pick Up
Route# : Z00
Carrier Name :
Rev Bm : 70262 6/8/2021 02:59PM EST

Sold To: 71842777

BISMARCK PARKS & RECREATION
400 E FRONT AVE
BISMARCK ND 58504

Customer #



71842777

Card

Order #



44893200

PO # :
Release # :
Phone # : 701-222-6455

QTY SHIP	UM	H M	ID NUMBER	DESCRIPTION & HAZARD CLASS	LINE NO	ITEM NO/ CUST.ITEM NO	QTY ORDER	QTY BKORD	CYLINDERS SHIP	RET	TAX Y/N	VOL/ WT	UNIT AMOUNT	EXTENDED AMOUNT
1	EA			NOZZLE DIP 16 OZ (473 ML) PRS	5.000	PRS50002	1	0			Y	NA	7.0349	7.03
						Mfg # 50002 LOC#: 1P012						1.00 LB		
1	EA			CAP 1000E ONE SIZE ASST	4.000	CCA1000E	1	0			Y	NA	8.161	8.16
						Mfg # 118-1000E-CAP LOC#: 1P039						.06 LB		
25	EA			CONTACT TIP 11-30 030 PRS	1.000	PRS11-30	25	0			Y	NA	1.2708	31.77
						Mfg # 11-30 LOC#: 1P049						.35 LB		
2	EA			MIG NOZZLE 21-50 1/2 PRS	2.000	PRS21-50	2	0			Y	NA	17.8844	35.77
						Mfg # 21-50 LOC#: 1P049						.24 LB		
5	EA			GAS DIFFUSER 35-50 PRS	3.000	PRS35-50	5	0			Y	NA	7.9437	39.72
						Mfg # 35-50 LOC#: 1P049						1.55 LB		
1	EA			HAZARDOUS MATERIAL CHARGE	6.000	UZZZHMD3	1	0			Y	NA	6.99	6.99
												1.00 EA		

*Welding
Supplies*

COPY

Card Visa 6485 071447 Amount 129.44 Payment Date 6/8/2021 13:58:37
Card Entry: Pin: N Sign: Y Credit VISA CREDIT
AID: A0000000031010 TVR: 0000008000 TSI: E800 ARC: 00 MID: 30990 TID: 70262_CT2

Total weight 4.20 LB

EMERGENCY RESPONSE TELEPHONE NUMBER:
CALL CHEMTREC 1-800-424-9300

WARNING: Transporting flammable gases and/or hazardous materials in an enclosed van, automobile or automobile trunk is very dangerous because it can cause a fire or explosion resulting in serious injury or death. Read cylinder label warnings, Safety Data Sheets (SDSs) and/or safety booklet P-3499.

PLACARDS OFFERED ☐ ACCEPTED ☐ REJECTED

Sub Total	USD 129.44
Tax (%)	
Total Sales	USD 129.44

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Authorized Signature Johnny Brown, BP

Received by

Page 289 of 359
BCWRD Aug 2021



Picking Ticket

COD

Picking Ticket #



89942758

Page

1 of 1

Ship From : 70262

Praxair Distribution Inc
PRAXAIR PKG BISMARCK ND HS
820 E FRONT AVE
BISMARCK ND 58504-5647
701-223-8255

Ship To : 71842777 CU Cust # : G718J

BISMARCK PARKS & RECREATION
400 E FRONT AVE
BISMARCK ND 58504

Caller Name : DAVE R
Caller Phone # :

Order # : 45652888 ORD TYPE : ZO

Shipment # :
Order Date : 6/18/2021 Promise Date : 6/18/2021
Order Processed By : Johnny Brown, JDB
Phone # :
Ship Via : Customer Pick Up
Route # : Z00
Carrier Name :
Rev Brn : 70262 6/18/2021 11:46AM EST

Sold To: 71842777

BISMARCK PARKS & RECREATION
400 E FRONT AVE
BISMARCK ND 58504

PO # : MC DOWEL DAM
Release # :
Phone # : 701-222-6455

Customer #



71842777

Card

Order #



45652888

QTY SHIP	UM	H	ID	DESCRIPTION & HAZARD CLASS	LINE NO	ITEM NO/ CUST.ITEM NO	QTY ORDER	QTY BKORD	CYLINDERS SHIP	RET	TAX Y/N	VOL/ WT	UNIT AMOUNT	EXTENDED AMOUNT
1	CYL	X	UN1956	COMPRESSED GAS, N.O.S. (ARGON, CARBON DIOXIDE), 2.2	1.000	AR STAR14-Q	1	0	1	1	Y	94 CF 73.00 LB	58.90	58.90
				STARGOLD C25 ARG-CO2 25% Q										
1	EA			DEMAND CHARGE CYLINDERS	3.000	UZZZDEMANDCHGCVL	1	0			Y	1 EA 1.00 EA	0.49	0.49
1	EA			HAZARDOUS MATERIAL CHARGE	2.000	UZZZHMD3	1	0			Y	NA 1.00 EA	13.55	13.55

MIG
Welder
Gas

COPY

Card Visa 6485 049887 Amount 72.94 Payment Date 6/18/2021 10:46:21
Card Entry: Pin: N Sign: Y Credit VISA CREDIT
AID: A0000000031010 TVR: 0000008000 TSI: E800 ARC: 00 MID: 30990 TID: 70262_CT2

Total weight 75.00 LB

EMERGENCY RESPONSE TELEPHONE NUMBER:
CALL CHEMTREC 1-800-424-9300

WARNING: Transporting flammable gases and/or hazardous materials in an enclosed van, automobile or automobile trunk is very dangerous because it can cause a fire or explosion resulting in serious injury or death. Read cylinder label warnings, Safety Data Sheets (SDSs) and/or safety booklet P-3499.

Sub Total	USD 72.94
Tax (%)	
Total Sales	USD 72.94

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS OFFERED ☐ ACCEPTED ☐ REJECTED

Authorized Signature Johnny Brown, JDB

Received by

Page 290 of 359
BCWRD Aug 2021

David Robinson

Concessions = 29.82
Repairs & Replacement = 88.93
79.04

From: Walmart <help@walmart.com>
Sent: Wednesday, June 02, 2021 10:37 AM
To: David Robinson
Subject: Thanks for your order. Here's the receipt.

167.97
29.82
197.79

Walmart

Thanks for shopping with us!

We love feedback.
Especially the really honest kind.
Rate your experience on our survey page.



Take Survey

PICKUP DAY AND TIME

Wed, Jun 2

10 - 11 AM

ORDER **7423215300705**

PICKUP LOCATION

**2717 Rock Island Pl
Bismarck ND 58504**

7013190543

FULFILLED

11 items

ITEM

OTHER ITEMS











QTY or WEIGHT

4 x \$6.48

PRICE

\$25.92

DRUMSTICK Original Vanilla Sundae Cone, 8 ct. Box |
Frozen Dessert Treat

ITEM	QTY or WEIGHT	PRICE
 Klondike Frozen Dairy Dessert Bars Krunch 4.5 fl oz 6 Count	4 × \$3.27	\$13.08
 Klondike Ice Cream Bars Brownie Fudge Swirl 6 ct	4 × \$3.27	\$13.08
 TWIX Ice Cream Bars With Vanilla Ice Cream, 11.58 fl oz, 6 Count	4 × \$3.47	\$13.88
 Klondike Frozen Dairy Dessert Bars Mint Chocolate Chip 4 fl oz 6 Count	4 × \$3.27	\$13.08
 Franklin Sports 8.5 Inch Inflated Playground Ball	2 × \$4.88	\$9.76
 Franklin MLS Pro Badge Soccer Ball, Size 5	1 × \$14.97	\$14.97
 Mikasa Tokyo Beach Volleyball	1 × \$19.88	\$19.88
 Super Tech Moly-Lithium Extreme Pressure Grease, 14 oz Tube	5 × \$3.68	\$18.40

6 balls

Grease

ITEM



QTY or WEIGHT

9 x \$2.88

PRICE

\$25.92

Grease

Super Tech General Purpose Grease, 14 oz Tube

6 x \$4.97

\$29.82



Blue Ribbon Classics Chocolate Eclair Frozen Treat Bar

ORDER SUMMARY

\$197.79

Subtotal

\$0

Pickup fee

\$0.00

Tax

\$197.79

Order total

PAID WITH

-\$197.79

VISA ending in 6485

Your payment method has been charged for the final total. Previous temporary holds should be removed by your bank within 5 business days. [Learn more](#)



Spread the News

Refer a friend, and you'll both get \$10 off.

Refer Friends



INVOICE

HP Coating's & Fabrication's
1601 1/2 South 12th Street
Bismarck, ND 58504
United States

701-223-8480
hppcoating@live.com

*gaga ball
Pit
Easlecoat*

BILL TO
Bismarck Parks & Recreation
Ryan Miller
400 East Front Ave
Bismarck, North Dakota 58504
United States

Invoice Number: 783
P.O./S.O. Number: McDowell Dam (David Robinson)
Invoice Date: June 7, 2021
Payment Due: June 7, 2021
Amount Due (USD): \$179.00

COPY

Items	Quantity	Price	Amount
8"x24" Metal Plates Powder Coated Texture Black	8	\$15.00	\$120.00
Sandblast Plates	1	\$59.00	\$59.00
Total:			\$179.00
Amount Due (USD) :			\$179.00

HP Coating Fabrications
1318 Continental Ave #12
Bismarck, ND 58504
701-223-8480

09:40:36

06/09/2021

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXX6485
Chip Card: VISA CREDIT
AID: A00000000031010
SEQ #: 1
Batch #: 9
Trans #: 1
Approval Code: 021163
TRANS ID: 301160499164008
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$179.00

THANK YOU

CUSTOMER COPY

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

PAGE NO 1

PHONE: (701) 221-0654

CUST NO: 700850 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: CAPITAL ONE TRADE C CLERK: CW6239 DATE / TIME: 6/4/21 2:52

SOLD TO:
BISMARCK PARK & RECREATION
400 E. FRONT AVE.

BISMARCK ND 58504
701-222-6464

SHIP TO:
ROBINSON/DAVID

DUE DATE: 7/10/21 TERMINAL: 1812

TAX: 108 BISMARCK 1.5 ND 5 CO.

INVOICE: C78668/8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1.08	1.08	LB	1500993	NUTS, LOCK NYLON INSERT		1.08	4.39 /LB	4.74 N
2	1.38	1.38	LB	1500985	GR 5 - BOLTS, NUTS, WASHERS		1.38	3.29 /LB	4.54 N

** PAID IN FULL **

9.28

TAXABLE 0.00
NON-TAXABLE 9.28
SUBTOTAL 9.28



TOT WT: 0.00
MID: ***6749

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX6485

APP: 054108 XR: 278668

TAX AMOUNT 0.00
9.28 **TOTAL 9.28**

X

Mail Blue Tarp payments to:
Blue Tarp Financial, Inc.
PO Box 105525
Atlanta, GA 30348-9525
Page 295 of 359
BCWRD Aug 2021

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

PAGE NO 1

PHONE: (701) 221-0654

CUST NO: 700850	JOB NO: 000	PURCHASE ORDER: MCDOWEL DAM	REFERENCE: DAVID ROBINSON	TERMS: CAPITAL ONE TRADE C	CLERK: WG6311	DATE / TIME: 6/4/21 3:46
SOLD TO: BISMARCK PARK & RECREATION 400 E. FRONT AVE. BISMARCK ND 58504 701-222-6464			SHIP TO: ROBINSON/DAVID		DUE DATE: 7/10/21 TERMINAL: 1811	

TAX: 108 BISMARCK 1.5 ND 5 CO.

