



BURLEIGH COUNTY WATER RESOURCE DISTRICT AGENDA

Wednesday, October 13 at 8:00 am

Tom Baker Room, 221 N. 5th Street Bismarck

8:00 a.m. – Call to Order

- Roll Call (Reep, Detwiller, Beck, Landenberger, Palm):
- **Approval of 09/08/2021 Minutes:3-5**
- **Approval of Special Meeting 09/17/2021 Minutes (Rainbow Acres):6**
- **Amendments and Approval of Agenda:**
- Comments from Members of the Public: (Items Not on the agenda):
- McDowell Dam (Landenberger):
 - Facility Update
 - Kayak Launch – Construction Status
 - Christopher & Dana Reeve Foundation Grant
 - Bank Stabilization Project Update – Schedule 2021
 - **Pay Request #1 – Final Bohlman Construction**
 - Outdoor Heritage Grant Application Supplemental Water Supply
 - Pre Presentation Questions (Technical and SWC funding)
 - Presentation – October 12th
 - **ND Game & Fish Ice-fishing proposal (proclamation)7-8**
 - **Principal Spillway Modifications Memorandum9-26**
- Financial Reports (Detwiller):
 - **Balance Sheet 10/13/2021..... 27-28**
 - **P&L 10/13/2021 YTD 29**
- Drainage Permits/Complaints/Issues: *Open (Palm)*:
 - 6201 Tiffany Drive Drainage Complaint – (Notice and order) – Compliance Verified, closure notice
- Drainage Permits/Complaints/Issues: *Closed (Palm)*:
- Projects:
 - Sibley Island (Beck):
 - Preliminary Engineering Report – Ongoing
 - Economic Assessment DWR
 - Assessment District – Pending TWP participation discussion
 - SHPO Letter (Sept 2021) - Additional evaluation required
 - Apple Creek Floodplain Mapping
 - FEMA Draft Preliminary Mapping — (City/County – Spring 2022)
 - Public Comments
 - Fox Island (Landenberger):
 - Tree replacement30-31
 - Missouri Riverbank Stabilization (Detwiller): - Final edits remaining

- Other Old Business:
 - Burleigh County WRD Assessment District Projects – Highway Dept O&M Agreements (pending)
 - Policy Manual (Additional documents pending)
 - 2022 Final Budget (Rick/Dennis)
 - iPads turnover – Inventory Listing
- New Business:
 - **Burnt Creek O&M – 2021 Special Assessment District Certification** **32-43**
 - Other O&M Assessments – None
 - Low Head Dams44-46
 - Randy Bina Retirement47
- Correspondence or Document Information:
 - Plats & SWMP's – Not included due to size...Available on request.
 - Public Notice for Garrison Fall Releases
- **Approval of Bills: (160,811.50)** **48**
- Detailed Bills49-174
- Next Meeting: November 10, 2021, 8:00 AM, Tom Baker Room
- Adjourn

Note: Bold Items Require Board Action

BCWRD Meeting Minutes
September 8, 2021 – Tom Baker Room, City County Office Building
Draft – not approved yet.

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
Present: Rod Beck; Rick Detwiller; James Landenberger; Cory Palm; Travis Johnson, Houston Engineering, Inc.; Dave Bliss, Bliss Law Firm, LLC, and Wendy Egli, Fronteer Payroll Services Others Present: Dave Mayer and Dave Robinson (Bismarck Parks & Recreation), Casey Einreim (NDDOT) Chairman Reep called the meeting to order at 8:06 am. Roll call was taken and a quorum was declared.				
	Discussion	Action Taken	Responsible Party(s)	Due Date
Approval of 08/11/2021 Minutes	None noted.	Mgr. Palm motion to approve 08/11/2021 minutes; Mgr. Detwiller second. Carried by unanimous voice vote.		
Approval of Special Meeting 08/31/2021 Minutes	None noted.	Mgr. Landenberger motion to approve special meeting minutes from 08/31/2021; Mgr. Palm second. Carried by unanimous voice vote.		
Amendments and Approval of Agenda	Under new business add the item for a Notice of Application for a Permit in a Wetland Area (located in Fox Island)	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.			
Kayak Launch	Looking to rebid the kayak launch yet this fall to maybe start construction next spring.			
Bank Stabilization Project Update	Contractor is hoping to start out there next week. Completion should be approximately two weeks. Trees to be shipped and delivered. Heritage grant has until end of October to have the work completed. Should be able to achieve; however, there may be an option for an extension.			
Financial Reports				
Balance Sheet	None noted.	Mgr. Detwiller motion to approve balance sheet; Mgr. Palm second. Carried by unanimous roll call vote.		
Profit & Loss	None noted.	Mgr. Detwiller motion to approve the profit & loss; Mgr. Landenberger second. Carried by unanimous roll call vote.		

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
2020-2021 Insurance Policies	Mgr. Landenberger to visit with Dave Mayer and Dave Robinson to ensure all buildings at McDowell Dam on the insurance policies.		Mgr. Landenberger	
American Bank Center Securities	None noted.			
Drainage Permits/Complaints/Issues: Open				
6201 Tiffany Drive	Letter has been sent; however, no response has been received yet.			
Drainage Permits/Complaints/Issues: Closed				
Rainbow Acres	Response letters have been sent to all parties. This item to be removed from agenda moving forward.			
Projects				
Sibley Island	No real movement. Letter has been received back from the ND Historical Society and they wish to have input on any additional site surveys.			
Fox Island	Seeding invoice has been included in the packet. A couple of trees have died – currently looking into replacing them. Waiting on cost for the replacement of these trees.			
Missouri Riverbank Stabilization	None noted.			
Other Old Business				
Burleigh County WRD Assessment District Projects	None noted.			
Policy Manual	Motion to approve Drain Tile Permitting Process Policy.	Mgr. Palm motion to approve the Drain Tile Permitting Process Policy; Mgr. Landenberger second. Carried by unanimous roll call vote.		
2022 Draft Budget	Meeting to review draft budget to be heard by Burleigh County on September 15, 2021. Mgr. Detwiller to attend meeting.			
IPads Turnover	Mgr. Beck and Mgr. Palm are still using their IPads. Mgr. Detwiller still needs to turn his in. Inventory list needs to be reviewed by Mgr. Detwiller and Wendy Egli.		Mgr. Detwiller & Wendy Egli	
New Business				
Burnt Creek O&M	Carry over to next meeting.			
Notice of Permit Application	Notice of Permit Application received from the Corps of Engineer. Comment period for this application ends September		Travis Johnson: Houston Engineering & Mgr. Landenberger	

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
	9, 2021. Houston Engineering to contact the Corps. of Engineers.			
Other Potential O&M Assessments	None noted.			
Correspondence or Document Information				
Plats & SWMP's	None noted.			
Public Notice for Garrison Fall Releases	Corps. of Engineers will be reducing the flows in the Missouri River. This could lower the water level by about two and half feet or more.			
Approval of Bills	Bills presented.	Mgr. Detwiller motion to approve bills Mgr. Landenberger second. Carried by unanimous roll call vote.		
Next Meeting				10/13/2021

With no further business the meeting adjourned at 8:34 a.m.

Wendy Egli, BCWRD Admin. Secretary

BCWRD Meeting Minutes
September 17, 2021 – 7:30 a.m. Virtual Board Meeting
Draft – not approved yet.

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

Others Present: Casey Einrem, Dan Schriock, Marcus Hall

Chairman Reep called the meeting to order at 7:30 a.m. Roll call was taken noting all members present and a quorum was declared.

	Discussion	Action Taken	Responsible Party(s)	Due Date
Rainbow Acres Drainage Complaint	Members of the board have been contacted by the township supervisor from Rainbow Acres. Michael Gunsch went over some background on issues that were corrected in the past. He and Dave Bliss went over what is under our jurisdiction. We have done everything we can at this point.	No action needed, this was just to make everyone aware of updates.		
Next Meeting:	The Next Meeting is October 13, 2021			

With no further business the meeting adjourned at 7:51 a.m.

Wendy Egli, BCWRD Executive Secretary

From: David Bliss <dbliss@blisslaw.com>
Sent: Wednesday, September 29, 2021 3:41 PM
To: James Landenberger; Dennis Reep; bcwrd@midco.net; Kathleen Jones; Jones, Kathleen; Michael Gunsch
Subject: RE: McDowell Dam Agenda Addition

James,

As to liability, whether the facility charges money shouldn't affect the potential exposure of the facility to lawsuits from a person who is injured while on the premises if the facility has a duty to provide safe accommodations to its users. In most negligence lawsuits, an injured person has to prove that the facility had duty to provide safe accommodations for the party, that the facility breached its obligation to provide safe accommodations, and that the party's injuries were proximately caused by the facility's negligence in providing safe accommodations. You have to have all four elements of negligence to win your case.

I assume that Game & Fish has NDIRF as its insurance carrier, as does the District. I'd suggest a call to NDIRF, explain how Game & Fish and the District will work together on this project, and that we'd like to find out how any liability claims would be handled by NDIRF, the common insurance carrier. I assume that there will be a formal agreement between the District and Game & Fish. After we find out what NDIRF has to say about how it will handle such claims if they come up, the parties can add a provision to their contract which addresses how claims will be handled.

I'm happy to help as this project moves forward. I think the project is a great idea.

Best,

Dave

DAVID R. BLISS
Bliss Law Firm, LLC
400 E Broadway, Suite 308
Bismarck, ND 58501
(701) 223-5769 (office)
(701) 471-3972 (cell)
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copying of this communication is strictly prohibited. If you have received this in error, please immediately notify the sender at dbliss@blisslaw.com.

From: James Landenberger <James.Landenberger@BARTWEST.COM>

Sent: Wednesday, September 29, 2021 9:50 AM

To: Dennis Reep <dwrburleighwrd@gmail.com>; bcwrd@midco.net; Dave Bliss <dbliss@blisslaw.com>; Kathleen Jones <kjathome@midco.net>; Jones, Kathleen <bccjones@nd.gov>; Michael Gunsch (mgunsch@houstoneng.com) <mgunsch@houstoneng.com>

Subject: McDowell Dam Agenda Addition

Good morning everyone, just letting you all know that we have invited the ND Game and Fish to attend our October 13th Board meeting to discuss a proposal of allowing ice-fishing at McDowell Dam. It would be catch-release only and wouldn't start until the 2022/2023 winter season. I have met with the Bismarck Parks & Rec and the ND Game & Fish and everyone is onboard from their end. We also would not allow any ATV/UTV/Vehicles on the ice. It would be walking access only. We can present and then open for discussion at the meeting, answer any questions, and ultimately put the proposal forward to the Board for a vote.

We can list the item under McDowell Dam on the agenda as – ND Game & Fish Ice-fishing Proposal. Dave, do you see any potential liability or risk with this proposal? We discussed this at a recent meeting and since we don't charge any money, we were thinking our liability is extremely low here. All policing and enforcement would be borne by the ND Game & Fish and the Burleigh Co. Sheriff's office. We would work with the ND Game and Fish on signage, etc.

Any questions, thoughts, or concerns? We really can't come up with any downsides here, and we think this would be a great promotional item for the facility as well as an opportunity to increase outdoor winter activities in our local community.

Thank-you,

James

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McDowell Dam

Principal Spillway Structural Modifications

To: James Landenberger, Manager - Burleigh County Water Resource District
From: Travis Johnson, PE; Michael H. Gunsch PE, CFM
Houston Engineering, Inc.
Subject: McDowell Dam Structural Improvements
Date: October 6, 2021
Project: HEI No. 1032-0100

PROJECT SUMMARY

The current low water levels on McDowell Dam provide an opportunity to again review the principal spillway structure and drawdown assembly for McDowell Dam. This process was reinitiated at the suggestion of the ND Game and Fish Department (NDGF), who has an agreement with the Burleigh County WRD (District) to manage the Hypolimnetic Discharge system (i.e., low level drawdown).

The principal spillway was constructed in 1975, with record drawings dated April 1976. The existing structure has galvanized steel trash guards to prevent debris from entering the vertical spillway column and possibly clogging the outfall pipe. The structure also has temporary wooden flashboards held in place by angle irons bolted to the intake structure, with cross bars for stability. See attached letter to the ND State Engineer regarding the approved water permit dated May 3, 2011 for additional information, photos and added structural drawings. The flashboards were intended to retain higher water levels during times of adequate inflows, which they have done for many years. The flashboards increased the available water storage by around 54 acre-feet. The watershed's small drainage area is a key factor in this situation, therefore retaining additional waters during low runoff periods has value. One thing to consider is that the age and deterioration of the flashboard installation warrants consideration for replacement.

The flashboards reside in two sets between the three anti-vortex baffle walls on top of the outfall structure perpendicular to the inlet orientation and extending out past the sides by three feet on each side, as well three feet above the inlet structure elevation. The structure includes a low level outlet pipe and conservation port to allow modest passive flows to exit the lower portion of the reservoir when water levels exceed the orifice invert elevation, but still below the primary overflow elevation. The conservation port, however, was blocked using plywood, after the flashboards were installed, to retain additional waters to the top of the flashboards. Subsequently, this passive low level release is no longer functional, which is the point of discussion with the NDGF.

The 2021 water levels today are nearly three feet below the overflow elevation (i.e., top of the flashboards), so there is no water flowing through the structure at this time. The designed conservation port is 6 inches high and 3 feet wide, and the current top of the flashboards is the same elevation as the top of the conservation port. The conservation port is effectively a weir on the top of the structure to provide for discharges equal to the capacity of the 18" low level drawdown pipe.

This passive orifice design was intended to draw low oxygen water from the bottom of the lake and discharge it through the structure, thereby removing anoxic water from the reservoir to maintain water quality. The 18" low level pipe outlet extends approximately 91 feet from the structure into the reservoir. The pipe is connected to an external riser column on the outside of the principal spillway structure. Water from the lower portion of the lake flows through the drawdown pipe, up the external riser, then through the conservation port and into the primary spillway structure to the 30" discharge. When water levels fall below the conservation port elevation no waters are discharged unless the low level drawdown gate is opened manually.

The proposed structural modifications would include removing the temporary wooden flashboards, permanently raise the control elevation, and restoring a functional conservation port. This could be accomplished by either casting concrete extensions above the existing walls or potentially installing stainless steel plates. This requires extending the external conservation port and gate riser column that brings in low oxygen water in from the lake bottom. Any concrete extensions would be reinforced and doweled into the existing concrete spillway. The existing orifice would be grouted closed, and a new orifice created through the existing anti-vortex baffle at the desired elevation 1725.0 ('29 Datum). The stainless steel plate option is a construction method and price consideration that will be reviewed as part of the modification design.

The existing low level draw down slide gate would maintain its functionality, but a relocated conservation port would have to avoid the mounting brackets for the gate operating rod and handwheel. This slide gate could still be operated, as the existing handwheel lies above the top of the anti-vortex baffles and would be above the concrete column extension.

The increase in waters surface elevations, already occurring with the flashboards, was allowed under a review by the NRSC for Dam Safety, and the approved Water Permit by the North Dakota State Engineer (See May 3, 2011 letter + structural drawings). The approved water permit authorized the diversion of water from Apple Creek for water. At the BCWRD request a request for formal concurrence will be sent to both agencies. Due to the age of the temporary flashboards it appears prudent to proceed with reconstruction to make these modifications permanent.



Burleigh County Water Resource District

City/County Office Building - 221 North 5th Street
Bismarck, North Dakota 58501-4028

May 3, 2011

Todd Sando, P.E.
ND State Engineer
900 East Boulevard
Bismarck, ND 58505

**RE: McDowell Dam Pool Raise
Permit Applications**

Dear Todd:

Enclosed is both a Conditional Water Permit Application as well as a Construction Permit Application for the installation of one foot flashboards on the principal outlet works of McDowell Dam. These flashboards have been in place for many years to enhance the viability of the reservoir for recreational purposes. Your staff recently determined that the required permits had never been obtained for this modification, therefore we are now requesting authorization to continue storing this additional water.

The Conditional Water Permit Application requests the right to store an additional 54.0 acre-feet of water out of which 4.5 acre-feet will be used to offset evaporative losses for recreational purposes. Perfected Water Permit #1828 authorizes the storage of 786 acre-feet of water and the annual use of 169.5 acre-feet which was based on three feet of evaporative loss over the 56.5 acre reservoir. The full service level at the time of construction was 1724.0 msl. The installation of the one foot flashboards raises the level to 1725.0 msl where the volume stored is 840 acre-feet, for an increase in storage of 54.0 acre-feet. The surface area of the reservoir increases from 56.5 acres to 59.5 acres for an increase of 3.0 acres. According to the SCS Hydrology Manual for North Dakota, the mean net annual evaporative loss for this area is 18" or 4.5 acre-feet over this 3.0 acre increase in surface area. We've included a copy of the capacity curve from the original plan set.

The construction permit application is included for the one foot raise. The flashboards have been installed for a number of years atop the 9' x 3' drop inlet. We've included photos illustrating their installation. If additional plans are required, please inform Michael Gunsch of Houston Engineering Inc., and he will provide the required information. Prior to the initial installation of

Current Board Members:

Gallen Narum, Chair, Bismarck 323-0167 Terry Fleck, Vice Chair, Bismarck 223-9768 Ken Royse, Treas., Bismarck 258-1110 Cary Backstrand, Bismarck 471-9134 Reinold Kellar, Bismarck 425-6158

these flashboards, we did consult with the NRCS as to any potential impact their installation may have on the ability of the structure to meet the intended design standards, and we were informed that their installation would not negatively impact the dam's compliance with these standards.

If you have any concerns or questions with either application, inquiries should be directed to Michael Gunsch of Houston Engineering at 323-0200.

Sincerely,



Gailen Narum, P.E.
Burleigh County Water Resource District

Encl.

C: Michael Gunsch, HEI



APPLICATION/NOTIFICATION TO CONSTRUCT OR MODIFY A DAM, DIKE, RING DIKE OR OTHER WATER RESOURCE FACILITY

Office of the State Engineer
900 East Boulevard -- Bismarck, ND 58505-0850
SFN 51695 (11/03)

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.

(SWC USE ONLY) No. _____

SWC USE ONLY

A. GENERAL INFORMATION:

- (1) 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.

- (2) 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) | |

- (3) Is this Application/Notification for modification of an existing structure? ☒ Yes ☐ No

If so, what year was existing structure constructed? 1976 By whom? NRCS

- (4) Project will be located in the Burleigh County Water Resource District

- (5) Legal description to the nearest forty-acre tract: SW ¼ SE ¼ Section 27 Township 139 Range 79

(Optional) Latitude 46.825 Longitude 100.631

- (6) Waterway on which project will be located: Unnamed Tributary

- (7) A tributary to: Apple Creek

- (8) Will the project, including any area inundated 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 impound water on land not owned in fee title by the applicant, a flowage easement must be obtained by the applicant and a copy of the easement 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.

- (9) Project sponsor (Water Resource District/City/US Fish & Wildlife Service, etc.) if applicable Burleigh County WRD

- (10) Contractor, if known NA

- (11) Anticipated construction start date June 1, 2011 Completion date June 30, 2011

- (12) Who will be responsible for the operation and maintenance of this project? Burleigh County WRD

B. POND, LAGOON, DUGOUT, DIVERSION DITCH, OR OTHER WATER RESOURCE FACILITY:

- (1) Design Data:

a. Pond, Lagoon, or Dugout (complete below and diagram next page for each pond or cell, photocopy if necessary)

b. Diversion Ditch

1. Surface area: top of structure _____ acres

service level _____ acres

2. Storage: top of structure _____ acre-feet

service level _____ acre-feet

3. Maximum depth of water _____ feet

4. Maximum embankment height _____ feet

1. Length _____ feet

2. Bottom width _____ feet

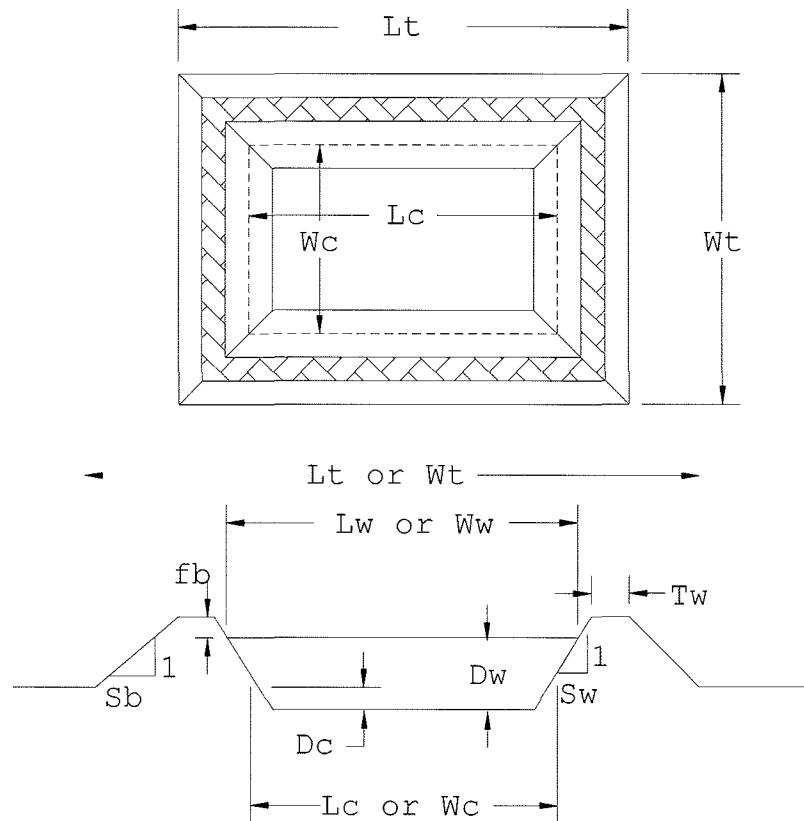
3. Side slopes _____ feet

4. Maximum cut _____ feet

5. Gradient _____ foot/foot

- (2) Description of project, if not a Pond, Lagoon, Dugout, or Diversion Ditch: _____

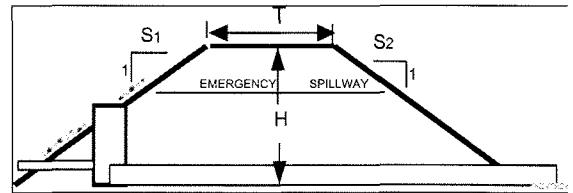
B. OTHER WATER RESOURCE FACILITY (continued):



DESCRIPTION	ABBREVIATION	DIMENSION (feet)
Total length of pond (includes banks)	L_t	
Total width of pond (includes banks)	W_t	
Length of water surface at full service level	L_w	
Width of water surface at full service level	W_w	
Length of cut into the soil surface	L_c	
Width of cut into the soil surface	W_c	
Depth of cut into soil surface	D_c	
Depth of water in the pond at the full service level	D_w	
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)	S_b	
Inside bank sideslope ratio (will vary between 4:1 and 6:1, depending on the soil type)	S_w	

C. DAMS

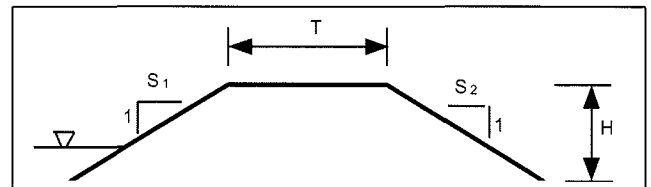
- (1) Drainage area above dam 6.1 square miles or _____ acres
- (2) Purpose: Recreation
- (3) Geometric description of dam:
- Maximum height (H) 51.2 feet, elevation 1733.8 feet msl
 - Top width (T) 17.0 feet
 - Side slopes: upstream (S1) 2:1
downstream (S2) 2.5:1
 - Type of embankment protection rip rap
 - Emergency spillway: type Earthen
If earthen: width 200 ft, side slopes 3:1, level section length 322 ft
Dimensions if other than earthen _____
 - Principal spillway: type RCP diameter 36" length 216 ft
Riser: type Concrete Box diameter 9' x 3'
Control gate: type Slide dimensions 16" x 16"
 - Drawdown Pipe: type Asbestos Cement diameter 16"
- (4) Distance to nearest downstream occupied dwelling(s) _____



	ELEVATION (feet) Indicate datum: <input type="checkbox"/> local <input checked="" type="checkbox"/> NGVD 29 <input type="checkbox"/> NAVD 88	RESERVOIR SURFACE AREA (acres)	RESERVOIR CAPACITY (acre-feet)
Top of Dam	1733.8	89.7	1479.6
Emergency Spillway	1729.5	72.8	1138.0
Principal Spillway	1725.0	59.5	840.0
Drawdown Pipe	1684.3	0	0
Streambed at Dam	1682.6	0	0

D. DIKE

- (1) 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 _____
- (2) Purpose: _____
- (3) Area of land to be protected by dike _____ acres
- (4) Description of Dike:
- Dike length _____ feet
 - Dike design:
 - Top width (T) _____ feet
 - Side slopes: interior (S1) _____:1
exterior (S2) _____:1
 - Maximum height (H) _____ feet, elevation _____ feet msl
Minimum height (H) _____ feet, elevation _____ feet msl
 - Embankment erosion protection: _____
- (5) 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

- (1) The proposed wetlands are: ☐ Temporary ☐ Permanent
- (2) Drainage area above dam _____ square miles or _____ acres
- (3) Is this project mitigation for another project? ☐ Yes ☐ No
If yes, please describe: _____
- (4) 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"/> NAVD 88	CAPACITY (acre-feet)	SURFACE AREA (acres)
Existing			
Natural			
Proposed			
Top of Structure			

F. ADDITIONAL INFORMATION, AFFIDAVIT OF DESIGN ENGINEER, AND SIGNATURE

- (1) Additional information and comments: _____

- (2) A complete set of plans and sp
submitted with and made part
or diverting more than 50 acre
Engineer, capable of retaining
than 10 feet in height are exer
required, the following affidavit must be completed:

I, Mark H. Buehl (name), ND 3052 (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: 4/14/2011

- (3) 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): Burleigh County WRO
Address: 221 N 5th Street
Bismarck, ND 58501

Phone: _____
Signature: Gailen Naum

Date: 4/15/2011

Sponsoring Agency: Burleigh County WRO
Address: 221 N 5th Street
Bismarck, ND 58501

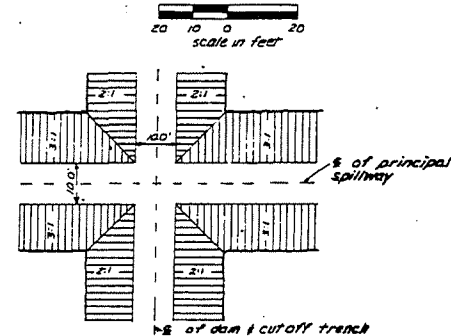
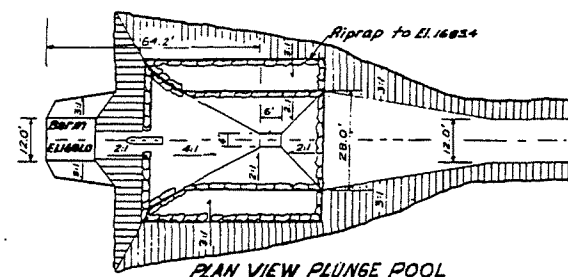
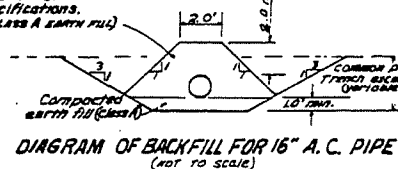
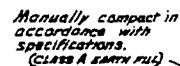
Phone: _____
Signature: Gailen Naum

Date: 4/15/2011

LAMBER ANALYSIS



PROFILE ALONG E OF PRINCIPAL SPILLWAY
STA. 10+50



JUNCTION-PIPE & CUTOFF TRENCH
@ STA. 10+50
(NOT TO SCALE)

NOTE: TRANSITION OUTLET CHANNEL
FROM 28.0' BOTTOM WIDTH TO
12.0' BOTTOM WIDTH IN 50 FEET

Note: Pipe Trench was excavated to planned Elev. No changes were made.

As Built APR 15 1976

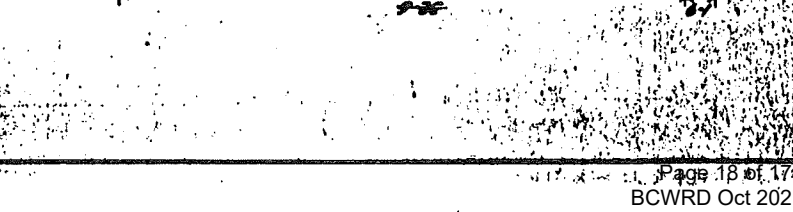
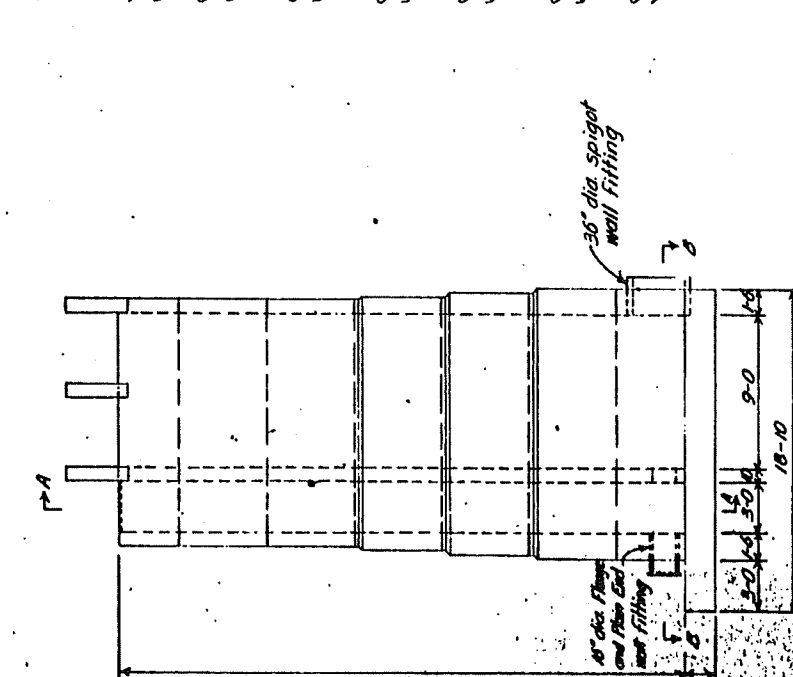
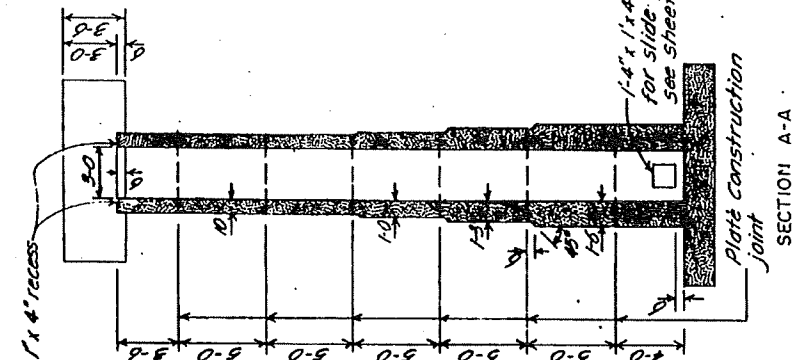
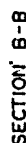
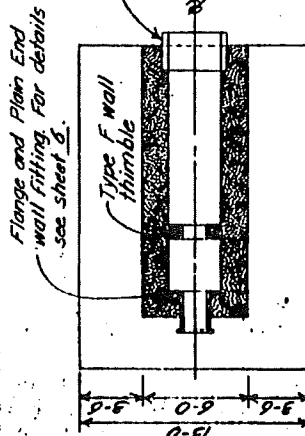
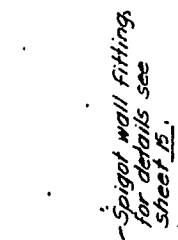
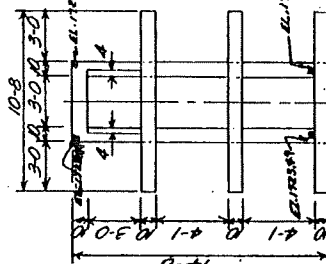
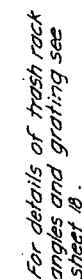
Mc DOWELL DAM

Burleigh County. North Dakota

U. S. DEPARTMENT OF AGRICULTURE
SOIL CONSERVATION SERVICE

Dispatched RDS 12:34 12:34
 Drawn EFS 12:34
 Traced _____
 Checked JEN

TABLE OF QUANTITIES		
ITEM	UNIT	QUANTITY
CONCRETE	CY. YD.	70.43
REINFORCING	LB.	12,350.90



Notes:

1. Chamfer all exposed edges $\frac{3}{4}$ ".
2. Bar dimensions are out to out of bar.
3. Radius of bends equal three bar diameters for #7 or less and four bar diameters for #8 or greater.
4. The 2" and 3" dimensions to reinforcing bars from face of concrete designate the clear distance.

0 1 2 3 4 5 6
Scale in Feet

APR 15 1976

McDOWELL DAM

Burleigh County, North Dakota

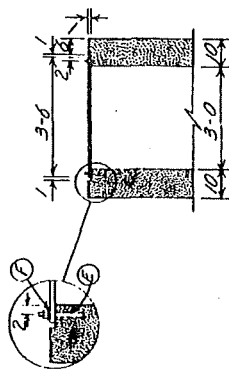
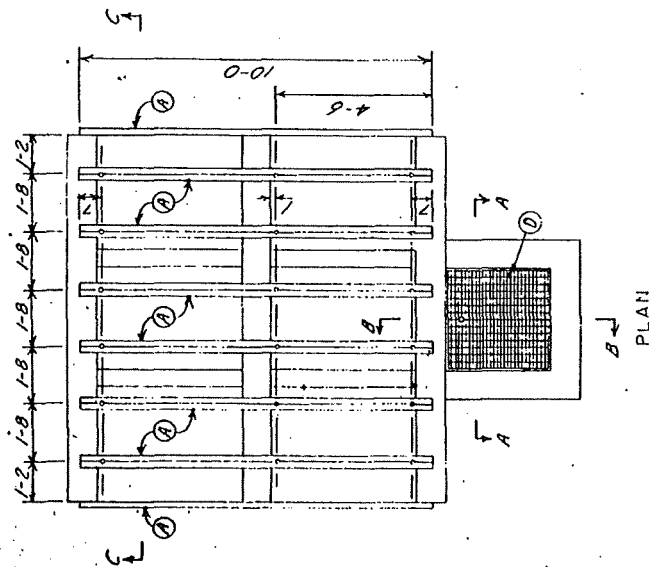
U. S. DEPARTMENT OF AGRICULTURE
SOIL CONSERVATION SERVICE

Approved By: J.M.C. 11-76 0236

12-74
O. L. J.

[illegible]

60/60-76



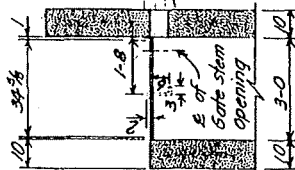
SECTION A-A

BILL OF MATERIALS

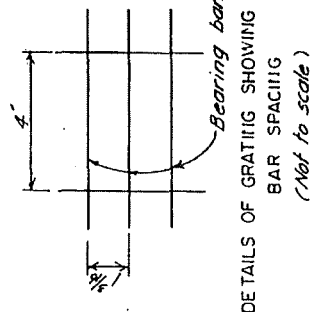
MARK	ITEM	QUANTITY
A	3" x 3" x 3/8" ANGLE, 10'-0" LONG	10
B	3/4" DIA. GALV. PIPE SLEEVE, 10' LONG	20
C	5/8" DIA. GALV. ROD, PER DETAIL	50
D	3/4" DIA. GALV. ROD, 1' LONG, ANGLE SHAPED ANCHOR BOLT WITH 1/2" DIA. GALV. NUT AND 1/2" DIA. GALV. WASHER, 2 PER ANCHOR	1
E	3/4" DIA. GALV. ROD, 1' LONG, ANGLE SHAPED ANCHOR BOLT WITH 1/2" DIA. GALV. NUT AND 1/2" DIA. GALV. WASHER, 2 PER ANCHOR	2
F	3/4" x 3/4" x 1/4" STEEL BAR (DRILL 3/8" HOLE ON THE CENTERLINE) GALVANIZED	2

TOTAL WEIGHT OF TRUSS RACE ANGLES: STEEL - 716 LB.