INVOICE: C78695/8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	4.64	4.64	LB	1500985	GR 5 - BOLTS, NUTS, WASHERS		4.64	3.29 /LB	15.27 N
COPY									

** PAID IN FULL **

15.27

TAXABLE	0.00
NON-TAXABLE	15.27
SUBTOTAL	15.27

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

15.27

TOTAL	15.27
--------------	--------------

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXX6485



TOT WT: 0.00
MID: ***6749

APP: 058589

XR: 278695

X

Mail Blue Tarp payments to:
Blue Tarp Financial Inc
PO Box 105525
Atlanta, GA 30348-5525
Page 296 of 359
Aug 2021



Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

Invoice

Date 6/23/21
Reference No. NDBIS284431
Page 1
DUE DATE: 07/23/2021

Cust. No. NDBIS0141
Cust. P.O.
Job No.

The store serving you is
1405 Airport Road

Bismarck, ND 58504
Phone #: (701)255-4408
Fax #: (701)255-4418

Ship To
Picked up at Fastenal Store

Sold To
BISMARCK PARKS & REC
400 E FRONT AVE
BISMARCK, ND 58504-5641

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

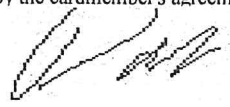
Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	1	1		0 M20-2.5 D934 HN YZ10	110134267	210129071	350.0000*	3.50 G

COPY

20mm
Nut
for parts

Visa Account # XXXXXXXXXXXXXXX6485 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.


X _____

Card Member Signature

Number of Parcels: _____

Received By

Comments

Contact: DAVID ROBINSON Phone: 701-222-6455

Tax Exemption
Government

ND

Subtotal	3.50
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
TOTAL USD	3.50

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

0

Thank You !

PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
400 East Front Avenue • Bismarck, ND 58504
Phone: (701) 222-6455 • Fax (701) 221-6838

No. 88612

ND Tax Exempt Number: E-4674
Federal ID Number: 45-0409352


Name OK tire

Vendor 676

Address _____

Date 7-11-12

Notes Tire for utility golf cart and John deere
mower

		Project Number	Cost
Acct #	<u>01.12.000.531400</u>		\$144.16
Description	<u>4 tires for utility golf cart</u>		
Acct #	<u>01.12.000.531400</u>		121.83
Description	<u>2 replacement tires on mower</u>		
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
		Total	\$265.99

Employee's Signature [Signature]

Manager's Signature [Signature]

Approved By [Signature]

ORIGINAL



TIRE STORE
& SERVICE

INVOICE

Invoice Date	Cust No.	Order No	Page	Invoice No.
07/02/2021	20201	09 - 229936	1 / 1	09 - 198749
License:		Mileage: 0	Time in 11:47 AM	

O.K. Tire Store-Bism Com
3935 Miriam Avenue
Bismarck, ND 58501
Phone: (701) 255-0822

Sold To: BISMARCK PARK & RECREATIO
400 E FRONT AVE
BISMARCK, ND 58504-5641

Ship To: BISMARCK PARK & RECREATIO
400 E FRONT AVE
BISMARCK, ND 58504-5641

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: NET 10TH Entered: TA Finalized: JASON			
922		(701) 222-6455						
Item No.	Description			Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
SST1888	*MCDOWLL DAM *DAVID 226-4955 WEHN TIRES ARE IN 18X8.50-8 NANKANG SAWTOOTH GOLF CAR			4	4		36.04	144.16

Lug nuts must be re-torqued within 50 to 100 miles of initial tightening.
Tires should be rotated every 5,000 to 6,000 miles.
All returned product is subject to inspection prior to credit being issued. Any product returned after 30 days from invoice date is subject to a 15% restocking fee. Discontinued or special order product is not eligible for return.

Sub-Total Parts: 144.16
Non-Taxable Amount: 144.16
Taxable Amount: 0.00
Total: 144.16

X

Customer Authorization for Total

SUMMER HOURS We will be open Saturdays starting April 26 Afterhours Service Available



INVOICE

Invoice Date	Cust No.	Order No	Page	Invoice No.
07/07/2021	20201	09 - 230137	1 / 1	09 - 198814
License:		Mileage: 0	Time in 11:08 AM	

O.K. Tire Store-Bism Com
3935 Miriam Avenue
Bismarck, ND 58501
Phone: (701) 255-0822

Sold To: BISMARCK PARK & RECREATIO
400 E FRONT AVE
BISMARCK, ND 58504-5641

Ship To: BISMARCK PARK & RECREATIO
400 E FRONT AVE
BISMARCK, ND 58504-5641

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: NET 10TH Entered: JASON Finalized: JASON		
918		(701) 222-6455					
Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension	
PS16	*UNIT # MOWER	2	2		15.00	30.00	
TR413	MOUNT/DISMOUNT TIRE	2	2		1.25	2.50	
JK	SCHRADER 1-1/4" .453 DIA	1	1		5.00	5.00	
SUPT	SCRAP TIRE DISPOSAL CR/CHG	1	1		2.95	2.95	
	SHOP SUPPLIES	2	2		40.69	81.38	
LWW188510	*WILL KEEP BEST TIRE--LABELED 18/8.50-10 TURF 4P TL *DAVE 701-226-4955 *TIRES COMING FROM WAREHOUSE						

Lug nuts must be re-torqued within 50 to 100 miles of initial tightening.

Tires should be rotated every 5,000 to 6,000 miles.

All returned product is subject to inspection prior to credit being issued. Any product returned after 30 days from invoice date is subject to a 15% restocking fee. Discontinued or special order product is not eligible for return.

Sub-Total Parts: 91.83

Sub-Total Labor: 30.00

Non-Taxable Amount: 121.83

Taxable Amount: 0.00

Total: 121.83

X

Customer Authorization for Total

SUMMER HOURS We will be open Saturdays starting April 26 Afterhours Service Available

PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
400 East Front Avenue • Bismarck, ND 58504
Phone: (701) 222-6455 • Fax (701) 221-6838

No. **87094**

ND Tax Exempt Number: E-4674
Federal ID Number: 45-0409352

Name Ace 24 Hour Towing

Vendor 11

Address _____

Date 7-12-21

Notes

Towing of tool cat - being use at McDowell Dam for
their project

		Project Number	Cost
Acct #	<u>0112.000.531400</u>		<u>150⁰⁰</u>
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			<u>150⁰⁰</u>

Employee's Signature [Signature]

Manager's Signature [Signature]

Approved By [Signature]

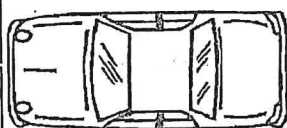


**24 HR TOWING**

P.O. Box 117
Bismarck, ND 58502
701-258-0451

CHUCK'S 24HR TOWING

159026

DATE IN 3-19-21	TIME OF CALL A.M. P.M.	TIME FINISH A.M. P.M.	REQUESTED BY	P.O.#/CASE#
NAME Parks & Rec			PHONE #	5279426
ADDRESS				
CITY			STATE	ZIP
YEAR	MAKE/MODEL Bobcat 700cc	COLOR WH	ODOMETER	
PLATE #	STATE	VIN #		
LOCATION OF VEHICLE McDonnell Pkwy 1991 744 ST				
TOWED TO Bobcat of McDonnell				

REASON FOR TOW <input type="checkbox"/> ACCIDENT <input type="checkbox"/> BREAK DOWN <input type="checkbox"/> ABANDONED <input type="checkbox"/> UNREGISTERED <input type="checkbox"/> NO START <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> FLAT TIRE <input type="checkbox"/> FIRE LANE <input type="checkbox"/> LOCK OUT <input type="checkbox"/> NO TRESPASS <input type="checkbox"/> TOW ZONE <input type="checkbox"/> ARREST <input type="checkbox"/> STOLEN <input type="checkbox"/> IMPOUNDED <input type="checkbox"/> SNOW REMOVAL <input type="checkbox"/> _____	TYPE OF TOW <input type="checkbox"/> SLING HOIST <input checked="" type="checkbox"/> FLAT BED / RAMP <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/> _____ TOWED PER ORDER OF <input type="checkbox"/> LAW ENFORCEMENT <input type="checkbox"/> OWNER OF CAR <input type="checkbox"/> DEALER <input type="checkbox"/> OTHER	VEHICLE STORAGE TIME FROM _____ TO _____ _____ DAYS @ \$ _____ = _____ MILEAGE FINISH _____ START _____ TOTAL _____
SPECIAL EQUIPMENT USED <input type="checkbox"/> WINCH <input type="checkbox"/> FLARES <input type="checkbox"/> DOLLIES <input type="checkbox"/> SCOTCH BLOCKS <input type="checkbox"/> RAMPS <input type="checkbox"/> _____ <input type="checkbox"/> SNATCH BLOCKS <input type="checkbox"/> _____	OTHER SERVICES <input type="checkbox"/> SWEEP <input type="checkbox"/> REMOVE AXLE <input type="checkbox"/> SECURE LOOSE PARTS	INDICATE DAMAGED AREA(S) ON VEHICLE:  KEYS LEFT Y N RADIO Y N
METHOD OF PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHECK DRIVER'S LIC. # _____ <input checked="" type="checkbox"/>  <input checked="" type="checkbox"/>  EXP. DATE _____		TOWING CHARGE 150 - DOLLY/HAULING MILEAGE LABOR JUMP START SPECIAL EQUIPMENT LOCKOUT STORAGE TAX TOTAL 150 -
AUTHORIZED SIGNATURE X <small>I agree to hold the company harmless for any damages due to towing or services rendered.</small> DRIVER SIGNATURE DATE DRVR# 16 TRK# 55		

We cannot be responsible for damages caused by faulty tires, bumper brackets, etc. This company assumes no responsibility for loss or damage by theft, fire or any other cause beyond our control, to any vehicle placed with them for storage or repair.