Note
1. Gate stem opening
per manufacturers
recommendation



SECTION B-B

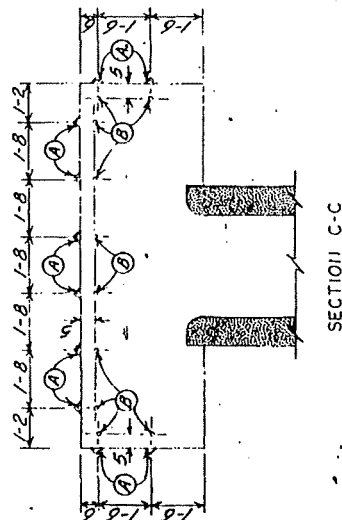


DETAILS OF GRATING SHOWING BEARING
BAR SPACING
(Not to scale)

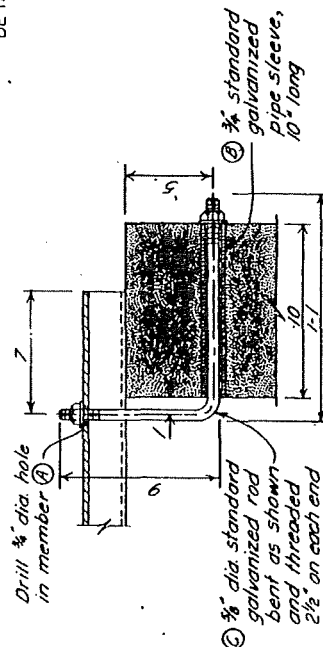
0 1 2 3 4
Scale in Feet

AS BUILT APR 15 1976

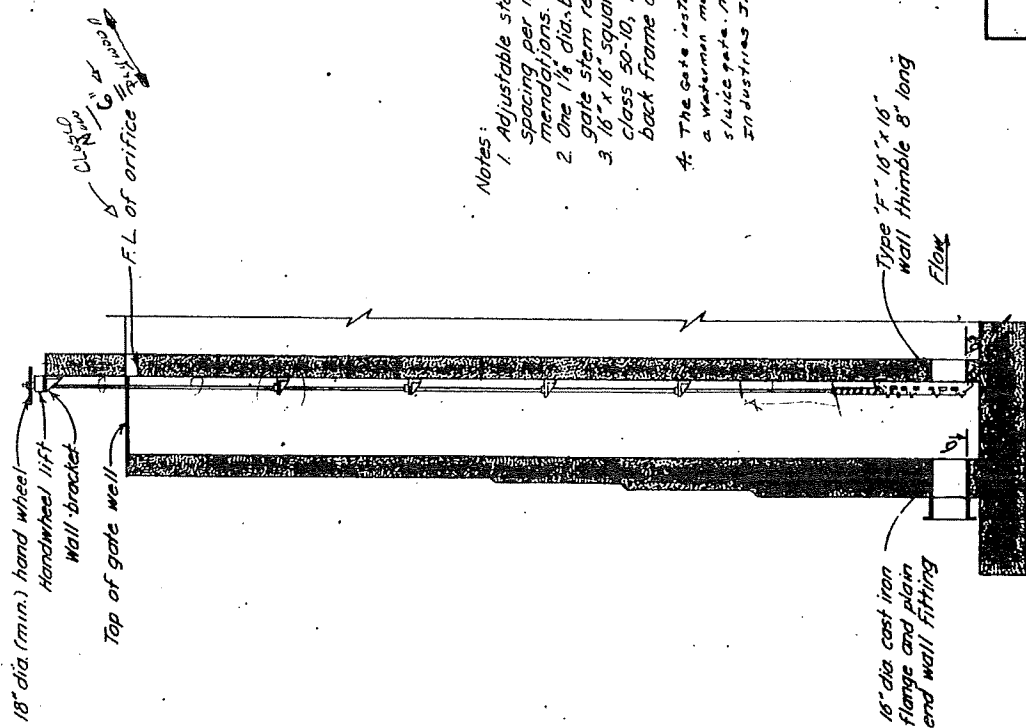
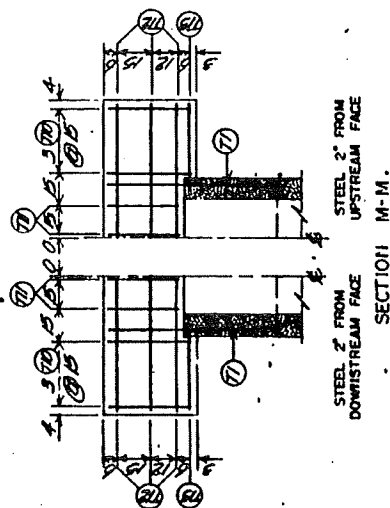
McDOWELL DAM	
Burleigh County	North Dakota
U. S. DEPARTMENT OF AGRICULTURE SOIL CONSERVATION SERVICE	
Engineer: J. M. C.	Drawn: D. L. H.
Checked: D. L. H.	Scale: 1" = 10'
5-E-34-285	



SECTION C-C



DETAIL OF ANCHORAGE FOR ANGLES
(Not to scale)



- Notes:
1. Adjustable stem guides-number and spacing per manufacturers recommendations.
 2. One 1 1/2" dia bronze or stainless steel gate stem required.
 3. 16" x 16" square cast iron slide gate class 50-10, type MMS-2 with flat back frame and rising stem.
 4. The gate installed on this job was a Waterman model W-505 cast iron slide gate. Manufactured by Waterman Industries Inc. Exeter, California 93221

PSBUILT APR 15 1975

MCDOWELL DAM

Burleigh County, North Dakota

U. S. DEPARTMENT OF AGRICULTURE
SOIL CONSERVATION SERVICE

Designed by	U. M. C.	Drawn by	U. M. C.
Checked by	D. L. L.	Reviewed by	D. L. L.
Project No.	52-54,786	Sheet No.	10

STRUCTURE DATA

Class of Structure a
 Drainage Area (total) 3.936 Ac. 6.15 Sq.Mi.
 (uncontrolled) 3.936 Ac. 6.15 Sq.Mi.
 Time of Concentration 3.0 Hours
 Soil Cover Complex Number 75 For A.M.C. II
 Sediment Capacity Available 786 Ac.Ft. below Elev. 1724.0
 includes rec. water
 Total Sediment Capacity Available 786 Ac.Ft.
 Capacity Equivalents (Vol.) 2.4 In.
 includes rec. water
 Retarding Capacity Provided 352 Ac.Ft.
 Capacity Equivalents (Vol.) 1.07 In.
 Water Supply Provided None Ac.Ft.-Identify Uses

Principal Spillway:

Maximum Capacity (low stage) None c.f.s.
 Maximum Capacity (high stage) 214 c.f.s.
 10 Day Drawdown Elev. 1724.0

Emergency Spillway:

Percent Chance Use 2% Storm Duration 10 days
 Type vegetative "n" Value Used 0.040

Emergency Spillway Hydrograph for Class a-b Structures

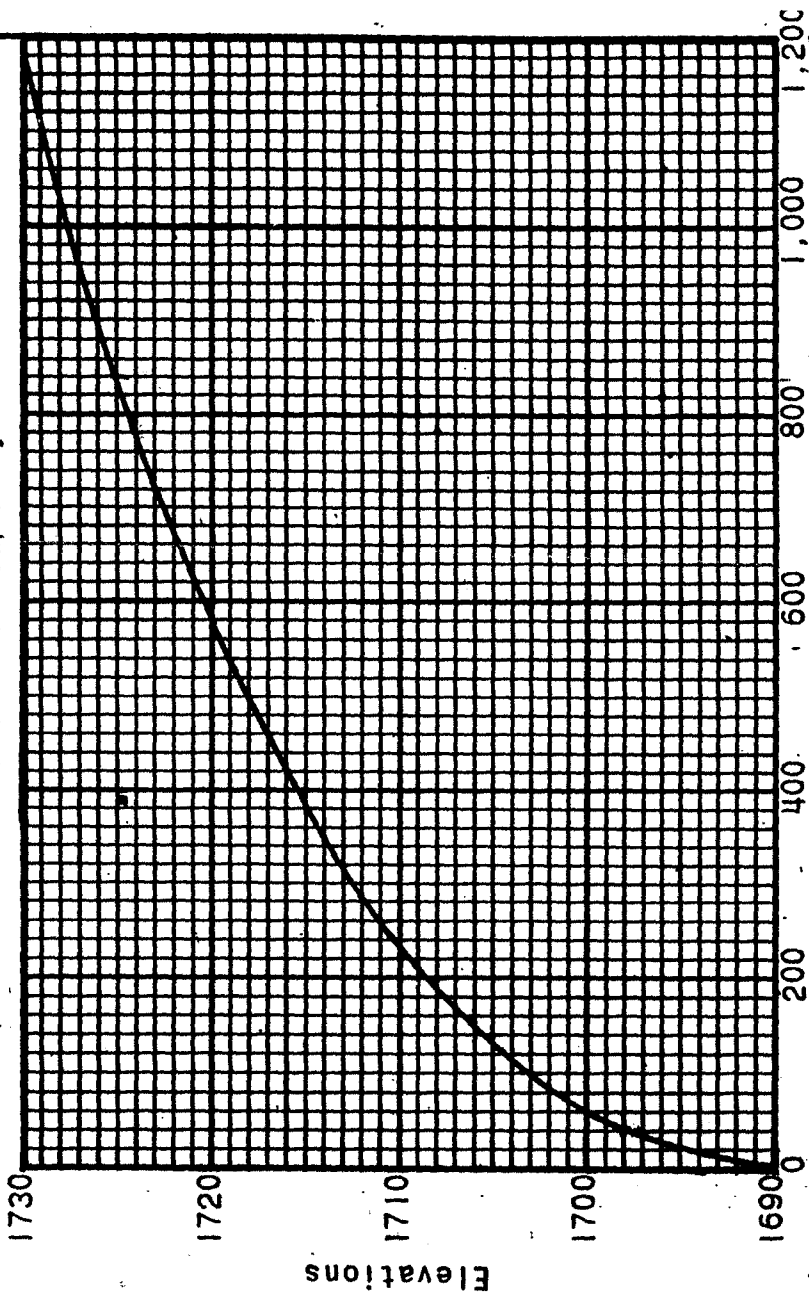
Rainfall 4.7 in.
 Runoff 2.2 in.
 Peak Inflow — c.f.s.
 Maximum Discharge - Emergency Spillway 703 c.f.s.
 Maximum Water Surface Elev. 1731.2
 Velocity of Flow (Ve) 5.05 f.p.s.

Supplementary Data and Special Design Features:

Freeboard Hydrograph for Class a-b Structures

Rainfall 7.88 in.
 Runoff 4.93 in.
 Peak Inflow — c.f.s.
 Maximum Discharge - Emergency Spillway 3.042 c.f.s.
 Maximum Water Surface Elev. 1733.79

Reservoir Capacity



Total Storage - Ac.Ft.

Supplementary Data and
Special Design Features:

AS BUILT

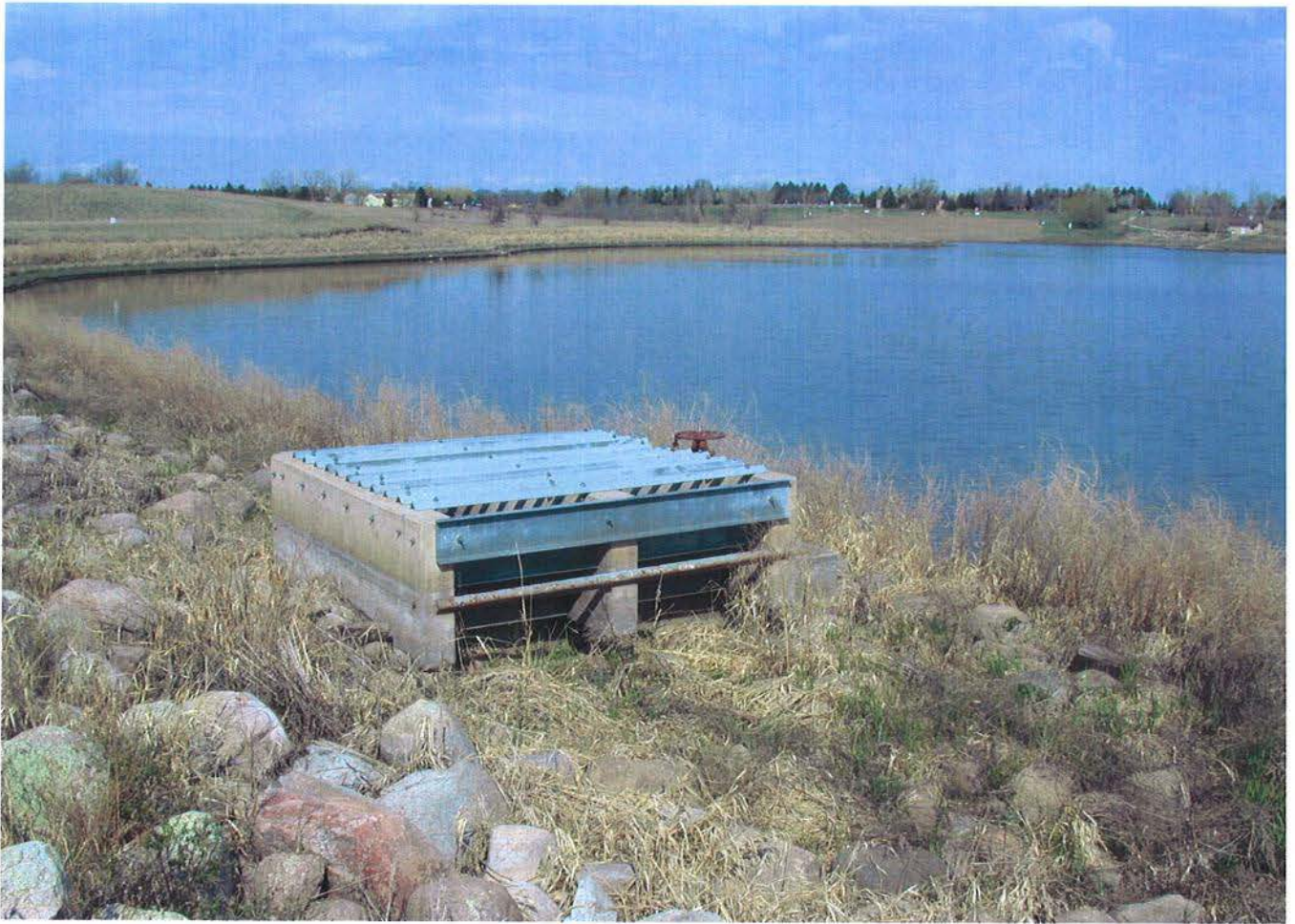
COMPLETION
DATE: APR 15 1976

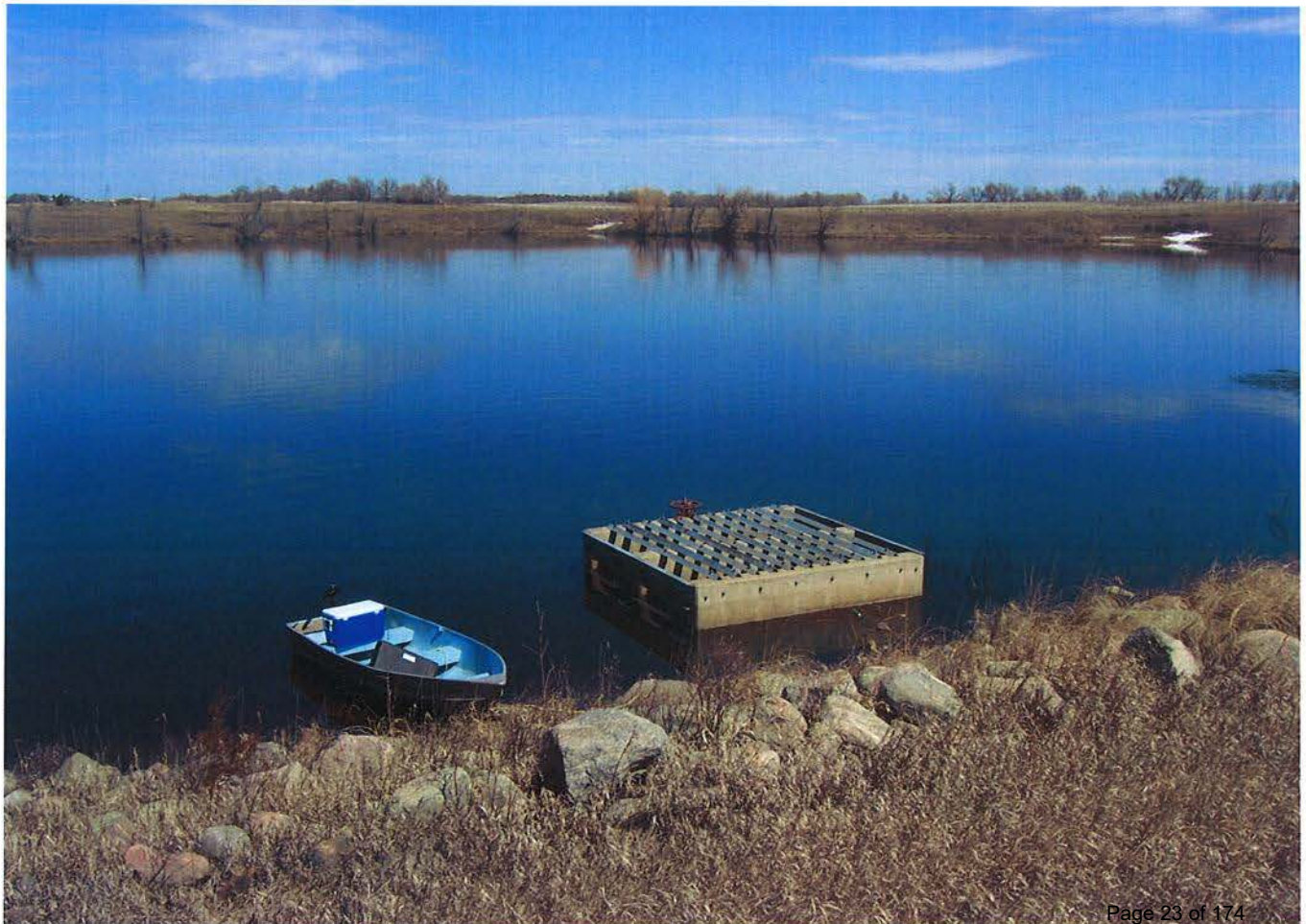
Mc DOWELL DAM

Burling Co. North Dakota.

U. S. DEPARTMENT OF AGRICULTURE
SOIL CONSERVATION SERVICE

Designed	Date	Approved by	Title
Drawn			
Traced			
Checked			
			Drawing No.
			5, E-34, 785-E





Application No. _____

STATE OF NORTH DAKOTA APPLICATION FOR CONDITIONAL WATER PERMIT

NOTE: Use one application for each type of source (ground water, surface water). Check all appropriate boxes and fill in each blank line. If the question is not applicable to your proposed development, enter NA (not applicable). If more space is necessary, attach additional sheets.

(PLEASE TYPE OR PRINT IN INK)

1. Name of Applicant Burleigh County Water Resource District

Mailing Address 1811 East Thayer Ave

City Bismarck State ND Zip 58501

Phone: _____ (Home) _____ (Cell) 701-222-3499 (Work) _____ (Other)

Email: _____

2. Source of water supply: ☐ ground water ☒ surface water

If surface water: (a) stream Unnamed a tributary of Apple Creek

(b) If new impoundment: _____ 1/4 _____ 1/4 Sec. _____, Twp. _____, Rge. _____

(c) If existing impoundment, give name McDowell Dam

(d) Existing impoundment: SW 1/4 SE 1/4 Sec. 27, Twp. 139, Rge. 79

3. Point of diversion:

(1) SE 1/4 of Section 27 Township 139 N., Range 79 W., Burleigh County

Additional points of diversion, if any:

(2) _____ 1/4 of Section _____ Township _____ N., Range _____ W., _____ County

(3) _____ 1/4 of Section _____ Township _____ N., Range _____ W., _____ County

(4) _____ 1/4 of Section _____ Township _____ N., Range _____ W., _____ County

4. Amount of water requested:

(a) Annual use from points listed in Item 3 above, rate of diversion, and period of use:

_____ acre-feet at _____ cfs from _____ to _____ inclusive
(AMOUNT) (RATE) gpm (MONTH-DAY) (MONTH-DAY)

(b) If Impoundment: 54.0 acre-feet storage out of which 4.5 acre-feet will be used to offset evaporative losses.

(c) Total annual use requested (sum of annual use from 4a and evaporation from 4b): 4.5 acre-feet

5. Proposed construction:

Proposed starting date June 1, 2011

Anticipated completion date June 30, 2011

6. Description of proposed beneficial water uses:

(a) Irrigation (if applicable)

- (1) Method of irrigation: ☐ gravity ☐ sprinkler ☐ waterspreading
- (2) Project will involve new irrigated land: ☐ Yes ☐ No
- (3) Project will involve supplemental water to existing irrigation: ☐ Yes ☐ No
- (4) Description of land to be irrigated (show lot numbers where applicable):

SEC.	TWP.	RGE.	NE1/4				NW1/4				SW1/4				SE1/4				TOTAL
			NE1/4	NW1/4	SW1/4	SE1/4	NE1/4	NW1/4	SW1/4	SE1/4	NE1/4	NW1/4	SW1/4	SE1/4	NE1/4	NW1/4	SW1/4	SE1/4	
																			0
																			0
																			0
																			0
																			0
																			0
																			0
TOTAL NUMBER OF ACRES TO BE IRRIGATED:																			0

(b) Non-irrigation use (if applicable):

Municipal _____ Recreation X

Rural Water _____ Fish and Wildlife _____

Industrial _____ Other (please specify) _____

7. Ownership:

- (a) Property owner at the point of diversion: Burleigh County Water Resource District
- (b) Property owner at the place of use: Burleigh County Water Resource District
- (c) If either (a) or (b) above are other than the applicant, describe the arrangement enabling the applicant to make this filing: _____

8. State law requires that cities and landowners within a one-mile radius of the proposed point of diversion be advised of this application. A completed "Notice of Application" will be forwarded to you upon receipt of this application. Therefore, please indicate the number of landowners and cities which you must notify:

26

9. THE APPLICANT CERTIFIES THAT THE STATEMENTS APPEARING HEREIN ARE TO THE BEST OF HIS KNOWLEDGE TRUE AND CORRECT:

Gailen Narum (SIGNATURE) Gailen Narum (PRINT NAME) 4/15/2011 (DATE)

(SIGNATURE) (PRINT NAME) (DATE)

(SIGNATURE) (PRINT NAME) (DATE)

Signature of the applicant(s) must be exactly as in Item 1. If more than one applicant is shown, all must sign.

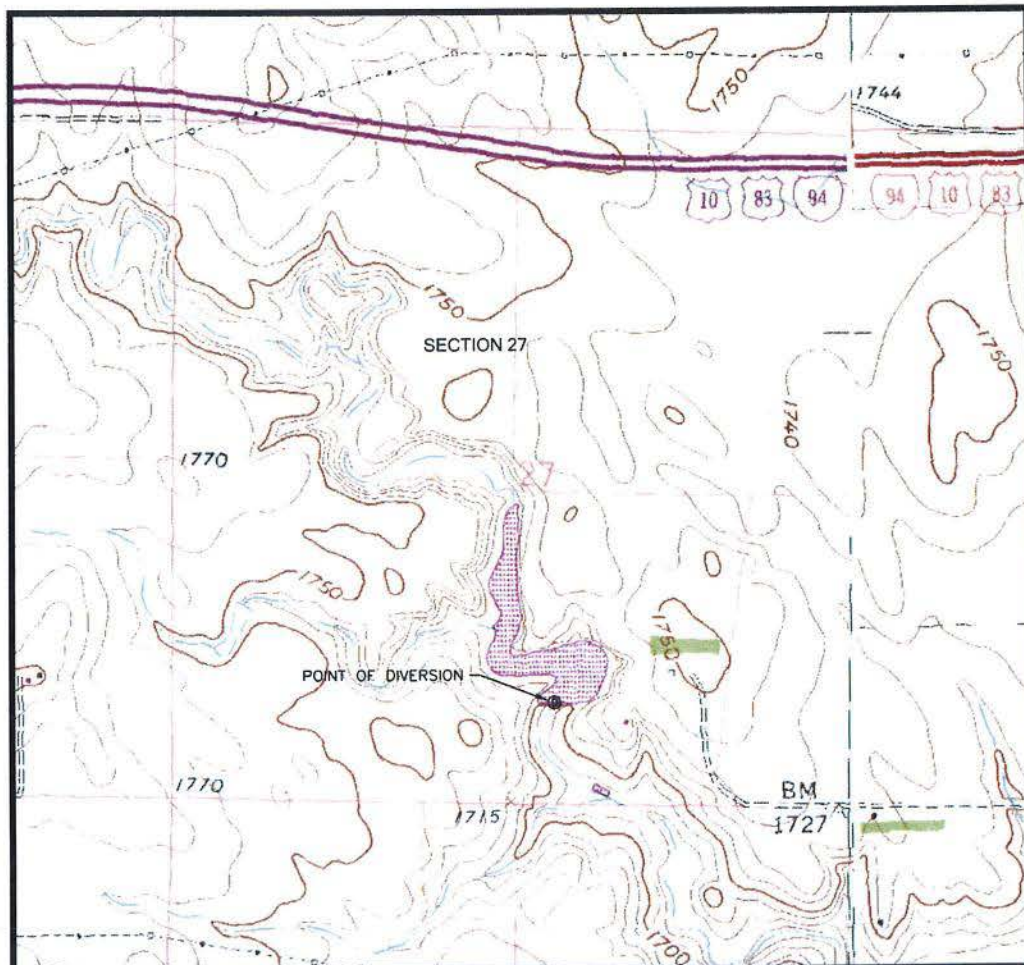
NOTE: Mail the completed application, along with the required map and application fee to:

(PLEASE DO NOT SUBMIT A COPY OF THIS APPLICATION FORM.)

STATE ENGINEER
State Office Building
900 East Boulevard
Bismarck, ND 58505-0850

BURLEIGH COUNTY WATER RESOURCE DISTRICT MCDOWELL DAM POOL RAISE

R 79 W



T
139
N

1"=1500'

STATE OF NORTH DAKOTA }
COUNTY OF BURLEIGH } SS

I, STEVEN M. LANGLEIE OF BISMARCK, ND DO
HEREBY CERTIFY THAT THIS MAP WAS PREPARED FROM
INFORMATION OBTAINED FROM U.S.G.S. TOPOGRAPHIC MAPPING
AND THAT IT CORRECTLY REPRESENTS THE POINT OF DIVERSION
AND CONVEYANCE DESCRIBED IN THE ACCOMPANYING
APPLICATION.

Steven M. Langlie
REGISTERED LAND SURVEYOR
ND LICENSE # 5476



APPROVED _____
STATE ENGINEER

MAP TO ACCOMPANY APPLICATION
NO. _____ FOR
BURLEIGH COUNTY WATER
RESOURCE DISTRICT
MCDOWELL DAM POOL RAISE
BURLEIGH COUNTY

BURLEIGH COUNTY WATER
RESOURCE DISTRICT
BURLEIGH COUNTY, ND

APPLICANT

Burleigh County Water Resource District (BCWRD)

10/07/21

Balance Sheet

Accrual Basis

As of October 13, 2021

	Oct 13, 21
ASSETS	
Current Assets	
Checking/Savings	
American Bank Center Checking	874,974.26
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	2,574,835.77
Other Current Assets	
11010 · Taxes Receivable	9,875.67
Total Other Current Assets	9,875.67
Total Current Assets	2,584,711.44
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	10,051,002.75
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
24000 · Payroll Liabilities	1,146.24
Total Other Current Liabilities	1,146.24
Total Current Liabilities	1,146.24
Long Term Liabilities	
23200 · Rehab Apple Valley Waste Water	150,000.00
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	2,053,522.50
Total Liabilities	2,054,668.74

4:05 PM

Burleigh County Water Resource District (BCWRD)

10/07/21

Balance Sheet

Accrual Basis

As of October 13, 2021

	Oct 13, 21
Equity	
32000 · Retained Earnings	7,403,068.52
Net Income	593,265.49
Total Equity	7,996,334.01
TOTAL LIABILITIES & EQUITY	10,051,002.75

Burleigh County Water Resource District (BCWRD)
Profit & Loss by Class
January 1 through October 13, 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	774,941.44	774,783.59	0.00	157.85	0.00	0.00	0.00	0.00	0.00	0.00	774,941.44
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	163.36	163.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163.36
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	27,229.66	27,229.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,229.66
43810 · Reimbursements	257,452.32	2,371.26	0.31	143,240.51	0.00	34,032.66	0.00	22,500.00	7,360.08	47,947.50	257,452.32
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	1,120,886.18	812,482.30	0.31	143,398.36	0.00	34,032.66	53,164.97	22,500.00	7,360.08	47,947.50	1,120,886.18
Gross Profit	1,120,886.18	812,482.30	0.31	143,398.36	0.00	34,032.66	53,164.97	22,500.00	7,360.08	47,947.50	1,120,886.18
Expense											
111 · Payroll Expenses	17,417.37	17,417.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,417.37
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	1,375.16	1,375.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375.16
Total 111A · Payroll Taxes	1,625.16	1,625.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,625.16
113 · Accounting & Contract Services	19,530.00	19,530.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,530.00
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	9,451.33	9,451.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,451.33
315 · Engineering Administration	14,856.00	14,856.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,856.00
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	1,622.27	1,622.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,622.27
50913 · Interest Expense	27,024.12	0.00	4,000.00	3,900.00	0.00	14,936.62	0.00	0.00	4,187.50	0.00	27,024.12
904 · McDowell Dam	340.60	0.00	0.00	0.00	0.00	0.00	340.60	0.00	0.00	0.00	340.60
905 · McDowell Dam-Capital Improvemen	137,371.01	0.00	0.00	0.00	0.00	0.00	137,371.01	0.00	0.00	0.00	137,371.01
910 · Projects											
Administration	187,796.35	0.00	800.00	1,020.00	0.00	450.00	184,506.35	0.00	1,020.00	0.00	187,796.35
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	9,037.93	0.00	0.00	4,436.39	0.00	4,601.54	0.00	0.00	0.00	0.00	9,037.93
Total 910 · Projects	221,592.78	6,999.65	800.00	5,587.39	655.00	5,261.14	194,170.85	6,312.75	1,020.00	786.00	221,592.78
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	6,575.25	5,880.00	0.00	695.25	0.00	0.00	0.00	0.00	0.00	0.00	6,575.25
Total 940 · Operations & Maintenances	7,119.00	5,880.00	0.00	1,239.00	0.00	0.00	0.00	0.00	0.00	0.00	7,119.00
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	6,457.30	6,457.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,457.30
Total Expense	527,620.69	103,223.33	4,800.00	10,726.39	655.00	31,463.01	331,882.46	21,660.75	5,207.50	18,002.25	527,620.69
Net Income	593,265.49	709,258.97	-4,799.69	132,671.97	-655.00	2,569.65	-278,717.49	839.25	2,152.58	29,945.25	593,265.49



Proposal

PRIME CONTRACTOR
NORTH DAKOTA

Sales: Mitch Becker
Tree Replacements at Fox Island
North Dakota

Est ID: EST2816638
Date: Oct-05-2021

Larson Tree Replacement	\$3,100.00
--------------------------------	-------------------

-Includes one Maple, six arborvitaes, and three fruit trees for Herringer

Subtotal	\$3,100.00
Taxes	\$0.00
Estimate Total	\$3,100.00

Contract Payment Summary

PO #	Contract #
-------------	-------------------

Contractor: _____
Mitch Becker

Client: _____

Signature Date: _____
10/06/2021

Signature Date: _____

October 13, 2021

Leo Vetter, Burleigh County Auditor
City/County Office Building
221 North 5th Street
P.O. Box 5518
Bismarck, North Dakota 58506-5518

RE: Burnt Creek – Operations and Maintenance Assessment District

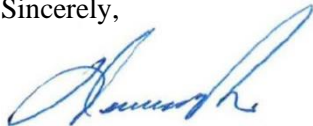
Dear Mr. Vetter:

The Burleigh County Water Resource District (BCWRD) approved the annual Burnt Creek Floodway Maintenance Assessment during their meeting on October 13, 2021. A copy of the certified assessment list for 2021 is enclosed.

As noted, the 2021 assessment will generate a total of \$32,403.33. The amount of revenue generated each year varies based on the changing residential/commercial property valuations and agricultural acreage within the assessment district. We understand your office charges a \$1,500 fee to complete the annual set up and collection.

This operations and maintenance district was established in accordance with North Dakota Century Code Section 61-16.1-40.1 and approved by two thirds vote of both the BCWRD and the Burleigh County Commission on February 3, 2014. The BCWRD hereby certifies these costs for assessment and directs them to be levied in accordance with the assessment list. If you have any questions, please let me know.

Sincerely,



Dennis Reep, Chairman
Burleigh County Water Resource District

Enclosure

C: Rick Detwiller, BCWRD Treasurer
Kathleen Jones, Burleigh County Commissioner
David Bliss, Bliss Law
Michael H. Gunsch, Houston Engineering, Inc.

Burleigh County Water Resource District
Burnt Creek - Operation and Maintenance District for a Federally Constructed Project
Certified Assessment District 10/13/2021

Parcel_ID	Owner	Property Address	Acres	SPLIT	Split_Acres_In	Split_Acres_Out	% of Parcel In Assessment Area	Total Values County GIS from Assessors Data 2020	Property Type	Farm Assessment	Commercial Assessment	Residential Assessment
23-140-81-00-35-411	STATE HWY DEPT		10.39	NO	10.39	0.00	100.00%	\$0.00	Exempt			
23-140-81-00-35-600	BOURGOIS, JILL ETAL		117.89	YES	93.45	22.19	79.27%	\$68,600.00	Ag Land	\$186.90		
23-140-81-00-35-610	GHERING, BRENT M		20.73	NO	20.73	0.00	100.00%	\$24,500.00	Ag Land	\$41.46		
23-140-81-00-35-810	BURLEIGH CNTY WATER MANG. BD.		2.84	NO	2.84	0.00	100.00%	\$0.00	Exempt			
23-140-81-00-35-851	STATE HWY DEPT		7.03	NO	7.03	0.00	100.00%	\$0.00	Exempt			
31-139-81-00-01-600	WARD, LUCINDA ETAL	4081 HWY 1804	146.85	YES	0.27	146.58	0.18%	\$72,900.00	Ag Land	\$1.08		
31-139-81-00-02-211	ND STATE HWY DEPT		9.75	NO	9.75	0.00	100.00%	\$0.00	Exempt			
31-139-81-00-02-230	LEIDENIX, MONTE J & SARAH		74.02	NO	74.02	0.00	100.00%	\$45,200.00	Ag Land	\$296.08		
31-139-81-00-02-400	LEIDENIX, MONTE J & SARAH		160.00	NO	160.00	0.00	100.00%	\$95,700.00	Ag Land	\$640.00		
31-139-81-00-02-600	TYLER LIMITED PARTNERSHIP		148.00	NO	148.00	0.00	100.00%	\$94,700.00	Ag Land	\$592.00		
31-139-81-00-02-610	PATRIE, WILLIAM S & MARCIA J	7201 BURNT CREEK LOOP	4.00	NO	4.00	0.00	100.00%	\$210,800.00	Residential			\$37.94
31-139-81-00-02-620	NESS, MICHAEL J & LOUINE A	7351 BURNT CREEK LOOP	8.00	NO	8.00	0.00	100.00%	\$256,000.00	Residential			\$46.08
31-139-81-00-02-800	LEIDENIX, MONTE		147.41	NO	147.41	0.00	100.00%	\$85,300.00	Ag Land	\$589.64		
31-139-81-00-02-805	BURLEIGH COUNTY		3.75	NO	3.75	0.00	100.00%	\$0.00	Exempt			
31-139-81-00-02-831	STATE OF NORTH DAKOTA		3.34	YES	0.00	3.34	0.00%	\$0.00	Exempt			
31-139-81-00-03-213	BISMARCK PARK DISTRICT		21.18	YES	0.00	21.18	0.00%	\$0.00	Exempt			
31-139-81-00-03-215	HALVERSON, JAY A		5.08	NO	5.08	0.00	100.00%	\$2,625.00	Commercial		\$0.53	
31-139-81-00-03-810	JOHNSON, TRAVIS G & JENNIFER J	5731 MAGNOLIA DR	1.38	NO	1.38	0.00	100.00%	\$221,000.00	Residential			\$39.78
31-139-81-00-03-820	PELUSO, JAMES D & MARGARET G		0.20	NO	0.20	0.00	100.00%	\$6,090.00	Commercial		\$1.22	
31-139-81-00-03-835	AKERS, JOSHUA L	5815 MAGNOLIA DR	0.74	NO	0.74	0.00	100.00%	\$188,700.00	Residential			\$33.97
31-139-81-00-10-200	DPH INVESTMENTS LLC		33.19	NO	33.19	0.00	100.00%	\$190,680.00	Commercial		\$38.14	
31-139-81-00-10-205	DPH INVESTMENTS LLC	6782 BURNT CREEK LOOP	2.00	NO	2.00	0.00	100.00%	\$50,190.00	Commercial		\$10.04	
31-139-81-00-10-215	IRISH, DAN M ETAL		4.20	NO	4.20	0.00	100.00%	\$11,550.00	Commercial		\$2.31	
31-139-81-00-10-220	M & S VENTURES		0.80	NO	0.80	0.00	100.00%	\$4,200.00	Commercial		\$0.84	
31-139-81-00-10-275	IRISH, HARLEY		0.10	NO	0.10	0.00	100.00%	\$5,145.00	Commercial		\$1.03	
31-139-81-00-11-200	WARD, LUCINDA ETAL		160.00	NO	160.00	0.00	100.00%	\$98,900.00	Ag Land	\$640.00		
31-139-81-00-11-410	WARD, LUCINDA ETAL		123.56	NO	123.56	0.00	100.00%	\$78,500.00	Ag Land	\$494.24		
31-139-81-00-11-415	WARD, LUCINDA ETAL		2.05	NO	2.05	0.00	100.00%	\$3,990.00	Commercial		\$0.80	
31-139-81-00-11-800	WARD, LUCINDA ETAL		40.00	NO	40.00	0.00	100.00%	\$24,200.00	Ag Land	\$160.00		
31-139-81-00-11-810	WARD, LUCINDA ETAL		40.00	NO	40.00	0.00	100.00%	\$25,300.00	Ag Land	\$160.00		
31-139-81-00-12-400	WARD, LUCINDA ETAL		159.27	YES	45.20	114.07	28.38%	\$85,700.00	Ag Land	\$180.80		
31-139-81-00-12-600	WARD, LUCINDA ETAL		160.00	YES	95.30	64.70	59.56%	\$74,500.00	Ag Land	\$381.20		
31-139-81-00-13-400	WARD, LUCINDA ETAL		160.00	YES	134.94	25.06	84.34%	\$85,000.00	Ag Land	\$539.76		
31-139-81-00-13-612	LEIDENIX, MONTE & SARAH		69.35	YES	66.11	3.24	95.33%	\$34,400.00	Ag Land	\$264.44		
31-139-81-00-13-620	WARD, LUCINDA ETAL		160.00	YES	76.37	83.63	47.73%	\$75,400.00	Ag Land	\$305.48		
31-139-81-00-13-630	FEDERAL AVIATION ADMIN		0.36	NO	0.36	0.00	100.00%	\$0.00	Exempt			
31-139-81-00-14-200	DAUENHAUER, CHASE & TONI		17.81	NO	17.81	0.00	100.00%	\$23,415.00	Commercial		\$4.68	
31-139-81-00-14-205	DAUENHAUER, CHASE & TONI		3.73	NO	3.73	0.00	100.00%	\$4,620.00	Commercial		\$0.92	
31-139-81-00-14-210	DAUENHAUER, CHASE & TONI		6.28	NO	6.28	0.00	100.00%	\$7,875.00	Commercial		\$1.58	
31-139-81-00-14-250	WARD, MARLYS		17.24	NO	17.24	0.00	100.00%	\$8,100.00	Ag Land	\$68.96		
31-139-81-00-14-270	HOLST, LUANNA E		11.60	NO	11.60	0.00	100.00%	\$48,720.00	Commercial		\$9.74	
31-139-81-00-14-272	HOLST, LUANNA E		85.08	NO	85.08	0.00	100.00%	\$49,200.00	Ag Land	\$340.32		
31-139-81-00-14-400	WARD, MARLYS		50.00	NO	50.00	0.00	100.00%	\$27,000.00	Ag Land	\$200.00		
31-139-81-00-14-405	WARD, LUCINDA ETAL		10.95	NO	10.95	0.00	100.00%	\$5,400.00	Ag Land	\$43.80		
31-139-81-00-14-411	BURLEIGH COUNTY	5712 MISTY WATERS DR	11.30	NO	11.30	0.00	100.00%	\$0.00	Exempt			
31-139-81-00-14-835	LAMONTAGNE, RAYMOND & CLAUDIA	4230 SANDY RIVER DR	1.99	NO	1.99	0.00	100.00%	\$182,000.00	Residential			\$32.76
31-139-81-00-23-207	KNUDSEN, COLLEEN M	3745 SANDY RIVER DR	8.00	NO	8.00	0.00	100.00%	\$121,000.00	Residential			\$21.78
31-139-81-00-23-209	KNUDSEN, JEFF & DEBORAH	3747 SANDY RIVER DR	1.00	NO	1.00	0.00	100.00%	\$90,600.00	Residential			\$16.31
31-139-81-00-23-220	LARSON, WILL & BROOKE	4215 SANDY RIVER DR	5.16	NO	5.16	0.00	100.00%	\$80,200.00	Residential			\$14.44
31-139-81-00-23-225	THOMPSON, MARLYN G	4105 SANDY RIVER DR	3.00	NO	3.00	0.00	100.00%	\$269,600.00	Residential			\$48.53
31-139-81-00-23-230	JENSEN, LLOYD	4125 SANDY RIVER DR	2.00	NO	2.00	0.00	100.00%	\$109,700.00	Residential			\$19.75
31-139-81-00-23-265	CARLSON, ROBERT D	4303 SANDY RIVER DR	1.14	NO	1.14	0.00	100.00%	\$125,000.00	Residential			\$22.50
31-139-81-00-24-200	BECK, MICHAEL F & MAUREEN E	4116 RIVER RD	20.00	YES	19.71	0.29	98.55%	\$26,250.00	Commercial		\$5.25	
31-139-81-00-24-205	KAUTZ, MIKE & REVA		11.68	YES	0.25	11.43	2.14%	\$40,530.00	Commercial		\$8.11	

31-139-81-00-24-210	BECK, JOHN	4108 RIVER RD	8.10	YES	0.32	7.78	3.95%	\$197,700.00	Residential			\$35.59
31-139-81-00-24-400	MCCORMICK, STEVE D		41.25	NO	41.25	0.00	100.00%	\$27,000.00	Ag Land	\$165.01		
31-139-81-00-24-410	MCCORMICK, STEVE D		10.59	NO	10.59	0.00	100.00%	\$20,895.00	Commercial		\$4.18	
31-139-81-00-24-440	BECK, MICHAEL F & MAUREEN E		11.10	NO	11.10	0.00	100.00%	\$14,595.00	Commercial		\$2.92	
31-139-81-00-24-460	BECK, MICHAEL F & MAUREEN E		21.90	NO	21.90	0.00	100.00%	\$28,770.00	Commercial		\$5.75	
31-139-81-00-24-600	MCCORMICK, STEVE D		17.06	NO	17.06	0.00	100.00%	\$22,365.00	Commercial		\$4.47	
31-139-81-00-24-610	FIGHTING SIOUX OIL & GAS LLC		40.14	NO	40.14	0.00	100.00%	\$20,900.00	Ag Land	\$160.56		
31-139-81-00-24-612	KNUDSEN, COLLEEN M		1.00	NO	1.00	0.00	100.00%	\$18,270.00	Commercial		\$3.65	
31-139-81-00-24-620	WALSH, JOHN M & EILEEN	3717 WILDERNESS COVE RD	40.00	NO	40.00	0.00	100.00%	\$446,100.00	Residential			\$80.30
31-139-81-00-24-820	MCCORMICK, STEVE D		39.52	YES	30.98	8.54	78.40%	\$21,300.00	Ag Land	\$123.92		
31-139-81-00-24-821	MCCORMICK, STEVE D & KAREN A	2960 RIVER RD	24.47	NO	24.47	0.00	100.00%	\$32,130.00	Commercial		\$6.43	
31-139-81-00-24-830	MCCORMICK, STEVE D		22.96	NO	22.96	0.00	100.00%	\$30,135.00	Commercial		\$6.03	
31-139-81-00-24-840	BECK, MICHAEL F & MAUREEN E		19.64	NO	19.64	0.00	100.00%	\$25,830.00	Commercial		\$5.17	
31-139-81-00-24-853	BECK, MICHAEL F & MAUREEN E		11.92	NO	11.92	0.00	100.00%	\$15,435.00	Commercial		\$3.09	
31-139-81-09-01-010	EDICK, TRACEE M	5551 FERNWOOD DR	1.73	NO	1.73	0.00	100.00%	\$242,800.00	Residential			\$43.70
31-139-81-09-01-020	EDICK, TRACEE M	4501 BURNT CREEK LOOP	2.25	NO	2.25	0.00	100.00%	\$26,250.00	Commercial		\$5.25	
31-139-81-09-01-030	EDICK, TRACEE M	5575 BURNT CREEK LOOP	2.23	NO	2.23	0.00	100.00%	\$25,305.00	Commercial		\$5.06	
31-139-81-09-01-040	EDICK, TRACEE M	5501 FERNWOOD DR	2.16	NO	2.16	0.00	100.00%	\$25,305.00	Commercial		\$5.06	
31-139-81-09-01-050	JACOBSON, STEVE L II & SANDRA	5413 FERNWOOD DR	2.14	NO	2.14	0.00	100.00%	\$189,500.00	Residential			\$34.11
31-139-81-09-01-060	JACOBSON, STEVE L II & SANDRA	5401 FERNWOOD DR	1.98	NO	1.98	0.00	100.00%	\$3,990.00	Commercial		\$0.80	
31-139-81-10-01-010	PEARCE, DAVID T & COLLEEN A	4927 FERNWOOD DR	4.47	NO	4.47	0.00	100.00%	\$30,240.00	Commercial		\$6.05	
31-139-81-10-01-020	PEARCE, DAVID T & COLLEEN A	4815 FERNWOOD DR	2.54	NO	2.54	0.00	100.00%	\$25,830.00	Commercial		\$5.17	
31-139-81-10-01-030	PATTON, MICHAEL R & ROBERTA R	4807 FERNWOOD DR	4.92	NO	4.92	0.00	100.00%	\$396,300.00	Residential			\$71.33
31-139-81-10-01-040	PATTON, MICHAEL R & ROBERTA R	4801 FERNWOOD DR	2.45	NO	2.45	0.00	100.00%	\$4,935.00	Commercial		\$0.99	
31-139-81-11-01-010	KILDE, STEVEN & DOREEN	5550 FERNWOOD DR	2.93	NO	2.93	0.00	100.00%	\$386,700.00	Residential			\$69.61
31-139-81-11-01-020	RICHTER, RANDON & JANE CAROL	5512 FERNWOOD DR	1.84	NO	1.84	0.00	100.00%	\$414,400.00	Residential			\$74.59
31-139-81-11-01-030	WARD, MARLYS	5406 FERNWOOD DR	1.50	NO	1.50	0.00	100.00%	\$28,350.00	Commercial		\$5.67	
31-139-81-12-01-010	FIGHTING SIOUX OIL & GAS LLC	3749 SANDY RIVER DR	13.21	NO	13.21	0.00	100.00%	\$29,295.00	Commercial		\$5.86	
31-139-81-16-01-010	MALARD, DARREN & WENDY M	4220 SANDY RIVER DR	2.41	NO	2.41	0.00	100.00%	\$519,400.00	Residential			\$93.49
31-139-81-16-01-020	UNTERSEHER, T & MALLARD, W	4130 SANDY RIVER DR	2.41	NO	2.41	0.00	100.00%	\$277,000.00	Residential			\$49.86
31-139-81-16-01-030	UNTERSEHER, MITCHELL	4404 FERNWOOD DR	1.00	NO	1.00	0.00	100.00%	\$98,500.00	Residential			\$17.73
31-139-81-16-01-040	UNTERSEHER, MARK & TAMARA	4310 FERNWOOD DR	2.41	NO	2.41	0.00	100.00%	\$535,400.00	Residential			\$96.37
31-139-81-17-01-010	DEBOER, TODD L & NICHOLE M	6874 DEEREWOOD LN	1.53	NO	1.53	0.00	100.00%	\$323,400.00	Residential			\$58.21
31-139-81-17-01-020	HOGGARTH, VERNON W & RENAE	6864 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	\$488,000.00	Residential			\$87.84
31-139-81-17-01-030	SICKLER, GREG & JULI	6854 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	\$427,000.00	Residential			\$76.86
31-139-81-17-01-040	WILLER, LON & GERI ANNE	6840 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	\$26,040.00	Commercial		\$5.21	
31-139-81-17-01-050	TARVESTAD, TRENT N & KAREN L	6828 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	\$486,500.00	Residential			\$87.57
31-139-81-17-01-060	CHRIST, NICHLAS & AMY	6814 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	\$501,800.00	Residential			\$90.32
31-139-81-17-01-070	NYGARD, TAMMY & JAMES	6800 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	\$603,800.00	Residential			\$108.68
31-139-81-17-01-090	GEISEN, ALLEN L & DEBBIE A	6710 DEEREWOOD LN	2.99	NO	2.99	0.00	100.00%	\$419,300.00	Residential			\$75.47
31-139-81-17-01-100	VENTURE BUILDING COMPANY LLC	6700 DEEREWOOD LN	1.60	NO	1.60	0.00	100.00%	\$38,115.00	Commercial		\$7.62	
31-139-81-17-01-110	WENGER, WES & PAM	6626 DEEREWOOD LN	1.50	NO	1.50	0.00	100.00%	\$279,700.00	Residential			\$50.35
31-139-81-17-01-120		6616 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	\$412,400.00	Residential			\$74.23
31-139-81-17-01-130	WROLSTAD, RYAN C	6606 DEEREWOOD LN	1.50	NO	1.50	0.00	100.00%	\$355,200.00	Residential			\$63.94
31-139-81-17-01-140	ENDERS, LEE J & CAMMIE J	6529 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	\$328,200.00	Residential			\$59.08
31-139-81-17-01-150	BESSE, LAMOURE & PATRICIA	6519 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	\$334,100.00	Residential			\$60.14
31-139-81-17-01-160	CHRIST, KEVIN R & RENEE J	6501 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	\$491,900.00	Residential			\$88.54
31-139-81-17-02-010	SCHWAB, JESSICA & MEIER,THOMAS	6829 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	\$610,800.00	Residential			\$109.94
31-139-81-17-02-020	MODIN, NEIL L & DONNA L	6815 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	\$375,200.00	Residential			\$67.54
31-139-81-17-02-030	BAUER, RYAN & JAMYE	6801 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	\$808,900.00	Residential			\$145.60
31-139-81-17-02-040	ZURAFF, RUSSELL & MARIA	6723 DEEREWOOD LN	1.50	NO	1.50	0.00	100.00%	\$615,200.00	Residential			\$110.74
31-139-81-17-02-050	SCHULTE, JAY & JESSICA	6709 DEEREWOOD LN	1.50	NO	1.50	0.00	100.00%	\$36,540.00	Commercial		\$7.31	
31-139-81-17-02-070	SAILER, JESSE AND CODY	6609 DEEREWOOD LN	2.99	NO	2.99	0.00	100.00%	\$456,600.00	Residential			\$82.19
31-139-81-17-02-080	SAILER, JESSE AND CODY	6524 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	\$33,075.00	Commercial		\$6.62	
31-139-81-17-02-090	ROEHRICH, RONALD	6514 DEEREWOOD LN	3.02	NO	3.02	0.00	100.00%	\$383,300.00	Residential			\$68.99
31-139-81-17-02-110	JOHNSON, GREGORY L & GLORIA	6434 DEEREWOOD LN	1.53	NO	1.53	0.00	100.00%	\$37,800.00	Commercial		\$7.56	
31-139-81-17-02-120	JOHNSON, GREGORY L & GLORIA	6404 DEEREWOOD LN	1.50	NO	1.50	0.00	100.00%	\$441,600.00	Residential			\$79.49
31-139-81-17-02-130	ERICKSON, MARK & KAREN	6421 FOX MEADOW DR	1.50	NO	1.50	0.00	100.00%	\$560,800.00	Residential			\$100.94
31-139-81-17-02-140	RENNER, RANDY W & SUSAN M	6505 FOX MEADOW DR	1.63	NO	1.63	0.00	100.00%	\$303,500.00	Residential			\$54.63
31-139-81-17-02-150	WAHLIN, TIMOTHY J & MELISSA K	6515 FOX MEADOW DR	1.90	NO	1.90	0.00	100.00%	\$457,700.00	Residential			\$82.39
31-139-81-17-02-160	FINK, DAVID P & CLEO B	6603 FOX MEADOW DR	1.83	NO	1.83	0.00	100.00%	\$326,600.00	Residential			\$58.79
31-139-81-17-02-170	CULLEN, NICOLAS R & BRITTANY A	6623 FOX MEADOW DR	1.60	NO	1.60	0.00	100.00%	\$613,900.00	Residential			\$110.50

31-139-81-17-03-010	WEISENBERGER, BRENT S & JORDAN	6410 FOX MEADOW DR	2.14	NO	2.14	0.00	100.00%	\$391,000.00	Residential			\$70.38
31-139-81-17-03-020	PETERSON, WADE A & ROCHELLE E	6420 FOX MEADOW DR	2.45	NO	2.45	0.00	100.00%	\$481,100.00	Residential			\$86.60
31-139-81-17-03-030	HEID, JAMES MICHAEL	6508 FOX MEADOW DR	2.74	NO	2.74	0.00	100.00%	\$461,100.00	Residential			\$83.00
31-139-81-17-03-040	WEISZ, JEANETTE F ET AL	6600 FOX MEADOW DR	2.39	NO	2.39	0.00	100.00%	\$338,700.00	Residential			\$60.97
31-139-81-17-03-050	TOLLEFSON, SHANE P & JENNIFER L	6612 FOX MEADOW DR	1.51	NO	1.51	0.00	100.00%	\$386,100.00	Residential			\$69.50
31-139-81-17-03-060	HAGEN, ROBERTA F	6622 FOX MEADOW DR	1.51	NO	1.51	0.00	100.00%	\$414,800.00	Residential			\$74.66
31-139-81-17-03-070	OSWALD, LARRY D JR & CANDACE R	6630 FOX MEADOW DR	1.72	NO	1.72	0.00	100.00%	\$372,000.00	Residential			\$66.96
31-139-81-17-03-080	KOENIG, CRAIG & LYNN REV LIVING TRUST	6867 DEEREWOOD LN	1.75	NO	1.75	0.00	100.00%	\$391,800.00	Residential			\$70.52
31-139-81-17-03-090	KERZMAN, JESSE & BRITTANY	6849 DEEREWOOD LN	1.57	NO	1.57	0.00	100.00%	\$370,800.00	Residential			\$66.74
31-139-81-17-04-010	THEEL, JUSTIN	4725 CROSS RD	1.67	NO	1.67	0.00	100.00%	\$650,900.00	Residential			\$117.16
31-139-81-17-04-020	SORNSIN, JESSE A & AMY JO	6437 DEEREWOOD LN	2.04	NO	2.04	0.00	100.00%	\$333,700.00	Residential			\$60.07
31-139-81-17-04-030	VIG, MITCH & KATIE M	6427 DEEREWOOD LN	1.77	NO	1.77	0.00	100.00%	\$553,400.00	Residential			\$99.61
31-139-81-17-04-040	HEID, JAMIE M	6311 FOX MEADOW PL	1.49	NO	1.49	0.00	100.00%	\$37,800.00	Commercial		\$7.56	
31-139-81-17-04-050	ECKROTH, JEFFREY S &	6225 FOX MEADOW PL	1.50	NO	1.50	0.00	100.00%	\$466,300.00	Residential			\$83.93
31-139-81-17-04-060	KNUTSON, RAY & SHARON	6215 FOX MEADOW PL	1.72	NO	1.72	0.00	100.00%	\$550,400.00	Residential			\$99.07
31-139-81-17-04-070	BIRNBAUM, GREG & TERESE M	6201 FOX MEADOW PL	1.97	NO	1.97	0.00	100.00%	\$615,200.00	Residential			\$110.74
31-139-81-17-04-080	GAYDA, KOLEAH J	6212 FOX MEADOW PL	1.91	NO	1.91	0.00	100.00%	\$320,700.00	Residential			\$57.73
31-139-81-17-04-090	THOMPSON, BRADLEY & KERRYANN	6222 FOX MEADOW PL	1.67	NO	1.67	0.00	100.00%	\$549,600.00	Residential			\$98.93
31-139-81-17-04-100	ECKES, GREGORY & NATALIE	6232 FOX MEADOW PL	1.97	NO	1.97	0.00	100.00%	\$39,165.00	Commercial		\$7.83	
31-139-81-17-04-110	ANDERSEN, RICHARD & CINDY	6244 FOX MEADOW PL	1.62	NO	1.62	0.00	100.00%	\$536,300.00	Residential			\$96.53
31-139-81-17-04-120	PIC, KEITH & SARA	6312 FOX MEADOW PL	1.76	NO	1.76	0.00	100.00%	\$359,900.00	Residential			\$64.78
31-139-81-19-01-010	NEIBAUER, DOUGLAS & VIVIAN	3737 SANDY RIVER DR	12.00	NO	12.00	0.00	100.00%	\$250,700.00	Residential			\$45.13
31-139-81-21-01-010	DAUENHAUER, ELAINE	5835 BURNT CREEK LOOP	3.42	NO	3.42	0.00	100.00%	\$162,300.00	Residential			\$29.21
31-139-81-21-01-020	DAUENHAUER, ELAINE	5939 BURNT CREEK LOOP	3.29	NO	3.29	0.00	100.00%	\$103,600.00	Residential			\$18.65
31-139-81-21-01-030	DAUENHAUER, ELAINE	6015 BURNT CREEK LOOP	2.93	NO	2.93	0.00	100.00%	\$275,000.00	Residential			\$49.50
31-139-81-22-00-011	DINNEEN, JOHN & BETH	5311 FERNWOOD DR	2.05	NO	2.05	0.00	100.00%	\$3,990.00	Commercial		\$0.80	
31-139-81-22-00-020	HUNT, COREY & PAULA	5245 FERNWOOD DR	2.18	NO	2.18	0.00	100.00%	\$28,500.00	Residential			\$5.13
31-139-81-22-00-025	BAUSKE, BRIAN & SHELLY	FERNWOOD DR	2.18	NO	2.18	0.00	100.00%	\$31,500.00	Commercial		\$6.30	
31-139-81-22-00-030	STRUTZ, NATHANIEL & REBEKAH	5201 FERNWOOD DR	1.87	NO	1.87	0.00	100.00%	\$68,400.00	Residential			\$12.31
31-139-81-22-00-045	WARD, MARLYS	FERNWOOD DR	0.91	NO	0.91	0.00	100.00%	\$17,220.00	Commercial		\$3.44	
31-139-81-24-01-010	SELFRIEDGE CHEESE CO INC		9.63	YES	5.53	4.10	57.42%	\$19,740.00	Commercial		\$3.95	
31-139-81-24-01-011	LANDENBERGER, CYNTHIA M	3705 SANDY RIVER DR	1.14	NO	1.14	0.00	100.00%	\$231,800.00	Residential			\$41.72
31-139-81-25-01-010	PERRY, T; PERRY, J; HOWE, D	4291 SANDY RIVER DR	5.89	NO	5.89	0.00	100.00%	\$131,100.00	Residential			\$23.60
31-139-81-26-01-010	KOBILANSKY, BRUCE & SUSAN	4051 SANDY RIVER DR	7.11	NO	7.11	0.00	100.00%	\$357,300.00	Residential			\$64.31
31-139-81-26-02-010	THOMPSON, MARTIN S & NANCY M	4010 FERNWOOD DR	4.75	NO	4.75	0.00	100.00%	\$9,870.00	Commercial		\$1.97	
31-139-81-27-01-020	JOHNSON, VIRGIL A & MARIE A	4158 RIVER RD	11.52	YES	0.33	11.19	2.86%	\$237,500.00	Residential			\$42.75
31-139-81-28-01-010	NORLAND, MICHAEL J & JANEEN M	7330 BURNT CREEK LOOP	9.60	NO	9.60	0.00	100.00%	\$394,600.00	Residential			\$71.03
31-139-81-32-01-010	RATH, HARLEY & LISA	5200 FERNWOOD DR	2.04	NO	2.04	0.00	100.00%	\$552,000.00	Residential			\$99.36
31-139-81-55-01-010	KNUDSEN, LELA M	3751 SANDY RIVER DR	2.86	NO	2.86	0.00	100.00%	\$171,500.00	Residential			\$30.87
31-139-81-57-01-010	MAIER, JASON ROBERT & JORDYN ELIZABETH	4511 FERNWOOD DR	10.52	NO	10.52	0.00	100.00%	\$13,860.00	Commercial		\$2.77	
31-139-81-57-01-020	MAIER, ROBERT D & MARY	4321 FERNWOOD DR	10.52	NO	10.52	0.00	100.00%	\$13,860.00	Commercial		\$2.77	
31-139-81-60-01-010	MISTY WATERS LLC	5708 MISTY WATERS DR	2.35	NO	2.35	0.00	100.00%	\$30,870.00	Commercial		\$6.17	
31-139-81-60-01-020	MISTY WATERS LLC	5800 BURNT CREEK LOOP	6.42	NO	6.42	0.00	100.00%	\$160,020.00	Commercial		\$32.00	
31-139-81-60-01-030	THOMPSON, LOGAN & JUSTINE	6001 TRANQUIL CIR	0.76	NO	0.76	0.00	100.00%	\$8,295.00	Commercial		\$1.66	
31-139-81-60-01-040	COOPER, MARY & SHAWN	6009 TRANQUIL CIR	0.66	NO	0.66	0.00	100.00%	\$511,900.00	Residential			\$92.14
31-139-81-60-01-050	SARGENT, BEN & SAVANNAH	6017 TRANQUIL CIR	0.58	NO	0.58	0.00	100.00%	\$239,700.00	Residential			\$43.15
31-139-81-60-01-060	HEINLE, JUSTIN D & DANETTE	6025 TRANQUIL CIR	0.55	NO	0.55	0.00	100.00%	\$71,715.00	Commercial		\$14.34	
31-139-81-60-01-070	VIG, MITCHELL & KATE	6031 TRANQUIL CIR	0.51	NO	0.51	0.00	100.00%	\$71,715.00	Commercial		\$14.34	
31-139-81-60-01-080	JAHNER, DALE	6035 TRANQUIL CIR	0.50	NO	0.50	0.00	100.00%	\$218,800.00	Residential			\$39.38
31-139-81-60-01-090	JAHNER, DOUGLAS & NORBY-JAHNER, KRISANN	6036 TRANQUIL CIR	0.50	NO	0.50	0.00	100.00%	\$368,200.00	Residential			\$66.28
31-139-81-60-01-100	BAUSKE, BRIAN L & SHELLY A	6030 TRANQUIL CIR	0.51	NO	0.51	0.00	100.00%	\$607,500.00	Residential			\$109.35
31-139-81-60-01-110	REAMANN, CRAIG & CARA	6024 TRANQUIL CIR	0.55	NO	0.55	0.00	100.00%	\$432,600.00	Residential			\$77.87
31-139-81-60-01-120	URLACHER, STEVEN J & SAMANTHA E	6016 TRANQUIL CIR	0.58	NO	0.58	0.00	100.00%	\$778,000.00	Residential			\$140.04
31-139-81-60-01-140	SYMENS, JEFFREY & LISA	6030 CAREFREE DR	0.46	NO	0.46	0.00	100.00%	\$717,500.00	Residential			\$129.15
31-139-81-60-01-150	HUNT, COREY & PAULA	6100 CAREFREE DR	0.46	NO	0.46	0.00	100.00%	\$733,000.00	Residential			\$131.94
31-139-81-60-01-160	LEFEVER, JENNIFER & DUSTIN	6104 CAREFREE DR	0.46	NO	0.46	0.00	100.00%	\$637,600.00	Residential			\$114.77
31-139-81-60-01-170	WISEMAN, STEVEN R & MONIQUE E	6110 CAREFREE DR	0.53	NO	0.53	0.00	100.00%	\$649,400.00	Residential			\$116.89
31-139-81-60-01-180	GRAF, DAVID & MICHELS, LASHAE	6117 CAREFREE CIR	0.58	NO	0.58	0.00	100.00%	\$765,000.00	Residential			\$137.70
31-139-81-60-01-190	JANGULA, JEREMY & KYLA	6125 CAREFREE CIR	0.55	NO	0.55	0.00	100.00%	\$129,300.00	Residential			\$23.27
31-139-81-60-01-200	GEIGER, MATT & KELLY	6131 CAREFREE CIR	0.51	NO	0.51	0.00	100.00%	\$819,800.00	Residential			\$147.56
31-139-81-60-01-210	ADAMS, JOHN	6137 CAREFREE CIR	0.50	NO	0.50	0.00	100.00%	\$721,300.00	Residential			\$129.83
31-139-81-60-01-220	LUNDSTROM, JAY T & JACKIE L	6134 CAREFREE CIR	0.50	NO	0.50	0.00	100.00%	\$62,370.00	Commercial		\$12.47	

31-139-81-60-01-230	KUBIK, HOLLEE	6130 CAREFREE CIR	0.51	NO	0.51	0.00	100.00%	\$618,700.00	Residential			\$111.37
31-139-81-60-01-240	GASSER, CHAD M & MARINA K	6124 CAREFREE CIR	0.55	NO	0.55	0.00	100.00%	\$709,900.00	Residential			\$127.78
31-139-81-60-01-250	MILLS, SPENCER & NICOLE	6116 CAREFREE CIR	0.58	NO	0.58	0.00	100.00%	\$700,300.00	Residential			\$126.05
31-139-81-60-01-260	SNUSTAD, JOSEPH & BRITTANY	6108 CAREFREE CIR	1.38	NO	1.38	0.00	100.00%	\$590,900.00	Residential			\$106.36
31-139-81-60-01-280	HAYDEN, AARON & STEPHANIE	6301 DREAM CIR	0.78	NO	0.78	0.00	100.00%	\$62,370.00	Commercial		\$12.47	
31-139-81-60-01-290	GEORGE K VOLK LIVING TRUST	6305 DREAM CIR	0.67	NO	0.67	0.00	100.00%	\$62,370.00	Commercial		\$12.47	
31-139-81-60-01-300	VOLK, NANCY K LIVING TRUST	6313 DREAM CIR	0.54	NO	0.54	0.00	100.00%	\$412,200.00	Residential			\$74.20
31-139-81-60-01-310	SEIBEL, DUSTIN & HOLLY	6321 DREAM CIR	0.58	NO	0.58	0.00	100.00%	\$749,600.00	Residential			\$134.93
31-139-81-60-01-320	SHUMACHER, SCOTT & TEGAN	6329 DREAM CIR	0.55	NO	0.55	0.00	100.00%	\$658,300.00	Residential			\$118.49
31-139-81-60-01-330	REIS, JAMES J & TERESA M	6337 DREAM CIR	0.51	NO	0.51	0.00	100.00%	\$653,100.00	Residential			\$117.56
31-139-81-60-01-340	PERREAULT, NICOLE	6343 DREAM CIR	0.50	NO	0.50	0.00	100.00%	\$62,370.00	Commercial		\$12.47	
31-139-81-60-01-350	DAHL, ALEXANDER W & GRADIN, KYLA M	6340 DREAM CIR	0.50	NO	0.50	0.00	100.00%	\$62,370.00	Commercial		\$12.47	
31-139-81-60-01-360	SELLERS, JASON & KRISTA	6334 DREAM CIR	0.51	NO	0.51	0.00	100.00%	\$1,057,400.00	Residential			\$190.33
31-139-81-60-01-370	BERGER, DARREN & TAMARA L	6328 DREAM CIR	0.55	NO	0.55	0.00	100.00%	\$612,500.00	Residential			\$110.25
31-139-81-60-01-390	VOLK, ERIC C & SARAH M	6312 DREAM CIR	1.11	NO	1.11	0.00	100.00%	\$720,300.00	Residential			\$129.65
31-139-81-60-01-400	BRENDEL, LARRY & EDIE	6400 DREAM DR	0.46	NO	0.46	0.00	100.00%	\$465,000.00	Residential			\$83.70
31-139-81-60-01-410	PRESTIGE HOMES AND DESIGN, INC	6408 DREAM DR	0.46	NO	0.46	0.00	100.00%	\$62,370.00	Commercial		\$12.47	
31-139-81-60-01-420	CARLSON, JEFFREY D & ROBIN L	6416 DREAM DR	0.46	NO	0.46	0.00	100.00%	\$720,400.00	Residential			\$129.67
31-139-81-60-01-430	SCHMIDT, KATHRYN & DOUGLAS	6424 DREAM DR	0.52	NO	0.52	0.00	100.00%	\$810,500.00	Residential			\$145.89
31-139-81-60-01-440	KUNTZ, JOSHUA & RACHEL	6432 DREAM DR	0.58	NO	0.58	0.00	100.00%	\$793,500.00	Residential			\$142.83
31-139-81-60-01-450	MAHLUM, ANNE & ANDREW, SAMUEL	6557 MISTY WATERS DR	0.61	NO	0.61	0.00	100.00%	\$1,070,600.00	Residential			\$192.71
31-139-81-60-01-460	ERICKSON, JONATHAN & JANELLE	6549 MISTY WATERS DR	0.46	NO	0.46	0.00	100.00%	\$568,000.00	Residential			\$102.24
31-139-81-60-01-470	VASBINDER, SHANE & KATIE	6541 MISTY WATERS DR	0.48	NO	0.48	0.00	100.00%	\$625,500.00	Residential			\$112.59
31-139-81-60-01-480	LABERE, DAREN & CARLY	6533 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	\$62,370.00	Commercial		\$12.47	
31-139-81-60-01-490	KLINE, RYAN & CRISTINE	6525 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	\$62,370.00	Commercial		\$12.47	
31-139-81-60-01-500	POLLERT, WYATT W & KELLY	6517 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	\$1,054,700.00	Residential			\$189.85
31-139-81-60-01-510	POOLMAN, NICOLE & NELSON, TROY & KREE	6509 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	\$62,370.00	Commercial		\$12.47	
31-139-81-60-01-520	NELSON, TROY & KREE	6501 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	\$739,600.00	Residential			\$133.13
31-139-81-60-01-530	FRANKLUND, AARON & RENEE	6417 MISTY WATERS DR	0.50	NO	0.50	0.00	100.00%	\$722,100.00	Residential			\$129.98
31-139-81-60-01-540	TERNES, TODD & SARAH	6409 MISTY WATERS DR	0.50	NO	0.50	0.00	100.00%	\$728,700.00	Residential			\$131.17
31-139-81-60-01-550	ASSOCIATED LAND DEVELOPMENT LLLP	6401 MISTY WATERS DR	0.51	NO	0.51	0.00	100.00%	\$62,370.00	Commercial		\$12.47	
31-139-81-60-01-560	LA BERE, CYNTHIA A	6302 SERENE CIR	0.65	NO	0.65	0.00	100.00%	\$37,800.00	Commercial		\$7.56	
31-139-81-60-01-570	DAVIDSON, TUCKER & MIKAILA	6308 SERENE CIR	0.56	NO	0.56	0.00	100.00%	\$62,370.00	Commercial		\$12.47	
31-139-81-60-01-580	SCHORSCH, DARIN R & LISA L	6314 SERENE CIR	0.57	NO	0.57	0.00	100.00%	\$627,200.00	Residential			\$112.90
31-139-81-60-01-590	KUBALL, JUSTIN D & JENNIFER	6320 SERENE CIR	0.55	NO	0.55	0.00	100.00%	\$305,900.00	Residential			\$55.06
31-139-81-60-01-600	SPILMAN, PATRICK & AMY	6323 SERENE CIR	0.55	NO	0.55	0.00	100.00%	\$71,715.00	Commercial		\$14.34	
31-139-81-60-01-610	SPILMAN, PATRICK & AMY	6315 SERENE CIR	0.55	NO	0.55	0.00	100.00%	\$1,364,400.00	Residential			\$245.59
31-139-81-60-01-620	KETTERLING, GERALD & ELVIRA	6309 SERENE CIR	0.59	NO	0.59	0.00	100.00%	\$644,300.00	Residential			\$115.97
31-139-81-60-01-630	KETTERLING, GERALD A & ELVIRA R	6303 SERENE CIR	0.65	NO	0.65	0.00	100.00%	\$37,800.00	Commercial		\$7.56	
31-139-81-60-01-640	SCHMIDT, CODY & WENDY	6225 MISTY WATERS DR	0.48	NO	0.48	0.00	100.00%	\$661,900.00	Residential			\$119.14
31-139-81-60-01-650	JAHNER, JOSH & JENNA	6217 MISTY WATERS DR	0.48	NO	0.48	0.00	100.00%	\$794,400.00	Residential			\$142.99
31-139-81-60-01-660	RUDNICK CONSTRUCTION INC	6209 MISTY WATERS DR	0.48	NO	0.48	0.00	100.00%	\$62,370.00	Commercial		\$12.47	
31-139-81-60-01-670	BAUER, REBECCA & JAMIE	6201 MISTY WATERS DR	0.57	NO	0.57	0.00	100.00%	\$612,800.00	Residential			\$110.30
31-139-81-60-01-680	WOOD, KIM R & JEFFREY A	6133 MISTY WATERS DR	0.58	NO	0.58	0.00	100.00%	\$848,200.00	Residential			\$152.68
31-139-81-60-01-690	AULT, THOMAS & SHARLENE	6125 MISTY WATERS DR	0.55	NO	0.55	0.00	100.00%	\$711,100.00	Residential			\$128.00
31-139-81-60-01-700	AULT, THOMAS	6117 MISTY WATERS DR	0.54	NO	0.54	0.00	100.00%	\$62,370.00	Commercial		\$12.47	
31-139-81-60-01-710	SKJONSBY, RICHARD W	6109 MISTY WATERS DR	0.54	NO	0.54	0.00	100.00%	\$62,370.00	Commercial		\$12.47	
31-139-81-60-01-720	V & T PROPERTIES LLC	6101 MISTY WATERS DR	0.55	NO	0.55	0.00	100.00%	\$62,370.00	Commercial		\$12.47	
31-139-81-60-01-730	WALTH, DAVID & BREEANNE	6033 MISTY WATERS DR	0.57	NO	0.57	0.00	100.00%	\$635,300.00	Residential			\$114.35
31-139-81-60-01-740	MORRIS, TROY A & CONNIE L	6025 MISTY WATERS DR	0.55	NO	0.55	0.00	100.00%	\$630,000.00	Residential			\$113.40
31-139-81-60-01-750	NELSON, LARAE & TIMOTHY	6017 MISTY WATERS DR	0.52	NO	0.52	0.00	100.00%	\$680,500.00	Residential			\$122.49
31-139-81-60-01-760	FEHR, KEITH & TONYA	6009 MISTY WATERS DR	0.52	NO	0.52	0.00	100.00%	\$623,200.00	Residential			\$112.18
31-139-81-60-01-770	CRAMER, KEVIN J & KRIS N	6001 MISTY WATERS DR	0.51	NO	0.51	0.00	100.00%	\$637,100.00	Residential			\$114.68
31-139-81-60-01-780	RUDNICK, GERRY	5925 MISTY WATERS DR	0.50	NO	0.50	0.00	100.00%	\$978,000.00	Residential			\$176.04
31-139-81-60-01-790	VETTER, VERN & AMY	5917 MISTY WATERS DR	0.50	NO	0.50	0.00	100.00%	\$533,300.00	Residential			\$95.99
31-139-81-60-01-800	SUKAUSKAS,TRAVIS & TANA	5909 MISTY WATERS DR	0.51	NO	0.51	0.00	100.00%	\$824,200.00	Residential			\$148.36
31-139-81-60-01-810	EVERT, KYLE & LARSON, ALEXIS	5901 MISTY WATERS DR	0.52	NO	0.52	0.00	100.00%	\$801,800.00	Residential			\$144.32
31-139-81-60-01-820	KREIN, CHRISTOPHER L &	5833 MISTY WATERS DR	0.50	NO	0.50	0.00	100.00%	\$62,370.00	Commercial		\$12.47	
31-139-81-60-01-830	KREIN, CHRIS & GEBEKE, BRIAN	5825 MISTY WATERS DR	0.46	NO	0.46	0.00	100.00%	\$62,370.00	Commercial		\$12.47	
31-139-81-60-01-831	KREIN, CHRIS & GEBEKE, BRIAN		0.02	NO	0.02	0.00	100.00%	\$2,625.00	Commercial		\$0.53	
31-139-81-60-01-850	MISTY WATERS LLC	5700 MISTY WATERS DR	37.27	NO	37.27	0.00	100.00%	\$39,165.00	Commercial		\$7.83	
31-139-81-60-02-010	MISTY WATERS LLC	6550 MISTY WATERS DR	0.51	NO	0.51	0.00	100.00%	\$15,750.00	Commercial		\$3.15	