**Thank
You!**

PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
 400 East Front Avenue • Bismarck, ND 58504
 Phone: (701) 222-6455 • Fax (701) 221-6838

No. 88609

ND Tax Exempt Number: E-4674
 Federal ID Number: 45-0409352

Name Clume Electric Tools

Vendor 12

Address _____

Date 7/8/21

Notes Metal Bond saw blades

Acct #	Project Number	Cost
<u>01.12.000.531400</u>		<u>847.98</u>
Description <u>Blades for band saw</u>		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		

Employee's Signature [Signature]

Manager's Signature [Signature]

Total 47.98

Approved By [Signature]

ORIGINAL

**** R E P R I N T ****

Acme Tools - Bismarck
3840 E Rosser Ave
BISMARCK, ND 58501--331
Store Phone# 701-258-1267

Customer: 31346
BISMARCK PARKS & RECREATION
400 E FRONT AVE
BISMARCK, ND 58504-5641

Date Time Ticket Number Salesperson
6/24/21 12:50 17268375-000 Luke Huber

Customer PO: shop

Description	Amount
64-1/2X1/2X.025X 24 REG X3/3	47.98
FB23964BL 2.00 @ 23.99	
** FINAL SALE **	

Subtotal	47.98
Tax *MULTI*	.00
Total	47.98

Payment Summary:
Store Charge Account 47.98

Total Items Sold : 2.00

Thanks for shopping at
Acme Tools

Your Savings on this sale was \$ 9.59

Visit us at www.acmetools.com

Store Hours:
Monday - Friday: 7:00 am - 5:30 pm
Saturday: 8:00 am - 5:30 pm
Sunday: Closed



* 0 1 7 2 6 8 3 7 5 0 0 0 *

COPY

No. 88610

Name Naga

Vendor 0617

Date 7/8/21

Notes Oil filters for John Deere Mowers

Acct #	Project Number	Cost
01.12.000.531400	617	35.65
4 oil filters		
Acct #		S
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		Total 35.65
Description		

Approved By

COPY



AUTO PARTS

STORE

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

Time: 09:06 Date: 07/02/2021 Page: 1/1

Employee: 227, MCKENZIE
Sales Rep: 0, Salesman:
Accounting Day: 2

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
1365	FIL	OIL FIL	5.00	16.20	7.1300	35.65 R

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
OR INSTALLED PARTS...

CUSTOMER COPY

Subtotal	35.65
TAXABLE 65 7.0000%	0.00
Total	35.65
Charge Sale	35.65

Invoice Number

338033

Y

OCR

4000072503380333



PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
 400 East Front Avenue • Bismarck, ND 58504
 Phone: (701) 222-6455 • Fax (701) 221-6838

No. 88613

ND Tax Exempt Number: E-4674
Federal ID Number: 45-0409352

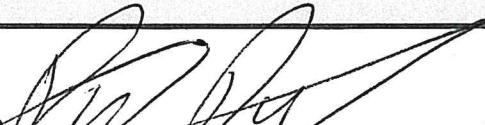
Name

Vendor

Address

Date _____

Notes

Acct #	Project Number	Cost
01-12-000 531400		\$119.98
Description Deer fencing		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Employee's Signature 		Total \$999.98

Employee's Signature

Manager's Signature

Approved By

ORIGINAL

Use Your **BIG CARD** **REBATE**
MEMORANDUM

MEMORANDUM - BIONARCK
 33000 State Street
 Bismarck, ND 58103

KEEP YOUR RECEIPT
 RETURN POLICY VOUCHER BY COURIER FREE

Unless noted below allowable returns for
 items on this receipt will be in the form
 of an in-store credit voucher if the
 return is done after 06/26/21.

If you have questions regarding the
 charges on your receipt, please
 email us at:
 BISMARCK@bionarck.com



LIBRARY SALE

PO # 30000011
 Invoice # 00031
 Account # 30000000
 Guest Name: D. BISHOP'S PARKS & REC

Tax Exempt Certificate ID: 05
 Exempt Type: Local Government

5' X 50' GALV WEIRID BIR
 1712695 2 119.99 119.99 NI

TOTAL DUE 119.99
 CHANGE 119.99

TOTAL NUMBER OF ITEMS 2

THE FOLLOWING REBATE RECEIPT WAS
 PRINTED FOR THIS TRANSACTION:
 696

I acknowledge this purchase is governed
 by the terms and conditions posted in the
 front of the store and authorize BIONARCK,
 Inc. to bill the above named account and
 agree to pay for the goods according to
 the terms of the credit agreement which
 is on file.

Guest Signature

Thank you, your cashier: Julia

51631 04 2021 06/26/21 11:09AM 0001

PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
400 East Front Avenue • Bismarck, ND 58504
Phone: (701) 222-6455 • Fax (701) 221-6838

No. 85297

ND Tax Exempt Number: E-4674
Federal ID Number: 45-0409352

Name Burns Trucking

Vendor 1013

Address _____

Date 7-7-2021

Notes Crushed Concrete - Shop Yard McDowell Dam
Sand - Beach McDowell Dam
Gravel - Neuens Horse Arena,

		Project Number	Cost
Acct #	01.12.000.531400		
Description	McDowell Dam - Concrete, Sand, Haul Charge		577.11
Acct #	01.04.000.531400		
Description	Neuens Horse Arena - Gravel, Haul Charge		95.00
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			672.11

Employee's Signature _____

Manager's Signature Tony Schmitt *TS*

Approved By ly

Burns Trucking, Inc.

8140 41st St. NE
Bismarck, ND 58503

Invoice

Date	Invoice #
6/29/2021	5158

Bill To
Bismarck Parks and Recreation District 400 E. Front Ave. Bismarck, ND 58504

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	5/4 13.91 ton of crushed concrete ~ McDowell	292.11	292.11
	5/4 Hauled 1 load (13.91 ton) of crushed concrete to McDowell Dam	95.00	95.00
2	5/4 Hauled 2 loads of sand, trucking only, material paid for by Parks McDowell	95.00	190.00
	6/24 Hauled 1 load of Class V to Horse Arena, material paid for by Parks	95.00	95.00
	Tax Exempt		
Thank you!			
Total			\$672.11



INVOICE

Invoice No: 602233

Invoice Date: 06/03/2021

Page No: 1

REMIT TO:

Strata Corporation - PO Box 13500 - Grand Forks, ND 58208
(701) 746-7491 - billing@stratacorporation.com

DIVISIONS: Aggregate
Ready-Mixed Concrete
Construction

BILL TO:

BISMARCK PARKS & RECREATION DISTR

**400 EAST FRONT AVENUE
BISMARCK ND 58504**

SHIP TO:

MCDOWELL DAMM PICKED UP 2021 * (810)

CUSTOMER NO.	PLANT	ORDER NO.	PROJECT NO.	CUSTOMER P.O.	JOB NO.
15620	810	81017020		C/O BURNS LANDS DELIV	

TICKET DATE	TICKET NUMBER	PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
06/03/21	81091965	30	NDDOT CONCRETE SAND	13.64	tn	26.50	361.46
06/03/21	81091967	30	NDDOT CONCRETE SAND	14.77	tn	26.50	391.41

COPY

QUANTITY SOLD: 28.41
TAX AUTH PAID (506) ND STATE BURLEIGH CNTY
TERMS: NET 30 DAYS

SUB TOTAL: 752.87
SALES TAX:
INVOICE TOTAL: 752.87

All invoices shall be due and payable from the date of the invoice. A Late Payment Charge of one and one-half percent (1.5%) per month, which is an ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%), will be charged on all amounts not paid within thirty (30) days from the date of the invoice. A \$30.00 service charge will be charged to Customer on all Returned Checks. The Purchaser's payment and other obligations are stated in Strata's Terms and Conditions document, SCR-100/15-11, governing the Agreement between the parties and incorporated herein by this reference.

Give us feedback @ survey.walmart.com
Thank you! ID #:7QCF10JM4VQ

Walmart *

701-223-3066 Mgr:TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504

CONCESSIONS

ST# 01534 OP# 009044 TE# 44 TR# 07037
GREAT VALUE 007874237465 F 2.56 0
GREAT VALUE 007874237465 F 2.56 0
GREAT VALUE 007874237465 F 2.56 0
GREAT VALUE 007874237465 F 2.56 0
GREAT VALUE 007874237465 F 2.56 0
DASANI 16.9Z 004900003165 F 4.93 N
DASANI 16.9Z 004900003165 F 4.93 N
DASANI 16.9Z 004900003165 F 4.93 N
DASANI 16.9Z 004900003165 F 4.93 N

SUBTOTAL 32.52

TOTAL 32.52

VISA TEND 32.52

VISA CREDIT ***** 6485 I 2

APPROVAL # 071883

REF # 1042000314

TRANS ID - 581168527102679

VALIDATION - N3D6

PAYMENT SERVICE - I

P.O. # MCDWELL

AID A0000000031010

AAC 54D4D3E6D59D6E3F

TERMINAL # SC010032

06/17/21 09:38:49

CHANGE DUE 0.00

ITEMS SOLD 9

TC# 8633 1372 0855 0139 5019



Low Prices You Can Trust. Every Day.

06/17/21 09:38:49

CUSTOMER COPY

COPY

Give us feedback @ survey.walmart.com
Thank you! ID #:7QCCJQJH39S

Walmart *

701-223-3066 Mgr:TIM
2717 ROCK ISLAND PL
BISHARCK ND 58504

STN 01534 OPN 000016 YER 09.TAX 05551
POWERAGE 004900004565 F

4 AT 1 FOR	4.78	19.12 0
DASANI 16.92 004900003165 F		4.93 0
DASANI 16.92 004900003165 F		4.93 0
DASANI 16.92 004900003165 F		4.93 0
DASANI 16.92 004900003165 F		4.93 0

SUBTOTAL 30.64
TOTAL 30.64

VISA TEND 30.64

VISA CREDIT **** * 6165 1 2

APPROVAL # 077465

REF # 1042000314

TRANS ID - 361154720526606

VALIDATION - KD7S

PAYMENT SERVICE - E

OID 00000000031010

MAC 90F2C30A1C7543A1

TERMINAL # SC010062

06/03/21 15:14:13

CASH DUE 0.00

ITEMS SOLD 0

TCN 4101 2333 4361 4107 8479



Low Prices You Can Trust. Every Day.

06/03/21 15:14:24

CUSTOMER COPY

COPY

Wal-Mart

COPY

06/04/21 16:04:41 0.00
C00001 001
N 11000 000 74
100 0590 0190 1002 0000 1001 9

Lat Pines You Can Trust. Forty Day.
06/04/21 15:05:56
CDSR CDP44*

David Ro

From: Walmart <help@walmart.com>
Sent: Thursday, May 27, 2021 11:43 AM
To: David Robinson
Subject: Thanks for your order. Here's the receipt.

Walmart

Thanks for shopping with us!

We love feedback.

Especially the really honest kind.
Rate your experience on our survey page.



Take Survey

PICKUP DAY AND TIME

Thu, May 27
11 - 12 PM

ORDER **7416210586671**

PICKUP LOCATION

2717 Rock Island Pl
Bismarck ND 58504
7013190543

COPY

SUBSTITUTIONS

1 item on your order was substituted

ITEM	QTY or WEIGHT	PRICE
ORDERED	1 x \$3.27	\$3.27



Klondike Ice Cream Bars Original 4.5 oz, 6 Count








ITEM	QTY or WEIGHT	PRICE
SUBSTITUTED	1 × \$3.27	\$3.27



Klondike Frozen Dairy Dessert Bars Krunch 4.5 fl oz
6 Count

Not a fan of your substitution. Tell an associate. We'll remove it and you won't be charged.