31-139-81-60-03-010	MISTY WATERS LLC	6516 MISTY WATERS DR	0.29	NO	0.29	0.00	100.00%	\$3,780.00	Commercial		\$0.76	
31-139-81-60-03-020	LINDBERG, JADE A LIVING TRUST	6508 MISTY WATERS DR	0.76	NO	0.76	0.00	100.00%	\$37,800.00	Commercial		\$7.56	
31-139-81-60-03-030	KUPPER, ROBERT	6500 MISTY WATERS DR	0.73	NO	0.73	0.00	100.00%	\$37,800.00	Commercial		\$7.56	
31-139-81-60-03-040	MOSBRUCKER, LOIS J & CALVIN K	6518 LEISURE LN	0.67	NO	0.67	0.00	100.00%	\$698,300.00	Residential			\$125.69
31-139-81-60-03-050	ENTZEL, JOSHUA J	6530 LEISURE LN	0.54	NO	0.54	0.00	100.00%	\$533,600.00	Residential			\$96.05
31-139-81-60-03-060	HARSTAD, ARDEAN & DIANA	6536 LEISURE LN	1.35	NO	1.35	0.00	100.00%	\$837,500.00	Residential			\$150.75
31-139-81-60-03-070	GOSSETT, DALE E & CATHY A	6533 LEISURE LN	0.75	NO	0.75	0.00	100.00%	\$791,700.00	Residential			\$142.51
31-139-81-60-03-080	GOSSETT, DALE E & CATHY	6525 LEISURE LN	0.70	NO	0.70	0.00	100.00%	\$118,125.00	Commercial		\$23.63	
31-139-81-60-03-090	BARTH, LINDA K	6519 LEISURE LN	0.65	NO	0.65	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-100	FLECK, MARK V & JULIE R	6511 LEISURE LN	0.78	NO	0.78	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-110	FLECK, MARK V & JULIE R	6503 LEISURE LN	0.89	NO	0.89	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-120	MILLER, CLINT	6416 MISTY WATERS DR	0.84	NO	0.84	0.00	100.00%	\$141,500.00	Residential			\$25.47
31-139-81-60-03-130	WOOD, LARRY & PATRICIA L	6408 MISTY WATERS DR	0.74	NO	0.74	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-140	WOOD, LARRY & PATRICIA	6400 MISTY WATERS DR	0.72	NO	0.72	0.00	100.00%	\$671,600.00	Residential			\$120.89
31-139-81-60-03-150	BANDLE, ARIC & MARY	6324 MISTY WATERS DR	0.78	NO	0.78	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-160	DAVIS, RANDY	6316 MISTY WATERS DR	0.79	NO	0.79	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-170	DAVIS, RANDY	6308 MISTY WATERS DR	0.74	NO	0.74	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-180	HORNTVEDT, GARRETT & JULIE	6300 MISTY WATERS DR	0.76	NO	0.76	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-190	MISTY WATERS LLC	6232 MISTY WATERS DR	0.84	NO	0.84	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-200	WROLSTAD, CORY	6224 MISTY WATERS DR	0.79	NO	0.79	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-210	COLEMAN, ALEX & WHITNEY	6216 MISTY WATERS DR	0.73	NO	0.73	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-220	COLEMAN, SHERI & SWINDLER, LEE	6208 MISTY WATERS DR	0.73	NO	0.73	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-230	KLINGENSTEIN, MATTHEW S & LAURA	6200 MISTY WATERS DR	0.82	NO	0.82	0.00	100.00%	\$771,600.00	Residential			\$138.89
31-139-81-60-03-240	BOHRER, MICHAEL & KELLY	6132 MISTY WATERS DR	0.81	NO	0.81	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-250	ANDERS, DAVID J & PARKER ANDERS, CASSIDY	6124 MISTY WATERS DR	0.78	NO	0.78	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-260	ANDERS, DAVID J & PARKER ANDERS, CASSIDY	6116 MISTY WATERS DR	0.81	NO	0.81	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-270	BOEHM, LEONARD LEE	6108 MISTY WATERS DR	0.78	NO	0.78	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-280	MISTY WATERS LLC	6100 MISTY WATERS DR	0.68	NO	0.68	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-290	ANDERSEN, NICHOLAS	6032 MISTY WATERS DR	0.59	NO	0.59	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-300	MISTY WATERS LLC	6024 MISTY WATERS DR	0.60	NO	0.60	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-310	MISTY WATERS LLC	6016 MISTY WATERS DR	0.71	NO	0.71	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-320	LOTI 2 LLC	6008 MISTY WATERS DR	0.67	NO	0.67	0.00	100.00%	\$34,650.00	Commercial		\$6.93	
31-139-81-60-03-330	SCHULER, CHAD & KEANA	6000 MISTY WATERS DR	0.74	NO	0.74	0.00	100.00%	\$51,240.00	Commercial		\$10.25	
31-139-81-60-03-340	MISTY WATERS LLC	5924 MISTY WATERS DR	0.75	NO	0.75	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-350	CLAUSNITZER, TIM & STACY	5916 MISTY WATERS DR	0.73	NO	0.73	0.00	100.00%	\$64,365.00	Commercial		\$12.87	
31-139-81-60-03-360	ANDERSON, JEFFREY R & CAROL A	5908 MISTY WATERS DR	0.66	NO	0.66	0.00	100.00%	\$350,300.00	Residential			\$63.05
31-139-81-60-03-370	REIS, CARL	5900 MISTY WATERS DR	0.60	NO	0.60	0.00	100.00%	\$59,900.00	Residential			\$10.78
31-139-81-60-03-380	KOJIN CONSTRUCTION LLC	5832 MISTY WATERS DR	0.57	NO	0.57	0.00	100.00%	\$95,865.00	Commercial		\$19.17	
31-139-81-60-03-390	STREIFEL, SARA & WOOD, KIM	5822 MISTY WATERS DR	0.26	NO	0.26	0.00	100.00%	\$487,100.00	Residential			\$87.68
31-139-81-60-03-395	KOJIN, VENEOMIN & FEODORA	5824 MISTY WATERS DR	0.25	NO	0.25	0.00	100.00%	\$485,400.00	Residential			\$87.37
31-139-81-60-04-010	BURLEIGH COUNTY	5716 MISTY WATERS DR	1.87	NO	1.87	0.00	100.00%	\$0.00	Exempt			
31-139-81-61-01-010	BRAUN, JSOHUA & MARGAUX	5813 MISTY WATERS DR	0.39	NO	0.39	0.00	100.00%	\$12,400.00	Commercial		\$2.48	
31-139-81-61-01-020	GEIGER RENTALS LLC	5807 MISTY WATERS DR	0.39	NO	0.39	0.00	100.00%	\$12,400.00	Commercial		\$2.48	
31-139-81-61-01-030	GEIGER RENTALS LLC	5801 MISTY WATERS DR	0.42	NO	0.42	0.00	100.00%	\$12,700.00	Commercial		\$2.54	
31-139-81-61-02-010	MISTY WATERS LLC	5812 MISTY WATERS DR	0.44	NO	0.44	0.00	100.00%	\$11,600.00	Commercial		\$2.32	
31-139-81-61-02-020	MISTY WATERS LLC	5806 MISTY WATERS DR	0.44	NO	0.44	0.00	100.00%	\$11,600.00	Commercial		\$2.32	
31-139-81-61-02-030	MISTY WATERS LLC	5800 MISTY WATERS DR	0.55	NO	0.55	0.00	100.00%	\$14,300.00	Commercial		\$2.86	
31-139-81-65-00-010	WEISGERBER, REBECCA J	5505 PONDEROSA AVE	1.78	NO	1.78	0.00	100.00%	\$290,900.00	Residential			\$52.36
31-139-81-65-00-020	RH MURRY COMPANY LLC	5435 PONDEROSA AVE	0.92	NO	0.92	0.00	100.00%	\$1,785.00	Commercial		\$0.36	
31-139-81-65-00-030	RH MURRY COMPANY LLC	5405 PONDEROSA AVE	0.92	NO	0.92	0.00	100.00%	\$1,785.00	Commercial		\$0.36	
31-139-81-65-00-040	RH MURRY COMPANY LLC	7400 BURNT CREEK LOOP	1.15	NO	1.15	0.00	100.00%	\$1,995.00	Commercial		\$0.40	
31-139-81-66-01-020	GERENZ, SUSAN	7439 LARIAT LN	3.04	NO	3.04	0.00	100.00%	\$346,500.00	Residential			\$62.37
31-139-81-66-01-030	STOCKIE, ERIC & JOSIE	7315 LARIAT LN	2.84	NO	2.84	0.00	100.00%	\$432,100.00	Residential			\$77.78
31-139-81-66-01-040	GERENZ, SUSAN	7301 LARIAT LN	1.96	NO	1.96	0.00	100.00%	\$3,800.00	Residential			\$0.68
31-139-81-66-01-050	GERENZ, SUSAN	7225 LARIAT LN	2.17	NO	2.17	0.00	100.00%	\$3,990.00	Commercial		\$0.80	
31-139-81-67-01-010	KIENZLE, DIRK & HOLLY	5414 OLIVE TREE DR	0.95	NO	0.95	0.00	100.00%	\$309,400.00	Residential			\$55.69
31-139-81-67-01-020	VIKING BUILDERS INC	5430 OLIVE TREE DR	0.95	NO	0.95	0.00	100.00%	\$105,800.00	Residential			\$19.04
31-139-81-67-01-030	MARTEL, JAMES & LARAYNE	5508 OLIVE TREE DR	0.95	NO	0.95	0.00	100.00%	\$129,100.00	Residential			\$23.24
31-139-81-67-01-040	HAMEL, BRANDON E & MICHAIAH M	5522 OLIVE TREE DR	1.15	NO	1.15	0.00	100.00%	\$26,880.00	Commercial		\$5.38	
31-139-81-67-01-050	JENSEN, KRISTIN & TRAVIS	5610 OLIVE TREE DR	2.33	NO	2.33	0.00	100.00%	\$250,200.00	Residential			\$45.04
31-139-81-67-01-060	VIKING BUILDERS INC	5706 OLIVE TREE DR	1.80	NO	1.80	0.00	100.00%	\$323,500.00	Residential			\$58.23
31-139-81-67-01-070	BENNETT, MONIKA M & RICHARD A	5728 OLIVE TREE DR	1.80	NO	1.80	0.00	100.00%	\$373,400.00	Residential			\$67.21

31-139-81-67-01-080	AARHUS, ALAN W & SONJA I	5812 OLIVE TREE DR	1.63	NO	1.63	0.00	100.00%	\$320,500.00	Residential		\$57.69
31-139-81-67-01-090	NEWGARD, ANITA J	5830 OLIVE TREE DR	1.40	NO	1.40	0.00	100.00%	\$384,400.00	Residential		\$69.19
31-139-81-67-01-100	LUNDE, LEE & ELIZABETH	5912 OLIVE TREE DR	0.98	NO	0.98	0.00	100.00%	\$26,460.00	Commercial	\$5.29	
31-139-81-67-01-110	HENDRICKS, JENNIFER B	7111 OLIVE TREE PL	1.17	NO	1.17	0.00	100.00%	\$279,000.00	Residential		\$50.22
31-139-81-67-01-120	DOSCH, VERNON A & LYNNE M	7120 OLIVE TREE PL	1.43	NO	1.43	0.00	100.00%	\$653,200.00	Residential		\$117.58
31-139-81-67-01-140	DOSCH, VERNON A & LYNNE M	7104 OLIVE TREE PL	1.84	NO	1.84	0.00	100.00%	\$85,785.00	Commercial	\$17.16	
31-139-81-67-01-150	ECKROTH, RODNEY A & ELLEN R	7024 OLIVE TREE LN	1.45	NO	1.45	0.00	100.00%	\$190,600.00	Residential		\$34.31
31-139-81-67-01-160	LANDGREN, ROBERT W	7014 OLIVE TREE LN	1.26	NO	1.26	0.00	100.00%	\$10,395.00	Commercial	\$2.08	
31-139-81-67-01-170	LANDGREN, ROBERT W	7002 OLIVE TREE LN	1.64	NO	1.64	0.00	100.00%	\$10,710.00	Commercial	\$2.14	
31-139-81-67-01-180	LANDGREN, ROBERT W	6922 OLIVE TREE LN	0.87	NO	0.87	0.00	100.00%	\$9,135.00	Commercial	\$1.83	
31-139-81-67-01-190	HOERNER, DAVID P & JANE M	6914 OLIVE TREE LN	0.90	NO	0.90	0.00	100.00%	\$9,450.00	Commercial	\$1.89	
31-139-81-67-01-200	HOERNER, DAVID P & JANE M	6902 OLIVE TREE LN	1.80	NO	1.80	0.00	100.00%	\$10,920.00	Commercial	\$2.18	
31-139-81-67-02-010	SCHMEETS, CRYSTAL & WALKER, JORDAN	7050 BURNT CREEK LOOP	0.90	NO	0.90	0.00	100.00%	\$213,400.00	Residential		\$38.41
31-139-81-67-02-020	REINHART, ALLAN D	5423 OLIVE TREE DR	1.02	NO	1.02	0.00	100.00%	\$18,270.00	Commercial	\$3.65	
31-139-81-67-02-030	REINHART, ALLAN D	5501 OLIVE TREE DR	1.02	NO	1.02	0.00	100.00%	\$18,270.00	Commercial	\$3.65	
31-139-81-67-02-040	REINHART, ALLAN D	5519 OLIVE TREE DR	1.62	NO	1.62	0.00	100.00%	\$99,200.00	Residential		\$17.86
31-139-81-67-02-050	KRECH, EVAN N	5605 OLIVE TREE DR	1.40	NO	1.40	0.00	100.00%	\$187,500.00	Residential		\$33.75
31-139-81-67-02-060	LANDGREN, ROBERT W	5804 GREEN TREE LOOP	2.22	NO	2.22	0.00	100.00%	\$11,130.00	Commercial	\$2.23	
31-139-81-67-02-070	LANDGREN, ROBERT W	7015 OLIVE TREE LN	1.91	NO	1.91	0.00	100.00%	\$11,025.00	Commercial	\$2.21	
31-139-81-67-02-080	LANDGREN, ROBERT W	6919 OLIVE TREE LN	1.45	NO	1.45	0.00	100.00%	\$10,605.00	Commercial	\$2.12	
31-139-81-67-02-090	FERCHO, BLAINE M	5731 GREEN TREE LOOP	2.00	NO	2.00	0.00	100.00%	\$216,500.00	Residential		\$38.97
31-139-81-67-02-100	LANDGREN, ROBERT W	5727 GREEN TREE LOOP	0.94	NO	0.94	0.00	100.00%	\$9,765.00	Commercial	\$1.95	
31-139-81-67-02-110	LANDGREN, ROBERT W	5715 GREEN TREE LOOP	0.94	NO	0.94	0.00	100.00%	\$9,765.00	Commercial	\$1.95	
31-139-81-67-02-120	LANDGREN, ROBERT W	5703 GREEN TREE LOOP	0.95	NO	0.95	0.00	100.00%	\$25,830.00	Commercial	\$5.17	
31-139-81-67-02-130	WEGNER, CALE D & RACHEL M	5625 GREEN TREE LOOP	0.99	NO	0.99	0.00	100.00%	\$10,080.00	Commercial	\$2.02	
31-139-81-67-02-140	WEGNER, CALE D & RACHEL M	5615 GREEN TREE LOOP	1.32	NO	1.32	0.00	100.00%	\$160,100.00	Residential		\$28.82
31-139-81-67-02-150	WEGNER, CALE D & RACHEL M	5611 GREEN TREE LOOP	1.29	NO	1.29	0.00	100.00%	\$10,395.00	Commercial	\$2.08	
31-139-81-67-02-160	SKALEY, JACK D & GAIL P	5500 DIETRICH PL	1.31	NO	1.31	0.00	100.00%	\$591,700.00	Residential		\$106.51
31-139-81-67-02-180	SCHAAR, LAUNI M & TREVOR F	5422 DIETRICH PL	1.80	NO	1.80	0.00	100.00%	\$842,600.00	Residential		\$151.67
31-139-81-67-02-190	SCHAAR, TREVOR & LUANI	5412 DIETRICH PL	0.98	NO	0.98	0.00	100.00%	\$10,080.00	Commercial	\$2.02	
31-139-81-67-02-200	HOERNER, DERIK	5421 DIETRICH PL	1.44	NO	1.44	0.00	100.00%	\$10,185.00	Commercial	\$2.04	
31-139-81-67-02-210	HOERNER, DERIK	5501 DIETRICH PL	1.43	NO	1.43	0.00	100.00%	\$567,400.00	Residential		\$102.13
31-139-81-67-02-220	MICHELA, JAMES & LAUREN	5510 DIETRICH PL	4.52	NO	4.52	0.00	100.00%	\$350,400.00	Residential		\$63.07
31-139-81-67-03-010	LANDGREN, ROBERT W	5626 GREEN TREE LOOP	1.08	NO	1.08	0.00	100.00%	\$18,480.00	Commercial	\$3.70	
31-139-81-67-03-020	LANDGREN, ROBERT W	5708 GREEN TREE LOOP	1.08	NO	1.08	0.00	100.00%	\$18,480.00	Commercial	\$3.70	
31-139-81-67-03-030	LANDGREN, ROBERT W	5803 GREEN TREE LOOP	1.18	NO	1.18	0.00	100.00%	\$18,585.00	Commercial	\$3.72	
31-139-81-68-01-010	DAUENHAUER, CHASE & TONI	4205 BURNT CREEK LOOP	11.71	NO	11.71	0.00	100.00%	\$324,200.00	Residential		\$58.36
31-139-81-69-01-010	MCEVERS, TIMOTHY E & SHELLEY K	4203 SANDY RIVER PL	1.51	NO	1.51	0.00	100.00%	\$632,900.00	Residential		\$113.92
31-139-81-69-01-020	JOHNSON, HUNTER & KAITLIN	4117 SANDY RIVER PL	1.56	NO	1.56	0.00	100.00%	\$29,610.00	Commercial	\$5.92	
31-139-81-69-01-030	SANDY RIVER DEVELOPERS	4109 SANDY RIVER PL	1.62	NO	1.62	0.00	100.00%	\$29,610.00	Commercial	\$5.92	
31-139-81-69-01-040	MAYER, STEVEN & TAMMY	4101 SANDY RIVER PL	4.37	NO	4.37	0.00	100.00%	\$450,600.00	Residential		\$81.11
31-139-81-69-01-050	LANG, GREGORY & MARNY	4102 SANDY RIVER PL	3.61	NO	3.61	0.00	100.00%	\$544,400.00	Residential		\$97.99
31-139-81-69-01-060	SANDY RIVER DEVELOPERS	4110 SANDY RIVER PL	1.60	NO	1.60	0.00	100.00%	\$29,610.00	Commercial	\$5.92	
31-139-81-69-01-070	SANDY RIVER DEVELOPERS	4118 SANDY RIVER PL	1.50	NO	1.50	0.00	100.00%	\$29,505.00	Commercial	\$5.90	
31-139-81-69-01-080	SANDY RIVER DEVELOPERS	4204 SANDY RIVER PL	1.51	NO	1.51	0.00	100.00%	\$29,505.00	Commercial	\$5.90	
31-139-81-70-01-010	FINNEMAN, CORY L	5031 FERNWOOD DR	3.12	NO	3.12	0.00	100.00%	\$225,800.00	Residential		\$40.64
31-139-81-70-01-020	PEARCE, DAVID &	4931 FERNWOOD DR	1.48	NO	1.48	0.00	100.00%	\$74,700.00	Residential		\$13.45
31-139-81-70-01-030	PEARCE, DAVID T &	5001 FERNWOOD DR	1.48	NO	1.48	0.00	100.00%	\$320,100.00	Residential		\$57.62
31-139-81-70-01-040	PEARCE, DAVID T &	5011 FERNWOOD DR	2.56	NO	2.56	0.00	100.00%	\$11,445.00	Commercial	\$2.29	
31-139-81-70-01-060	FINNEMAN, CORY L	5101 FERNWOOD DR	33.97	NO	33.97	0.00	100.00%	\$51,450.00	Commercial	\$10.29	
31-139-81-72-04-010	MCLEOD, ROBERT L & CYNDEE Y	7440 LARIAT LN	1.06	NO	1.06	0.00	100.00%	\$288,600.00	Residential		\$51.95
31-139-81-72-04-040	HEITKAMP, MELANIE	7400 LARIAT LN	0.69	NO	0.69	0.00	100.00%	\$296,600.00	Residential		\$53.39
31-139-81-72-04-050	WALDO, BRIAN E	7322 LARIAT LN	0.69	NO	0.69	0.00	100.00%	\$174,500.00	Residential		\$31.41
31-139-81-72-04-060	THUNE, DAVID R & BETH A	7312 LARIAT LN	0.46	NO	0.46	0.00	100.00%	\$299,300.00	Residential		\$53.87
31-139-81-72-04-080	WOLF, NATE & JAYME	7308 LARIAT LN	1.08	NO	1.08	0.00	100.00%	\$279,700.00	Residential		\$50.35
31-139-81-72-04-090	HEGLAND, LOGAN	7301 SUNSHINE LN	1.08	NO	1.08	0.00	100.00%	\$188,000.00	Residential		\$33.84
31-139-81-72-04-110	MILLER, JEFFREY N	7323 SUNSHINE LN	0.92	NO	0.92	0.00	100.00%	\$321,400.00	Residential		\$57.85
31-139-81-72-04-130	JENNENS, MICHAEL W & CYNTHIA K	7405 SUNSHINE LN	0.92	NO	0.92	0.00	100.00%	\$384,000.00	Residential		\$69.12
31-139-81-72-04-150	FALLER, TIMOTHY C & KATHY	7415 SUNSHINE LN	1.06	NO	1.06	0.00	100.00%	\$460,500.00	Residential		\$82.89
31-139-81-72-05-010	FLECK, ALPHONSE K & CANDY R	5901 PONDEROSA AVE	1.06	NO	1.06	0.00	100.00%	\$265,400.00	Residential		\$47.77
31-139-81-72-05-030	SYDLO, ROBERT O	7404 SUNSHINE LN	0.46	NO	0.46	0.00	100.00%	\$119,400.00	Residential		\$21.49
31-139-81-72-05-040	IMPERIAL ENTERPRISES	7334 SUNSHINE LN	0.92	NO	0.92	0.00	100.00%	\$259,600.00	Residential		\$46.73

31-139-81-72-05-060	GRASL, JEROME	7314 SUNSHINE LN	0.46	NO	0.46	0.00	100.00%	\$165,900.00	Residential			\$29.86
31-139-81-72-05-070	WANGEN, LINDA	7306 SUNSHINE LN	1.08	NO	1.08	0.00	100.00%	\$178,200.00	Residential			\$32.08
31-139-81-72-05-090	WANGEN, TRENT M	5924 MAGNOLIA DR	1.08	NO	1.08	0.00	100.00%	\$247,700.00	Residential			\$44.59
31-139-81-72-05-110	MANDAL, RICK E	7315 COTTONWOOD LN	0.92	NO	0.92	0.00	100.00%	\$268,900.00	Residential			\$48.40
31-139-81-72-05-130	TWINGLEY, DALE A & CAROLYN L	7335 COTTONWOOD LN	0.92	NO	0.92	0.00	100.00%	\$236,100.00	Residential			\$42.50
31-139-81-72-05-150	ATKINSON, CHARLES RJ & LUGER, BRYNN A	5935 PONDEROSA AVE	1.06	NO	1.06	0.00	100.00%	\$134,700.00	Residential			\$24.25
31-139-81-72-06-010	BIRST, JORDIN & ANDREA	6015 PONDEROSA AVE	1.57	NO	1.57	0.00	100.00%	\$414,000.00	Residential			\$74.52
31-139-81-72-06-040	AUNE, FREDERICK M & ELLA MAE	6045 PONDEROSA AVE	0.52	NO	0.52	0.00	100.00%	\$230,500.00	Residential			\$41.49
31-139-81-72-06-050	FOSTER, GERALD M & LANDERS, COURTNEY L	6111 PONDEROSA AVE	0.49	NO	0.49	0.00	100.00%	\$257,100.00	Residential			\$46.28
31-139-81-72-06-060	PELUSO, JAMES D	6131 PONDEROSA AVE	1.06	NO	1.06	0.00	100.00%	\$256,200.00	Residential			\$46.12
31-139-81-72-06-080	INVESTCORE, INC	6111 MAGNOLIA DR	1.04	NO	1.04	0.00	100.00%	\$308,300.00	Residential			\$55.49
31-139-81-72-06-100	SCHMIDT, JEFFREY M & LISA J	6024 PINE AVE	0.55	NO	0.55	0.00	100.00%	\$223,800.00	Residential			\$40.28
31-139-81-72-06-110	BIRST, JORDIN J & ANDREA		1.06	NO	1.06	0.00	100.00%	\$36,750.00	Commercial		\$7.35	
31-139-81-72-06-111	SCHMIDT, JEFFREY & LISA		0.49	NO	0.49	0.00	100.00%	\$6,300.00	Commercial		\$1.26	
31-139-81-72-07-010	BERG, KEVIN	7320 COTTONWOOD LN	0.60	NO	0.60	0.00	100.00%	\$239,300.00	Residential			\$43.07
31-139-81-72-07-020	WEISZ, ALVIN & KATHLEEN		0.51	NO	0.51	0.00	100.00%	\$21,630.00	Commercial		\$4.33	
31-139-81-72-07-030	WEISZ, ALVIN & KATHLEEN M		0.49	NO	0.49	0.00	100.00%	\$21,630.00	Commercial		\$4.33	
31-139-81-72-07-040	STOLZ, GINGER	6036 MAGNOLIA DR	1.07	NO	1.07	0.00	100.00%	\$57,200.00	Residential			\$10.30
31-139-81-72-07-060	WEISZ, ALVIN & KATHLEEN	6006 MAGNOLIA DR	1.00	NO	1.00	0.00	100.00%	\$492,700.00	Residential			\$88.69
31-139-81-72-07-080	BECKERT, ALLAN & ELIZABETH	7300 COTTONWOOD LN	0.60	NO	0.60	0.00	100.00%	\$372,800.00	Residential			\$67.10
31-139-81-72-08-010	BRANLEY, DARLENE J & THOMPSON, BUE W	5903 MAGNOLIA DR	0.55	NO	0.55	0.00	100.00%	\$194,500.00	Residential			\$35.01
31-139-81-72-08-030	FETTING, BRUCE & MARLENE	5923 MAGNOLIA DR	0.96	NO	0.96	0.00	100.00%	\$177,700.00	Residential			\$31.99
31-139-81-72-08-040	EBEL, JEFF & DAWN	6001 MAGNOLIA DR	1.26	NO	1.26	0.00	100.00%	\$348,400.00	Residential			\$62.71
31-139-81-72-08-070	KOEHLER, CLAYTON & >	6007 MAGNOLIA DR	0.57	NO	0.57	0.00	100.00%	\$237,300.00	Residential			\$42.71
31-139-81-72-09-100	HAMMES, JAMES A & LEONA E		0.60	NO	0.60	0.00	100.00%	\$9,765.00	Commercial		\$1.95	
31-139-81-72-14-050	GIETZEN, KEN & DEDE	6100 PONDEROSA AVE	0.57	NO	0.57	0.00	100.00%	\$24,360.00	Commercial		\$4.87	
31-139-81-72-14-061	GIETZEN, KENNETH & DEIDRE	6110 PONDEROSA AVE	0.53	NO	0.53	0.00	100.00%	\$320,100.00	Residential			\$57.62
31-139-81-72-14-070	DONELAN, ERIN & ZILISCH, ANDREW	6120 PONDEROSA AVE	1.08	NO	1.08	0.00	100.00%	\$107,800.00	Residential			\$19.40
31-139-81-73-15-010	MURRAY, WADE & LINDA	5996 LARIAT LOOP	0.93	NO	0.93	0.00	100.00%	\$436,600.00	Residential			\$78.59
31-139-81-73-15-020	JORITZ, TROY & LORI	5986 LARIAT LOOP	0.94	NO	0.94	0.00	100.00%	\$319,600.00	Residential			\$57.53
31-139-81-73-15-030	THOMSON, DREW & LEISEL	5976 LARIAT LOOP	1.28	NO	1.28	0.00	100.00%	\$430,705.00	Residential			\$77.53
31-139-81-73-15-040	KUNTZ, JEFFREY M & SHAWN R	5970 LARIAT LOOP	1.13	NO	1.13	0.00	100.00%	\$407,800.00	Residential			\$73.40
31-139-81-73-15-050	SHANNON, ROBERT JOHN	5964 LARIAT LOOP	1.20	NO	1.20	0.00	100.00%	\$481,900.00	Residential			\$86.74
31-139-81-73-15-060	IVERSON, CHRISTIE	5956 LARIAT LOOP	1.03	NO	1.03	0.00	100.00%	\$603,500.00	Residential			\$108.63
31-139-81-73-15-070	HIRSCH, DAVID & MARIA DF	5948 LARIAT LOOP	1.08	NO	1.08	0.00	100.00%	\$387,700.00	Residential			\$69.79
31-139-81-73-15-080	HAUER, JAMIE & CRAIG L	5942 LARIAT LOOP	1.19	NO	1.19	0.00	100.00%	\$90,300.00	Commercial		\$18.06	
31-139-81-73-15-090	HAUX, TODD L	5900 LARIAT LOOP	1.00	NO	1.00	0.00	100.00%	\$255,700.00	Residential			\$46.03
31-139-81-73-15-100	WOLFE, JOSEPH A & PENNY	5850 LARIAT LOOP	1.36	NO	1.36	0.00	100.00%	\$530,800.00	Residential			\$95.54
31-139-81-73-15-110	MILLER, DWIGHT S & KRISTIN E	5838 LARIAT LOOP	0.98	NO	0.98	0.00	100.00%	\$27,615.00	Commercial		\$5.52	
31-139-81-73-15-120	MILLER, DWIGHT S & KRISTIN E	5824 LARIAT LOOP	0.98	NO	0.98	0.00	100.00%	\$27,615.00	Commercial		\$5.52	
31-139-81-73-15-130	DUEWEL, DEREK & DEVON	5800 LARIAT LOOP	0.98	NO	0.98	0.00	100.00%	\$245,700.00	Residential			\$44.23
31-139-81-73-15-140	WAGNER, BRIAN C	5760 LARIAT LOOP	0.98	NO	0.98	0.00	100.00%	\$226,600.00	Residential			\$40.79
31-139-81-73-15-150	KRAFT, JOHN B & KARRI	5748 LARIAT LOOP	0.98	NO	0.98	0.00	100.00%	\$287,200.00	Residential			\$51.70
31-139-81-73-15-160	HAIDER, TONI M	5736 LARIAT LOOP	0.98	NO	0.98	0.00	100.00%	\$320,700.00	Residential			\$57.73
31-139-81-73-15-170	SCOTT, MICHAEL F & CINDY A	5724 LARIAT LOOP	0.98	NO	0.98	0.00	100.00%	\$326,600.00	Residential			\$58.79
31-139-81-73-15-180	GRAEBER, SCOTT M & JEAN M	5712 LARIAT LOOP	0.98	NO	0.98	0.00	100.00%	\$272,800.00	Residential			\$49.10
31-139-81-73-15-190	KELLER, LINDA	5700 LARIAT LOOP	1.58	NO	1.58	0.00	100.00%	\$429,500.00	Residential			\$77.31
31-139-81-73-15-230	STEPHENSON, DAN W & SANDRA E	5590 PONDEROSA AVE	1.18	NO	1.18	0.00	100.00%	\$23,100.00	Commercial		\$4.62	
31-139-81-73-15-250	FRITZ, JASON D & RHONDA R	5570 PONDEROSA AVE	1.64	NO	1.64	0.00	100.00%	\$260,700.00	Residential			\$46.93
31-139-81-73-15-260	ATKINSON, TYLER & KRYSTALL	5540 PONDEROSA AVE	0.94	NO	0.94	0.00	100.00%	\$270,800.00	Residential			\$48.74
31-139-81-73-15-270	KUCHENSKI, RYAN & BRITTANY	5534 PONDEROSA AVE	0.94	NO	0.94	0.00	100.00%	\$407,600.00	Residential			\$73.37
31-139-81-73-15-280	WALDON, ALLISON ROSE & BENJAMIN EDWARD	5510 PONDEROSA AVE	0.97	NO	0.97	0.00	100.00%	\$447,500.00	Residential			\$80.55
31-139-81-73-16-010	MILLER, DAVID A & CINDY R	7530 ASH LN	0.98	NO	0.98	0.00	100.00%	\$303,800.00	Residential			\$54.68
31-139-81-73-16-020	FLEISCHER, JONATHAN L	5990 LARIAT LOOP	0.96	NO	0.96	0.00	100.00%	\$362,700.00	Residential			\$65.29
31-139-81-73-16-030	MOILANEN, JEFFREY R & NANCY C	5959 LARIAT LOOP	0.97	NO	0.97	0.00	100.00%	\$422,300.00	Residential			\$76.01
31-139-81-73-16-040	HAUER, CRAIG & JAMIE	5933 LARIAT LOOP	1.00	NO	1.00	0.00	100.00%	\$410,900.00	Residential			\$73.96
31-139-81-73-16-050	SCHNEIDER, BETTY L	5929 LARIAT LOOP	0.99	NO	0.99	0.00	100.00%	\$258,000.00	Residential			\$46.44
31-139-81-73-16-060	WHITNEY, TRACY L & KAREN	5919 LARIAT LOOP	1.00	NO	1.00	0.00	100.00%	\$308,400.00	Residential			\$55.51
31-139-81-73-16-070	HANSON, KRISTIN P	7540 ASH LN	1.00	NO	1.00	0.00	100.00%	\$259,000.00	Residential			\$46.62
31-139-81-73-17-010	GROSSMAN, PERRY	7500 LARIAT LN	0.93	NO	0.93	0.00	100.00%	\$276,500.00	Residential			\$49.77
31-139-81-73-17-020	VIGNESS, CHRISTOPHER E &	5620 PONDEROSA AVE	0.92	NO	0.92	0.00	100.00%	\$336,500.00	Residential			\$60.57
31-139-81-73-17-030	KROH, GLENN & MARIAN	7525 SUNSHINE LN	0.95	NO	0.95	0.00	100.00%	\$234,600.00	Residential			\$42.23

31-139-81-73-17-040	HOLTE, JEROME M	7522 SUNSHINE LN	1.00	NO	1.00	0.00	100.00%	\$36,540.00	Commercial		\$7.31	
31-139-81-73-17-050	FEIST, ROBERT A & LEE FEIST, CYNTHIA F	7504 SUNSHINE LN	1.02	NO	1.02	0.00	100.00%	\$234,700.00	Residential			\$42.25
31-139-81-73-17-060	MESSMER, MARY ANN	5800 PONDEROSA AVE	0.93	NO	0.93	0.00	100.00%	\$324,300.00	Residential			\$58.37
31-139-81-73-17-070	ERICKSON, KENNETH C & DEBRA	5816 PONDEROSA AVE	0.93	NO	0.93	0.00	100.00%	\$329,000.00	Residential			\$59.22
31-139-81-73-17-080	ATKINSON, RENE A R	5834 PONDEROSA AVE	0.93	NO	0.93	0.00	100.00%	\$366,000.00	Residential			\$65.88
31-139-81-73-17-090	RIEHL, BRADLEY & JANET	7505 ASH LN	1.13	NO	1.13	0.00	100.00%	\$339,900.00	Residential			\$61.18
31-139-81-73-17-100	PERIUS, DAWN M	7525 ASH LN	0.96	NO	0.96	0.00	100.00%	\$259,300.00	Residential			\$46.67
31-139-81-73-17-110	BITZ, JEREMY T	7541 ASH LN	1.01	NO	1.01	0.00	100.00%	\$232,500.00	Residential			\$41.85
31-139-81-73-17-120	REINER, ARLOIS & ARLYS	5839 LARIAT LOOP	0.92	NO	0.92	0.00	100.00%	\$318,300.00	Residential			\$57.29
31-139-81-73-17-130	BENNETT, ROBERT P & SARAH E	5813 LARIAT PL	0.94	NO	0.94	0.00	100.00%	\$485,100.00	Residential			\$87.32
31-139-81-73-17-140	HELGESON, STEVEN T & KAREN E	5807 LARIAT PL	0.98	NO	0.98	0.00	100.00%	\$295,200.00	Residential			\$53.14
31-139-81-73-17-150	ROSEN, ANNA JANE	5801 LARIAT PL	0.92	NO	0.92	0.00	100.00%	\$581,500.00	Residential			\$104.67
31-139-81-73-17-160	WALKER, LEROY I & MARCELLA	5751 LARIAT LOOP	0.92	NO	0.92	0.00	100.00%	\$276,100.00	Residential			\$49.70
31-139-81-73-17-170	SMITH, KATHYL ALAN W	5737 LARIAT LOOP	0.92	NO	0.92	0.00	100.00%	\$336,600.00	Residential			\$60.59
31-139-81-73-17-180	BERG,T%BENEDICT,WAYNE&LORETTA	5725 LARIAT LOOP	0.92	NO	0.92	0.00	100.00%	\$34,650.00	Commercial		\$6.93	
31-139-81-73-17-190	BENEDICT, WAYNE & LORETTA J	7534 LARIAT LN	0.92	NO	0.92	0.00	100.00%	\$275,300.00	Residential			\$49.55
31-139-81-73-17-200	OBY, LYNN T & LINDA K	7520 LARIAT LN	0.94	NO	0.94	0.00	100.00%	\$35,595.00	Commercial		\$7.12	
31-139-81-74-15-010	ESLINGER, JEFFREY & KIMBERLY	5565 BUCKBOARD LN	2.19	NO	2.19	0.00	100.00%	\$3,990.00	Commercial		\$0.80	
31-139-81-74-15-020	ESLINGER, JEFFREY & KIMBERLY	5555 BUCKBOARD LN	2.19	NO	2.19	0.00	100.00%	\$3,990.00	Commercial		\$0.80	
31-139-81-74-15-030	ESLINGER, JEFFREY & KIMBERLY	5545 BUCKBOARD LN	2.19	NO	2.19	0.00	100.00%	\$3,990.00	Commercial		\$0.80	
31-139-81-74-15-040	ESLINGER, JEFFREY & KIMBERLY	5535 PONDEROSA AVE	2.19	NO	2.19	0.00	100.00%	\$233,500.00	Residential			\$42.03
31-139-81-75-01-010	SATTLER, JEFFREY R & MARCIE A	6025 MAGNOLIA DR	2.14	NO	2.14	0.00	100.00%	\$544,200.00	Residential			\$97.96
31-139-81-76-01-010	BECKER, RICK C	6140 PONDEROSA AVE	1.35	NO	1.35	0.00	100.00%	\$618,100.00	Residential			\$111.26
31-139-81-76-01-030	STEPHENSON,DAN W & SANDRA,ETAL	6124 MAGNOLIA DR	0.39	NO	0.39	0.00	100.00%	\$25,200.00	Commercial		\$5.04	
31-139-81-76-01-035	PONDEROSA OWNER'S ASSOCIATION	6130 MAGNOLIA DR	0.97	NO	0.97	0.00	100.00%	\$10,500.00	Commercial		\$2.10	
31-139-81-76-01-040	MURRY, BRUCE D & LISA R	6100 MAGNOLIA DR	0.92	NO	0.92	0.00	100.00%	\$346,900.00	Residential			\$62.44
31-139-81-76-01-050	WALKER, GENE & NANCY L	6040 MAGNOLIA DR	0.92	NO	0.92	0.00	100.00%	\$365,100.00	Residential			\$65.72
31-139-81-77-01-010	PORTER, JOSHUA J & AMBER S	5938 LARIAT LOOP	1.72	NO	1.72	0.00	100.00%	\$625,200.00	Residential			\$112.54
31-139-81-78-01-010	CRAWFORD, CALVIN A & ASHLEY C	5406 NORDIC LN	0.92	NO	0.92	0.00	100.00%	\$317,100.00	Residential			\$57.08
31-139-81-78-01-020	DAHL, RODNEY S	5424 NORDIC LN	0.92	NO	0.92	0.00	100.00%	\$304,500.00	Residential			\$54.81
31-139-81-78-01-030	BUTLER, MONTE	5444 NORDIC LN	0.92	NO	0.92	0.00	100.00%	\$299,300.00	Residential			\$53.87
31-139-81-78-01-040	BONSNESS, JEFFREY O & KIRBY GERRIE LEA	5510 NORDIC LN	0.92	NO	0.92	0.00	100.00%	\$282,000.00	Residential			\$50.76
31-139-81-78-01-050	FROELICH, SHAWN & PAMELA	5520 NORDIC LN	0.94	NO	0.94	0.00	100.00%	\$402,500.00	Residential			\$72.45
31-139-81-78-01-060	QUANBECK, MARK &	5542 NORDIC LN	1.11	NO	1.11	0.00	100.00%	\$545,000.00	Residential			\$98.10
31-139-81-78-01-070	CALL, HEATHER & NATHAN	5550 NORDIC LN	1.06	NO	1.06	0.00	100.00%	\$364,500.00	Residential			\$65.61
31-139-81-78-01-080	BLOMSETH, STEPHANIE J	5485 NORDIC PL	2.11	NO	2.11	0.00	100.00%	\$285,500.00	Residential			\$51.39
31-139-81-78-01-090	ANHALT, CATHY & KEVIN	5477 NORDIC PL	1.68	NO	1.68	0.00	100.00%	\$375,600.00	Residential			\$67.61
31-139-81-78-01-100	TURITTO, ANTHONY & LORI	5465 NORDIC PL	0.94	NO	0.94	0.00	100.00%	\$263,600.00	Residential			\$47.45
31-139-81-78-01-110	OMVIG, ALAN T & ANNEMETTE W	5455 NORDIC PL	1.01	NO	1.01	0.00	100.00%	\$313,200.00	Residential			\$56.38
31-139-81-78-01-120	SENN, JONATHAN & DIRK-SENN, CHRISTY	5445 NORDIC PL	0.99	NO	0.99	0.00	100.00%	\$291,900.00	Residential			\$52.54
31-139-81-78-01-130	HRUBY, TYLER & ASHLEY	5407 NORDIC LN	1.15	NO	1.15	0.00	100.00%	\$35,595.00	Commercial		\$7.12	
31-139-81-78-01-140	FRITZ, GREGORY W & ANN MK	8030 BURNT CREEK LOOP	0.93	NO	0.93	0.00	100.00%	\$341,600.00	Residential			\$61.49
31-139-81-78-01-150	AMUNDSON, LARRY W & RHONDA M	8020 BURNT CREEK LOOP	0.92	NO	0.92	0.00	100.00%	\$223,300.00	Residential			\$40.19
31-139-81-78-01-160	KOSTELNAK, KRISTIAN	5404 PONDEROSA AVE	0.92	NO	0.92	0.00	100.00%	\$315,400.00	Residential			\$56.77
31-139-81-78-01-170	JORITZ, TRAVIS W & RICHARD E	5444 PONDEROSA AVE	1.24	NO	1.24	0.00	100.00%	\$256,200.00	Residential			\$46.12
31-139-81-78-01-200	BRANDNER, BRUCE & RENAE	7541 LARIAT LN	1.99	NO	1.99	0.00	100.00%	\$229,800.00	Residential			\$41.36
31-139-81-78-01-210	TIDD, RICHARD J	7533 LARIAT LN	1.28	NO	1.80	0.00	140.63%	\$211,900.00	Residential			\$38.14
31-139-81-78-01-220	STEPHENSON, DAN W & SANDRA	7521 LARIAT LN	1.11	NO	1.11	0.00	100.00%	\$341,000.00	Residential			\$61.38
31-139-81-79-01-010	KNUDSON, BRUCE E & DEBRA A	5934 LARIAT LOOP	1.07	NO	1.07	0.00	100.00%	\$341,900.00	Residential			\$61.54
31-139-81-79-01-020	GRINSTEINER, DONN & EVELYN	5930 LARIAT LOOP	1.55	NO	1.55	0.00	100.00%	\$596,800.00	Residential			\$107.42
31-139-81-79-01-030	BROWN, DAVID J & JOETTE M	5918 LARIAT LOOP	0.96	NO	0.96	0.00	100.00%	\$427,900.00	Residential			\$77.02
31-139-81-79-01-040	MCCORMICK, STEPHEN D JR & >	5912 LARIAT LOOP	1.49	NO	1.49	0.00	100.00%	\$606,900.00	Residential			\$109.24
31-139-81-79-01-050	TWARDOSKI, DARBY J & ANGELA D	5904 LARIAT LOOP	1.72	NO	1.72	0.00	100.00%	\$635,300.00	Residential			\$114.35
31-139-81-82-01-010	HANSON, JON D & PAMELA J	4115 SANDY RIVER DR	1.06	NO	1.06	0.00	100.00%	\$397,900.00	Residential			\$71.62
31-139-81-82-01-020	ZIEGLER, CORDELL J & LISA J	4210 BURNTWOOD PL	0.97	NO	0.97	0.00	100.00%	\$435,500.00	Residential			\$78.39
31-139-81-82-01-030	FODE, SHAUN M &	4140 BURNTWOOD PL	0.96	NO	0.96	0.00	100.00%	\$349,700.00	Residential			\$62.95
31-139-81-82-01-040	BOUSTEAD, DARLENE	4160 BURNTWOOD PL	1.00	NO	1.00	0.00	100.00%	\$325,900.00	Residential			\$58.66
31-139-81-82-01-050	BOUSTEAD, DARLENE	4200 BURNTWOOD PL	0.79	NO	0.79	0.00	100.00%	\$32,760.00	Commercial		\$6.55	
31-139-81-82-01-060	GRAF, ANDREW P	4135 SANDY RIVER DR	1.23	NO	1.23	0.00	100.00%	\$211,800.00	Residential			\$38.12
31-139-81-84-01-010	RENNICH, DAVID & MARY	7060 HORSESHOE BND	1.50	NO	1.50	0.00	100.00%	\$228,800.00	Residential			\$41.18
31-139-81-84-01-020	WHEELER, JAY A & TAMARA L	7030 HORSESHOE BND	1.50	NO	1.50	0.00	100.00%	\$280,100.00	Residential			\$50.42

31-139-81-84-01-030		7000 HORSESHOE BND	1.57	NO	1.57	0.00	100.00%	\$377,400.00	Residential			\$67.93
31-139-81-84-01-040	WAHL, DWAYNE & SHARON		1.50	NO	1.50	0.00	100.00%	\$27,405.00	Commercial		\$5.48	
31-139-81-84-01-050	WAHL, DWAYNE L & SHARON B	6940 HORSESHOE BND	1.60	NO	1.60	0.00	100.00%	\$322,000.00	Residential			\$57.96
31-139-81-84-01-060	PETERSON, CURTIS & NICOLE		1.54	NO	1.54	0.00	100.00%	\$27,720.00	Commercial		\$5.54	
31-139-81-84-01-070	ISAAK, THOMAS & COLLEEN	6905 HORSESHOE BND	1.56	NO	1.56	0.00	100.00%	\$179,600.00	Residential			\$32.33
31-139-81-84-01-080	KABANUCK, ROBERT M & ANN M		1.74	NO	1.74	0.00	100.00%	\$27,825.00	Commercial		\$5.57	
31-139-81-84-01-090	BOGER, CHARLES A & JUDITH K	6855 HORSESHOE BND	1.85	NO	1.85	0.00	100.00%	\$289,400.00	Residential			\$52.09
31-139-81-84-01-100	KARHOFF, JEANNE M		1.70	NO	1.70	0.00	100.00%	\$22,680.00	Commercial		\$4.54	
31-139-81-84-01-110	KARHOFF, JEANNE M	6835 HORSESHOE BND	1.52	NO	1.52	0.00	100.00%	\$173,700.00	Residential			\$31.27
31-139-81-84-01-120	KARHOFF, JEANNE M		1.61	NO	1.61	0.00	100.00%	\$27,615.00	Commercial		\$5.52	
31-139-81-84-02-010	ELSTAD, SCOTT A	7059 HORSESHOE BND	1.76	NO	1.76	0.00	100.00%	\$271,700.00	Residential			\$48.91
31-139-81-84-02-020	DOCKTER, DALE E & SHARON J	7029 HORSESHOE BND	1.50	NO	1.50	0.00	100.00%	\$264,300.00	Residential			\$47.57
31-139-81-84-02-030	FREIER, WARREN P & ELISE C	7001 HORSESHOE BND	1.50	NO	1.50	0.00	100.00%	\$27,405.00	Commercial		\$5.48	
31-139-81-84-02-040	SURDEZ, TODD & MAIA F	6926 HORSESHOE BND	1.49	NO	1.49	0.00	100.00%	\$320,500.00	Residential			\$57.69
31-139-81-84-02-050	TVETER, MICHAEL & HEIDI	6860 HORSESHOE BND	1.58	NO	1.58	0.00	100.00%	\$282,600.00	Residential			\$50.87
31-139-81-84-02-060	LARSON, MARK A & CHERI L	6838 HORSESHOE BND	1.52	NO	1.52	0.00	100.00%	\$221,300.00	Residential			\$39.83
31-139-81-84-02-070	FETSCH, JESSICA	6826 HORSESHOE BND	1.59	NO	1.59	0.00	100.00%	\$237,000.00	Residential			\$42.66
31-139-81-84-02-080	BERRY, RODNEY J	6814 HORSESHOE BND	1.74	NO	1.74	0.00	100.00%	\$268,400.00	Residential			\$48.31
31-139-81-88-01-010	GUSTAFSON, JEAN	4500 FERNWOOD DR	2.18	NO	2.18	0.00	100.00%	\$426,100.00	Residential			\$76.70
31-139-81-88-01-020	GUSTAFSON, JEAN	4201 CRESTWOOD DR	1.49	NO	1.49	0.00	100.00%	\$38,640.00	Commercial		\$7.73	
31-139-81-88-01-030	HAISLEY, LARRY & KRISTEN	4235 CRESTWOOD DR	1.51	NO	1.51	0.00	100.00%	\$326,000.00	Residential			\$58.68
31-139-81-88-01-040	SANDE, JAMES & SUSAN	4255 CRESTWOOD DR	1.66	NO	1.66	0.00	100.00%	\$205,700.00	Residential			\$37.03
31-139-81-88-01-050	BENJAMIN, WILLIAM & CYNTHIA M	4323 CRESTWOOD DR	1.73	NO	1.73	0.00	100.00%	\$396,900.00	Residential			\$71.44
31-139-81-88-01-060	SEIFERT, PHILLIP & MELISSA	4345 WILDWOOD ST	1.49	NO	1.49	0.00	100.00%	\$146,700.00	Residential			\$26.41
31-139-81-88-01-070	DEMARAI, RYAN J & ASHLEY N	4305 WILDWOOD ST	1.50	NO	1.50	0.00	100.00%	\$597,400.00	Residential			\$107.53
31-139-81-88-02-010	THOMPSON, ERIC R	4110 CRESTWOOD DR	1.57	NO	1.57	0.00	100.00%	\$169,200.00	Residential			\$30.46
31-139-81-88-02-020	STEELE, JARED & GERALDINE	4210 CRESTWOOD DR	1.60	NO	1.60	0.00	100.00%	\$288,200.00	Residential			\$51.88
31-139-81-88-02-040	KOBILANSKY, BRUCE & SUSAN	4304 CRESTWOOD DR	2.99	NO	2.99	0.00	100.00%	\$463,600.00	Residential			\$83.45
31-139-81-88-02-050	MUND, JAMES D	4324 CRESTWOOD DR	1.49	NO	1.49	0.00	100.00%	\$291,400.00	Residential			\$52.45
31-139-81-88-02-060	MUND, JAMES	4400 CRESTWOOD DR	1.49	NO	1.49	0.00	100.00%	\$37,800.00	Commercial		\$7.56	
31-139-81-88-02-070	STUTE, DONOVAN W & TIA L	4418 CRESTWOOD DR	1.49	NO	1.49	0.00	100.00%	\$265,400.00	Residential			\$47.77
31-139-81-88-02-080	SHIMEK, DELORES D	4438 CRESTWOOD DR	1.49	NO	1.49	0.00	100.00%	\$265,300.00	Residential			\$47.75
31-139-81-88-02-090	IRWIN, DELANO R	4504 CRESTWOOD DR	1.56	NO	1.56	0.00	100.00%	\$240,400.00	Residential			\$43.27
31-139-81-88-02-100	POKRZYWINSKI, BRADLEY & NIKKI	4541 CRESTWOOD DR	1.49	NO	1.49	0.00	100.00%	\$204,600.00	Residential			\$36.83
31-139-81-88-02-110	WATSON, NATHAN & JESSIE	4605 CRESTWOOD DR	1.49	NO	1.49	0.00	100.00%	\$358,300.00	Residential			\$64.49
31-139-81-88-03-010	TOWNSEND, WILLIAM R & ALVA E	4300 WILDWOOD ST	1.55	NO	1.55	0.00	100.00%	\$38,115.00	Commercial		\$7.62	
31-139-81-88-03-020	BATIZ, ALBERT JR & REBECCA	4320 WILDWOOD ST	1.55	NO	1.55	0.00	100.00%	\$453,400.00	Residential			\$81.61
31-139-81-88-03-030	TOWNSEND, WILLIAM R & ALVA E	4360 WILDWOOD ST	1.55	NO	1.55	0.00	100.00%	\$38,115.00	Commercial		\$7.62	
31-139-81-88-03-040	NODLAND, IRVIN B & JONES, KATHLEEN	4380 WILDWOOD ST	1.49	NO	1.49	0.00	100.00%	\$505,400.00	Residential			\$90.97
31-139-81-88-03-050	DREVECKY,CORY &HENDERSON DREVECKY,LINDS	4501 CRESTWOOD DR	1.53	NO	1.53	0.00	100.00%	\$37,800.00	Commercial		\$7.56	
31-139-81-88-03-060	TOWNSEND, KAYLEE M & KNUDSON, TREVOR M	4525 CRESTWOOD DR	1.60	NO	1.60	0.00	100.00%	\$150,600.00	Residential			\$27.11
31-139-81-88-03-070	KLEIN, ALEX & LEANNE	4542 CRESTWOOD DR	1.69	NO	1.69	0.00	100.00%	\$489,400.00	Residential			\$88.09
31-139-81-88-03-080	TARVER, DANIEL	4550 CRESTWOOD DR	1.51	NO	1.51	0.00	100.00%	\$405,900.00	Residential			\$73.06
31-139-81-88-03-090	BUETOW, SUZAN & TERRY	4570 CRESTWOOD DR	1.50	NO	1.50	0.00	100.00%	\$365,300.00	Residential			\$65.75
31-139-81-88-03-100	KADRMAS, MARK C & LAURIE J	4600 CRESTWOOD DR	1.50	NO	1.50	0.00	100.00%	\$586,200.00	Residential			\$105.52
31-139-81-88-03-110	UNDERHILL,JEFFERY W & CHERYL J	4610 CRESTWOOD DR	1.58	NO	1.58	0.00	100.00%	\$433,800.00	Residential			\$78.08
31-139-81-90-02-010	DETHLOFF, LORI & DETHLOFF, MARCUS	3700 WILDERNESS COVE RD	6.62	NO	6.62	0.00	100.00%	\$13,755.00	Commercial		\$2.75	
31-139-81-90-02-020	DETHLOFF, JULIE L		12.65	YES	9.96	2.69	78.74%	\$24,990.00	Commercial		\$5.00	
31-139-81-91-00-010	TOWNSEND, WILLIAM R & ALVA E	4470 SANDY RIVER DR	3.21	NO	2.62	0.00	81.62%	\$498,800.00	Residential			\$89.78
31-139-81-91-00-020	TOWNSEND, WILLIAM R & ALVA E; GULLICKSON	4510 SANDY RIVER DR	1.51	NO	1.51	0.00	100.00%	\$84,200.00	Residential			\$15.16
31-139-81-91-00-030	TOWNSEND, RICHARD G	4540 SANDY RIVER DR	1.68	NO	1.68	0.00	100.00%	\$436,000.00	Residential			\$78.48
31-139-81-91-00-040	DOCKTER, TIM A	4500 SANDY RIVER DR	1.80	NO	1.80	0.00	100.00%	\$141,300.00	Residential			\$25.43
31-139-81-91-00-050	VANDENBURG, KEITH & NICOLE	4505 SANDY RIVER DR	2.28	NO	2.28	0.00	100.00%	\$155,300.00	Residential			\$27.95
31-139-81-91-00-060	VANDENBURG, KEITH A & NICOLE F	4309 SANDY RIVER DR	0.89	NO	0.89	0.00	100.00%	\$50,600.00	Residential			\$9.11
31-139-81-91-00-070	PETERSON, SETH P	4307 SANDY RIVER DR	0.82	NO	0.82	0.00	100.00%	\$74,600.00	Residential			\$13.43
31-139-81-91-00-080	REEDY, PATRICK & JOCELYN	4305 SANDY RIVER DR	0.76	NO	0.76	0.00	100.00%	\$266,700.00	Residential			\$48.01
31-139-81-92-01-010	HOWARD, DATHAN & RACHAEL	4301 SANDY RIVER DR	1.95	NO	1.95	0.00	100.00%	\$699,100.00	Residential			\$125.84
31-139-81-92-01-020	NORDSTROM, RONALD G & CHERYL	4315 SANDY RIVER DR	1.95	NO	1.95	0.00	100.00%	\$39,165.00	Commercial		\$7.83	
31-139-81-92-01-030	O'BRIEN, THOMAS J & KAREN A	4335 SANDY RIVER DR	5.04	NO	5.04	0.00	100.00%	\$930,600.00	Residential			\$167.51
31-139-81-92-01-040	THOMPSON, MARTIN S & NANCY M	4345 SANDY RIVER DR	1.95	NO	1.95	0.00	100.00%	\$39,165.00	Commercial		\$7.83	
31-139-81-92-01-050	THOMPSON, MARTIN S & NANCY M	4356 SANDY RIVER DR	2.45	NO	2.45	0.00	100.00%	\$567,700.00	Residential			\$102.19
31-139-81-93-01-010	MCCORMICK, STEVE & KAREN	3110 WILDERNESS COVE RD	1.01	NO	1.01	0.00	100.00%	\$29,505.00	Commercial		\$5.90	

31-139-81-93-01-020	MCCORMICK, STEVE & KAREN	3100 WILDERNESS COVE RD	1.00	NO	1.00	0.00	100.00%	\$29,505.00	Commercial		\$5.90	
31-139-81-93-01-030	MCCORMICK, STEVE & KAREN	3040 WILDERNESS COVE RD	0.99	NO	0.99	0.00	100.00%	\$29,505.00	Commercial		\$5.90	
31-139-81-93-01-040	MCCORMICK, STEVE & KAREN	3030 WILDERNESS COVE RD	1.97	NO	1.97	0.00	100.00%	\$31,185.00	Commercial		\$6.24	
31-139-81-93-01-050	MCCORMICK, STEVE & KAREN	3020 WILDERNESS COVE RD	0.92	NO	0.92	0.00	100.00%	\$28,350.00	Commercial		\$5.67	
31-139-81-93-01-060	MCCORMICK, STEVE & KAREN	3010 WILDERNESS COVE RD	0.96	NO	0.96	0.00	100.00%	\$28,980.00	Commercial		\$5.80	
31-139-81-93-01-070	MCCORMICK, STEVE & KAREN	3000 WILDERNESS COVE RD	0.95	NO	0.95	0.00	100.00%	\$28,980.00	Commercial		\$5.80	
31-139-81-93-01-080	MCCORMICK, STEVE & KAREN	2940 WILDERNESS COVE RD	0.95	NO	0.95	0.00	100.00%	\$28,980.00	Commercial		\$5.80	
31-139-81-93-01-090	MCCORMICK, STEVE & KAREN	2930 WILDERNESS COVE RD	0.94	NO	0.94	0.00	100.00%	\$28,980.00	Commercial		\$5.80	
31-139-81-93-01-100	MCCORMICK, STEVE & KAREN	2920 WILDERNESS COVE RD	0.94	NO	0.94	0.00	100.00%	\$28,980.00	Commercial		\$5.80	
31-139-81-93-01-110	NORTHERN PACIFIC FARMS, LLC	2910 WILDERNESS COVE RD	0.96	NO	0.96	0.00	100.00%	\$28,980.00	Commercial		\$5.80	
31-139-81-93-01-120	NORTHERN PACIFIC FARMS, LLC	2900 WILDERNESS COVE RD	0.97	NO	0.97	0.00	100.00%	\$28,980.00	Commercial		\$5.80	
31-139-81-93-01-130	BENDER, LAWRENCE	2830 WILDERNESS COVE RD	1.95	YES	0.11	1.84	5.64%	\$1,175,500.00	Residential			\$211.59
31-139-81-93-01-140	MCCORMICK, STEVE & KAREN	2820 WILDERNESS COVE RD	1.42	YES	0.64	0.78	45.07%	\$29,715.00	Commercial		\$5.94	

<i>2021 Values</i>	3,382.29	acres	2,847.35	acres					Farm Assessment	Commercial Assessment	Residential Assessment
									\$6,575.65	\$1,462.72	\$24,364.96
									2021 Assessment	\$32,403.33	

10/13/2021

Secretary

Date

Burleigh County Water Resource District

September 15, 2021

Subject: Free Low Head Dam Safety Signs

Dear Partner in Water Management,

You are receiving this letter because you may own, or have a low head dam within your jurisdictional boundaries. Low head dams can be highly dangerous, and we continue to urge everyone to use caution around them. Under certain conditions, water flowing over a low head dam can create a roller effect on the downstream side of the dam, which can make them extremely hazardous.

Because low head dams are known to be dangerous, the Department of Water Resources (DWR) is continuing to offer free cautionary safety signs for placement near any of these dams that may be in your area. We will provide multiple signs per dam, free of charge. Installation efforts associated with the signs will be a local responsibility. If you would like to receive these free safety signs, please contact Kate Kelly, Dam Safety Engineer, at 701-328-4960 or email kdkelly@nd.gov.

Enclosed is an example of the safety sign, examples of low head dam images, and a map of known low head dams in the state for your reference. Please note there may be other existing low head dams that we are unaware of and that are not noted on the map. If you suspect this is the case and you're aware of low head dams that we have not identified, please contact Kate Kelly via phone or email (see above).

Additionally, the DWR offers cost-share assistance for the modification or removal of low head dams that pose a public safety risk. We encourage local sponsors to consider this opportunity. For more information on cost-share assistance please call Julie Prescott, Cost-Share Program Manager, at 701-328-4966 or email jprescott@nd.gov.

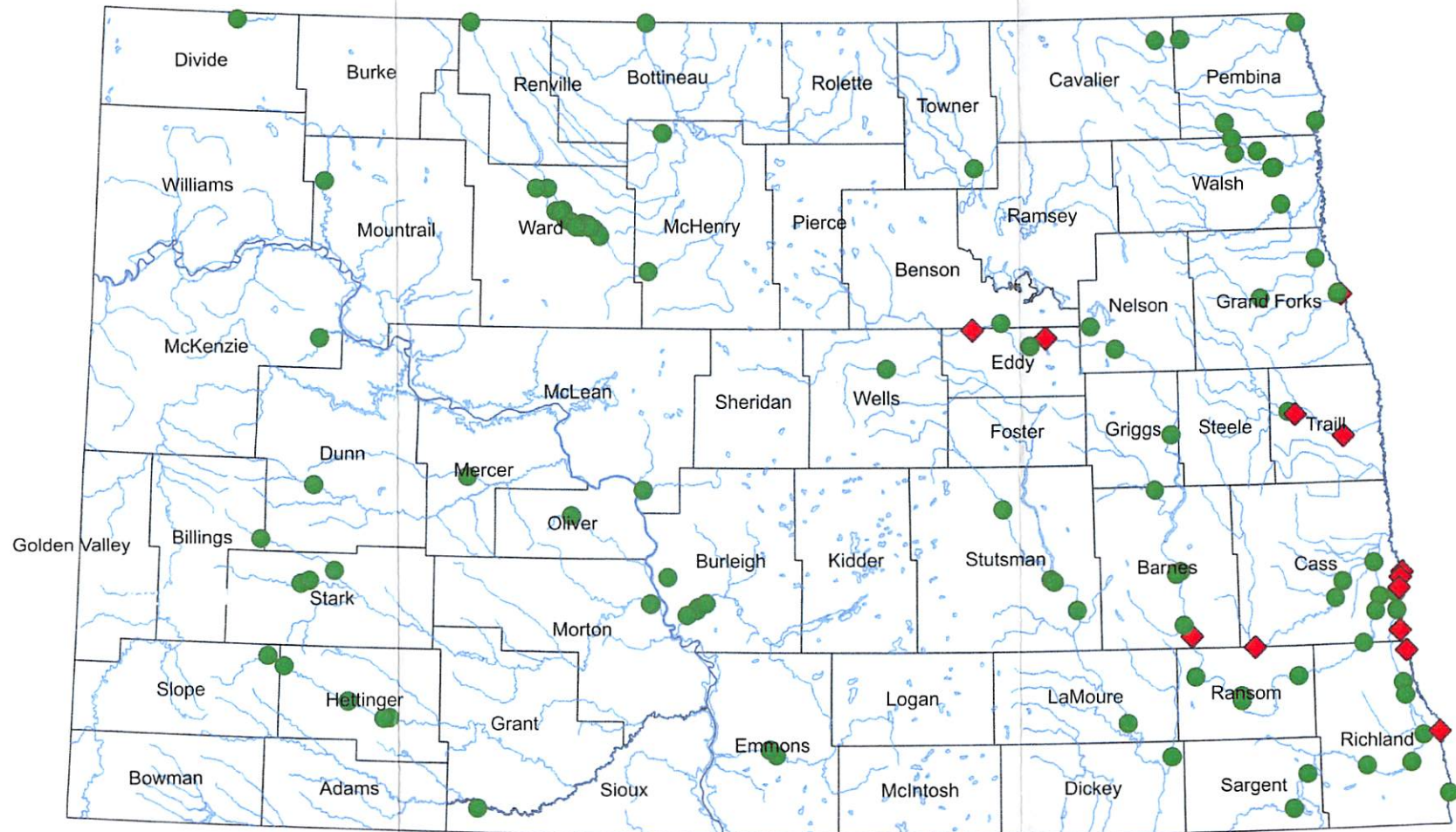
We appreciate your attention to this public safety issue and look forward to working with you in the future.

Sincerely,



Andrea Travnicek, Ph. D.
Director

Enclosures:
Images of dams, safety sign, and map.



Known Intact Low Head Dams In North Dakota

Known Intact Low Head Dams [117]

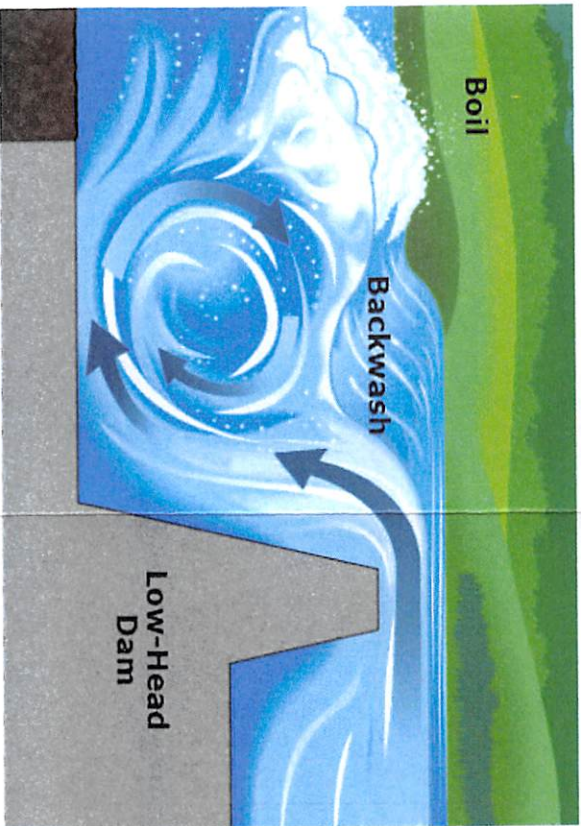
● Low Head Dams [104]

◆ Modified Low Head Dams [13]



Date: 8/26/2021
Prepared by: SVN

Under the right conditions, water flowing over a low head dam can create a hydraulic roller effect on the downstream side of the dam, making conditions extremely hazardous. Please see the illustrations below for examples.



Example of a free cautionary safety sign.



September 24, 2021

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

Dear Dennis:

As you may have heard, I am retiring as executive director of the Bismarck Parks and Recreation District (BPRD) on Oct. 1. It has been my sincere privilege to spend four decades in the public parks and recreation field, 34 of those years with BPRD and the last 10.5 as executive director.

I have truly appreciated the opportunity to serve the Bismarck community for so many years. Our diverse parks and recreation system is a true testament to the dedicated staff, community-minded board members, and engaged partners with whom I have had the pleasure to work.

Your organization is one of those important partners. I am grateful for your organization's commitment to the community and to supporting healthy, active lifestyles. Through our partnership, we have been able to offer more programs and events for residents and visitors than BPRD would ever have been able to offer on our own.

I look forward to seeing how the partnership between your organization and BPRD grows in the years to come. Thank you again for the opportunity to work together to make Bismarck a great place to live, work, learn and play.

Sincerely,



Randy Bina
Executive Director

October 2021 Bills

Name	Project	Invoice	Amount
Bank of ND	Series 2020		\$ 8,427.50
Bismarck Parks & Rec	McDowell Dam September	3072	\$ 27,949.36
Bliss Law Firm	General	260	\$ 1,000.00
Bliss Law Firm	Rainbow Acres	260	\$ 628.80
Bliss Law Firm	McDowell Dam	260	\$ 209.60
Bohlman Trenching	Payment Request 1		\$ 87,047.70
County of Burleigh	Fox Island Weed Spraying	711	\$ 51.54
Fronteer Payroll Services	Monthly Admin Fee	2078	\$ 1,950.00
Fronteer Payroll Services	Terminal Server Contract	2078	\$ 55.00
Fronteer Payroll Services	Certified Mail Charges	2078	\$ 8.36
Fronteer Payroll Services	August Presort Charges	2051	\$ 56.14
Houston Engineering	McDowell Dam Bank Stabilization/Grant App	56229	\$ 5,160.25
Houston Engineering	General Engineering Services	56228	\$ 1,000.00
Houston Engineering	Apple-McDowell Water Supply Diversion	56231	\$ 14,286.75
Houston Engineering	Drainage Complaints	56230	\$ 1,720.00
Starion Bond Services	Series 2016	22	\$ 490.00
Starion Bond Services	Series 2017	23	\$ 490.00
US Geological Survey	Joint Funding Agreement	90927591	\$ 5,880.00
Payroll 3rd Quarter			
Cory Palm			\$ 374.01
Dennis Reep			\$ 1,379.74
James Landenberger			\$ 789.59
Ricky Detwiller			\$ 768.82
Rodney Beck			\$ 498.69
3rd Quarter Payroll Taxes			
Federal Unemployment			\$ 2.95
941 Taxes			\$ 564.56
ND Job Service			\$ 22.14
	Total		\$ 160,811.50



PAYING AGENT BILLING
BANK OF NORTH DAKOTA
TRUST SERVICES
SFN 4050 (04/2008)

INTEREST AND PRINCIPAL PAYMENT DATE

11/01/2021

FUNDS DUE TO BND 3 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
REFUNDING IMPROVEMENT BONDS
SERIES 2020

BURLCOWRD20

INTEREST DUE

8,427.50

PRINCIPAL DUE

0.00

TOTAL PRINCIPAL AND INTEREST DUE

8,427.50

FEES DUE

TOTAL FEES DUE

0.00

TOTAL DUE

8,427.50

Remit Payment By Check To:

Attn: Paying Agent - 3rd Floor
Bank of North Dakota
1200 Memorial Hwy
PO Box 5509
Bismarck ND 58506-5509

Remit Payment By Wire To:

Bank of North Dakota
ABA - 091300285
Account - 1145509000
Attn: Trust Department

Automatic ACH Payment:

If you would like to submit
payment by ACH contact our
Trust Department at:
(701)328-5740

1-800-472-2166

701-328-5703

TDD 1-800-643-3916

TDD 701-328-5632



**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: 10/6/2021
INVOICE #: 03072
DUE DATE: 11/9/2021
TOTAL DUE: 27,949.36

CUSTOMER ACCOUNT # : 1017

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
September 2021 McDowell Dam			27,949.36
TOTAL THIS INVOICE			27,949.36

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: 10/6/2021
INVOICE #: 03072
DUE DATE: 11/9/2021
TOTAL DUE: 27,949.36

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

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

For The Month Ended September 30, 2021

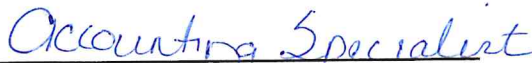
Date Submitted: 10/6/2021

Salaries & Wages	\$ 11,711.86
Employer Payroll Taxes	895.96
Employee Pension & Health/Life/ Disability Benefits	2,084.47
Property & Liability Insurance	-
Operating Expenses	7,667.20
Capital Improvement Expenses	-
Total Expenses	\$ 22,359.49
Administrative Fee (25% of Operating Expenses)	\$ 5,589.87
(5% of Capital Improvement Expenses)	-
Total Amount Requested	\$ 27,949.36



Prepared By

Board Member



Title

McDowell Dam Monthly Billing

September-21

Salaries & Wages

Salaries - Full time	\$ 3,904.12	
Wages - Part time	7,492.45	
Wages - Part time (Overtime)	315.29	
Total Salaries & Wages		\$ 11,711.86

Employer Payroll Taxes

Social Security/Medicare	895.96	
Unemployment- ND Job Service	-	
Total Employer Payroll Taxes		895.96

Employee Benefits

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

Property & Liability Insurance

General Liability	-	
Multi Coverage	-	
Auto Liability	-	
Total Property & Liability Insurance		-

Operating Expenses

Professional Services	-	
Service Contracts	-	
Sanitary Systems	400.00	
Parking Lots & Trail Repair	-	
Shop Supplies	-	
Janitorial Supplies	128.88	
Miscellaneous Supplies	1,701.64	
Fuel	722.68	
Repairs & Replacement	2,888.95	
Uniforms	-	
Concession Purchases	294.03	
Tools & Small Equip Less \$500	-	
Misc. Charges, Permits, and Licences	88.16	
Equipment over \$500	-	
	6,224.34	

Utilities

Natural Gas	-	
Electricity	603.46	
Garbage Removal	158.83	
Water	488.05	
Telephone	192.52	
Total Utilities	1,442.86	
Total Operating Expenses		7,667.20

Capital Improvements

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

Total Expenses

\$ 22,359.49

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BCWRD Oct 2021



Bismarck Parks and Recreation District

Detail Report Account Detail

Date Range: 09/01/2021 - 09/30/2021

Account		Name				Beginning Balance	Total Activity	Ending Balance
Fund: 01 - GENERAL FUND								
<u>01.12.000.510100</u>		FULL-TIME SALARIES				33,374.54	3,904.12	37,278.66
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor			
09/10/2021	PYPKT01015	PYPKT01015 - 2021-9/		ROBINSON, DAVID H.:000415 - McDowell Dam Supervisor			Amount	Running Balance
							1,952.06	35,326.60
09/24/2021	PYPKT01020	PYPKT01020 - 2021-09		ROBINSON, DAVID H.:000415 - McDowell Dam Supervisor			1,952.06	37,278.66

Detail Report

Date Range: 09/01/2021 - 09/30/2021

Account		Name		Beginning Balance		Total Activity	Ending Balance	
01.12.000.510200		PART-TIME SALARIES		33,239.23		7,492.45	40,731.68	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/10/2021	PYPKT01017	PYPKT01017 - 2021-9/		OSHANYK, JAMES L.:000366 - Operations/Maintenance-McDOWELL DAM-PT3		666.50	33,905.73	
09/10/2021	PYPKT01017	PYPKT01017 - 2021-9/		DOMRES, LUKE E.:002293 - Operations/Maintenance-McDOWELL DAM-PT2		248.63	34,154.36	
09/10/2021	PYPKT01017	PYPKT01017 - 2021-9/		SIMON, HOPE R.:002250 - Operations/Maintenance-McDOWELL DAM-PT2		500.44	34,654.80	
09/10/2021	PYPKT01017	PYPKT01017 - 2021-9/		HOPFAUF, RANDY J.:001418 - Operations/Maintenance-McDOWELL DAM-PT3		71.25	34,726.05	
09/10/2021	PYPKT01017	PYPKT01017 - 2021-9/		HOPFAUF, RANDY J.:001418 - Operations/Maintenance-McDOWELL DAM-PT3		42.75	34,768.80	
09/10/2021	PYPKT01017	PYPKT01017 - 2021-9/		HOPFAUF, RANDY J.:001418 - Operations/Maintenance-McDOWELL DAM-PT3		3.56	34,772.36	
09/10/2021	PYPKT01017	PYPKT01017 - 2021-9/		MCLEOD, NATHAN A.:002341 - Operations/Maintenance-McDOWELL DAM-PT2		251.81	35,024.17	
09/10/2021	PYPKT01017	PYPKT01017 - 2021-9/		SCHUMACHER, DUANE D.:002233 - Operations/Maintenance-McDOWELL DAM-PT2		631.13	35,655.30	
09/10/2021	PYPKT01017	PYPKT01017 - 2021-9/		HOPFAUF, RANDY J.:001418 - Operations/Maintenance-McDOWELL DAM-PT3		160.31	35,815.61	
09/10/2021	PYPKT01017	PYPKT01017 - 2021-9/		JOHNSON, SETH M.:000217 - Operations/Maintenance-McDOWELL DAM-PT3		660.00	36,475.61	
09/10/2021	PYPKT01017	PYPKT01017 - 2021-9/		EBY, THERRON L.:001915 - Operations/Maintenance-McDOWELL DAM-PT2		1,060.00	37,535.61	
09/24/2021	PYPKT01023	PYPKT01023 - 2021-09		JOHNSON, SETH M.:000217 - Operations/Maintenance-McDOWELL DAM-PT3		716.25	38,251.86	
09/24/2021	PYPKT01023	PYPKT01023 - 2021-09		OSHANYK, JAMES L.:000366 - Operations/Maintenance-McDOWELL DAM-PT3		844.75	39,096.61	
09/24/2021	PYPKT01023	PYPKT01023 - 2021-09		HOPFAUF, RANDY J.:001418 - Operations/Maintenance-McDOWELL DAM-PT3		238.69	39,335.30	
09/24/2021	PYPKT01023	PYPKT01023 - 2021-09		EBY, THERRON L.:001915 - Operations/Maintenance-McDOWELL DAM-PT2		1,060.00	40,395.30	

Detail Report

Date Range: 09/01/2021 - 09/30/2021

Account						Beginning Balance	Total Activity	Ending Balance
<u>01.12.000.510200</u> PART-TIME SALARIES - Continued						33,239.23	7,492.45	40,731.68
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/24/2021	PYPKT01023	PYPKT01023 - 2021-09		DOMRES, LUKE E.:002293 - Operations/Maintenance-McDOWELL DAM-PT2		229.50	40,624.80	
09/24/2021	PYPKT01023	PYPKT01023 - 2021-09		HOPFAUF, RANDY J.:001418 - Operations/Maintenance-McDOWELL DAM-PT3		106.88	40,731.68	
<u>01.12.000.510300</u> OVERTIME						258.18	315.29	573.47
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/10/2021	PYPKT01017	PYPKT01017 - 2021-9/		HOPFAUF, RANDY J.:001418 - Operations/Maintenance-McDOWELL DAM-PT3		165.66	423.84	
09/24/2021	PYPKT01023	PYPKT01023 - 2021-09		HOPFAUF, RANDY J.:001418 - Operations/Maintenance-McDOWELL DAM-PT3		149.63	573.47	
<u>01.12.000.520400</u> SANITARY SYSTEMS						195.00	400.00	595.00
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/30/2021	APPKT02227	2427	206888	SEPTIC TANK SVC, LIFT STATION CLEAN OUT - MCD	0098 - BIG MUDDY SEPTIC SERVICE	400.00	595.00	
<u>01.12.000.530110</u> JANITORIAL SUPPLIES						670.42	128.88	799.30
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/10/2021	APPKT02230	P012790	DFT0001024	BATHROOM CLEANER, TISSUE	0948 - US BANK - ONE CARD	128.88	799.30	
Purchased From Vendor: 0254 - D & E SUPPLY COMPANY								

Detail Report

Date Range: 09/01/2021 - 09/30/2021

Account		Name				Beginning Balance	Total Activity	Ending Balance
<u>01.12.000.530140</u>		MISCELLANEOUS SUPPLIES				1,143.49	1,701.64	2,845.13
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/10/2021	APPKT02230	5002129-851488	DFT0001024	PLYER STAPLER, DESK STAPLER	0948 - US BANK - ONE CARD	32.09	1,175.58	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
09/10/2021	APPKT02230	5002129-851488-1	DFT0001024	STAPLES, WI-FI ROUTERS	0948 - US BANK - ONE CARD	157.86	1,333.44	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
09/15/2021	APPKT02213	64503448	206724	LEASE ACETYLENE TANKS	0714 - PRAXAIR DISTRIBUTION INC	327.95	1,661.39	
09/15/2021	APPKT02213	65641432	206724	ADMIN ADJUST - PURCHASED	0714 - PRAXAIR DISTRIBUTION INC	-327.95	1,333.44	
				CYLINDERS MCDOWELL DAM				
09/15/2021	APPKT02213	65662936	206724	OXYGEN AND ACETYLENE TANKS -	0714 - PRAXAIR DISTRIBUTION INC	603.36	1,936.80	
				MCDOWELL DAM				
09/30/2021	APPKT02227	021-012C	206925	CANADA THISTLE STEM MINING WVL (5	2559 - INTEGRATED WEED CONTROL	908.33	2,845.13	
				RELEASES-MCD)				
<u>01.12.000.531300</u>		FUEL				3,376.09	722.68	4,098.77
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/30/2021	APPKT02227	114484	206976	UNLEADED FUEL (211 GAL)	0918 - TRI-ENERGY COOPERATIVE	646.50	4,022.59	
09/30/2021	APPKT02227	FLTS-2021-00000010	206894	AUGUST 21 FUEL USAGE	0209 - CITY OF BISMARCK	76.18	4,098.77	