FULFILLED 8 items

ITEM	QTY or WEIGHT	PRICE
OTHER ITEMS		
	2 × \$3.80	\$7.60
Minute Maid 100% Apple Juice, 10 Fl. Oz., 6 Count Multipack Quantity: 1		
	2 × \$3.80	\$7.60
Minute Maid 100% Orange Juice, 10 Fl. Oz., 6 Count Multipack Quantity: 1		
	4 × \$2.27	\$9.08
Great Value Orange Sherbet Tubes, 18 oz, 6 Count		
	5 × \$6.48	\$32.40
DRUMSTICK Original Vanilla Sundae Cone, 8 ct. Box Frozen Dessert Treat		
	4 × \$3.97	\$15.88
Blue Bunny Simply Vanilla Frozen Dessert Sandwich		
	3 × \$4.94	\$14.82
Bomb Pop Original Bar		
	4 × \$4.97	\$19.88
Blue Ribbon Classics Strawberry Shortcake Frozen Treat Bar		

COPY

ITEM



QTY or WEIGHT

5 × \$6.47

PRICE

\$32.35

Snickers Ice Cream Bars, 2 Oz, 12 Count

ORDER SUMMARY

Subtotal **\$142.88**

Pickup fee \$0

Tax \$0.00

Order total \$142.88

PAID WITH

VISA ending in 6485

COPY**-\$142.88**

Your payment method has been charged for the final total. Previous temporary holds should be removed by your bank within 5 business days. [Learn more](#)

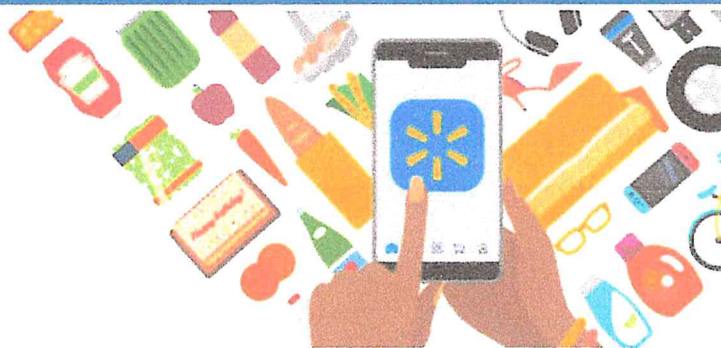


Spread the News

Refer a friend, and you'll both get \$10 off.

[Refer Friends](#)

Get the Walmart app

Fresh groceries & millions of other items,
right at your fingertips.[My Account](#)[Go shopping](#)[Help](#)[Contact Us](#)

[Pickup & delivery](#)
[Order Details](#)

Walmart.com

Order 7431210102114

Search my store

\$159.58

Picked up



Your order was picked up on Jun 09. We look forward to seeing you again soon.

Have an item issue?

If you have any item issues or aren't satisfied with your substitutions, you can always start a return.

Pickup from

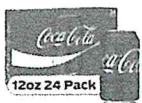
Walmart Bismarck Store #1534
2717 Rock Island Pl
Bismarck, ND 58504

Wed, Jun 09, 3pm-4pm **Pickup person**

David Robinson

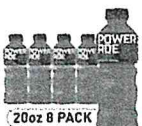
Pickup instructions**Payment method**

VISA ending in 6485

Shopped

Coca-Cola Soda Soft Drink, 12 fl oz, 24 Pack

Qty 2

\$15.76
(\$7.88/ea)

POWERADE Fruit Punch, 20 fl oz, 8 Pack

Qty 2

\$9.56
(\$4.78/ea)

Pickup & delivery

Walmart.com



Great Value Chocolate Dipped Vanilla Caramel Cones, 34.4 oz

\$9.96
(\$4.98/ea)



Bomb Pop Original Bar

Qty 2

\$9.88
(\$4.94/ea)



Great Value Orange Sherbet Tubes, 18 oz, 6 Count

Qty 4

\$9.08
(\$2.27/ea)



Snickers Ice Cream Bars, 2 Oz, 12 Count

Qty 3

\$19.41
(\$6.47/ea)



Klondike Frozen Dairy Dessert Bars Mint Chocolate Chip 4 fl oz 6 Count

Qty 2

\$6.54
(\$3.27/ea)



Klondike Ice Cream Bars Brownie Fudge Swirl 6 ct

Qty 3

\$9.81
(\$3.27/ea)



Klondike Frozen Dairy Dessert Bars Krunch 4.5 fl oz 6 Count

Qty 2

\$6.54
(\$3.27/ea)



Mello Yello Citrus Flavored Soda Soft Drinks, 12 fl oz, 24 Pack

Qty 2

\$15.76
(\$7.88/ea)



Sprite Lemon Lime Soda Soft Drinks, 12 fl oz, 24 Pack

Qty 2

\$15.76
(\$7.88/ea)

Diet Coke Soda Soft Drink 12 fl oz 24 Pack

Qty 2

Page 319 of 359
BCWRD Aug 2021 **\$15.76**

7/8/2021

Walmart Grocery - Order History

Pickup & delivery

Walmart.com

Qty 2

\$15.76

(\$7.88/ea)

Search my store



Coca-Cola Cherry Soda Soft Drink, 12 fl oz, 24 Pack

Qty 2

\$15.76

(\$7.88/ea)

Sub total

\$159.58

Pickup fee

Free

Total tax

\$0.00

Order total

\$159.58

David Robinson

From: Walmart <help@walmart.com>
Sent: Thursday, June 17, 2021 9:48 AM
To: David Robinson
Subject: Thanks for your order. Here's the receipt.

Walmart 

Thanks for shopping with us!

We love feedback.
Especially the really honest kind.
Rate your experience on our survey page.



[Take Survey](#)

PICKUP DAY AND TIME

Thu, Jun 17
9 - 10 AM

ORDER **7438214870673**

PICKUP LOCATION

2717 ROCK ISLAND PL
BISMARCK ND 58504
7013190543

OUT OF STOCK












1 item on your order was out of stock

ITEM	QTY / WEIGHT	PRICE
	1 x \$3.97	-

Blue Bunny Simply Vanilla Frozen Dessert Sandwich

FULFILLED

11 items

ITEM	QTY or WEIGHT	PRICE
OTHER ITEMS		
 Bomb Pop Original Bar	2 × \$2.97	\$5.94
 TWIX Ice Cream Bars With Vanilla Ice Cream, 11.58 fl oz, 6 Count	7 × \$3.47	\$24.29
 Great Value Orange Sherbet Tubes, 18 oz, 6 Count	4 × \$2.27	\$9.08
 Blue Ribbon Classics Strawberry Shortcake Frozen Treat Bar	7 × \$4.97	\$34.79
 Great Value Chocolate Dipped Vanilla Flavored Ice Cream Cones, 34.4 oz, 8 Count	7 × \$4.98	\$34.86
 Klondike Frozen Dairy Dessert Bars Mint Chocolate Chip 4 fl oz 6 Count	3 × \$3.27	\$9.81
 Snickers Ice Cream Bars, 2 Oz, 12 Count	3 × \$6.47	\$19.41
 Blue Bunny Simply Vanilla Frozen Dessert Sandwich	3 × \$3.97	\$11.91
 Minute Maid 100% Apple Juice, 10 Fl. Oz., 6 Count Multipack Quantity: 1	2 × \$3.80	\$7.60
 POWERADE Fruit Punch, 20 fl oz, 8 Pack	2 × \$4.78	\$9.56
 POWERADE Fruit Punch, 20 fl oz, 8 Pack	2 × \$4.78	\$9.56

ITEM

QTY or WEIGHT

PRICE

POWERADE Mountain Berry Blast, 20 fl oz, 8 Pack

ORDER SUMMARY

Subtotal	\$176.81
Pickup fee	\$0
Tax	\$0.00
Order total	\$176.81

PAID WITH

VISA ending in 6485	-\$176.81
---------------------	-----------

Your payment method has been charged for the final total. Previous temporary holds should be removed by your bank within 5 business days. [Learn more](#)



Spread the News

Refer a friend, and you'll both get \$10 off.

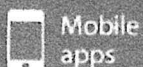
[Refer Friends](#)

Get the Walmart app

Fresh groceries & millions of other items,
right at your fingertips.

[My Account](#)[Go shopping](#)[Help](#)[Contact Us](#)

Stay Connected



David Robinson

From: Walmart <help@walmart.com>
Sent: Thursday, June 24, 2021 9:39 AM
To: David Robinson
Subject: Thanks for your order. Here's the receipt.

Walmart 

Thanks for shopping with us!

We love feedback.
Especially the really honest kind.
Rate your experience on our survey page.



[Take Survey](#)

PICKUP DAY AND TIME

Thu, Jun 24

9 - 10 AM

ORDER **7445218926779**

PICKUP LOCATION

**2717 ROCK ISLAND PL
BISMARCK ND 58504**

7013190543

COPY

SUBSTITUTIONS

1 item on your order was substituted

ITEM	QTY or WEIGHT	PRICE
ORDERED	1 × \$4.97	\$4.97



Blue Ribbon Classics Strawberry Shortcake Frozen
Treat Bar

ITEM	QTY or WEIGHT	PRICE
SUBSTITUTED	2 × \$3.73	\$7.46



Good Humor Strawberry Shortcake Frozen Dessert
Bars 6 count

Not a fan of your substitution. Tell an associate. We'll remove it and you won't be charged.

FULFILLED 8 items

ITEM	QTY or WEIGHT	PRICE
OTHER ITEMS		
	3 × \$4.97	\$14.91
Blue Ribbon Classics Chocolate Eclair Frozen Treat Bar		
	3 × \$3.27	\$9.81
Klondike Ice Cream Bars Brownie Fudge Swirl 6 ct		
	1 × \$4.78	\$4.78
POWERADE Mountain Berry Blast, 20 fl oz, 8 Pack		
	3 × \$3.27	\$9.81
Klondike Frozen Dairy Dessert Bars Mint Chocolate Chip 4 fl oz 6 Count		
	6 × \$2.27	\$13.62
Great Value Orange Sherbet Tubes, 18 oz, 6 Count		
	8 × \$4.98	\$39.84
Great Value Chocolate Dipped Vanilla Flavored Ice Cream Cones, 34.4 oz, 8 Count		
	2 × \$4.97	\$9.94
Blue Ribbon Classics Strawberry Shortcake Frozen Treat Bar		

COPY

ITEM



QTY or WEIGHT

PRICE

5 x \$3.47

\$17.35

TWIX Ice Cream Bars With Vanilla Ice Cream, 11.58 fl oz, 6 Count

ORDER SUMMARY

Subtotal

\$127.52

Pickup fee

\$0

Tax

\$0.00

Order total~~\$127.52~~

PAID WITH

VISA ending in 6485

7.46
4.97

2.49

125.03 charged
due to sub item

COPY

~~127.52~~
- 2.49

125.03

Your payment method has been charged for the final total. Previous temporary holds should be removed by your bank within 5 business days. [Learn more](#)



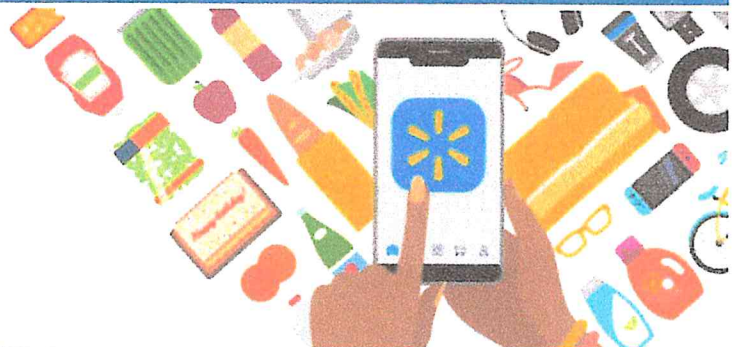
Spread the News

Refer a friend, and you'll both get \$10 off.

[Refer Friends](#)

Get the Walmart app

Fresh groceries & millions of other items,
right at your fingertips.


[My Account](#)
[Go shopping](#)
[Help](#)
[Contact Us](#)



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

07/15/2021
868029
07/29/2021

Billing Summary

Previous Balance	\$28.00
Payment(s) Received	<u>Thank You!</u> \$-28.00
Balance Forward	\$0.00
Charges	\$28.00
Amount Due	\$28.00

11943 1 AV 0.398
BIS CITY PARK DISTRICT
PARK & REC
400 E FRONT AVE
BISMARCK ND 58504-5641

5 11943
C-27



Page 1 of 2

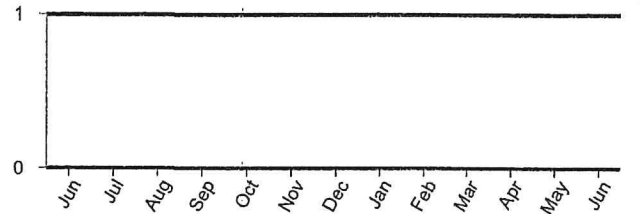
Message(s) **Please note the revised due date.**

Service Address: 1951 NE 93RD ST

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
68821700	RURAL SMALL COMM UNDER 10KW	06/01/2021	07/01/2021	30	5570	5570	1	0

Detail of Charges

Monthly Base Charge	\$28.00
Current Charges	\$28.00



PERIOD ENDING	JUN 2020	JUN 2021
Avg Daily Temp	71	74
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
Due Date
Amount Due

868029
07/29/2021
\$28.00

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





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

07/15/2021
868001
07/29/2021

Billing Summary

Previous Balance	\$164.43
Payment(s) Received	<i>Thank You!</i> <u>\$-164.43</u>
Balance Forward	\$0.00
Charges	\$214.62
Amount Due	\$214.62

11926 1 AV 0.398
BIS CITY PARK DISTRICT
PARK & REC
400 E FRONT AVE
BISMARCK ND 58504-5641

5 11926
C-27



Page 1 of 2

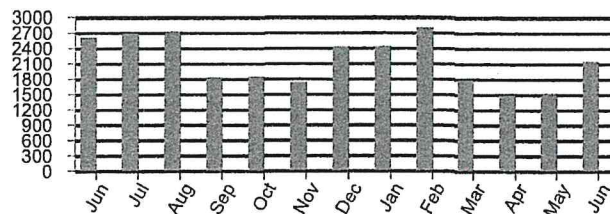
Message(s) **Please note the revised due date.**

Service Address: SEC 27SW MCDOWELL HOUSE

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
86861804	RURAL SMALL COMM UNDER 10KW	06/01/2021	07/01/2021	30	29120	31269	1	2149

Detail of Charges

Monthly Base Charge		\$28.00
Usage Charge	1500 kWh @ \$0.08956	\$134.34
	649 kWh @ \$0.08056	\$52.28
Current Charges		\$214.62



PERIOD ENDING	JUN 2020	JUN 2021
Avg Daily Temp	71	74
Avg Daily kWh	87	72

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	07/29/2021
Amount Due	\$214.62

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





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

07/15/2021
868002
07/29/2021

Billing Summary

Previous Balance	\$225.18
Payment(s) Received	<i>Thank You!</i> \$-225.18
Balance Forward	\$0.00
Charges	\$344.41
Amount Due	\$344.41

11927 1 AV 0.398
BIS CITY PARK DISTRICT
PARK & REC
400 E FRONT AVE
BISMARCK ND 58504-5641

5 11927
C-27



Page 1 of 2

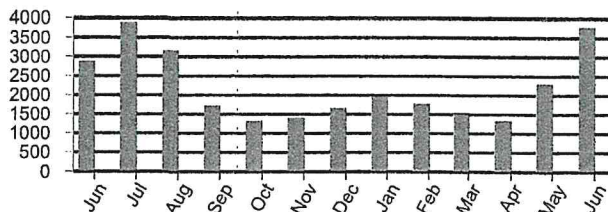
Message(s) **Please note the revised due date.**

Service Address: SEC 27 MCDOWELL REC AREA

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
78904864	RURAL SMALL COMM UNDER 10KW	06/01/2021	07/01/2021	30	966	1060	40	3760

Detail of Charges

Monthly Base Charge		\$28.00
Usage Charge	1500 kWh @ \$0.08956	\$134.34
	2260 kWh @ \$0.08056	\$182.07
Current Charges		\$344.41



PERIOD ENDING	JUN 2020	JUN 2021
Avg Daily Temp	71	74
Avg Daily kWh	96	125

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 868002
Due Date 07/29/2021
Amount Due \$344.41

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



PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
 400 East Front Avenue • Bismarck, ND 58504
 Phone: (701) 222-6455 • Fax (701) 221-6838

No. 87092

ND Tax Exempt Number: E-4674
 Federal ID Number: 45-0409352

Name Strom Sanitation

Vendor 4648

Address _____

Date 6-30-21

Notes Trash Collection Apr-Jun 2021

Acct #	Project Number	Cost
01.19.000.540140		50
Description <u>Trash Collection Steckel Apr-Jun 21</u>		226
Acct # 01.19.000.540140		50
Description <u>Trash Collection Swenson Park Apr-Jun 21</u>		88
Acct # 01.19.000.540140		00
Description <u>Trash Collection Kimball Bottoms Apr-Jun 21</u>		584
Acct # 01.19.000.540140		00
Description <u>Trash Collection MacLean Bottoms Apr 21</u>		98
Acct # 01.19.000.540140		00
Description <u>Trash Collection Knietel Apr-Jun 21</u>		458
Acct # 01.12.000.540140		00
Description <u>Trash Collection McDowell Dam Apr-Jun 21</u>		376
Acct #		
Description		
Acct #		
Description		
Total		1,831

Employee's Signature RJL

Manager's Signature Tommy Smith DM

Approved By [Signature]

Strom Sanitation

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



Date: June 25, 2021

Invoice No. 213519

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

Apr2021 \$ 56.00

May 2021 \$ 160.00

Jun 2021 \$ 160.00

Contact Bonnie Lahr 701-222-6464

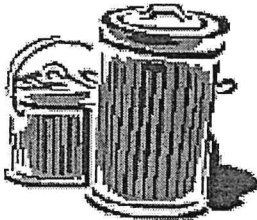
David Robinson 701-226-4955

Special Instructions Customer May Change Dumpster size anytime

Total

\$376.00

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

Account Number: 05790400-00
 Service Address: MCDOWELL DAM HOUSE
 Last Payment: 64.00 - 06/09/2021
 Billing Date: 06/22/2021

Current Reading: 06/01/2021 1587600
 Previous Reading: 05/01/2021 1568500
 Usage: 19100

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	130.40	0.00	130.40

Totals: 164.40 0.00 164.40
 DUE DATE 07/10/2021

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

Important Messages

REMINDER: YOU MAY NOW PAY YOUR BILL VIA DEBIT OR CREDIT CARD. YOU CAN CALL 844-793-7222 OR VISIT [HTTPS://SOUTHCENTRAL.BILLINGDOC.NET](https://southcentral.billingdoc.net) IN ORDER TO DO SO YOU WILL NEED YOUR WEB ID FROM YOUR BILL

IF YOU PAY BY CREDIT OR DEBIT CARD THE VENDOR THAT PROCESSES THE PAYMENTS DOES CHARGE A SERVICE FEE

IF YOU WOULD LIKE YOUR BILL E-MAILED TO YOU SEND REQUEST TO CROWE@SOUTHCENTRALWATERND.COM

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

USAGE ON THIS BILL IS FROM MAY

OUR OFFICE WILL BE CLOSED MONDAY, JULY 5 HAVE A SAFE AND HAPPY HOLIDAY WEEKEND!

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

JUN 2020	JUL 2020	AUG 2020	SEP 2020	OCT 2020	NOV 2020	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021
4300	4300	106200	38400	15300	6600	3500	3200	3000	3000	3500	4500	19100
ESTIMATE	ESTIMATE	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: 05791540-00
 Service Address: MCDOWELL DAM PARK
 Last Payment: 44.50 - 06/09/2021
 Billing Date: 06/22/2021

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

Current Reading: 06/01/2021 239800
 Previous Reading: 05/01/2021 231600
 Usage: 8200

Important Messages

REMINER: YOU MAY NOW PAY YOUR BILL VIA DEBIT OR CREDIT CARD. YOU CAN CALL 844-793-7222 OR VISIT [HTTPS://SOUTHCENTRAL.BILLINGDOC.NET](https://southcentral.billingdoc.net) IN ORDER TO DO SO YOU WILL NEED YOUR WEB ID FROM YOUR BILL

IF YOU PAY BY CREDIT OR DEBIT CARD THE VENDOR THAT PROCESSES THE PAYMENTS DOES CHARGE A SERVICE FEE

IF YOU WOULD LIKE YOUR BILL E-MAILED TO YOU SEND REQUEST TO CROWE@SOUTHCENTRALWATERND.COM

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

USAGE ON THIS BILL IS FROM MAY

OUR OFFICE WILL BE CLOSED MONDAY, JULY 5 HAVE A SAFE AND HAPPY HOLIDAY WEEKEND!

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	57.75	0.00	57.75
Totals:	91.75	0.00	91.75
DUE DATE	07/10/2021		

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

JUN 2020	JUL 2020	AUG 2020	SEP 2020	OCT 2020	NOV 2020	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021
35400	34800	24900	20700	7300	2300	100	100	0	0	100	1900	8200
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





200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

Telephone No.: (701)223-7016

ACCOUNT NO: 1205800

BILL AT A GLANCE 06/01/2021

BISMARCK PARKS & REC

BALANCE FROM LAST BILLING		187.52
Payments Received	05-04	187.52CR
Previous Balance Due		.00

SUMMARY BY SERVICE TYPE

BUSINESS LINE METERED	64.00
TELEPHONE SERVICES	2.06
MISCELLANEOUS SERVICES	30.90
MANDATED FEES	4.06
INTERNET SERVICES	91.50
INTERNET SERVICES	.00

CURRENT BILLING AMOUNT	192.52
------------------------	--------

Credit Card Payment -- Do Not Pay	192.52
-----------------------------------	--------



Something **epic** is coming!