Detail Report

Date Range: 09/01/2021 - 09/30/2021

Account		Name		Beginning Balance		Total Activity	Ending Balance
01.12.000.531400		REPAIRS & REPLACEMENT		14,098.67		2,888.95	16,987.62
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/01/2021	APPKT02201	09-199990	206557	TIRES FOR GOLF CART - MCDOWELL DA	0676 - OK TIRE STORE - BISMARCK CC	145.36	14,244.03
09/01/2021	APPKT02201	09-200036	206557	MOUNTING TIRES ON RIMS - MCDOWELL DAM	0676 - OK TIRE STORE - BISMARCK CC	51.70	14,295.73
09/01/2021	APPKT02201	344807	206553	AMMETER, GAUGE - PARTS FORD TRACTOR	0617 - NAPA AUTO PARTS	45.48	14,341.21
09/01/2021	APPKT02201	347129	206553	PARTS FOR GOLF CARTS (VLV STEM, NPS, BAT DISCON)	0617 - NAPA AUTO PARTS	47.97	14,389.18
09/01/2021	APPKT02201	9917	206532	WINDSHIELD FOR FORD PICKUP	0481 - JAKE'S AUTO GLASS, INC.	230.80	14,619.98
09/03/2021	APPKT02202	40507	206609	PLUMBING, ELECTRICAL REPAIR SUPPLI	0581 - MENARDS INC	395.00	15,014.98
09/10/2021	APPKT02230	1787074	DFT0001024	JACK, SPRAY PUMP	0948 - US BANK - ONE CARD	133.93	15,148.91
				Purchased From Vendor: 0352 - FARM & HOME SUPPLY, INC.			
09/10/2021	APPKT02230	1792477	DFT0001024	SHOVEL, HOSE END, CONNECTOR	0948 - US BANK - ONE CARD	23.96	15,172.87
				Purchased From Vendor: 0352 - FARM & HOME SUPPLY, INC.			
09/10/2021	APPKT02230	1792832	DFT0001024	PUMP, FUSE	0948 - US BANK - ONE CARD	68.94	15,241.81
				Purchased From Vendor: 0352 - FARM & HOME SUPPLY, INC.			
09/10/2021	APPKT02230	1900501039666	DFT0001024	ECONO 6 MO BATTERY	0948 - US BANK - ONE CARD	45.00	15,286.81
				Purchased From Vendor: 0474 - INTERSTATE ALL BATTERY CENTER			
09/10/2021	APPKT02230	51877 05 4327	DFT0001024	2 X 6-10 GN TRT, BUNGEE, SNIPS	0948 - US BANK - ONE CARD	43.39	15,330.20
				Purchased From Vendor: 0581 - MENARDS INC			
09/10/2021	APPKT02230	5841082	DFT0001024	DECK SCREWS, STRAP, LOAD LGT	0948 - US BANK - ONE CARD	33.65	15,363.85
				Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC			
09/10/2021	APPKT02230	5847835	DFT0001024	RATCHET STRAP	0948 - US BANK - ONE CARD	49.99	15,413.84
				Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC			
09/10/2021	APPKT02230	5858759	DFT0001024	SPRAY ENDS	0948 - US BANK - ONE CARD	36.98	15,450.82
				Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC			
09/10/2021	APPKT02230	5862543	DFT0001024	PIPE ADAPTER, BUSHING	0948 - US BANK - ONE CARD	4.78	15,455.60
				Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC			
09/10/2021	APPKT02230	5862886	DFT0001024	ADAPTER, PVC, SOLVENT CEMENT	0948 - US BANK - ONE CARD	13.97	15,469.57
				Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC			
09/10/2021	APPKT02230	594550	DFT0001024	TREATED 2 X 10 - 8' LUMBER	0948 - US BANK - ONE CARD	160.85	15,630.42
				Purchased From Vendor: 0112 - BISMARCK LUMBER COMPANY, INC.			
09/10/2021	APPKT02230	61240 06 2668	DFT0001024	WATER WAND, NOZZLE, LT BULBS	0948 - US BANK - ONE CARD	38.58	15,669.00
				Purchased From Vendor: 0581 - MENARDS INC			
09/10/2021	APPKT02230	76287 11 1533	DFT0001024	TANK REFILL ADAPTER, CHAIN LNK	0948 - US BANK - ONE CARD	48.52	15,717.52
				Purchased From Vendor: 0581 - MENARDS INC			

Detail Report

Date Range: 09/01/2021 - 09/30/2021

Account		Name		Beginning Balance		Total Activity	Ending Balance	
01.12.000.531400		REPAIRS & REPLACEMENT - Continued		14,098.67		2,888.95	16,987.62	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/10/2021	APPKT02230	76375 23 8624	DFT0001024	GREEN TREAT LUMBER	0948 - US BANK - ONE CARD	17.61	15,735.13	
				Purchased From Vendor: 0581 - MENARDS INC				
09/10/2021	APPKT02230	76375 23 8625	DFT0001024	RETURN GREEN TREAT (SALES TAX)	0948 - US BANK - ONE CARD	-17.61	15,717.52	
				Purchased From Vendor: 0581 - MENARDS INC				
09/10/2021	APPKT02230	76375 23 8626	DFT0001024	2 X 10-8' GREEN TREAT (2)	0948 - US BANK - ONE CARD	14.88	15,732.40	
				Purchased From Vendor: 0581 - MENARDS INC				
09/10/2021	APPKT02230	8022021	DFT0001024	GLASS REPLACEMENT (BOBCAT)	0948 - US BANK - ONE CARD	100.00	15,832.40	
				Purchased From Vendor: 0481 - JAKE'S AUTO GLASS, INC.				
09/10/2021	APPKT02230	9042067	DFT0001024	CIRC SAW BLADES	0948 - US BANK - ONE CARD	85.98	15,918.38	
				Purchased From Vendor: 0012 - ACME TOOLS				
09/10/2021	APPKT02230	C50103	DFT0001024	UTILITY PUMP KIT	0948 - US BANK - ONE CARD	74.99	15,993.37	
				Purchased From Vendor: 0518 - KIRKWOOD ACE HARDWARE				
09/10/2021	APPKT02230	C95220/8	DFT0001024	HOSE MENDER, CLAMPS	0948 - US BANK - ONE CARD	111.43	16,104.80	
				Purchased From Vendor: 0562 - MAC'S HARDWARE				
09/10/2021	APPKT02230	C97515/8	DFT0001024	PARTS CLEANER, NUTS, BOLTS	0948 - US BANK - ONE CARD	13.38	16,118.18	
				Purchased From Vendor: 0562 - MAC'S HARDWARE				
09/10/2021	APPKT02230	C98036/8	DFT0001024	SANDING, FLOOR DRY	0948 - US BANK - ONE CARD	26.98	16,145.16	
				Purchased From Vendor: 0562 - MAC'S HARDWARE				
09/10/2021	APPKT02230	D02284/8	DFT0001024	BOLTS, NUTS, WASH (BATHROOM)	0948 - US BANK - ONE CARD	13.16	16,158.32	
				Purchased From Vendor: 0562 - MAC'S HARDWARE				
09/10/2021	APPKT02230	S2678093.001	DFT0001024	VACUUM BREAKER (BATHROOM)	0948 - US BANK - ONE CARD	25.20	16,183.52	
				Purchased From Vendor: 0981 - WESTERN STEEL & PLUMBING, INC.				
09/15/2021	APPKT02213	35831-1	206718	REMAINING BAL DUE FOR INV 35831	0581 - MENARDS INC	0.80	16,184.32	
				DEER FENCE				
09/15/2021	APPKT02213	S2678000.001	206749	FAUCET FOR MENS BATHROOM - MCD	0981 - WESTERN STEEL & PLUMBING, INC.	399.50	16,583.82	
09/30/2021	APPKT02227	14809	206932	REPAIR CANOE LEAK - MCD	0554 - LINE X	289.12	16,872.94	
09/30/2021	APPKT02227	1536-229361	206949	LIFT SUPPORT, SPARK PLUGS (MCD)	0682 - O'REILLY AUTO PARTS	45.52	16,918.46	
09/30/2021	APPKT02227	1536-239415	206949	TRL REPAIR - LED LIGHTS, MARKER	0682 - O'REILLY AUTO PARTS	69.16	16,987.62	
				LIGHTS, ROPE				

Detail Report
Date Range: 09/01/2021 - 09/30/2021

Account		Name				Beginning Balance	Total Activity	Ending Balance
<u>01.12.000.531600</u>		CONCESSION PURCHASES				1,315.80	294.03	1,609.83
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/10/2021	APPKT02230	04617	DFT0001024	FOOD (CONCESSIONS)	0948 - US BANK - ONE CARD	79.81	1,395.61	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
09/10/2021	APPKT02230	06904	DFT0001024	FOOD (CONCESSIONS)	0948 - US BANK - ONE CARD	113.40	1,509.01	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
09/10/2021	APPKT02230	08259	DFT0001024	BEVERAGES,CANDY (CONCESSION)	0948 - US BANK - ONE CARD	100.82	1,609.83	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
<u>01.12.000.540130</u>		ELECTRICITY				3,322.69	603.46	3,926.15
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/15/2021	APPKT02213	SEPT 21 BILLING	206691	SEPT 21 BILLING	0175 - CAPITAL ELECTRIC COOPERATIVE	603.46	3,926.15	
<u>01.12.000.540140</u>		GARBAGE				544.00	158.83	702.83
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/29/2021	GLPKT04385	JE03442		Landfill Charges Thru 7/20/21 (reclassif		120.83	664.83	
09/30/2021	APPKT02227	SWDM-2021-0000114	206894	LANDFILL CHARGES 7/20 - 8/19/21	0209 - CITY OF BISMARCK	38.00	702.83	
<u>01.12.000.540150</u>		WATER				1,188.05	488.05	1,676.10
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/01/2021	APPKT02201	AUG 21 BILLING	206569	AUGUST 21 BILLING	0837 - SOUTH CENTRAL REGIONAL WATER	488.05	1,676.10	
<u>01.12.000.540160</u>		TELEPHONE				1,239.04	192.52	1,431.56
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/10/2021	APPKT02230	8012021	DFT0001024	AUG 21 TELEPHONE, INTERNET	0948 - US BANK - ONE CARD	192.52	1,431.56	
Purchased From Vendor: 0087 - BEK COMMUNICATIONS								
<u>01.12.000.550100</u>		HEALTH INSURANCE				13,427.52	1,678.44	15,105.96
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/30/2021	APPKT02227	EINS-2021-00000010	206895	SEPT 21 HEALTH BENEFITS	0209 - CITY OF BISMARCK	1,678.44	15,105.96	

Detail Report

Date Range: 09/01/2021 - 09/30/2021

Account		Name		Beginning Balance		Total Activity	Ending Balance	
<u>01.12.000.589800</u>		MISC CHARGES, PERMITS, LICENSES		430.16		156.35	586.51	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/29/2021	GLPKT04385	JE03440		Legal Notice - McDowell Dam Rec Area (reclassify)		88.16	518.32	
09/30/2021	GLPKT04404	JE03447		Credit Card Fees		68.19	586.51	
Total Fund: 01 - GENERAL FUND:				Beginning Balance:	107,822.88	Total Activity:	21,125.69	Ending Balance: 128,948.57
Grand Totals:				Beginning Balance:	107,822.88	Total Activity:	21,125.69	Ending Balance: 128,948.57

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
01 - GENERAL FUND	107,822.88	21,125.69	128,948.57
Grand Total:	107,822.88	21,125.69	128,948.57

BISMARCK PARKS AND RECREATION DISTRICT
400 East Front Avenue • Bismarck, ND 58504
Phone: (701) 222-6455 • Fax (701) 221-6838

No. 89626

Vendor 98

Date 9-9-21

Septic tank cleaning + lift station clean out
McDowell Dam Residence #2427

Employee's Signature

Long Smith DM

ed By

Big Muddy

SEPTIC SERVICE

6606 Sonora Way
Bismarck, ND 58503
701.751.5868

Licensed • Insured

DATE 8-30-21

CUSTOMER Mc dowell dan
ADDRESS _____
CITY, STATE, ZIP bismarck
PHONE 701 226 4955
EMAIL _____

DESCRIPTION	AMOUNT
<input checked="" type="checkbox"/> Septic Tank Clean Out	250
<input type="checkbox"/> Car Wash Clean Out	
<input type="checkbox"/> Shop Pit Clean Out	
<input type="checkbox"/> Grease Trap Clean Out	
<input type="checkbox"/> Tank Inspection	
<input type="checkbox"/> Other	
<input checked="" type="checkbox"/> Lift station	150
SUBTOTAL	400
TAX	
MILEAGE SURCHARGE	
TOTAL	400



Distributor for Bio-Tab®
Bio-Tab is a registered trademark
of Century Chemical Corp.

☐ CASH ☐ CHECK # _____ ☒ CHARGE

PUMP TECH Skane

COMMENTS 1800 gal Bmw tp

CUSTOMER SIGNATURE [Signature]

"When Nature Calls – We Answer"

No. 2027

D&E Supply
COMPANY
P.O. Box 2633
Bismarck, ND 58502-2633

INVOICE

Phone 701-255-4755
Fax 701-258-2925



Page 1/1

Sold To

City of Bismarck Parks & Rec
400 E Front Ave
Bismarck ND 58504

Ship To

MCDOWELL DAM
E OF CITY
BISMARCK ND 58504

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0001235	07/26/2021	060851			Our Truck	08
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
P012790	07/26/2021		PREPAID		net 30	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	QNTY PICK	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1			BC-33104	Bathroom Cleaner, AF79 Concentrate, 1:64, 1gal	GAL	22.62	\$22.62
2	2	2			LV-21545 KSW-05965	Bathroom Tissue, LIVE SOLARIS, 80/500's	CS	53.13	\$106.26
.....Payment Received.....							Visa	128.88	

COPY

X: _____
Customer Signature:

Terms & Conditions
ALL SALES ARE FINAL

Merchandise	128.88
Freight	0.00
Misc Charges	0.00
Sub Total	128.88
Taxable	0.00
Tax (032)	0.00
TOTAL	\$128.88

David Robinson

From: Walmart.com <help@walmart.com>
Sent: Tuesday, August 17, 2021 11:59 AM
To: David Robinson
Subject: Order received. TP-Link AC1200 Wireless... & 4 more items



[Help Center](#) [Your Account](#)

Thanks for your order!

COPY

Hello David,

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status via [your account](#).

Sincerely,
-Your Walmart Customer Care Team

Order number **5002129-851488**

Ships from TeleDirect

Arrives between

Shipping to

Fri, Aug 20 and Wed, Aug 25

We'll send an email with tracking info
when your order ships.

David Robinson

1951 93rd St NE
Bismarck, ND 58501

Item	Qty	Total
<u>TP-Link AC1200 Wireless MU-MIMO Gigabit Indoor/Outdoor Access Point</u> \$69.99	2	\$139.98

Ships from Walmart

Arrives by

Mon, Aug 23

We'll send an email with tracking info
when your order ships.

Shipping to

David Robinson

1951 93rd St NE
Bismarck, ND 58501

Item	COPY	Qty	Total
<u>Arrow 6-3/4" P22 Plier-Type Stapler</u> \$24.10		1	\$24.10
<u>Swingline Commercial Desk Stapler, 20-Sheet Capacity, Black (S7044401)</u> \$7.99		1	\$7.99

Items may arrive in multiple boxes on different days.

Ships from Supply the Home

Arrives by

Thu, Aug 26

We'll send an email with tracking info
when your order ships.

Shipping to

David Robinson

1951 93rd St NE
Bismarck, ND 58501

Item	Qty	Total
<u>Arrow Fastener 225 Genuine P22 5/16-Inch Staples, 5,050-Pack</u> \$8.94	2	\$17.88

Order summary

Order subtotal:	\$189.95
Walmart shipping	FREE
Supply the Home shipping	FREE
TeleDirect shipping	FREE
Order total	\$189.95

Billing information

Billing address

David Robinson
400 E Front Ave
Bismarck, ND 58504

Payment method(s)

VISA ending in 6485

Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

Helpful information

COPY

PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
 400 East Front Avenue • Bismarck, ND 58504
 Phone: (701) 222-6455 • Fax (701) 221-6838

No. 89614

ND Tax Exempt Number: E-4674
 Federal ID Number: 45-0409352

Name Praxair
 Address _____

Vendor 714
 Date 8-30-21

Notes Purchase of Oxygen and Acetylene tanks
to clear lease

		Project Number	Cost
Acct #	01.12.000.530140		603 ³⁶
Description			
Acct #	01.12.000.530140 ^{up}		327.95
Description	INV# 64503448		
Acct #	01.12.000.530140 ^{up}		-327.95
Description	Credit - 65641432		
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			603 ³⁶

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Approved By [Signature]

ORIGINAL



Making our planet more productive™

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71842777	8/28/2021	65662936	603.36

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
PRAXAIR DISTRIBUTION, INC. DEPT CH 10660 PALATINE IL 60055-0660 Tel# 800-266-4369

BILL TO BISMARCK PARKS & RECREATION
400 E FRONT AVE
BISMARCK ND 58504

SHIP TO BISMARCK PARKS & RECREATION
400 E FRONT AVE
BISMARCK ND 58504

AMOUNT ENCLOSED

71842777 65662936100000603361

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
PRAXAIR DISTRIBUTION, INC. CUSTOMER SERVICE 820 E FRONT AVE BISMARCK ND 58504-5647 Tel# 701-223-8255

COMMENTS:
Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.
If you wish to receive the document electronically in the future, please contact us.
Pay your bill online at www.praxairdirect.com/billpay or call 1-800-266-4369.

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 30 Days				PAYMENT DUE: 9/27/2021		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 65662936	CUSTOMER: 71842777 DATE: 8/28/2021								
SHIP FROM	70262,PXPKG BISMARCK ND HS								
ORDER REFERENCE	ORDER# 51799623 DATE 8/26/2021 PT#								
CUSTOMER PO/RELEASE	MCDOWELLS DAM 2064359								
SHIP VIA	ADMIN ADJUST,								
	SHIP TO ACCOUNT: 71842777								
	PURCHASE OF OXYGEN "S" AND ACETYLENE "WS"								
	" CYLINDERS FOR MCDOWELL DAM								
CYLRESALE-S	RESALE CYLINDER S SIZE	1.00			EA		319.30	319.30	N
CYLRESALE-WS	RESALE CYLINDER WS SIZE	1.00			EA		284.06	284.06	N
LSEU230-25	IND HIGH PRES > 100CF SIZE 230	1			BY				N
	Expires on 7/11/2046								
LSEU130-25	IND ACETYLENE SIZE 130	1			BY				N
	Expires on 7/11/2046								
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.		PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.		SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
				603.36		0.00		USD \$ of 174 BQWRD Oct 2021 603.36	

BECAUSE OF THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THE INVOICE DATE, THEN WE WILL CONSIDER YOUR CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71842777	06/29/2021	64503448	327.95

3435 (E-A)

Bill to
BISMARCK PARKS & RECREATION
400 E FRONT AVE
BISMARCK ND 58504-5641

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
PRAXAIR DISTRIBUTION, INC. DEPT CH 10660 PALATINE IL 60055-0660 800-266-4369

B BISMARCK PARKS & RECREATION
400 E FRONT AVE
B BISMARCK ND 58504

AMOUNT ENCLOSED

71842777 64503448100000327951

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
PRAXAIR DISTRIBUTION, INC. CUSTOMER SERVICE 820 E FRONT AVE BISMARCK ND 58504-5647 701-223-8255

COMMENTS:
Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.
If you wish to receive the document electronically in the future, please contact us.
Pay your bill online at www.praxairdirect.com/billpay or call 1-800-266-4369.

LEASE RENEWAL DETAIL AND DESCRIPTION		TERMS:	Net 30 Days			PAYMENT DUE: 7/29/2021			
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:64503448	CUSTOMER:71842777 DATE:6/29/2021								
SHIP FROM	70262,PXPKG BISMARCK ND HS								
ORDER REFERENCE	46709307 DT 6/28/2021 PT#								
CUSTOMER PO / RELEASE									
SHIP VIA	Rental/Lease								
LSEU230-3	SHIP TO ACCOUNT: 71842777 IND HIGH PRES > 100CF SIZE 230 Expires on 7/11/2024	1			3Y		150.00	150.00	N
LSEU130-3	IND ACETYLENE SIZE 130 Expires on 7/11/2024	1			3Y		150.00	150.00	N
UZZZSES-LL	SAFETY & ENVIRONMENTAL SERV FE	1			EA		27.95	27.95	N
<i>McDowell Dam</i>		SUBTOTAL			TAX AMOUNT		INVOICE AMOUNT		
		327.95			0.00		USD	\$	327.95
ACCOUNTS PAST DUE WILL BE CHARGED THE GREATER OF A SERVICE CHARGE OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.		PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETEETH DAY FOLLOWING PAYMENT RECEIPT.							

DUO TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71842777	8/27/2021	65641432	-327.95

BILL TO BISMARCK PARKS & RECREATION
400 E FRONT AVE
BISMARCK ND 58504

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
PRAXAIR DISTRIBUTION, INC. DEPT CH 10660 PALATINE IL 60055-0660 Tel# 800-266-4369

SHIP TO BISMARCK PARKS & RECREATION
400 E FRONT AVE
BISMARCK ND 58504

AMOUNT ENCLOSED

71842777 65641432000000327958

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:	
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:	
PRAXAIR DISTRIBUTION, INC. CUSTOMER SERVICE 820 E FRONT AVE BISMARCK ND 58504-5647 Tel# 701-223-8255	

COMMENTS:	
Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.	
If you wish to receive the document electronically in the future, please contact us.	
Pay your bill online at www.praxairdirect.com/billpay or call 1-800-266-4369.	

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 30 Days				PAYMENT DUE: 9/26/2021		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 65641432	CUSTOMER: 71842777 DATE: 8/27/2021								
SHIP FROM	70262,PXPKG BISMARCK ND HS								
ORDER REFERENCE	ORDER# 46709307 DATE 6/28/2021 PT#								
CUSTOMER PO /RELEASE	PURCHASED CYLINDERS MCDOWELL DAM								
SHIP VIA	ADMIN ADJUST , SHIP TO ACCOUNT: 71842777 CUSTOMER PURCHASED CYLINDERS ON ORDER 51799623								
LSEU130-3	IND ACETYLENE SIZE 130 Expires on 6/27/2024	-1			3Y		150.00	150.00-	Y
LSEU230-3	IND HIGH PRES > 100CF SIZE 230 Expires on 6/27/2024	-1			3Y		150.00	150.00-	Y
UZZZSES-LL	SAFETY & ENVIRONMENTAL SERV FE	-1.00			EA		27.95	27.95-	N
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.				SUBTOTAL		TAX AMOUNT	INVOICE AMOUNT		
				-327.95		0.00	<div>Page 72 of 174</div> <div>BCWRB Oct 2021</div> <div>USD \$ 327.95-</div>		

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT

Robin Richter

From: Bonnie Lahr
Sent: Monday, August 30, 2021 10:33 AM
To: Robin Richter; Nicholas Miller
Subject: FW: INVOICE COPIES
Attachments: BISMARCK PARKS INV 65662936.pdf; BISMARCK PARKS INV 65641432.pdf

Robin

Here is the invoice to give us credit for invoice 64503448 from June 29th.

I will do up a PO for the purchases of the tanks. That should close the loop on this one.

Bonnie Lahr

Office Coordinator
Bismarck Parks and Recreation District
400 East Front Ave, Bismarck, ND 58504
P: 701-222-6464 F: 701-221-6838
www.bisparks.org



NATIONAL GOLD MEDAL WINNER
**BISMARCK PARKS AND
RECREATION DISTRICT**
Est. 1927

From: GayLynne Goldade <GayLynne.Goldade@linde.com>
Sent: Monday, August 30, 2021 10:20 AM
To: Bonnie Lahr <BLahr@bisparks.org>
Subject: INVOICE COPIES

Requested copies.



Praxair Distribution, Inc. will change its name to Linde Gas and Equipment on October 11, 2021

GayLynne Goldade
Account Admin
820 E Front Ave
Bismarck ND 58504

PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
 400 East Front Avenue • Bismarck, ND 58504
 Phone: (701) 222-6455 • Fax (701) 221-6838

No. 89621

ND Tax Exempt Number: E-4674
 Federal ID Number: 45-0409352

Name Integrated Weed Control

Vendor 2559

Address _____

Date 9-8-21

Notes Canada Thistle Stem mining weevil - 20 total releases
Biological weed control

	Project Number	Cost
Acct # 01.04.000.531200		1783 ³⁴
Description Park ops releases (10)		
Acct # 01.12.000.530140		908 ³³
Description McDowell Dam Releases (5)		
Acct # 01.15.000.531200		908 ³³
Description General Sibley releases (5)		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Total		3600 ⁰⁰

Employee's Signature _____

Manager's Signature Larry Schmitt DM

Approved By my

PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
 400 East Front Avenue • Bismarck, ND 58504
 Phone: (701) 222-6455 • Fax (701) 221-6838

No. 88629

ND Tax Exempt Number: E-4674
 Federal ID Number: 45-0409352

Name Tri Energy Coop

Vendor 918

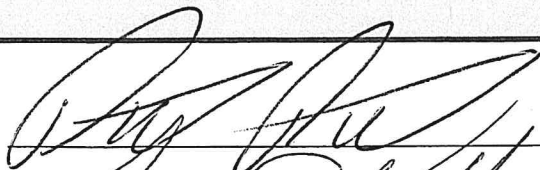
Address _____

Date 9/17/21

Notes Fuel

Acct #	Project Number	Cost
01.12.000.531300		\$646.50
Description	211 gallons unleaded fuel	
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		

Employee's Signature



Manager's Signature

 DM

Total

646.50

Approved By



TRI-ENERGY COOPERATIVE

2006 E. BROADWAY AVE.
BISMARCK, ND 58501
701-223-8707

INVOICE NUMBER

114484

PREVIOUS SALE NO.	CODE	METER READING - START	10 ^{THS}
YOUR SALE NO.		METER READING - FINISH	

All Gasoline is Detergent Additized

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 *Bismarck Park & Rec*

ADDRESS *Medawell Dam*

ACCOUNT NUMBER *7-12-21*

DATE *7-12-21*

0	MEMO
1	CASH
2	CHARGE
3	PAID ON ACCT.
4	CREDIT ACCT. (ADJ.)
6	CREDIT CARD
7	PREPAY

DESCRIPTION	CODE		QUANTITY (TOTAL UNITS)	UNIT PRICE			AMOUNT
	MAJOR	SUB		\$	CENTS	1/10	
PREMIUM UNLEADED	402						
SUPER UNLEADED	403						
UNLEADED	404		8 211	2834	597	97	
#1 DIESEL ROAD TAX #1	405						
DYED DIESEL	406						
EXCISE TAX	406						
#2 DIESEL	406						
ROAD TAX	406						
KEROSENE	407						
FM DIESEL	408						
EXCISE TAX	408						
RM DIESEL	409						
ROAD TAX	409						
STATE EXCISE TAX							
ND HIGHWAY TAX			211	GAL. @	23		4853
FEDERAL TAX				GAL. @			
DISCOUNT (if paid in 7 days)	\$	4900 4901					
DELIVERED BY <i>Scott</i>							
CUSTOMER SIGNATURE							
TOTAL DUE							646.50

Thank You

Patron - White

File - Pink, Yellow, Card

PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
 400 East Front Avenue • Bismarck, ND 58504
 Phone: (701) 222-6455 • Fax (701) 221-6838

No. 89631

ND Tax Exempt Number: E-4674
 Federal ID Number: 45-0409352

Name City of Bismarck
 Address _____

Vendor 209
 Date 9-10-21

Notes Fuel usage August 2021
PLTS-2021-00000010

Acct #	Project Number	Cost
01.04.000.531300		93
Description Park Ops Fuel		6,046
Acct # 01.19.000.531300		67
Description Burleigh County Fuel		297
Acct # 01.12.000.531300		18
Description McDowell Dam Fuel		76
Acct # 01.15.000.531300		81
Description General Sibley Fuel		483
Acct # 01.30.000.531300		45
Description BSC AWC Fuel		110
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Total		7,015 ⁰⁴

Employee's Signature B. Phel

Manager's Signature Tony Schmitt DM

Approved By MJ

City of Bismarck, Public Works

Simple Invoice By Account For Driver

Date Range From: 8/1/2021 12:00:00 AM To: 8/31/2021 11:59:59 PM

Driver	Driver Name	Vehicle	# of Trans	Avg Price	Total Quantity	Total Amount
Account: 1099		PARKS & REC , MICHAEL JOB, GREG SMITH,				
Product 01	Unleaded					
2522000000001464	PARKS/ DAN S.		2	\$2.817	62.930	\$177.30
2522000000001668	PARKS/ BRAD P. // TOM O.		1	\$2.840	28.480	\$80.88
2522000000002024	PARKS/ RICH H.		2	\$2.885	57.930	\$167.14
2522000000002077	PARKS (AQUATICS CENTER)		2	\$2.821	34.370	\$96.96
2522000000002140	PARKS/ TIM N.		9	\$2.767	181.570	\$502.44
2522000000002179	PARKS/ LYNN M.		3	\$2.769	55.890	\$154.76
2522000000002202	PARKS // DAVE MAYER		1	\$2.740	26.050	\$71.38
2522000000002720	PARKS /// ADAM KELLER		1	\$2.930	24.750	\$72.52
2522000000003135	PARKS / BRAD VOLK		2	\$2.766	98.000	\$271.02
2522000000003157	PARKS / MARTHA		1	\$2.930	17.640	\$51.69
2522000000003214	PARKS / CAPITAL RACQUET		1	\$2.840	16.210	\$46.04
2522000000003245	PARKS // CORY LANG		1	\$2.700	27.500	\$74.25
2522000000003256	BALES, COLIN		3	\$2.828	50.170	\$141.88
2522000000003275	PARKS / JACE CARROLL		2	\$2.830	46.720	\$132.23
2522000000003277	PARKS/ MIKE ROTH		2	\$2.848	52.700	\$150.10
2522000000003278	PARKS//MILLER, RYAN		4	\$2.808	88.960	\$249.76
2522000000003414	PARKS / ROD K.		1	\$2.930	28.620	\$83.86
2522000000003425	PARKS / JOEY LAFAVE		2	\$2.814	53.350	\$150.15
2522000000003427	PARKS /// BEVERLY		1	\$2.930	13.950	\$40.87
2522000000003597	PARKS /// SHOP		15	\$2.837	265.790	\$754.11
2522000000003598	PARKS /// SHOP		7	\$2.828	123.540	\$349.38
2522000000003604	PARKS /// ROBINSON		1	\$2.930	26.000	\$76.18
2522000000003729	PARKS / TONY SCHMITT		3	\$2.853	75.360	\$215.02
2522000000003751	PARKS //SHOP		5	\$2.746	104.840	\$287.91
2522000000003760	PARKS /// STEVE G		6	\$2.822	105.490	\$297.67
2522000000003787	PARKS // HADEM ,		4	\$2.841	83.700	\$237.83
2522000000003827	PARKS / BOSCH JAMIE		3	\$2.902	68.540	\$198.92
2522000000003836	PARKS / MATZKE, BRAD		1	\$2.930	27.280	\$79.93
Totals for Product:				\$2.823	1846.330	\$5,212.16
Product 05	Diesel					
2522000000002077	PARKS (AQUATICS CENTER)		1	\$2.730	4.940	\$13.49
2522000000002720	PARKS /// ADAM KELLER		1	\$2.900	63.670	\$184.64
2522000000003072	PARKS // TROY FINK		11	\$2.793	285.590	\$797.72
2522000000003135	PARKS / BRAD VOLK		1	\$2.730	59.010	\$161.10
2522000000003275	PARKS / JACE CARROLL		1	\$2.900	32.730	\$94.92
2522000000003277	PARKS/ MIKE ROTH		3	\$2.799	196.850	\$551.02
Totals for Product:				\$2.805	642.790	\$1,802.88
Totals for Account:				\$2.818	2489.120	\$7,015.04

PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
400 East Front Avenue • Bismarck, ND 58504
Phone: (701) 222-6455 • Fax (701) 221-6838

No. 88625

ND Tax Exempt Number: E-4674
Federal ID Number: 45-0409352

Name Ok Tire

Vendor 676

Address _____

Date 8/15/21

Notes Tires for Golf cart and mounting

		Project Number	Cost
Acct #	01.12.000.531400		
Description	Tires for Golf cart		\$ 145.86
Acct #	01.12.000.531400		
Description	Mounting tires on rims		\$ 51.70
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			

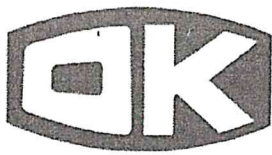
Total \$197.06

Employee's Signature

Manager's Signature

Approved By

ORIGINAL



TIRE STORE
& SERVICE

INVOICE

Invoice Date	Cust No.	Order No	Page	Invoice No.
08/06/2021	20201	09 - 231387	1 / 1	09 - 199990
License:		Mileage: 0	Time in 8:18 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 PARKS AND REC.
DAVE 226-4955

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: NET 10TH Entered: JASON Finalized: TA			
918		(701) 222-6455						
Item No.	Description			Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
LRW35	M-M 18X850-8 GOLF CART RIB 4/B *UNIT# MCDOWELL DAM			4	4		36.34	145.36

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.

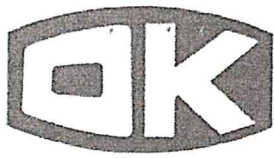
Sub-Total Parts: 145.36
Non-Taxable Amount: 145.36
Taxable Amount: 0.00
Total: 145.36

X

Customer Authorization for Total

COPY

SUMMER HOURS We will be open Saturdays starting April 26 Afterhours Service Available



TIRE STORE
& SERVICE

INVOICE

Invoice Date	Cust No.	Order No	Page	Invoice No.
08/09/2021	20201	09 - 231506	1 / 1	09 - 200036
License:		Mileage: 0	Time in 11:29 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: JD			
922		(701) 222-6455						
Item No.	Description			Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
PS16 TR412 SUPT	*MOUNT THREE NEW TIRES ON LOOSE							
	*WHEELS							
	*AIR UP FOURTH TIRE							
	*CALL DAVID WHEN DONE 226-4955							
	MOUNT/DISMOUNT TIRE			3	3		15.00	45.00
	SCHRADER VALVE STEM			3	3		1.25	3.75
	SHOP SUPPLIES			1	1		2.95	2.95

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: 6.70
 Sub-Total Labor: 45.00
 Non-Taxable Amount: 51.70
 Taxable Amount: 0.00
 Total: 51.70

X

Customer Authorization for Total

COPY

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. 88624

ND Tax Exempt Number: E-4674
Federal ID Number: 45-0409352

Name ~~102884~~ NAPA AutoParts Vendor 617

Address _____ Date 8/15/21

Notes Parts for Ford tractor and Golf carts

Acct #	Project Number	Cost
01.12.000.531400		
Description	Parts for Ford Tractor	45.48
Acct #		
01.12.000.531400		
Description	Parts for golf carts	47.97
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Total		93.45

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Approved By [Signature]

ORIGINAL



AUTO PARTS

STORE

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

Time: 18:18 Date: 07/28/2021 Page: 1/1

Employee: 224 , DARRYL
Sales Rep: 0 , Salesman
Accounting Day: 24

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
501-1752	BK	AMMETER	1.00	37.18	21.9900	21.99
501-1755	BK	GAUGE	1.00	41.06	23.4900	23.49

Subtotal 45.48
TAXABLE 65 7.0000% 0.00

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
OR INSTALLED PARTS...

CUSTOMER COPY

Total 45.48
Charge Sale 45.48

Y
Y
OCR
4000072503448075



Invoice Number 344807

COPY

**AUTO PARTS**

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

Time: 14:48 Date: 08/06/2021 Page: 1/1

Employee: 224 , DARRYL
Sales Rep: 0 , Salesman
Accounting Day: 5

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
VS-414C-20	BJ	VLV STEM CHROME 1-1/2"	1.00	0.00	15.9900	15.99
90363	NTH	NPS	1.00	8.34	4.9900	4.99
52-45748	MSD	LON BATTERY DISCONNECT-	1.00	0.00	26.9900	26.99

Subtotal 47.97
TAXABLE 65 7.0000% 0.00

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
OR INSTALLED PARTS...

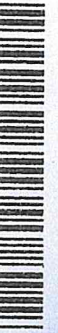
CUSTOMER COPY

Total 47.97
Charge Sale 47.97

Y
OCR
4000072503471299

347129

Invoice Number



COPY


PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
 400 East Front Avenue • Bismarck, ND 58504
 Phone: (701) 222-6455 • Fax (701) 221-6838

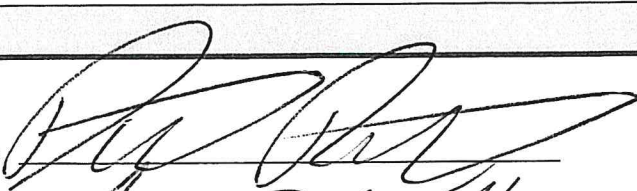

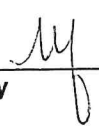
No. 88626

ND Tax Exempt Number: E-4674
 Federal ID Number: 45-0409352

Name Jakes Auto Glass Vendor 481
 Address _____ Date 8/15/21

 Notes Windshield for Ford Pickup

	Project Number	Cost
Acct # <u>01.12.000.531400</u>		
Description <u>Windshield for Pickup</u>		<u>\$230.80</u>
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		

Employee's Signature  Total 230.80
 Manager's Signature  Approved By 

JAKE'S AUTO GLASS, INC.