The first 500 households to sign up for a 2 year contract get:

- Free Amazon Fire TV Stick
- 3 months of free EPIC IPTV
- Fiber Club Credits (monthly discount)

ORDER EPIC IPTV at
BEK.COOP TODAY!

*Must be on BEK Fiber

BEK

MESSAGE CENTER

Billing Inquiries Call: 1(888)475-2361

Payments received after 05-31 have not been applied to this statement.

To pay by credit card using BEK's Pay-by-Phone System, please call 1-844-252-5273 toll-free. Have your credit card and BEK account number ready.

The CURRENT AMOUNT of your BEK payment is due by the 20th day of each month. If you have an unpaid balance, it will be applied to your next statement plus a \$30 late fee. PAST DUE accounts are subject to disconnection on JUNE 22, 2021 unless payment or arrangements have been made prior. If your services are disconnected for nonpayment, you will be required to pay all past due balances including reconnect charges.

Payment of this invoice constitutes acceptance of the Terms and Conditions of BEK Communications services. These Terms and Conditions should be reviewed periodically as they will change from time to time and can be found at www.bek.coop or by request at 1-888-475-2361.

Federal Universal Service Charge (FUSC): The purpose of this charge is to help keep rates affordable for all customers, regardless of where they live in the U.S. as well as to assist schools, libraries and rural healthcare providers obtain leading edge telecommunications services. The Federal Communications Commission (FCC) reviews the FUSC factor each quarter. This rate may increase or decrease and will not be determined until later in the month. If there is a change, the new FUSC rate will be implemented on your next billing statement.

BEK TV Network The broadcast schedule for BEK Sports events and BEK News shows, produced by BEK TV, is available online at www.bek.tv. Select "Channel Guide" to display the channel assignments for providers in your area.

Please return lower portion with your payment...retain upper portion for your records.
Please do not attach payment to the stub.



200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

06/01/2021 00000

06/01/2021 000000

BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016

☐ Check for Address Change

Payment Due	Total Due
Invoiced	\$192.52
Enter Amount Paid	
Credit Card	

5453 1 AV 0.398
BISMARCK PARKS & REC
MCDOWELL DAM
400 E FRONT AVE
BISMARCK ND 58504-5641

5 5453
C-17

BEK COMMUNICATIONS COOPERATIVE
200 EAST BROADWAY
PO BOX 230
STEELE ND 58482-0230





200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 06/01/2021
Page: 3 of 4

MONTHLY USAGE FOR Telephone No.: (701)255-7385

Description	Date	Quantity	Amount
SUMMARY FOR: McDowell Dam-Concession/Shop			
Previous Balance Due			.00
BUSINESS LINE METERED	06/01-06/30		32.00
CALLER ID			
BUSINESS LINE			
BUSINESS LINE METERED SUBTOTAL			32.00
TELEPHONE SERVICES	06/01-06/30		
ON PREMISE EXTENSION		1 @ 2.00	2.00
FEDERAL TAX			.06
TELEPHONE SERVICES SUBTOTAL			2.06
MANDATED FEES	06/01-06/30		
E911 FEE-BURLEIGH CO		1 @ 2.00	2.00
TELECOMMUNICATIONS RELAY SERVICE FUND		1 @ 0.03	.03
MANDATED FEES SUBTOTAL			2.03
SUB-TOTAL			36.09
CURRENT BILLING AMOUNT			36.09
			36.09

Credit Card Payment -- Do Not Pay

The carrier you have chosen for your long distance (InterLATA) calls is BEK LD.
The carrier you have chosen for your long distance (IntraLATA) calls is BEK LD.

SERVICE ADDRESS: 1951STR1 NE 93RD ST BURLEIGH CO





200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 06/01/2021
Page: 4 of 4

MONTHLY USAGE FOR BILLING NO: 701-101-2047

Description	Date	Quantity	Amount
SUMMARY FOR: McDowell Dam			
Previous Balance Due			.00
MISCELLANEOUS SERVICES	06/01-06/30		
36 MONTH AGREEMENT			
YOUR 36 MONTH AGREEMENT EXPIRES ON 04/05/24			
MULTI-LOCATION SERVICES		2 @ 15.00	30.00
FEDERAL TAX			.90
MISCELLANEOUS SERVICES SUBTOTAL			30.90
INTERNET SERVICES	06/01-06/30		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 91.50	91.50
INTERNET SERVICES SUBTOTAL			91.50
INTERNET SERVICES			
BROADBAND USAGE - 412.82 GBS	05/31		.00
INTERNET SERVICES SUBTOTAL			122.40
SUB-TOTAL			122.40
CURRENT BILLING AMOUNT			122.40
Credit Card Payment -- Do Not Pay			122.40

PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
 400 East Front Avenue • Bismarck, ND 58504
 Phone: (701) 222-6455 • Fax (701) 221-6838

No. 88371

ND Tax Exempt Number: E-4674
 Federal ID Number: 45-0409352

Name North Dakota Department of Environmental Quality Vendor 2916
 Address attn: Petroleum Tank Release Compensation Fund
918 E Divide Ave 4th Floor Date 7/14/2021
Bismarck ND 58501-1947
 Notes annual renewal for petroleum tanks
at various BPRD Facilities

Acct #	Project Number	Cost
01.05.110.589800		\$100.00
Description		
Tom O'Leary Petroleum Tank Renewal # 829		
Acct #		
01.05.100.589800		\$200.00
Description		
Riverwood Petroleum Tank Renewal #1593		
Acct #		
01.04.000.530550		\$100.00
Description		
Operations petroleum tank renewal #1594		
Acct #		
01.12.000.589800		\$200.00
Description		
McDowell Dam petroleum tank renewal #1595		
Acct #		
01.05.120.589800		\$100.00
Description		
Pebble Creek petroleum tank renewal #24104		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Total		\$700.00

Employee's Signature Bauman Gacher

Manager's Signature [Signature]

Approved By [Signature]

ORIGINAL



PETROLEUM TANK RELEASE COMPENSATION FUND INVOICE

North Dakota Department of Environmental Quality
Petroleum Tank Release Compensation Fund Program
Telephone: 701-328-5191 Fax: 701-328-5200
Website: <http://deq.nd.gov/Director/PTRCF/>

Invoice #:

1387

Amount: \$700.00

Date: 7/6/2021

Owner Name: Bismarck Parks and Rec District

Description: PTRCF Registration Fees

Facility	Notice ID	Date	Amount	
Bismarck Parks and Recreation District (#829)	40592	7/1/2021	\$100.00	2022 Registration
Bismarck Parks and Recreation District (#1593)	40971	7/1/2021	\$200.00	2022 Registration
Bismarck Parks and Recreation District (#1594)	40972	7/1/2021	\$100.00	2022 Registration
Bismarck Parks and Recreation District (#1595)	40973	7/1/2021	\$200.00	2022 Registration
Bismarck Parks and Recreation District (#2464)	41249	7/1/2021	\$100.00	2022 Registration

Send this Invoice Receipt and a check for the amount shown to:

North Dakota Department of Environmental Quality,
Petroleum Tank Release Compensation Fund Program,
918 E. Divide Ave., 4th Floor; Bismarck, ND 58501-1947



PAYING AGENT STATEMENT

BANK OF NORTH DAKOTA
TRUST SERVICES
SFN 4050 (04/2008)

INTEREST AND PRINCIPAL PAYMENT DATE

09/01/2021

FUNDS SCHEDULED TO DRAW 2 BUSINESS DAYS PRIOR TO PAYMENT DATE

BURLEIGH COUNTY WATER RESOURCE DISTRICT
ATTN: SECRETARY
PO BOX 1255
BISMARCK ND 58502-1255

Name of Issue BURLEIGH COUNTY WATER RESOURCE DISTRICT
DEFINITIVE IMPROVEMENT WARRANT
SERIES 2012

BURLCOWTR12

INTEREST DUE

2,000.00

PRINCIPAL DUE

10,000.00

TOTAL PRINCIPAL AND INTEREST DUE

12,000.00

FEES DUE

SRF PROGRAM ADMINISTRATION FEE

400.00

TOTAL FEES DUE

400.00

TOTAL DUE

12,400.00

Please Return to BND if Account Information has Changed

Name of Customer Financial Institution:

ABA Routing Number:

Account Number:

Type of Account (Checking or Savings):

Signature:

Date:

INVOICE

County of Burleigh
PO Box 5518
221 N 5th Street
Bismarck, ND 58506-5518

Invoice Date	Invoice Number	Rev.
07/21/2021	486	0
Customer P.O. Number		
Reference		

Questions ? Please See Phone Number Below

Bill To :

BURLEIGH COUNTY WATER RESOURCE DISTRICT
PO Box 1255
BISMARCK, ND 58502

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution.

Attn: Accounts, Payable

Phone:

Fax:

Project: Auditor
(701)222-6694

Qty	Unit	Product#	Description	Account Number	Unit Price	Extended	Tax	Freight
1.00	EA		Weed Spraying - #3601 BURNT CREEK FLOODWAY	2970.00000.34410	417.4000	417.40	0.00	0.00
1.00	EA		Weed Spraying - #3602 BURNT CREEK FLOODWAY	2970.00000.34410	646.1000	646.10	0.00	0.00
1.00	EA		Weed Spraying - #3603 BURNT CREEK FLOODWAY	2970.00000.34410	609.1500	609.15	0.00	0.00

NOTES:

Sub-Total:	1,672.65
Freight:	0.00
Tax:	0.00
Total Amount:	1,672.65

FILE COPY

Page 1 of 1

Page 340 of 359
BCWRD Aug 2021

20 21

SPRAY TICKET AND INITIAL BILLING SHEET **BURLEIGH COUNTY WEED CONTROL PROGRAM**

Ticket Number

3603

Renter/

Land Owner: Burleigh County Water Resource DistrictAddress: P.O. Box 1255 Bismarck, ND 58502Weeds Controlled: CattailSpray Equipment: UTV 100 GPAHerbicide: Randy Custom 1%

(UNIT NUMBER AND GPA)

(RATE AND NAME)

Land Description: Burnt Creek Flushing

(% SEC./TWNSP./RANGE) or (ROW)

Start Time: <u>7:00 AM</u> End Time: <u>9:00 AM</u>	Start Time: <u>11:00</u> End Time: <u>1:00</u>	Start Time: <u>4:00</u> End Time: <u>6:00</u>	Total: <u>6</u> Hrs.
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Time: <u>7:00</u> Location at time of Reading: <u>BCFW</u>	Temp: <u>61°</u> Wind direction: <u>90°</u> Wind speed: <u>4 mph</u>
Time: <u>9:00</u> Location at time of Reading: <u>BCFW</u>	Temp: <u>72°</u> Wind direction: <u>90°</u> Wind speed: <u>6 mph</u>
Time: <u>11:00</u> Location at time of Reading: <u>BCFW</u>	Temp: <u>79°</u> Wind direction: <u>118°</u> Wind speed: <u>9 mph</u>
Time: <u>1:00</u> Location at time of Reading: <u>BCFW</u>	Temp: <u>82°</u> Wind direction: <u>115°</u> Wind speed: <u>8 mph</u>
Time: <u>4:00</u> Location at time of Reading: <u>BCFW</u>	Temp: <u>85°</u> Wind direction: <u>95°</u> Wind speed: <u>7 mph</u>
Time: <u>6:00</u> Location at time of Reading: <u>BCFW</u>	Temp: <u>87°</u> Wind direction: <u>95°</u> Wind speed: <u>7 mph</u>
Time: _____ Location at time of Reading: _____	Temp: _____ Wind direction: _____ Wind speed: _____

Gallons Starting: <u>100</u>	Gallons Added: <u>350</u>	Gallons Ending: <u>0</u>	Total Gallons Used: <u>450</u>
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Right of way as shown on map below

Total Acres/Miles Treated: 4.5

PPE#: _____ R.E.I.: _____

6	5	4	3	2	1
7	8	9	10	11	12
18	17	16	15	14	13
19	20	21	22	23	24
30	29	28	27	26	25
31	32	33	34	35	36

CHARGES

Spraying: <u>6</u> hrs.	@ \$ <u>80</u> /hr.	\$ <u>480.00</u>
<u>4.5 gal Randy Custom</u>	@ \$ <u>17.20</u> / gal	\$ <u>77.40</u>
<u>2.25 gal Liberate</u>	@ \$ <u>23.00</u> / gal	\$ <u>51.75</u>
_____	@ \$ _____ /	\$ _____
_____	@ \$ _____ /	\$ _____
_____	@ \$ _____ /	\$ _____
Less County Cost Share <u>NA</u> %		Total \$ <u>609.15</u>

EPA Regulation Number:

62719-655 Graslan L (Corteva)
 62719-6 Tordon 22k (Corteva)
 24D Amine
 62719-519 Milestone (Corteva)
5241-243 Other Randy Custom

Amount Due \$ 609.15

Send Payment To: Burleigh County Auditor

P.O. Box 5518

Bismarck, ND 58506

Land Owner/Renter: _____

Date: _____

(SIGNATURE OF LAND OWNER OR REPRESENTATIVE)

Contract Sprayer: [Signature]10082643Date: 6-11-21

(or Representative)

(LICENSE NO.)

Page 341 of 359

ALL COMPLAINTS MUST BE SUBMITTED TO B.C.W.B. WITHIN 30 DAYS OF APPLICATION

Protective Clothing Requirement-Key 1.long-sleeved shirt and pants 2. Shoes plus socks 3. Waterproof gloves 4. Chemical Resistant gloves 5. Chemical Resistant footwear plus socks 6. Coveralls 7. Protective eyewear 8. Chemical resistant apron 9. Respirator DM,OV 10. Coveralls over short shirt and pants 11. Coveralls over long shirt and pants 12. Chemical resistant headgear 13. Chemical resistant coveralls 14. Cotton Gloves

(TOWNSHIP)

20 21

SPRAY TICKET AND INITIAL BILLING SHEET **BURLEIGH COUNTY WEED CONTROL PROGRAM**

Ticket Number

3602

Renter/
 Land Owner: Burleigh County Water Resource District Address: P.O. Box 1255 Bismarck, ND 58502

Weeds Controlled: Cattail Spray Equipment: UTV 100 GPA Herbicide: Roundup Custom 1%

Land Description: Burnt Creek Floodway (UNIT NUMBER AND GPA) (RATE AND NAME)

(% SEC./TWNSP./RANGE) or (ROW)

Start Time: 9:00	End Time: 11:30	Start Time: 1:30	End Time: 4:00	Start Time: 5:30	End Time: 7:30	Total: 7	Hrs.
Time: <u>9:00 Am</u>	Location at time of Reading: <u>BXFW</u>	Temp: <u>68°</u>	Wind direction: <u>320°</u>	Wind speed: <u>5 mph</u>			
Time: <u>11:00 Am</u>	Location at time of Reading: <u>BXFW</u>	Temp: <u>79°</u>	Wind direction: <u>350°</u>	Wind speed: <u>8 mph</u>			
Time: <u>1:30 pm</u>	Location at time of Reading: <u>BXFW</u>	Temp: <u>84°</u>	Wind direction: <u>350°</u>	Wind speed: <u>7 mph</u>			
Time: <u>3:30 pm</u>	Location at time of Reading: <u>BXFW</u>	Temp: <u>84°</u>	Wind direction: <u>350°</u>	Wind speed: <u>7 mph</u>			
Time: <u>5:30 pm</u>	Location at time of Reading: <u>BXFW</u>	Temp: <u>86°</u>	Wind direction: <u>345°</u>	Wind speed: <u>10 mph</u>			
Time: <u>7:30 pm</u>	Location at time of Reading: <u>BXFW</u>	Temp: <u>84°</u>	Wind direction: <u>340°</u>	Wind speed: <u>9 mph</u>			
Time: _____	Location at time of Reading: _____	Temp: _____	Wind direction: _____	Wind speed: _____			

Gallons Starting: <u>100</u>	Gallons Added: <u>200</u>	Gallons Ending: <u>0</u>	Total Gallons Used: <u>300</u>
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Right of way as shown on map below

Total Acres/Miles Treated: 3

PPE#: _____ R.E.I.: _____

6	5	4	3	2	1
7	8	9	10	11	12
18	17	16	15	14	13
19	20	21	22	23	24
30	29	28	27	26	25
31	32	33	34	35	36

Liverview

(TOWNSHIP)

CHARGES

Spraying: <u>7</u> hrs.	@ \$ <u>80</u> /hr.	\$ <u>560.00</u>
<u>3 gal Roundup Custom</u>	@ \$ <u>17.20</u> / gal	\$ <u>51.60</u>
<u>1.5 gal hiberate</u>	@ \$ <u>23.00</u> / gal	\$ <u>34.50</u>
	@ \$ _____ /	\$ _____
	@ \$ _____ /	\$ _____
	@ \$ _____ /	\$ _____
Less County Cost Share <u>NA</u> %		Total \$ <u>646.10</u>

EPA Regulation Number:

62719-655 Gaslan L (Corteva)
 62719-6 Tordon 22k (Corteva)
 24D Amine
 62719-519 Milestone (Corteva)
524-343 Other Roundup Custom

Amount Due \$ 646.10

Send Payment To: Burleigh County Auditor

P.O. Box 5518
 Bismarck, ND 58506

Land Owner/Renter: _____ Date: _____

(SIGNATURE OF LAND OWNER OR REPRESENTATIVE)

Contract Sprayer: h/h _____ Date: 6-2-21

(or Representative)

(LICENSE NO.)

Page 342 of 359

ALL COMPLAINTS MUST BE SUBMITTED TO B.C.W.B. WITHIN 30 DAYS OF APPLICATION

2021

SPRAY TICKET AND INITIAL BILLING SHEET **BURLEIGH COUNTY WEED CONTROL PROGRAM**

Ticket Number

3601

Renter/
 Land Owner: Burleigh Co. Water Resource District Address: P.O. Box 1255 Bismarck, ND 58502

Weeds Controlled: Cattail Spray Equipment: UTU 100 GPA Herbicide: Raindop Custom 1%

(UNIT NUMBER AND GPA) (RATE AND NAME)

Land Description: Burnt Creek Floodway

(1/4 SEC./TWNSP./RANGE) or (ROW)

Start Time:	End Time:	Start Time:	End Time:	Start Time:	End Time:	Total:	Hrs.
9:00	11:00	12:00	2:30			4.5	

Time: 9:00	Location at time of Reading: <u>BCFW</u>	Temp: <u>63°</u>	Wind direction: <u>150°</u>	Wind speed: <u>5 mph</u>
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Time: 11:00	Location at time of Reading: <u>BCFW</u>	Temp: <u>64°</u>	Wind direction: <u>330°</u>	Wind speed: <u>9 mph</u>
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Time: 1:00	Location at time of Reading: <u>BCFW</u>	Temp: <u>75°</u>	Wind direction: <u>350°</u>	Wind speed: <u>10 mph</u>
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Time: 2:30	Location at time of Reading: <u>FW</u>	Temp: <u>80°</u>	Wind direction: <u>340°</u>	Wind speed: <u>15 mph</u>
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Time: _____	Location at time of Reading: _____	Temp: _____	Wind direction: _____	Wind speed: _____
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Time: _____	Location at time of Reading: _____	Temp: _____	Wind direction: _____	Wind speed: _____
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Time: _____	Location at time of Reading: _____	Temp: _____	Wind direction: _____	Wind speed: _____
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Gallons Starting: <u>100</u>	Gallons Added: <u>100</u>	Gallons Ending: <u>0</u>	Total Gallons Used: <u>200</u>
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Right of way as shown on map below Total Acres/Miles Treated: 2 PPE#: _____ R.E.I.: _____

6	5	4	3	2	1
7	8	9	10	11	12
18	17	16	15	14	13
19	20	21	22	23	24
30	29	28	27	26	25
31	32	33	34	35	36

Reserved

(TOWNSHIP)

CHARGES

Spraying: <u>4.5</u> hrs.	@ \$ <u>80</u> /hr.	\$ <u>360.00</u>
<u>2 gal Raindop Custom</u>	@ \$ <u>17.20</u> /gal	\$ <u>34.40</u>
<u>1 gal Liberate</u>	@ \$ <u>23.00</u> /gal	\$ <u>23.00</u>
	@ \$ <u>1</u> /-	\$ <u> </u>
	@ \$ <u>1</u> /-	\$ <u> </u>
	@ \$ <u>1</u> /-	\$ <u> </u>

Less County Cost Share NA % Total \$ 417.40

EPA Regulation Number:

62719-655 Graslan L (Corteva)
 62719-6 Tordon 22k (Corteva)
 24D Amine
 62719-519 Milestone (Corteva)
 521-345 Other Raindop Custom

Amount Due \$ 417.40

Send Payment To: Burleigh County Auditor

P.O. Box 5518

Bismarck, ND 58506

Land Owner/Renter: _____ Date: _____

(SIGNATURE OF LAND OWNER OR REPRESENTATIVE)

Contract Sprayer: 10082693 Date: 5-19-21

(or Representative)

(LICENSE NO.)

Page 343 of 359

ALL COMPLAINTS MUST BE SUBMITTED TO B.C.W.B. WITHIN 30 DAYS OF APPLICATION



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

Date: June 30, 2021
Invoice #: 0000001936
Terms: Net

Burleigh Co. Water Resource District

Bismarck, ND

Total Due: \$56.14

Detach And Return With Payment

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

Description	Amount	Total
June Presort Charges & Postage	\$56.14	\$56.14
Total:		\$56.14

Thank you for your business!