1836 E. Bowen Ave.
BISMARCK, ND 58504
(701) 224-1710

Remit To:
3202 Memorial Hwy.
MANDAN, ND 58554
(701) 663-9333

CUSTOMER'S ORDER NO.		PHONE		DATE	
		226-4955		8-10-21	
NAME					
Bismark Parks & Rec					
ADDRESS					
400 E. Front Ave.					
Bismark ND					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
			X		
QTY.	DESCRIPTION				PAID OUT
1	DW-1747 58Y				PRICE
1	K57				AMOUNT
					140 80
					20 00
	labor				160 80
					70 00
	09 Ford F-150				
					TAX
					NO TAX
RECEIVED BY					TOTAL
					230 80

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

Thank You

9917

COPY

BISMARCK PARKS AND RECREATION DISTRICT

Phone: (701) 222-6455 • Fax (701) 221-6838

Federal ID Number: 45-0409352

Notes

		Project Number	Cost
Acct #	01.12.000.531400		\$395.00
Description	Repairs		
Acct #			}
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
		Total	395.00
Employee's Signature			

Employee's Signature

Manager's Signature

Approved By _____



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 11/24/21

If you have questions regarding the
charges on your receipt, please
email us at:
BISMfrontend@menards.com



CHARGE SALE

PO # mcdougell
Invoice # 40507
Account: 30550255
Guest Name: G- BISMARCK PARKS & REC

Tax Exempt Certificate ID: 05
Exempt Type: Local Government

4"X25'FD PERF PIPE W/SOC		
6893902	2 @23.47	46.94 NT
1X2-24" WOOD STAKES		
1023141		13.59 NT
12" SQ BASIN KIT W/GRATE		
6899480		52.99 NT
1/2"X100' FLEX STEEL CON		
3654152		77.86 NT
LA 20A BACKWIRE TR 10 PK		
3630960		47.99 NT
12-2 100' NM W/GR WIRE		
3691681		113.90 NT
1/2" EMT STEEL S.SCRW CO		
3654700		13.50 NT
1G STEEL OUTLET PLATE		
3717358	6 @1.59	9.54 NT
2-27/32 BOX NM CBL NAILO		
3611219	5 @2.64	13.20 NT
7' CAT 6 CABLE		
3015881		5.49 NT

TOTAL SALE 395.00
CHARGE 395.00

TOTAL NUMBER OF ITEMS = 20

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
732



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 <i>Bismarck Park & Rec.</i>		<i>8/23/20 21</i>	
Address <i>David Robinson</i>			
<i>2/25</i>			
SOLD BY <i>BL</i>	CASH <i>Visa</i>	C.O.D.	CHARGE
ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>Tack</i>		<i>29.98</i>
<i>1</i>	<i>Spray Pump 4.5</i>		<i>103.95</i>
			<i>133.93</i>
Card #		CREDIT CARD	
Chip Card:		VISA SALE	
AID:		XXXXXXXXXXXX6185	
SEQ #:		A0000000031010	
Batch #:		15	
INVOICE		671	
Approval Code:		15	
Entry Method:		015883	
Mode:		Chip Read	
Tax Amount:		Issuer	
Cust Code:		\$0.00	
SALE AMOUNT		\$133.93	
CUSTOMER COPY			
All claims and returned goods MUST be accompanied by this bill.			
1787074		Received By	
TAX			
TOTAL		<i>133.93</i>	

PROFORMS • 701-222-1212

B-9

COPY

COPY FARM & HOME SUPPLY, INC.
1406 E. Main Ave. - Box 873
Bismarck, North Dakota 58502-0873

1406 E. Main Ave. - Box 873

Bismarck, North Dakota 58502-0873

Phone (701) 258-3436

Locally Owned

Customer's Order No.		Date
Name	Bismarck Parks Dist	8/10 20 21
Address	David Robinson	
SOLD BY	CASH ? <i>VISA</i>	C.O.D. <i>USA</i>
CHARGE	ON ACCT.	MDSE. RETD.
PAYED OUT		
QUAN.	DESCRIPTION	PRICE
AMOUNT		
1	Shovel	13.99
1	nose Strainers	1.99
1	Connector	7.98
		23.96
FARM HOME SPLY INC	08/10/2021	08:58:01
1406 E MAIN	CREDIT CARD	VISA SALE
BISMARCK ND 585010000	XXXXXXXXXXXX6485	VISA CREDIT
AID:	A00000000031010	5
SEQ #:	Batch #:	660
INVOICE	Approval Code:	054230
Entry Method:	Chip Read	Issuer
Tax Amount:	\$0.00	
Cust Code:		
SALE AMOUNT	\$23.96	
CUSTOMER COPY		
Received By	1792477	ALL CLAIMS
TOTAL	IAX	



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		8-11-21		
Name <u>Sis Park Dist</u>						
Address						
VISA						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	
PAID OUT						
QUAN.	DESCRIPTION				PRICE	AMOUNT
1	12V 2.4 GPM pump					65.95
1	fuse					2.99
						68.94
FARM HOME SUPPLY INC 1406 E MAIN BISMARCK, ND 585010000 08/11/2021 11:28:47 CREDIT CARD VISA SALE XXXXXXXXXXXX6485 VISA CREDIT A0000000031010 25 661 25 000702 Chip Read Issuer \$0.00 \$68.94 SALE AMOUNT CUSTOMER COPY						
Card #						
Chip Card:						
AID:						
SEQ #:						
Batch #:						
INVOICE						
Approval Code:						
Entry Method:						
Mode:						
Tax Amount:						
Cust Code:						
All claims and returned goods MUST be accompanied by this bill.						
1792832 Received By						
TAX						
TOTAL						

PROFORMS • 701-222-1212

B-9

COPY

INTERSTATE ALL BATTERY CENTER

901 E. Main Avenue,
Bismarck, ND 58501

Phone (701)221-2400



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	253346	Invoice Date	08/12/2021
Salesperson	RANDY BOEHM	P.O.			

Item #	Description	Backordered Qty	Quantity	Price	Ext Price
9005Y00ECONO	ECONO 6 MONTH		1	\$45.00	\$45.00 E
				Subtotal	\$45.00
				Tax	\$0.00
				Total Charges	\$45.00

Sale			\$45.00
VISA CREDIT		TVR 0880008000	
*****6485		AC c047996807a84885	
Auth #: 044917		TSI e800	
Chip		ARC 00	
AID a0000000031010		IAD 06011203a0a000	

Mr Amy

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.

COPY

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 11/01/21

If you have questions regarding the
charges on your receipt, please
email us at:
BISMfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 2724111
Exempt Type: Local Government

3PC PRY BAR SET		
2371983		5.00 NT
54" STD BUNGEE 1PK-PURPL		
2356516	3 @2.09	NT
550 PARACD BK RFL 5/32X7		
2356324		NT
AVIATION SNIPS STRAIGHT		
2439266		3.99 NT
ORDER	10526	
2X6-10' AC2 GREEN TREATE-PICK		
1111037	2 @12.07	24.14 NT
END OF ORDER		

TOTAL SALE	43.39
VISA CREDIT 6485	43.39
PO # McDowell	
Auth Code:063732	
Chip Inserted	
a0000000031010	
TC - 1ddc5734ec645e6d	

TOTAL NUMBER OF ITEMS = 8

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
729

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU. YOUR CASHIER, Julie



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

PROD ID	QTY	UM	PRICE	TOTAL
DECK SCREW STAR DRIVE 8X2 1 LB				
7477296	1	EA	9.690	9.69 n
STRAP, 3/4" PERFORATED				
3503116	2	EA	4.990	9.98 n
POWER LOADS LIGHT LOAD BROWN 100PK				
20861973	1	EA	6.990	6.99 n
POWER LOADS LIGHT LOAD GREEN 100PK				
20861892	1	EA	6.990	6.99 n
SUBTOTAL				33.65
Tax				0.00
TOTAL				33.65
VISA				33.65

XXXXXXXXXX (AX0485 Approved)
ROBINSON/DAV...

07/27/21 14:28:50 016 67830449016
1610111 BISMARCK PARKS & RECREATION
ATB: *ALL NEED A PO
GIV: 1610111
PJ NUMBER: mcdowell
INVOICE #: 5841032 WSID: RSIMS1950
39811894-0559-4C5E-118A1-D85D0C6147DA
0586LB 4.1.21.210 TLL 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
RATCHET STRAP 1X10 1500# CAMO 4PK				
11243238	1	EA	49.990	49.99 n
SUBTOTAL				49.99
Tax				0.00
TOTAL				49.99
Visa				49.99
XXXXXXXXXX6485 (Approved)				
ROBINSON/DAVID				

08/05/21 10:55:09 016 67920141016
BISMARCK PARKS & RECREATION
ATL: ALL NEED A PO
GOV: 310111
PO NUMBER: McDowell
INVOICE #: 5847335 WSID: RSIWS1280
25850E31-CE4E-43F7-BF08-680F784CD57A
6382TT 4.1.21.210 TILL ID: 04

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
LAWN & GARDEN TOOLS GENERIC				
31	2		18.490	36.98 n
SUBTOTAL				36.98
Tax				0.00
TOTAL				36.98
Visa				36.98

xxxxxxx6485 (Approved)
ROBINSON/DAVID

08/19/21 11:40:53 016 68060172016
1610111 BISMARCK PARKS & RECREATION
ATB: ALL NEED A PO
GOV: 1610111
PO NUMBER: mcdowell
INVOICE #: 5858759 WSID: RSIWS1949
8809605H-SGCF-488C-8846-85381385E5D9
0928SV 4.1 21.210 TILL ID: 03
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
PIPE, FEMALE ADAPTOR 2				
3113211	1	EA	1.490	1.49 n
PVC SCH 40 PRES 2"X3/4" RED BUSHI				
3118795	1	EA	3.290	3.29 n
SUBTOTAL				4.78
Tax				0.00
TOTAL				4.78
Visa				4.78
xxxxxxxxxx(x6485 (Approved)				
ROBINSON/DAVID				

08/24/21 11:29:34 016 68110186016
1610111 BISMARCK PARKS & RECREATION
ATB: *ALL NEED A PO
GOV: 1610111
PO NUMBER: mcdowell dam
INVOICE #: 5862543 WSID: RSIWS1280
39FC1DA6-12EB-41B9-8FFA-01EE1E6A6296
4304HK 4.1.21.210 TILL ID: 04
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
SOLVENT CEMENT PVC WELD KIT				
70860555	1	EA	8.990	8.99 n
PVC SCH 40 PRES 2"X3/4" RED BUSHI				
3118795	1	EA	3.290	3.29 n
ADAPTER 2" SCH40 SXFIP				
70674198	1	EA	1.690	1.69 n
SUBTOTAL				13.97
Tax				0.00
TOTAL				13.97
Visa				13.97

Pipes + glue

XXXXXX XXXX6485 (Approved)
ROB: NSJ V/DAVID

08/24/21 16:36:37 016 68110555016
1610111 BISMARCK PARKS & RECREATION
ATB: ALL NEED A PO
GOV: 1610111
PO NUMBER: mcdowell
INVOICE #: 5862886 WSID: RSIWS1949
17755AF4-F6B5-457E-B6AE-40A2090E2CD6
0928SU 1.1.21.210 TILL ID: 03
Thanks for choosing Runnings!

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



COPY



**Bismarck
Lumber**

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

COPY

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
226455			ORDR # 594550	NET 25TH	DEM	7/29/21	1:05

Sold To

BISMARCK PARKS & REC
400 E FRONT AVENUE

BISMARCK ND 58504

Ship To

ROBINSON/DAVID

DEL. DATE: 7/29/21 TERM#567

SLSPR: DM DENNIS MEIER

TAX : NT NO TAX

DOC# F94550

* INVOICE *

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

ORDR 594550

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE / PER	EXTENSION
5		EA	201008T	TREATED .10 2' X 10 - 8' AAGT	TRTEL	5	32.17 /EA	160.85 N

MID:*****0500

APP:043014

XR:594550

** PAYMENT RECEIVED **

** PAID IN FULL **

160.85	TAXABLE	0.00
	NON-TAXABLE	160.85
	SUBTOTAL	160.85

BANKCARD PAYMENT
BKCRD#XXXXXXXXXX6485

160.85	TAX AMOUNT	0.00
	TOTAL AMOUNT	160.85

X

Received By

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 11/19/21

If you have questions regarding the
charges on your receipt, please
email us at:
BISMfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 2724111
Exempt Type: Local Government

32" WATERING WAND	
2742069	9.99 NT
NOZZLE/WAND COMBO	
2740086	22.98 NT
100W A19 5K FLED 11KH- 2	
3533688	5.61 NT

Bulbs

TOTAL SALE 38.58
VISA CREDIT 6485 38.58
PD # mc dougal
Auth Code:046834
Chip Inserted
a0000000031010
TC - 780efa64671860a8

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
731

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

COPY

THANK YOU, YOUR CASHIER, Janeane

61240 06 2668 08/21/21 04:33PM 3055

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 11/15/21

If you have questions regarding the
charges on your receipt, please
email us at:

BISMfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 2724111
Exempt Type: Local Government

TANK REFILL ADAPTER

6357285		14.73	NT
QUICK-LINK 3/16"	<i>Chara Ink</i>		
2351320	31 @1.09	33.79	NT

TOTAL SALE 48.52

VISA CREDIT 6485 48.52

PO # mcdowel

Auth Code:066327

Chip Inserted

a0000000031010

TC - 846262abe3106fa5

TOTAL NUMBER OF ITEMS = 32

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
731

COPY

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

Page 101 of 174
BCWRD Oct 2021

THIS IS YOUR CREDIT CARD SALES SLIP

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 11/01/21

If you have questions regarding the
charges on your receipt, please
email us at:
BISMfrontend@menards.com



Merchandise Return

2X6-10' AC2 GREEN TREATE
1111037 2 @12.07 24.14- NT
ORIG STORE: 3055 5 4327 08/03/2021
ORDER 10547

2X10-8' AC2 GREEN TREATE-PICK
1111626 2 @19.51 39.02
END OF ORDER

TOTAL 14.88
TAX BISMARCK-ND 7% 2.73
TOTAL SALE 17.61
VISA CREDIT 6485 17.61

Auth Code:076386

Chip Inserted

a0000000031010

TC - c08d530bf22f6752

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
729

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Deb

Prices shown are valid

aterials@menards.com

PICKING LIST - C

PAGE 1 O

SOLD BY: ROD F.
DATE: 08/03/21

EDGROUND CONTACT

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 11/01/21

If you have questions regarding the
charges on your receipt, please
email us at:
BISMfrontend@menards.com



Merchandise Return

2X10-8' AC2 GREEN TREATE
1111626 2 @19.51 39.02-
ORIG STORE: 3055 23 8624 08/03/2021 8
ISSUE BAR-CODED CK NO: *****2725 GC
24.14 NT

TOTAL 14.88-
TAX BISMARCK-ND 7% 2.73-
TOTAL SALE 17.61-
VISA 6485 17.61-
083789
Keyed
PO #

**NOT BEING AVAILA
LL MERCHANDISE**

ard picking list subject to the terms a
guest, but instead is available to the
products on this picking list today
Menards liability to you is limited to 1

dise.
l vehicles are subject to inspection,
gladly help you load your material:

dant. (The Gate Attendant will rec
received the merchandise.

runk lid, etc. For your convenience, v
o not believe the twine will suffice, st

returns are subject to Menards' poste
ill agree to exchange the merchandis
there is a warranty provided by the m
warranties, and are not a part of this cc
DS BE LIABLE FOR ANY SPECI
LIED, AS TO MERCHANTABILI
ating to this contract, or the breach th
rial Arbitration Rules, and judgments
and conditions through purchase of m

E ATTENDANT-SC

TOTAL NUMBER OF ITEMS = 3

GUEST COPY

COPY

Menards has released this transaction
to your financial institution. Your
financial institution is responsible
for processing this refund to your
account. Please contact your financial
institution for fund availability.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

GC = Gift Cards and/or Merchandise
Credit Checks are non-refundable.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, Deb

Page 102 of 174

BCWRD Oct 2021

76375 23 8625 08/03/21 11:12AM 3055

BISM 10552



Prices shown are valid today only.

Use Your  2%
BIG CARD REBATE

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 11/01/21

If you have questions regarding the
charges on your receipt, please
email us at:
BISMfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 2724111
Exempt Type: Local Government

ORDER 10552

2X10-8' AC2 GREEN TREATE-PICK
1111626 2 @19.51 39.02 NT
END OF ORDER

TOTAL SALE 39.02
CERTIFICATE-BARCODED 24.14
*****2725

Remaining Balance: \$0.00
/ISA CREDIT 6485 14.88
PO # mcdowell
Auth Code:061297
Chip Inserted
a0000000031010
TC - f520ca1919f40a77

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
729

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

6
lingMaterials@menards.com

PICKING LIST - GUEST COPY PAGE 1 OF 1

SOLD BY: DEB K.
DATE: 08/03/21

GUEST NAME - ADDRESS - PHONE

Ph:
JOB DESC:

SKU NUMBER

REATEDGROUND CONTACT 111-1626

COPY

**PRODUCT NOT BEING AVAILABLE ON A LATER DATE
PICK UP ALL MERCHANDISE TODAY. THANK YOU.**

becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities
for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all
items to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the
items purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

the merchandise.
handise. (All vehicles are subject to inspection.)
members will gladly help you load your materials
r vehicle.)
e Gate Attendant. (The Gate Attendant will record the

PRE-TAX TOTAL: 39.02

ifying you've received the merchandise.

re your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your
ough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

EFULLY. All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree
ve, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payme
able to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards sh
not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to install
ALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.
RESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE
ing out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American
mer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any
to these terms and conditions through purchase of merchandise contained on this document.

GATE ATTENDANT-SCAN HERE ==>

Page 103 of 112
BCWRD 06-2021



JAKE'S AUTO GLASS, INC.
1830 E. BOWEN AVE
BISMARCK, ND 58504
701-224-1710

Merchant ID: 425667335
Term ID: 1991

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXX6485

ATD: A0000000031010

Entry Method: Chip Read

Approved: Online

Batch#: 000000

08/02/21

13:34:23

Invtl: 00000005

Appr Code: 004644

Total: USD\$ 100.00

Code: Issuer

ISS: 0000000000

IAI: 06011203602002

ISI: E800

ARC: 00

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

X _____

ROBINSON-DAVID

Customer Copy

THANK YOU!



2 Locations to Serve You

1-800-735-9642 • 1-888-228-4527

701-663-9333

3202 Memorial Highway
Mandan, ND 58554

701-224-1710

1830 E. Bowen Ave.
Bismarck, ND 58504

Bismarck Parks & Rec

226-4955

Labor on Glass

\$ 100.00

Replace Bobcat
driver side door

Call 8-2-21

COPY

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
8/18/21 13:47 17437355-000 Adriana Koo

Customer PO: mcdowell

Description	Amount
CIRC. SAW BLADE 225-24	.00
4110 713 4204 1.00 @ 42.99	
** PICK-UP ITEM **	
CIRC. SAW BLADE 225-24	.00
4110 713 4204 1.00 @ 42.99	
** PICK-UP ITEM **	
Subtotal	.00
Tax *MULTI*	.00
Total	.00

Pick-up Paid to Date 85.98

Payment Summary:

Date : 8/18/21

Visa

*****6485

85.98

Chip Ind: A000000003

AID: A0000000031010

App LBL: VISA CREDIT

TVR: 0000001800

TSI: E800

IAD: 06011203602002

ARC: 06011203602002

CMV: SIGNATURE

MODE: ISSUER

Total Paid 85.98

Total Items Sold : 2.00

Thanks for shopping at
Acme Tools

Visit us at www.acmetools.com

Store Hours:

Monday - Friday: 7:00 am - 5:30 pm

Saturday: 8:00 am - 5:30 pm

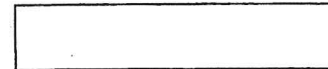
Sunday: Closed

COPY

* 0 1 7 4 3 7 3 5 5 0 0 0 *



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



PAGE	1
INVOICE NO.	9042067
INVOICE DATE	8/18/21

PICK-UP REC

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

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

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

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	ORDER NO
mcdowell	Customer Pick Up	Net 30 Days	8/18/21	120	12070	17437355-001

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	4110 713 4204 CIRC. SAW BLADE 225-24 20MM	42.9900	42.99
1.00	1.00	.00	EA	4110 713 4204 CIRC. SAW BLADE 225-24 20MM	42.9900	42.99
				8/18/21		
				Visa xxxxxxxxxxxx6485 ** Pick-Up Receipt **	85.98	
				Wood Blades		

COPY

SUB - TOTAL	HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE	
85.98	.00	.00	85.98	85.98	.00	Original Signature Page 106 of 174 BCWRD Oct 2021

INVOICE

Kirkwood **ACE** Hardware

4321 OTTAWA ST. 805 SOUTH 7TH ST
BISMARCK, ND 58503-6176 BISMARCK, ND 58504-5862
(701) 751-0529 (701) 258-6161

"Bismarck's Real Hardware Stores"

PAGE NO 1

RECEIPT REQ WITHIN 30 DAYS! NO REFUNDS
ON USED, OPENED, OR CLEARANCE ITEMS.

CITY OF BISMARCK PARKS & REC.
400 E FRONT AVE

BISMARCK ND 58504
(701) 222-6455
ROBINSON/DAVID

CUST # 143150
TERMS: NET EOM
P.O. # MCDOWELL
REF. # PO # MCDOWELL

INV # C50103
DATE : 8/23/21
CLERK: LEXIEB
TERM # 553

TIME : 4:47

* INVOICE *

COPY

QUANTITY	UM	ITEM	DESCRIPTION	SUGGESTED PRICE	PRICE / PER	EXTENSION
1	EA	4790127	UTILITY PUMP KIT 1/12hp 300gph	SUG. PRICE 74.99	74.99 /EA	74.99 N

MID:***5550

Return or exchange within 30 days - original receipt required
** PAID IN FULL **

APP:020536

XR:250103

74.99	TAXABLE	0.00
	NON-TAXABLE	74.99
	SUB-TOTAL	74.99
74.99	TAX AMOUNT	0.00
	TOTAL INVOICE	74.99

BANKCARD PAYMENT
BKCRD#XXXXXXXXXXXX6485



X

RECEIVED BY

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: COTC	CLERK: MS6275	DATE / TIME: 7/26/21 2:04
--------------------	----------------	-----------------	------------	----------------	------------------	------------------------------

DUE DATE: 9/10/21

TERMINAL: 1811

SOLD TO:

BISMARCK PARK & RECREATION
400 E. FRONT AVE.

BISMARCK ND 58504

701-222-6464

SHIP TO:

ROBINSON/DAVID

TAX: 108 BISMARCK 1.5 ND 5 CO.

INVOICE: C95220/8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	1570603	HOSE MENDER, NYLON, WHITE, 2" HM		1	6.99 /EA	6.99 N
2	4	4	EA	1050035	HCRSS36 HOSE CLAMP #36		4	2.19 /EA	8.76 N
3	32	32	FT	1569816	HOSE, EPDM, FERTILIZER, SUCTION, <i>Hose?</i>		32	2.99 /FT	95.68 N

** PAID IN FULL **

111.43

TAXABLE 0.00
NON-TAXABLE 111.43
SUBTOTAL 111.43

COPY

BANKCARD PAYMENT

BKCRD#XXXXXXXXXX6485

111.43

TAX AMOUNT 0.00

TOTAL 111.43



TOT WT: 0.00

MID: ***6749

APP: 036061

XR: 295220

X

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: MCDOWELL	REFERENCE: DAVID ROBINSON	TERMS: COTC	CLERK: ZP11199	DATE / TIME: 8/2/21 2:35
--------------------	----------------	-----------------------------	------------------------------	----------------	-------------------	-----------------------------

DUE DATE: 9/10/21

TERMINAL: 1811

SOLD TO:

BISMARCK PARK & RECREATION
400 E. FRONT AVE.

BISMARCK ND 58504

701-222-6464

SHIP TO:

ROBINSON/DAVID

TAX: 108 BISMARCK 1.5 ND 5 CO.

INVOICE: C97515/8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	1043063	05089 BRAKLEEN PART CLEANER 19OZ		1	4.99 /EA	4.99 N
2	0.72	0.72	LB	1500985	GR 5 - BOLTS, NUTS, WASHERS		.72	3.29 /LB	2.37 N
3	2.52	2.52	LB	1500998	CARRIAGE, ZP BOLTS		2.52	2.39 /LB	6.02 N

**** PAID IN FULL ****

13.38

TAXABLE 0.00
NON-TAXABLE 13.38
SUBTOTAL 13.38

COPY

TAX AMOUNT 0.00

BANKCARD PAYMENT

BKCRD#XXXXXXXXXX6485

13.38

TOTAL 13.38



TOT WT: 0.00
MID: ***6749

APP: 087888

XR: 297515

X

THANK YOU FOR SHOPPING AT
Mac's-Bismarck
900 26th Street S
Bismarck, ND 58504
(701) 221-0654

08/03/21 6:52PM KC6355 1811 SALE

1037023 *5 garden S* 1 EA \$16.99 EA N
11031213 172X24X5FT CLTH HRDW \$16.99
1076607 1 EA \$9.99 EA N
8440 GRANULAR ABSORBENT 40LB \$9.99

Floor dry
SUB-TOTAL: \$ 26.98 TAX: \$.00
TOTAL: \$ 26.98
BC AMT: \$ 26.98

BK CARD#: XXXXXX7777777777777777
MID:*****1800 TID:***6749
AUTH: 004042 AMT: \$ 26.98
Host reference: 298036 Bal#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XY
AID: A0000000031010
TVR: 0080008000
IAD: 06011203600000
TST: E800
ARC: 00
MODE: Issuer
CVM:
Name: VISA CREDIT
ATC: 0058
AC: 361E98163A886F4C
TxnID/ValCode: 667780

Bank card USD\$ 26.98

Total Items: 2



==> JRNL#C98036/S
CUST NO: *100

THANK YOU DAVID ROBITHOD
FOR YOUR PATRONAGE

Acct: TAX EXEMPT CUSTOMER

Customer Copy

WWW.MACSHARDWARE.COM
LIKE US ON FACEBOOK

COPY

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

PAGE NO 1

PHONE: (701) 221-0654

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
700850	000			COTC	MS6275	8/18/21 8:59

DUE DATE: 9/10/21

TERMINAL: 1811

SOLD TO:

BISMARCK PARK & RECREATION
400 E. FRONT AVE.

SHIP TO:

HAADEM/JERAD E

BISMARCK ND 58504

701-222-6464

TAX: 108 BISMARCK 1.5 ND 5 CO.

Mcdowell dam park Jerad Haadem

INVOICE: D02284/8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	4	4	LB	1500985	GR 5 - BOLTS, NUTS, WASHERS		4	3.29 /LB	13.16 N

COPY

** PAID IN FULL **

13.16

TAXABLE	0.00
NON-TAXABLE	13.16
SUBTOTAL	13.16



BANKCARD PAYMENT
BKCRD#XXXXXXXXXXXX3407

13.16

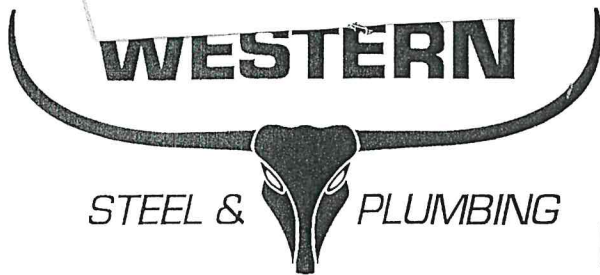
TAX AMOUNT	0.00
TOTAL	13.16

TOT WT: 0.00
MID: ***6749

APP: 072756

XR: 302284

X



STEEL & PLUMBING

BISMARCK, ND 58504



Ship Ticket

ORDER DATE	ORDER NUMBER
08/18/21	S2678093.001
	PAGE NO.
	1 of 1

Printed: 12:41:00 18 AUG 2021

SOLD TO: 632
BISMARCK PARKS AND RECREATION
400 EAST FRONT AVENUE
BISMARCK, ND 58504

SHIP TO: 632
BISMARCK PARKS AND RECREATION
400 EAST FRONT AVENUE
BISMARCK, ND 58504

ORDERED BY		Purchase Order #		SHIP VIA		WAREHOUSE	
JARED		MCDOWELL DAM		PK PICK-UP		Shp 1 Prc 1	
WRITER		SHIP DATE		SALESPERSON		RELEASE #	
MATT HULM		08/18/21		BARRY SCHMIDT		No	
ORDER QTY	SHIPPED	PRODUCT DESCRIPTION				Net Prc	Ext Prc
1ea	1ea	SLO-5323006 (P-6001-A-AA-CP) SLOAN 1-1/4 x 9 VACUUM BREAKER (OLD #0323006)				25.203	25.20

COPY

*Pl w/oe \$ 35.20
8.18.21*

Filled by _____ Checked by _____ Pieces _____
Customer Signature: _____ Date: ____/____/____

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

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

Subtotal	25.20
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	25.20

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 Mewards

Vendor 581

Address _____

Date 7/8/21

Notes Deer fencing for around trees

Acct #	Project Number	Cost
01.12.000.531400		\$119.98
Description		
01.12.000.531400		0.80
Description		
original payment made was for 119. ¹⁸		
*see attached check		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		

Employee's Signature [Signature] Debra Richter

Manager's Signature [Signature] DM

Total

999.98
0.80

Approved By [Signature]

BISMARCK PARKS AND RECREATION DISTRICT
BISMARCK, ND 58504

205928

VENDOR: 0581 MENARDS INC
DATE 6/30/2021 INVOICE # 35831
DESCRIPTION DEER FENCING FOR TREES

07/23/2021
STUB COMMENT GL # 01.12.000.531400

205928
AMOUNT 119.18

CHECK TOTAL

119.18

01037 of 1950 06/30/21 11:00AM 055
 Thank you, your customer, for the
 Guest Signature

I acknowledge this purchase is governed
 by the terms and conditions posted in the
 front of the store and article 17.6 of the
 agreement to pay for the goods according to
 the terms of the credit agreement which
 is on file.

THE FOLLOWING RETAIL MERCHANDISE
 PRINTED FOR YOUR INFORMATION:

TOTAL NUMBER OF ITEMS: 2
 TOTAL SALE 119.98
 CHANGE 119.98
 1/12665 2 059.99 119.98 NI
 5' X 60' GALV WELDED WIRE
 Tax Exempt Certificate # 05
 Exempt Type: Local Government
 Guest Name: BISMARCK PARKS & REC
 Account: 3050755
 Invoice: 35831
 PO # 0000000000



KEEP YOUR RECEIPT
 RETURN FOR THE VENDOR 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 09/26/21
 If you have questions regarding the
 charges on your receipt, please
 email us at:
 01.12.000.531400@menards.com

MENARDS - BISMARCK
3300 STATE STREET
BISMARCK, ND 58503



PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
400 East Front Avenue • Bismarck, ND 58504
Phone: (701) 222-6455 • Fax (701) 221-6838

No. 85213

ND Tax Exempt Number: E-4674
Federal ID Number: 45-0409352

Name Western Steel

Vendor ~~XXXXXXXXXX~~ 981

Address _____

Date 8/18/21

Notes Faucet for men's bathroom at McDowell dam park

Acct #	Project Number	Cost
01.12.000.531400		399.50
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Total		399.50

Employee's Signature Jared Hardem

Manager's Signature Larry Schmitt DM

Approved By ny

WESTERN STEEL & PLUMBING, BISMARCK
 901 SOUTH 26TH STREET
 BISMARCK, ND 58504
 701-223-3130 Fax 701-222-1734

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/18/21	S2678000.001
REMIT TO: WESTERN STEEL & PLUMBING PO BOX 774 BISMARCK, ND 58502	PAGE NO. 1

BILL TO:
 BISMARCK PARKS AND RECREATION
 400 EAST FRONT AVENUE
 BISMARCK, ND 58504

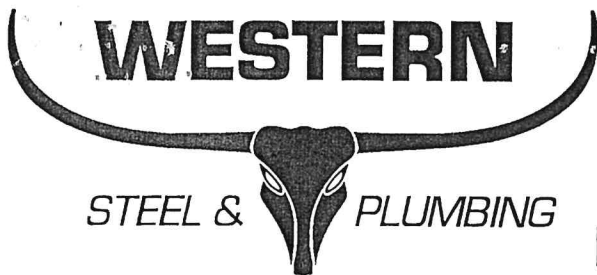
SHIP TO:
 BISMARCK PARKS AND RECREATION
 400 EAST FRONT AVENUE
 BISMARCK, ND 58504

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
632	85213/MCDOWELL DAM	JERAD	BARRY SCHMIDT		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
HULMAT	PK PICK-UP	1% 10TH, NET 25TH	08/18/21	08/18/21	
DESCRIPTION		ORDER QTY	SHIP QTY	TRADE	EXTENDED
ZUR-Z6915-XL ZURN BATTERY OPERATED SENSOR LAV FAUCET CHROME 4" CENTER		1	1	470.000-15.00%	399.50
<p style="text-align: center;"><i>McDowell mens Dam bathroom</i></p>					
<p>"A GOAL WITHOUT A PLAN IS JUST A WISH."</p>					

If paid by 09/10/21 you may deduct \$4.00
 Invoice is due net 09/25/21

Subtot	399.50
S&H	0.00
Tax	0.00
Total	399.50

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



STEEL & PLUMBING

BISMARCK, ND 58504



Ship Ticket

ORDER DATE	ORDER NUMBER
08/18/21	S2678000.001
	PAGE NO.
	1 of 1

Printed: 09:07:44 18 AUG 2021

SOLD TO: 632
BISMARCK PARKS AND RECREATION
400 EAST FRONT AVENUE
BISMARCK, ND 58504

SHIP TO: 632
BISMARCK PARKS AND RECREATION
400 EAST FRONT AVENUE
BISMARCK, ND 58504

ORDERED BY		Purchase Order #		SHIP VIA		WAREHOUSE	
JERAD		85213 MCDOWELL DAM		PK PICK-UP		Shp 1 Prc 1	
WRITER		SHIP DATE	SALESPERSON		RELEASE #		FRT ALLOWED
MATT HULM		08/18/21	BARRY SCHMIDT				No
ORDER QTY	SHIPPED	PRODUCT DESCRIPTION				Net Prc	Ext Prc
1ea	1ea	ZUR-Z6915-XL ZURN BATTERY OPERATED SENSOR LAV FAUCET CHROME 4" CENTER				399.500	399.50

Filled by _____ Checked by _____ Pieces _____
Customer Signature: _____ Date: ____/____/____

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

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

Subtotal	399.50
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	399.50

PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
400 East Front Avenue • Bismarck, ND 58504
Phone: (701) 222-6455 • Fax (701) 221-6838

No. 88630

ND Tax Exempt Number: E-4674
Federal ID Number: 45-0409352


Name Line-X

Vendor 554

Address _____

Date 9/17/21

Notes Repair leak in Aluminum canoe

		Project Number	Cost
Acct #	01.12.000.531400		289.12
Description	Canoe repair		
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			

Total \$ 289.12

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Approved By [Signature]

ORIGINAL

LINE-X

spray-in truck bedliners and protective coatings
3936 Memorial Hwy. • Mandan, ND 58554 • (701) 667-2199

INVOICE • WORK ORDER

14809

Date 8-17-20 Contact TERBY

Name BISMARCK

Address _____

City _____ State _____ Zip _____

Phone (H) _____ (W) 226-4955

Make _____ Model _____

Year _____ License # _____

VIN # _____

Color _____

Miles _____

Payment: MC ☐ Visa ☐

Cash ☐ P.O. ☐ # _____

Check ☐ Ck # _____

DL # _____ RO/Stock # _____

DAMAGE RELEASE WAIVER

Line-X will not be held liable for damage to vehicles resulting from the Line-X application process. In addition, and without limiting the foregoing, purchaser expressly acknowledges the existence of the pre-existing damage to vehicle described below and releases Line-X from any liability or loss in connection with such damage including and esacerbation of the described damage.

DAMAGE DESCRIPTION:

Has vehicle been repainted in any areas?
Yes ___ No ___ If yes, what areas _____

IMPORTANT NOTICE AND AUTHORIZATION

The bonded polyurethane Line-X liner is a permanent accessory. It is specifically stated that the product cannot be removed form the vehicle once fitted. The Line-X application process requires sanding and masking of the truck bed. Purchaser warrants the paint on his vehicle against damage due to application or removal of tape and Line-X hereby disclaims liability for damage caused.

I hereby authorize the work described on work order to be done on my vehicle. You and your employees may operate my vehicle for the purpose of product fitting, cleaning, inspection, collection, and delivery. Line-X will not be held responsible for loss or damage to the vehicle or articles left in the vehicles in case of fire, theft, accident or any other cause beyond your control. I have read and acknowledge receipt of the estimate for this work. An express mechanics lien is acknowledged on vehicle to secure the amount of work performed.

DESCRIPTION OF WORK

Color of Liner <u>BLACK</u>			
Box Size	<input type="checkbox"/> Small <input type="checkbox"/> Medium <input type="checkbox"/> Long		
Front Panel	<input type="checkbox"/> Under <input type="checkbox"/> Edge <input type="checkbox"/> Over		
Tailgate Cap	<input type="checkbox"/>		
Bed Rails	<input type="checkbox"/>		
Rocker Panels	<input type="checkbox"/>		
Primer	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Fifth Wheel Plates	<input type="checkbox"/>		
Accessory Removal	<input type="checkbox"/>		

TERMS: Payment due when services are rendered, unless other arrangements have been made.

TERMS: Net 30 days. A service charge of 2% per month will be charged on all past due accounts.

Materials	<u>164118</u>
Labor	<u>12528</u>
Other Chgs / Accessories	
Sub-Total	<u>28946</u>
Allowances	
Tax	
TOTAL	<u>28946</u>

★ ★ ★ WARRANTY ★ ★ ★

Line-X will repair without charge, the bonded polyurethane linings which under our examination, prove to be defective in material or workmanship. This warranty is valid only if the Line-X liner has not been misused, abused or subject to excessive wear. **The foregoing is in lieu of any other warranty or guarantee expressed or implied**, and we are not responsible for any expenses including removal inconvenience, or consequential damage caused by items of our manufacture of sale. All linings purchased through Line-X Protective Coatings of Bismarck, North Dakota must be returned to this applicator. **This warranty is not transferable.**

**Keep Invoice-Work Order as proof of purchase.
Warranty is void without proof of purchase.**

Salesperson: _____

Work Performed by: _____

Customer _____

Signature: X T-2000

PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
 400 East Front Avenue • Bismarck, ND 58504
 Phone: (701) 222-6455 • Fax (701) 221-6838

No. 89622

ND Tax Exempt Number: E-4674
 Federal ID Number: 45-0409352

Name O'Reilly

Vendor 682

Address _____

Date 9-9-21

Notes _____

Acct #	Project Number	Cost
01.12.000.531400		
Description Spark plugs + Oil Support		45 ⁵²
Acct # 01.04.000.531400		
Description Core return		-15 ⁰⁰
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Total		30 ⁵²

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Approved By [Signature]



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

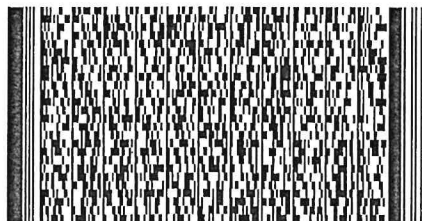
Invoice	1536-229361
Sale Type	CHARGE SALE
Date	07/16/2021 12:39 PM
Ship Via	
PO Number	seth

Counter #	Customer Account	Ordered By	Special Instructions
149113	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	SAC	SG459031	LIFT SUPPORT	LT	EA	Y	33.88	17.18	34.36
			DC or Hub Pickup						
4	ACD	R42LTS	SPARK PLUG	1D	EA	Y	5.07	2.79	11.16

** Historical Reprint **

6 Items



X

Customer Signature



Sub-Total 45.52
Sales Tax 3.19
Total 48.71

Tax removed
Bjr

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPOON HILL, ND 58001-9464
BCWRD Oct 2021



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	1536-239415
Sale Type	CHARGE SALE
Date	09/06/2021 1:38 PM
Ship Via	
PO Number	mcdowell

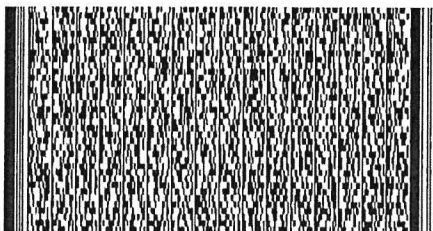
Counter #	Customer Account	Ordered By	Special Instructions
564490	806814	mcdowell	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	OPT	STL12RK	LED LIGHT	LT	EA	N	30.49	14.39	14.39
1	OPT	STL12RK	LED LIGHT	LT	EA	N	30.49	14.39	14.39
1	OPT	MC66AS	MARKER LIGHT	3Y	EA	N	7.27	3.43	3.43
1	OPT	MC66AS	MARKER LIGHT	3Y	EA	N	7.27	3.43	3.43
1	PRI	7-04904	ROPE & HNDLE	LT	EA	N	9.64	5.69	5.69
1	OPT	MC66RS	MARKER LIGHT	3Y	EA	N	7.27	3.43	3.43
1	OPT	MC66RS	MARKER LIGHT	3Y	EA	N	7.27	3.43	3.43
1	CTI	85269	TERMINAL	1Y	PK	N	11.85	6.99	6.99
1	CTI	85268	TERMINAL	1Y	PK	N	11.85	6.99	6.99
1	CTI	85218	RING TERMINL	1Y	PK	N	11.85	6.99	6.99

Trailer Repair

10 Items

Ask about our Battery Tester Earnback for alternators, starters & batteries!