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

Date: July 30, 2021
Invoice #: 0000001954
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
Monthly Administrative Fee - Per Agreement	\$1,950.00	\$1,950.00
Total:		\$1,950.00

Thank you for your business!



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

Date: July 30, 2021
Invoice #: 0000001982
Terms: Net

Burleigh Co. Water Resource District

Bismarck, ND

Total Due: \$55.00

Detach And Return With Payment

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

Description	Amount	Total
Monthly Terminal Server Fee	\$55.00	\$55.00
Total:		\$55.00

Thank you for your business!

INVOICE**HoustonEngineering Inc.****Remit to:**1401 21st 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

August 5, 2021

Invoice No: 0055233

Due Date: September 4, 2021

Project R001032-0105 McDowell Dam Bank Stabilization 2021

Professional Services through July 31, 2021

Phase 001 Design/Environmental/Permitting

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	2.25	215.00	483.75	
Project Manager	7.50	196.00	1,470.00	
Sr Administrative Assistant	.50	88.00	44.00	
Totals	10.25		1,997.75	
Total Labor				1,997.75
		Total this Phase		\$1,997.75

Phase 002 Construction Management Services

Professional Personnel

	Hours	Rate	Amount	
Project Manager	4.00	196.00	784.00	
Totals	4.00		784.00	
Total Labor				784.00
		Total this Phase		\$784.00
		Total this Invoice		\$2,781.75



Project Status and Invoice Description

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

HEI Project No.:	1032-105: McDowell Dam Recreation Area
BCWRD Account No.	905
Project Name:	McDowell Dam Recreation Area – ND Heritage Fund Grant Application

Billing Period: *June 27, 2021 through July 31, 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:

- Section 404 NWP secured, along with the applicable signatures
- Contractor consultations and communications
- Notice to proceed has been issued
- Monthly progress report to the Outdoor Heritage Fund (mid-month)

Comments:

- Construction start date set for Middle to Late August
- Timeline provided in the Outdoor Heritage Fund Grant is through October, which provides for the added construction timeline.
- There is a National Archery Event is scheduled for August 6-8, during which the contractor will have the site fully available for trail access. Since construction will not occur until after this date this is no longer a concern.

See accompanying invoice and cost summary for personnel cost breakdown.

Total Invoice \$ 2,781.25

INVOICE



HoustonEngineering Inc.

Remit to:

1401 21st 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

August 5, 2021

Invoice No: 0055234

Due Date: September 4, 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 June 27, 2021 to July 31, 2021

Phase 000 Burleigh Co. WRD - General

Monthly Lump Sum Amount

Fee	1,000.00
Total this Phase	\$1,000.00
Total this Invoice	\$1,000.00



Project Status and Invoice Description

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

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

Billing Period: *June 27, 2021 through July 31, 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:

- **July Meeting**
- Meeting preparation and discussion
- Review of minutes and agenda updates
- Various BCWRD issues, contacts, and calls
 - Fox island bank stabilization question
 - Apple Creek water use – temp permits

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.

<u>General Services</u>	\$ 1,000.00
Total	\$ 1,000.00

INVOICE**HoustonEngineering Inc.****Remit to:**1401 21st 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

August 5, 2021

Invoice No: 0055232

Due Date: September 4, 2021

Project R146025-0018 Burleigh County WRD Drainage Complaints

BCWRD Account No.: 960

See attached Project Status Report and Invoice Description.

Professional Services from June 27, 2021 to July 31, 2021

Phase 000 General Inquires

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	.50	215.00	107.50	
Project Manager	.50	196.00	98.00	
Totals	1.00		205.50	
Total Labor				205.50
		Total this Phase		\$205.50

Phase 031 Rainbow Acres Groundwater Complaint

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	2.25	215.00	483.75	
Project Manager	3.50	196.00	686.00	
Hydrogeologist III	2.00	162.00	324.00	
Totals	7.75		1,493.75	
Total Labor				1,493.75

Total this Phase \$1,493.75**Total this Invoice \$1,699.25**



HoustonEngineering Inc.

Project Status and Invoice Description

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

HEI Project No.:	6025-0018
BCWRD Account No.	960 Shared Projects
Project Name:	Drainage Complaints

Billing Period: *June 27, 2021 through July 31, 2021*

Professional engineering and surveying services related to the evaluation of assigned drainage complaints.

General Inquires (000)

Initial review on inquiry, research regarding Tiffany Drive complaint.

Rainbow Acres Groundwater (031)

Rainbow Acres Groundwater Complaint, memorandum completed. Follow up discussions with Prairie Soils Consultants and HEI's groundwater geohydrologist to determine direction and guidance based on soils. Discussion with legal counsel on our findings and Board manager consultation.

Comments:

- Determination and response to the Tiffany Drive complaint is pending
- The Rainbow Acres Groundwater Memorandum was provided to the BCWRD at their July meeting. Follow up meeting with the residents remains to discuss the memorandum and our findings.

Phase (000) – General Inquires	\$ 205.50
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<u>Phase (031) – Rainbow Acres Groundwater</u>	<u>\$ 1,493.75</u>
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Total Invoice \$	1,699.25
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See accompanying invoice for personnel cost breakdown.

INVOICE



HoustonEngineering Inc.

Remit to:

1401 21st 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

August 5, 2021

Invoice No: 0055235

Due Date: September 4, 2021

Project R156025-0024 Burleigh County WRD Policy Manual

BCWRD Account No.: 910

See attached Project Status Report and Invoice Description.

Professional Services from June 27, 2021 to July 31, 2021

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	8.00	215.00	1,720.00	
Project Manager	1.50	196.00	294.00	
Totals	9.50		2,014.00	
Total Labor				2,014.00
		Total this Invoice		\$2,014.00



HoustonEngineering Inc.

Project Status and Invoice Description

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

HEI Project No.:	R156025-0024
BCWRD Account No.	910 – Shared Projects
Project Name:	BCWRD Policy Manual

Billing Period *June 27, 2021 through July 31, 2021*

Professional engineering services related to the creation of policy documents associated with the activities of the Burleigh County Water Resource District. The services provided included, but were not limited to, the following:

- Drain Tile Policy
 - Draft Templates developed and provided at July Meeting
 - Application procedure available for August meeting
- Accounting Policy – Draft provided at July meeting
- Discussion regarding a potential groundwater ordinance

Comments and Issues

- Policy manual review continues, the objective being to edit and complete various sections, monthly, during 2021.
- Update of other policies remain under consideration.

See accompanying invoice for personnel cost breakdown.

Total Invoice \$ 2,014.00

INVOICE**HoustonEngineering Inc.****Remit to:**1401 21st 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

August 5, 2021

Invoice No: 0055236

Due Date: September 4, 2021

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

BCWRD Account No.: 937 - Special Assessment Projects

See attached Project Status Report and Invoice Description.

Professional Services from June 27, 2021 to July 31, 2021

Phase 002 2020 O & M Services

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	.50	215.00	107.50	
Project Manager	5.50	196.00	1,078.00	
Project Engineer	.75	179.00	134.25	
Totals	6.75		1,319.75	
Total Labor				1,319.75
		Total this Phase		\$1,319.75
		Total this Invoice		\$1,319.75



HoustonEngineering Inc.

Project Status and Invoice Description

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

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

Billing Period: *June 27, 2021 through July 31, 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:

- Continued coordination on site restoration, seeding and weed control
- *Reviewed and recommended Next2Nature's proposal, which was approved*
- *Calls regarding tree warrantee*

Comments and Issues:

- Due to the drought seeding is likely to be delayed and weed spraying to the lack of growth may not occur as it would not be effective.

<u>Phase (002) 2020 O&M Services</u>	<u>\$ 1,319.75</u>
Total Invoice	\$ 1,319.75

See accompanying invoice for personnel cost breakdown.

INVOICE



Houston Engineering Inc.

Remit to:

1401 21st 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

July 12, 2021

Invoice No: 0054744

Due Date: August 11, 2021

Project R006025-0028 Missouri River Revetments GIS

See attached Project Status Report and Invoice Description.

Professional Services from May 30, 2021 to June 26, 2021

Phase 002 GIS Development

Professional Personnel

	Hours	Rate	Amount
Engineer I	25.50	129.00	3,289.50
Technician II	17.00	116.00	1,972.00
Totals	42.50		5,261.50
Total Labor			5,261.50

Total this Phase \$5,261.50

Phase 003 Deliverables and Demonstration

Professional Personnel

	Hours	Rate	Amount
Sr Project Manager	2.75	215.00	591.25
Totals	2.75		591.25
Total Labor			591.25

Total this Phase \$591.25

Total this Invoice \$5,852.75



Project Status and Invoice Description

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

HEI Project No.:	6025-0028
BCWRD Account No.	937
Project Name:	Missouri Riverbank Stabilization

Billing Period: *May 30, 2021 through June 26, 2021*

Professional engineering and surveying services related to Missouri Riverbank Stabilization GIS documentation for federal revetments installed under the Garrison-Oahe and Section 32 Programs.

Tasks Completed:

Bank Stabilization Agreements and Easements

- The number of easements and documents were far greater than anticipated.
- Many easements had several iterations that needed to be evaluated and researched to determine which were to be included in the records and to remove duplicates
- The records have been entered in the system; however, the GIS work and the adjustments are nearly finalized.

Comments and Issues:

- **The expense to complete this work has far exceeded the original budget, with the data now fully entered into the system. Testing of the site is**
- **A request for additional cost share from the ND State Engineer is recommended given the added costs are directly related to the volume of information provided by the ND Sovereign Lands Coordinator, and USACE private revetment data that has now been entered into the GIS digital system.**

GIS Development	\$ 5,261.50
Deliverables and Demonstration	\$ 591.25
Total Invoice	\$ 5,852.75

See accompanying invoice for personnel cost breakdown.

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

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

August 4, 2021

Invoice #236

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/9/2021 (904) Receipt and review of McDowell Dam Management Grant from James, reply to the same.	0.50 262.00/hr	131.00
7/13/2021 (312) Prepare for Board meeting; attend Board meeting.		1,000.00
7/14/2021 (960-2) Telephone call from Mike Gunsch with regard to Rainbow Acres.	0.30 262.00/hr	78.60
8/3/2021 (960-2) Receipt and review of final drafts of Mike Gunsch amendments to Attorney Sean Fredricks' drain tile policy.	0.60 262.00/hr	157.20
(312) Receipt and review of draft of accounting policies from Mike Gunsch, review the same, reply to the same.	0.70 262.00/hr	183.40
For professional services rendered	2.10	\$1,550.20
Previous balance		\$1,419.20
Accounts receivable transactions		
7/15/2021 Payment - Thank You. Check No. 1947		(\$1,419.20)
Total payments and adjustments		(\$1,419.20)
Balance due		\$1,550.20