X

Customer Signature



Sub-Total	69.16
Sales Tax	0.00
Total	69.16

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

Give us feedback @ survey.walmart.com
Thank you! ID #760285JH26R

Walmart*

701-223-3066 HARTIN
2717 ROCK ISLAND PL.
BISHARCK ND 58504

STN 01534	OPN 006430	LEN 03	TRN 04617
GREAT VALUE	007874214223	F	4.98 0
GREAT VALUE	007874214223	F	4.98 0
GREAT VALUE	007874214223	F	4.98 0
GREAT VALUE	007874214223	F	4.98 0
BLUE BUNNY	007864001930	F	3.97 0
BLUE BUNNY	007864001930	F	3.97 0
BLUE BUNNY	007864001930	F	3.97 0
HARS IC	00475770123	F	3.88 0
HARS IC	00475770123	F	3.88 0
HARS IC	00475770123	F	3.88 0
BUNNPOP UN24	007864001472	F	4.94 0
KI ORANGE	007505500120	F	3.27 0
KI ORANGE	007505500120	F	3.27 0
KI ORANGE	007505500110	F	3.27 0
KI ORANGE	007505500110	F	3.27 0
KI ORANGE	007505513901	F	3.27 0
KI ORANGE	007505513901	F	3.27 0
GRC L010	007864001550	F	4.97 0
GREAT VALUE	007874201484	F	2.27 0
GREAT VALUE	007874201484	F	2.27 0
GREAT VALUE	007874201484	F	2.27 0

SUBTOTAL 79.81

TOTAL 79.81

VISA TEND 79.81

VISA CREDIT **** * 6485 1 2

APP89001 0 047320

REF 0 122600151646

TRANS ID - 301226577659903

VALIDATION - C000

PAYMENT SERVICE - 1

AID 00000000031010

QAC 40586111AF80DECB

TERMINAL 0 SC010372

08/14/21 11:01:49

CHARGE OFF 0.00

0 ITEMS SOLD 21

LEN 0064 3130 3909 1154 5127



LOW PRICE. You Save Most. Every Day.

08/14/21 11:02:01

CUSTOMER COPY

COPY

Give us feedback @ survey.walmart.com
Thank you! ID #:7QB3EPJH4QF

Walmart*

701-223-3066 Mgr:TIM

2717 ROCK ISLAND PL

BISHARCK ND 58504

STA 01534	OPN 005895	TER 01	TRN 06904
SPRITE	004900001930	F	8.78 0
OR24	007064001472	F	3.94 0
	004767733645	F	7.34 0
	004767733645	F	7.34 0
	007064001930	F	3.97 0
	007064001930	F	3.97 0
DRUMSTICK	007255400154	F	6.48 0
DRUMSTICK	007255400154	F	6.48 0
DRUMSTICK	007255400154	F	6.48 0
DRUMSTICK	007255400154	F	6.48 0
BAC ELR BAR	007064001551	F	4.97 0
BAC STR BAR	007064001551	F	4.97 0
BAC STR BAR	007064001551	F	4.97 0
ICE CREAM	007505660685	F	3.27 0
ICE CREAM	007505660685	F	3.27 0
ICE CREAM	007505660685	F	3.27 0
ICE CREAM	007505660685	F	3.27 0
KLONDIKE	007505661390	F	3.27 0
KLONDIKE	007505661390	F	3.27 0
HARS IC	004767730123	F	3.00 0
HARS IC	004767730123	F	3.00 0
HARS IC	004767730123	F	3.00 0
BAC STR BAR	007064001551	F	4.97 0

SUBTOTAL 113.40

TOTAL 113.40

VISA 113.40

TERD 6485 1 2

VISA CREDIT

APPROVAL # 020601

REF # 123300773753

TRANS ID - 461233550599590

VALIDATION - P23F

PAYMENT SERVICE - F

ATD 00000000031010

PAC DCE60771EBEC0092

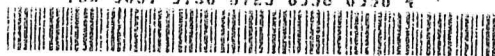
TERMINAL # SEC010372

08/21/21 10:17:50

CHANGE DUE 0.00

ITEMS SOLD 23

ICN 9087 9750 3725 6950 6990 4



Low Prices You Can Trust. Every Day.

08/21/21 10:17:59

CUSTOMER COPY

COPY

Give us feedback @ survey.walmart.com
Thank you! ID #: 70CSFLJH644

Walmart*

701-223 3066 H...
2717 ROCK ISLAND
BISMARCK AR
STA 01534 BPH 007010 11A 00259
BEAL BUNNY 001064001930 3.97 0
BLUE BUNNY 007064001930 3.97 0
BANS IC 004767733645 7.34 0
BANS IC 004767733645 7.34 0
BEN BERRY 004900007935 23.46 0
30 AT 1 FOR 0.78
PODC 181 PCH 004900007930 0.78
15 AT 1 FOR 0.78
MIGHT APPLE 001060005676 11.78 0
MIGHT APPLE 001060005676 3.80 0
LOKI 004900001278 3.80 0
HELL FILL 004900001693 0.78 0
BASANI 004900004005 0.78 0
BASANI 004900004005 5.00 0
BASANI 004900004005 5.00 0
SUBTOTAL 100.0
TOTAL 100.0
VISA CREDIT VISA 1180 100.00
APPROVAL # 032789 *** 4444 *** 6485 3.2
REF # 120000475010
TRANS ID 581200543553136
OR: 10/1/10 437P
PAYMENT SERVICE E
AID 00000000031010
ACC 27C22AC5E94C6473
TERMINAL # S2011025
07/27/21 10:05:55
CHANGE ONE 0.00
A ITEMS SOLD 36
TEN 0790 0410 4490 0642 9100 1



100 Please You Can Front. Every Day.
07/27/21 10:05:07
CUSTOMER COPY

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

09/10/2021
868001
09/27/2021

Billing Summary

Previous Balance		\$231.78
Payment(s) Received	Thank You!	\$-231.78
Balance Forward		\$0.00
Charges		\$237.50
Amount Due		\$237.50

11886 1 AV 0.426
BIS CITY PARK DISTRICT
PARK & REC
400 E FRONT AVE
BISMARCK ND 58504-5641

5 11886
C-26



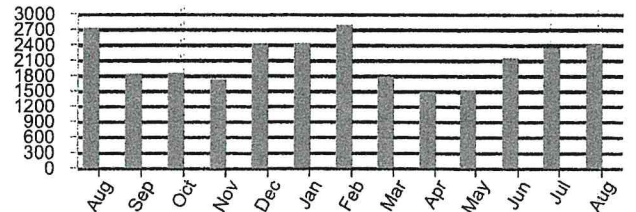
Page 1 of 2

Service Address: SEC 27SW MCDOWELL HOUSE

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
86861804	RURAL SMALL COMM UNDER 10KW	08/01/2021	09/01/2021	31	33631	36064	1	2433

Detail of Charges

Monthly Base Charge		\$28.00
Usage Charge	1500 kWh @ \$0.08956	\$134.34
	933 kWh @ \$0.08056	\$75.16
Current Charges		\$237.50



PERIOD ENDING	AUG 2020	AUG 2021
Avg Daily Temp	74	73
Avg Daily kWh	88	78



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

09/10/2021
868002
09/27/2021

Billing Summary

Previous Balance	\$383.07
Payment(s) Received	<i>Thank You!</i> \$-383.07
Balance Forward	\$0.00
Charges	\$337.96
Amount Due	\$337.96

11887 1 AV 0.426
BIS CITY PARK DISTRICT
PARK & REC
400 E FRONT AVE
BISMARCK ND 58504-5641

5 11887
C-26



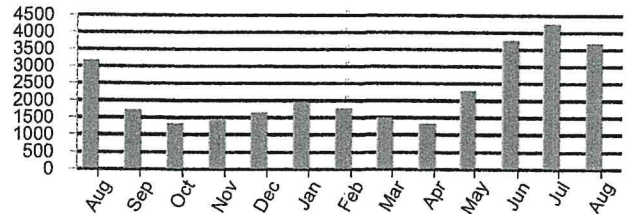
Page 1 of 2

Service Address: SEC 27 MCDOWELL REC AREA

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
78904864	RURAL SMALL COMM UNDER 10KW	08/01/2021	08/31/2021	30	1166	1258	40	3680

Detail of Charges

Monthly Base Charge		\$28.00
Usage Charge	1500 kWh @ \$0.08956	\$134.34
	2180 kWh @ \$0.08056	\$175.62
Current Charges		\$337.96



PERIOD ENDING	AUG 2020	AUG 2021
Avg Daily Temp	74	73
Avg Daily kWh	102	123

YNNN

Invoice 948



A Touchstone Energy® Cooperative

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

09/10/2021
868029
09/27/2021

Billing Summary

Previous Balance	\$28.00
Payment(s) Received	<i>Thank You!</i> \$-28.00
Balance Forward	\$0.00
Charges	\$28.00
Amount Due	\$28.00

11903 1 AV 0.426
BIS CITY PARK DISTRICT
PARK & REC
400 E FRONT AVE
BISMARCK ND 58504-5641

5 11903
C-27



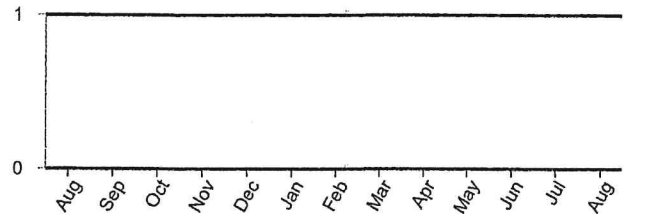
Page 1 of 2

Service Address: 1951 NE 93RD ST

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
68821700	RURAL SMALL COMM UNDER 10KW	08/01/2021	09/01/2021	31	5570	5570	1	0

Detail of Charges

Monthly Base Charge	\$28.00
Current Charges	\$28.00



PERIOD ENDING	AUG 2020	AUG 2021
Avg Daily Temp	74	73
Avg Daily kWh	0	0

City of Bismarck Public Works

Sanitary Landfill Disposal
Bismarck, ND 58506

INVOICE 349

Telephone: 701-355-1700

Bill To: PARK DISTRICT,CITY OF BISMARCK

Invoice Date: 07/20/2021

Account: 917

Terms: Net 0

Date	Ticket	Description	Qty	Units	Rate	Charge	Frts/Other	Tax	Total
	1 Item/s	(400) Building Materials SITE #	1.45	Tons		\$37.92		\$0.00	\$37.92
06/22/2021	1296489	Appliance SITE #5	1.00	Ea	5.00	\$5.00	Sibley	\$0.00	\$5.00
07/07/2021	1299732	Appliance SITE #5	1.00	Ea	7.00	\$7.00		\$0.00	\$7.00
07/07/2021	1299733	Appliance SITE #5	1.00	Ea	5.00	\$5.00		\$0.00	\$5.00
	3 Item/s	(500) Appliance SITE #5	3.00	Each		\$17.00		\$0.00	\$17.00
07/07/2021	1299733	Refrigerated Appliance SITE #5	1.00	Ea	18.00	\$18.00		\$0.00	\$18.00
	1 Item/s	(501) Refrigerated Appliance SIT	1.00	Each		\$18.00		\$0.00	\$18.00
06/22/2021	1296501	Trees & Branches SITE # 8	0.27	Tons	16.30	\$4.40		\$0.00	\$4.40
06/22/2021	1296642	Trees & Branches SITE # 8	0.87	Tons	16.30	\$14.18		\$0.00	\$14.18
07/09/2021	1300112	Trees & Branches SITE # 8	0.35	Tons	16.30	\$5.71		\$0.00	\$5.71
07/16/2021	1301606	Trees & Branches SITE # 8	1.00	Ea	3.00	\$3.00		\$0.00	\$3.00
07/19/2021	1302046	Trees & Branches SITE # 8	1.00	Ea	3.00	\$3.00		\$0.00	\$3.00
	3 Item/s		1.49	Tons	Total				
	2 Item/s		2	Each	Total				
	5 Item/s	(800) Trees & Branches SITE #				\$30.29		\$0.00	\$30.29
06/29/2021	1298097	WD CHIPS (1) GR.MORE 6 CY	1.18	Tons	9.95	\$11.74		\$0.00	\$11.74
06/29/2021	1298131	WD CHIPS (1) GR.MORE 6 CY	1.23	Tons	9.95	\$12.24		\$0.00	\$12.24
06/29/2021	1298157	WD CHIPS (1) GR.MORE 6 CY	1.50	Tons	9.95	\$14.93		\$0.00	\$14.93
06/29/2021	1298181	WD CHIPS (1) GR.MORE 6 CY	1.70	Tons	9.95	\$16.92		\$0.00	\$16.92
	4 Item/s	(851) WD CHIPS (1) GR.MORE	5.61	Tons		\$55.83		\$0.00	\$55.83
06/29/2021	1298097	LOADER USAGE	1.00	Ea	65.00	\$65.00		\$0.00	\$65.00
	1 Item/s	(923) LOADER USAGE	1.00	Each		\$65.00		\$0.00	\$65.00

McDowell Dam charges for trees.

Charge Summary

Charges	\$2,031.35
Freight	\$0.00
Other	\$0.00
Sales Tax	\$0.00
Grand Total	\$2,031.35

THIS IS NOT AN INVOICE. This is a listing of your daily interactions at the Bismarck Landfill.

PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
400 East Front Avenue • Bismarck, ND 58504
Phone: (701) 222-6455 • Fax (701) 221-6838

No. 89633

ND Tax Exempt Number: E-4674
Federal ID Number: 45-0409352

Name City of Bismarck
Address _____

Vendor 209
Date 9-9-21

Notes Landfill charges 7-20 to 8-19
SWDM-2021-00001149

Acct #	Project Number	Cost
01.04.000.540140		1,490 ²⁹
Description Park Ops		
Acct #		185 ⁷²
Description General Sibley		
Acct #		38 ⁰⁰
Description McDowell Dam		
Acct #		7 ⁰⁰
Description Burleigh County - Swenson		
Acct #		3 ⁰⁰
Description CRFC		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Total		1,724 ⁰¹

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Approved By [Signature]

ORIGINAL

City of Bismarck Public Works

Sanitary Landfill Disposal
Bismarck, ND 58506

INVOICE 349

Telephone: 701-355-1700

Bill To: PARK DISTRICT,CITY OF BISMARCK

Invoice Date: 08/20/2021

Account: 917

Terms: Net 0

Date	Ticket	Description	Qty	Units	Rate	Charge	Frts/Other	Tax	Total
	35 Item/s		33.31	Tons	Total				
	1 Item/s		1	Each	Total				
	36 Item/s	(113) MIXED MATERIALS SITE #1				\$1,541.94		\$0.00	\$1,541.94
08/05/2021	1305711	Uphostered Furniture SITE#1	0.19	Tons	46.20	\$8.78		\$0.00	\$8.78
08/05/2021	1305749	Uphostered Furniture SITE#1	0.18	Tons	46.20	\$8.32		\$0.00	\$8.32
	2 Item/s	(123) Uphostered Furniture SITE #1	0.37	Tons		\$17.10		\$0.00	\$17.10
08/12/2021	1307100	Building Materials SITE #4	0.74	Tons	26.15	\$19.35		\$0.00	\$19.35
08/12/2021	1307196	Building Materials SITE #4	0.90	Tons	26.15	\$23.54		\$0.00	\$23.54
08/13/2021	1307350	Building Materials SITE #4	0.19	Tons	26.15	\$4.97		\$0.00	\$4.97
	3 Item/s	(400) Building Materials SITE #4	1.83	Tons		\$47.86		\$0.00	\$47.86
08/10/2021	1306738	Refrigerated Appliance SITE #5	1.00	Ea	20.00	\$20.00		\$0.00	\$20.00
	1 Item/s	(501) Refrigerated Appliance SITE #5	1.00	Each		\$20.00		\$0.00	\$20.00
07/23/2021	1303070	Tires 14" to 15" site #5	6.00	Ea	2.00	\$12.00	McDowell	\$0.00	\$12.00
08/17/2021	1307973	Tires 14" to 15" site #5	7.00	Ea	2.00	\$14.00	McDowell	\$0.00	\$14.00
	2 Item/s	(700) Tires 14" to 15" site #5	13.00	Each		\$26.00		\$0.00	\$26.00
07/23/2021	1303070	Tires - 16.5 or Bigger SITE # 5	2.00	Ea	6.00	\$12.00	McDowell	\$0.00	\$12.00
	1 Item/s	(702) Tires - 16.5 or Bigger SITE # 5	2.00	Each		\$12.00		\$0.00	\$12.00
07/20/2021	1302380	Trees & Branches SITE # 8	1.00	Ea	3.00	\$3.00		\$0.00	\$3.00
07/20/2021	1302421	Trees & Branches SITE # 8	0.30	Tons	16.30	\$4.89		\$0.00	\$4.89
07/20/2021	1302458	Trees & Branches SITE # 8	1.00	Ea	3.00	\$3.00		\$0.00	\$3.00
07/21/2021	1302702	Trees & Branches SITE # 8	0.21	Tons	16.30	\$3.42		\$0.00	\$3.42
08/03/2021	1305238	Trees & Branches SITE # 8	1.00	Ea	3.00	\$3.00		\$0.00	\$3.00
08/11/2021	1306932	Trees & Branches SITE # 8	1.00	Ea	3.00	\$3.00		\$0.00	\$3.00
08/17/2021	1307961	Trees & Branches SITE # 8	1.00	Ea	3.00	\$3.00		\$0.00	\$3.00
	2 Item/s		0.51	Tons	Total				
	5 Item/s		5	Each	Total				
	7 Item/s	(800) Trees & Branches SITE # 8				\$23.31		\$0.00	\$23.31
08/05/2021	1305656	Wood Pallets SITE # 8	1.00	Ea	3.00	\$3.00		\$0.00	\$3.00
08/05/2021	1305675	Wood Pallets SITE # 8	1.00	Ea	3.00	\$3.00		\$0.00	\$3.00
	2 Item/s	(801) Wood Pallets SITE # 8	2.00	Each		\$6.00		\$0.00	\$6.00
08/05/2021	1305722	FL. LAMP LESS THAN 4'	38.00	Ea	0.60	\$22.80		\$0.00	\$22.80
	1 Item/s	(H 931) FL. LAMP LESS THAN 4'	38.00	Each		\$22.80		\$0.00	\$22.80

THIS IS NOT AN INVOICE. This is a listing of your daily interactions at the Bismarck Landfill.



South Central Regional Water District

P.O. Box 4182
Bismarck, ND 58502-4182

(701) 258-8710 • Fax (701) 223-6041
Office Hours M-Th 8-4:30 and F 8-4
www.southcentralwaternd.com

☐ Check here if you have had a mailing address change
and indicate this change on the back of the stub.



BISMARCK PARK DISTRICT
400 E FRONT AVE
BISMARCK ND 58504-5641

Account Number:	05791540-00
Service Address:	MCDOWELL DAM PARK
Billing Date:	08/20/2021
Current Charges:	174.15
Past Due Charges:	0.00
Amount Due by 09/10/2021:	174.15
Amount Due After 09/10/2021:	178.15



883 Web ID

Amount Enclosed: _____

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Please Make Checks Payable to: SOUTH CENTRAL REGIONAL WATER or SCWD

Account Number:	05791540-00
Service Address:	MCDOWELL DAM PARK
Last Payment:	172.20 - 08/10/2021
Billing Date:	08/20/2021

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

Current Reading:	08/01/2021	280700
Previous Reading:	07/01/2021	260100
Usage:		20600

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 JULY

OUR OFFICE WILL BE CLOSED
MONDAY, SEPTEMBER 6, 2021
HAVE A SAFE AND HAPPY HOLIDAY!

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	140.15	0.00	140.15
Totals:	174.15	0.00	174.15
DUE DATE	09/10/2021		

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

AUG 2020	SEP 2020	OCT 2020	NOV 2020	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021
24900	20700	7300	2300	100	100	0	0	100	1900	8200	20300	20600
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





P.O. Box 4182
Bismarck, ND 58502-4182

(701) 258-8710 • Fax (701) 223-6041
Office Hours M-Th 8-4:30 and F 8-4
www.southcentralwaternd.com

Account Number: 05790400-00
Service Address: MCDOWELL DAM HOUSE
Billing Date: 08/20/2021
Current Charges: 313.90
Past Due Charges: 0.00
Amount Due by 09/10/2021: 313.90
Amount Due After 09/10/2021: 317.90

☐ Check here if you have had a mailing address change
and indicate this change on the back of the stub.



BISMARCK PARK DISTRICT
400 E FRONT AVE
BISMARCK ND 58504-5641

776 Web ID

Amount Enclosed: _____

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Please Make Checks Payable to: SOUTH CENTRAL REGIONAL WATER or SCWD

Account Number: 05790400-00
Service Address: MCDOWELL DAM HOUSE
Last Payment: 298.95 - 08/10/2021
Billing Date: 08/20/2021

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

Current Reading: 08/01/2021 1669500
Previous Reading: 07/01/2021 1627400
Usage: 42100

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 JULY

OUR OFFICE WILL BE CLOSED
MONDAY, SEPTEMBER 6, 2021
HAVE A SAFE AND HAPPY HOLIDAY!

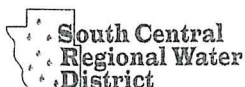
Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	279.90	0.00	279.90
Totals:	313.90	0.00	313.90
DUE DATE	09/10/2021		

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

AUG 2020	SEP 2020	OCT 2020	NOV 2020	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021
106200	38400	15300	6600	3500	3200	3000	3000	3500	4500	19100	39800	42100
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

BILL AT A GLANCE 08/01/2021
BISMARCK PARKS & REC

BALANCE FROM LAST BILLING		192.52
Payments Received	07-02	192.52CR
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

**Make the switch
TODAY!**

FOR CHANNEL LINEUPS or
TO ORDER EPIC IPTV visit
BEK.COOP
*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.

Telephone No.: (701)223-7016

ACCOUNT NO: 1205800

Previous Bill	Payment/Adj	Current Billing	Total Due
\$192.52	\$192.52CR	\$192.52	\$192.52

MESSAGE CENTER

Billing Inquiries Call: 1(888)475-2361

Payments received after 07-31 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 AUGUST 19, 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.

KNOW WHAT'S BELOW - Don't risk damaging cable or pipes when you dig. One phone call could save you a lot of frustration, time, and money. Whether you are a professional contractor, a homeowner, or working the family farm, the law states that you must call 811 or file a free online ticket at least 48 hours before you dig. Go to ndonecall.com for more information.

COPY



200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

☐ Check for Address Change

08/01/2021 000000

BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016

Payment Due	Total Due
Invoiced	\$192.52
Enter Amount Paid	
Credit Card	

5433 1 AV 0.398
BISMARCK PARKS & REC
MCDOWELL DAM
400 E FRONT AVE
BISMARCK ND 58504-5641

5 5433
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: 08/01/2021
Page: 2 of 4

MONTHLY USAGE FOR Telephone No.: (701)223-7016

Service Address: 1951 93 ST NE BISMARCK, ND

Description	Date	Quantity	Amount
SUMMARY FOR: McDowell Dam			
Previous Balance Due			.00
BUSINESS LINE METERED	08/01-08/31		32.00
BUSINESS LINE			
CALLER ID			
BUSINESS LINE METERED SUBTOTAL			32.00
MANDATED FEES	08/01-08/31		
E911 FEE-BURLEIGH CO		1 @ 2.00	2.00
TELECOMMUNICATIONS RELAY SERVICE FUND		1 @ 0.03	.03
MANDATED FEES SUBTOTAL			2.03
SUB-TOTAL			34.03
CURRENT BILLING AMOUNT			34.03
Credit Card Payment -- Do Not Pay			34.03

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.

PLEASE INDICATE CHANGE OF ADDRESS

Name	Contact Number
Address	
Delivery Address	
City	State Zip
Signature	Effective Date



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: 08/01/2021
Page: 3 of 4

MONTHLY USAGE FOR Telephone No.: (701)255-7385

Service Address: 1951 93 ST NE STR 1 BISMARCK, ND

Description	Date	Quantity	Amount
SUMMARY FOR: McDowell Dam-Concession/Shop			
Previous Balance Due			.00
BUSINESS LINE METERED	08/01-08/31		32.00
BUSINESS LINE			
CALLER ID			
BUSINESS LINE METERED SUBTOTAL			32.00
TELEPHONE SERVICES	08/01-08/31		
ON PREMISE EXTENSION		1 @ 2.00	2.00
FEDERAL TAX			.06
TELEPHONE SERVICES SUBTOTAL			2.06
MANDATED FEES	08/01-08/31		
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

Credit Card Payment -- Do Not Pay

36.09

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.





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: 08/01/2021
Page: 4 of 4

MONTHLY USAGE FOR BILLING NO: 701-101-2047

Service Address: 1951 93 ST NE STR 1 BISMARCK, ND

Description	Date	Quantity	Amount
SUMMARY FOR: McDowell Dam			
Previous Balance Due			.00
MISCELLANEOUS SERVICES	08/01-08/31		
36 MONTH AGREEMENT			
YOUR 36 MONTH AGREEMENT EXPIRES ON 04/05/24			
MULTI-LOCATION SERVICES		2 @	15.00
FEDERAL TAX			.90
MISCELLANEOUS SERVICES SUBTOTAL			30.90
INTERNET SERVICES	08/01-08/31		
1/2 GBPS LIGHTBAND CONNECTION		1 @	91.50
INTERNET SERVICES SUBTOTAL			91.50
INTERNET SERVICES	07/31		
BROADBAND USAGE - 445.13 GBS			.00
INTERNET SERVICES SUBTOTAL			122.40
SUB-TOTAL			122.40
CURRENT BILLING AMOUNT			122.40
Credit Card Payment -- Do Not Pay			122.40

BISMARCK PARKS AND RECREATION DISTRICT

No. 87765

Name Bis Arbane

Vendor 119

Address _____

Date 5-20-21

Notes _____

	Project Number	Cost
Acct # 01-09-000-530190 - for all 4		
Description <u>legal notices</u>		
Acct #		
Description <u>Cottonwood Park #2</u>		85.84
Acct #		
Description <u>Fox Island Boat Ramp</u>		85.84
Acct #		
Description <u>Mc Lowell Dam</u>		88.16
Acct #		
Description <u>Lexton's Park #11 playground</u>		90.48
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Total		350.32

Employee's Signature 

Manager's Signature _____

Approved By

ORIGINAL

BISMARCK PARKS & REC- LEGAL
JULIE FORNSHELL
400 E FRONT AV
BISMARCK ND 58504

Customer Nbr: 60009761
Phone: (701) 222-6455
Date: 06/03/2021
Page: 1

Amount Paid: _____

Card #: _____

Exp Date: ____/____/____

Check #: _____

Signature: _____



Date: 06/02/2021 Ref #: 28482 Total: 88.16

Lee Enterprises no longer accepts credit card payments sent via e-mail. Emails containing credit card numbers will be blocked. Please use the coupon above to send credit card payment to the remittance address located in the upper right corner.

Date	Reference #	Type	Description	Lines	Total
06/02/21	28482	INV	June 9, 2021 - McDowell Dam Recreational Area/ Request For Bids PO # 87765	38	88.16

Remarks:

Total Due:

88.16

*** Proof of Publication ***

State of North Dakota)
County of Burleigh) SS:

Before me, a Notary Public for the State of North Dakota personally

appeared Jill Lindsay who being duly sworn, deposes and says that he (she) is the Clerk of Bismarck Tribune Co., and that the publication(s) were made through the

Bismarck Tribune on the following dates:

5/26 + 6/2/2021

Signed Jill Lindsay

BISMARCK PARKS & REC

JULIE FORNSHELL

400 E FRONT AV

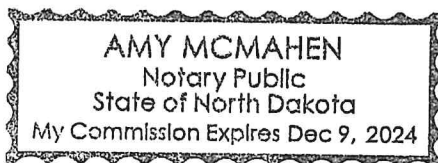
BISMARCK, ND 58504

ORDER NUMBER 28482

Sworn and subscribed to before me this 2nd day of

June 20 21

Amy McMahon
Notary Public in and for the State of North Dakota



Section: Legals

Category: 5380 Public Notices

PUBLISHED ON: 05/26/2021, 06/02/2021

TOTAL AD COST: 88.16

FILED ON: 6/2/2021

REQUEST FOR BIDS

The Board of Park Commissioners of the Bismarck Parks and Recreation District will receive sealed bids for asphalt maintenance at McDowell Dam Recreational Area, 1951 93rd Street Northeast, Bismarck, ND

All bids will be received by the Board of Park Commissioners of the Bismarck Parks and Recreation District in the Administrative Office, ATTN: David Mayer, at 400 East Front Avenue, Bismarck, ND 58504, until 1:40 pm CT on June 9, 2021 at which time the bids will be publicly opened and read.

All bids shall be sealed and endorsed "2021 McDowell Dam Asphalt". Bids must be submitted on forms provided by the Bismarck Parks and Recreation District and in accordance with specifications and conditions therein contained. Copies of bid proposal forms and general specifications may be obtained from the Bismarck Parks and Recreation District Office.

The Board of Park Commissioners of the Bismarck Parks and Recreation District reserves the right to hold all bids for a period of thirty (30) days after the date fixed for the opening thereof and to reject any or all bids and to waive irregularities whenever it is for the best interest of the District.

Dated this 21st day of May 2021
BISMARCK PARKS AND
RECREATION DISTRICT

Randy Bina
Executive Director
5/26 & 6/2 - 28482

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

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

October 5, 2021

Invoice #260

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/31/2021 (904) Prepare for Board conference call regarding Apple Creek diversion/McDowell Dam, attend conference call.	0.80 262.00/hr	209.60
9/13/2021 (960-2) Receipt and review of e-mail correspondence from Rainbow Acres resident, Mike Gunsch comments on the same; follow-up telephone call to Mike Gunsch with regard to the same.	0.90 262.00/hr	235.80
9/14/2021 (960-2) Follow-up telephone call to Mike Gunsch with regard to Rainbow Acres history and current analysis.	0.60 262.00/hr	157.20
9/16/2021 (960-2) Receipt and review of Rainbow Acres documentation; review the same; follow-up e-mail to Chairman Reep, Board members with regard to the same.	0.40 262.00/hr	104.80
9/17/2021 (960-2) Special Board meeting in regard to Rainbow Acres.	0.50 262.00/hr	131.00
10/4/2021 (312) Prepare for Board for meeting; attend Board meeting.		1,000.00
For professional services rendered	3.20	\$1,838.40
Previous balance		\$1,366.80
Accounts receivable transactions		
9/13/2021 Payment - Thank You.. Check No. 1963		(\$1,366.80)
Total payments and adjustments		(\$1,366.80)

	<u>Amount</u>
Balance due	<u>\$1,838.40</u>

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

Contractor's Application for Payment No. **1**

Application Period: 9/17/21 to 9/24/21		Application Date: 9/24/2021
To (Owner): Burleigh County Water Resource District	From (Contractor): Bohlman Trenching Service, Inc.	Via (Engineer): Houston Engineering, Inc.
Project: McDowell Dam Bank Stabilization 2021 Project	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 1032-0105

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$8,439.20	
TOTALS	\$8,439.20	
NET CHANGE BY CHANGE ORDERS	\$8,439.20	


1. ORIGINAL CONTRACT PRICE.....	\$	\$78,608.50
2. Net change by Change Orders.....	\$	\$8,439.20
3. Current Contract Price (Line 1 + 2).....	\$	\$87,047.70
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	\$87,047.70
5. RETAINAGE:		
a. X \$87,047.70 Work Completed.....	\$	
b. X Stored Material.....	\$	
c. Total Retainage (Line 5a + Line 5b).....	\$	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$87,047.70
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	
8. AMOUNT DUE THIS APPLICATION.....	\$	\$87,047.70
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	

Contractor's Certification


The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 9-24-21

Payment of: \$ **87,047.70**
(Line 8 or other - attach explanation of the other amount)

is recommended by:  **9/24/2021**
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by:  **9/29/21**
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

Endorsed by the Construction Specifications Institute

EJCDC C-430 Contractor's Application for Payment
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Page 1 of 4

Change Order

No. 1

Date of Issuance: 9/23/2021

Effective Date: 9/23/2021

Project: McDowell Dam Bank Stabilization 2021 Project	Owner: Burleigh County Water Resource District	Owner's Contract No.:
Contract:		Date of Contract: <u>4/30/2021</u>
Contractor: Bohlman Trenching Service, Inc.		Engineer's Project No.: <u>1032-0105</u>

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Item #12 – Riprap-Type M Add 120.56 TON at \$70/TON for an INCREASE of \$8,439.20

Contract Time: Add 70 days to Substantial Completion and 62 days to Final Completion

Attachments (list documents supporting change):

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: <u>\$78,608.50</u>	Original Contract Times: <input type="checkbox"/> Working <input type="checkbox"/> Calendar days Substantial completion (days or date): <u>July 16, 2021</u> Ready for final payment (days or date): <u>July 30, 2021</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No.: \$ <u> </u>	[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : Substantial completion (days): <u> </u> Ready for final payment (days): <u> </u>
Contract Price prior to this Change Order: <u>\$78,608.50</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>July 16, 2021</u> Ready for final payment (days or date): <u>July 30, 2021</u>
[Increase] [Decrease] of this Change Order: <u>\$8,439.20</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): <u>70 Days</u> Ready for final payment (days or date): <u>62 Days</u>
Contract Price incorporating this Change <u>\$87,047.70</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>Sept 24, 2021</u> Ready for final payment (days or date): <u>Sept 30, 2021</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u></u> Engineer (Authorized Signature)	By: <u></u> Owner (Authorized Signature)	By: <u></u> Contractor (Authorized Signature)
Date: <u>9/23/21</u>	Date: <u>9/29/21</u>	Date: <u>9-24-21</u>
Approved by Funding Agency (if applicable): _____		Date: _____

INVOICE

County of Burleigh

PO Box 5518

221 N 5th Street

Bismarck, ND 58506-5518

Invoice Date	Invoice Number	Rev.
09/09/2021	711	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

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 TICKET 3605	2970.00000.34410	51.5400	51.54	0.00	0.00

NOTES:

Sub-Total:	51.54
Freight:	0.00
Tax:	0.00
Total Amount:	51.54

FILE COPY

20 21

SPRAY TICKET AND INITIAL BILLING SHEET BURLEIGH COUNTY WEED CONTROL PROGRAM

Ticket Number

3605

Renter/
Land Owner: Burleigh Co. Water Resource District Address: P.O. Box 1255 Bismarck, ND 58502

Weeds Controlled: LS, CT, WN Spray Equipment: UTV 100gpa Herbicide: E-2 5pt/A

Land Description: land between 3410 & 3413 Gallatin Loop (UNIT NUMBER AND GPA) For Island Black Oil Lot 23 (RATE AND NAME)
(% SEC./TWNSP./RANGE) or (ROW)

Start Time:	End Time:	Start Time:	End Time:	Start Time:	End Time:	Total:	Hrs.
8:30	9:00					5	
Time: <u>8:30</u>	Location at time of Reading: <u>3420 Gallatin Lp</u>	Temp: <u>65°</u>	Wind direction: <u>60°</u>	Wind speed: <u>8 mph</u>			
Time: _____	Location at time of Reading: _____	Temp: _____	Wind direction: _____	Wind speed: _____			
Time: _____	Location at time of Reading: _____	Temp: _____	Wind direction: _____	Wind speed: _____			
Time: _____	Location at time of Reading: _____	Temp: _____	Wind direction: _____	Wind speed: _____			
Time: _____	Location at time of Reading: _____	Temp: _____	Wind direction: _____	Wind speed: _____			
Time: _____	Location at time of Reading: _____	Temp: _____	Wind direction: _____	Wind speed: _____			
Time: _____	Location at time of Reading: _____	Temp: _____	Wind direction: _____	Wind speed: _____			

Gallons Starting: <u>100</u>	Gallons Added: <u>0</u>	Gallons Ending: <u>70</u>	Total Gallons Used: <u>30</u>
------------------------------	-------------------------	---------------------------	-------------------------------

Right of way as shown on map below

Total Acres/Miles Treated: 1.3 ac/26

PPE#: _____ R.E.I: _____

CHARGES

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

Spraying: <u>1.5</u> hrs.	@ \$ <u>80</u> /hr.	\$ <u>40</u>
<u>1.5pt E-2</u>	@ \$ <u>43.50</u> /gal	\$ <u>65.25</u>
<u>1.3 pt Liberate</u>	@ \$ <u>45.00</u> /gal	\$ <u>58.50</u>
	@ \$ <u>1</u>	\$ <u>1</u>
	@ \$ <u>1</u>	\$ <u>1</u>
	@ \$ <u>1</u>	\$ <u>1</u>

Less County Cost Share NA % Total \$ 51.54

EPA Regulation Number:

62719-655 Graslan L (Corteva)
62719-6 Tordon 22k (Corteva)
24D Amine
62719-519 Milestone (Corteva)
228-442 Other E-2

Amount Due \$ 51.54

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: 10062693 Date: 8-31-21

(or Representative)

(LICENSE NO.)

Page 147 of 174

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)

Lincoln



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

Date: August 31, 2021
Invoice #: 0000002051
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
August 2021 Presort Charges	\$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: September 30, 2021
Invoice #: 0000002078
Terms: Net

Burleigh Co. Water Resource District

Bismarck, ND

Total Due: \$2,013.36

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 Admin Fee - Per Agreement	\$1,950.00	\$1,950.00
September Terminal Server Fee	\$55.00	\$55.00
Certified Mail Fee	\$8.36	\$8.36
Total:		\$2,013.36

Thank you for your business!



UNITED STATES POSTAL SERVICE.

CPU DANS SUPER 3125
3101 N 11TH ST STE 1
BISMARCK, ND 58503-0594
(800)275-8777

09/01/2021

04:52 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope	1		\$1.56
Bismarck, ND 58504 Weight: 0 lb 2.40 oz Estimated Delivery Date Tue 09/07/2021			
Certified Mail® Tracking #:			\$3.75
70191120000077837889			
Return Receipt Tracking #:			\$3.05
9590 9402 5487 9249 3271 74			
Total			\$8.36

Grand Total: \$8.36

USPS is experiencing unprecedented volume
increases and limited employee
availability due to the impacts of
COVID-19. We appreciate your patience.

Text your tracking number to 28777 (2USPS)
to get the latest status. Standard Message
and Data rates may apply. You may also
visit www.usps.com USPS Tracking or call
1-800-222-1811.

All sales final on stamps and postage.
Thank you for your business.

UFN: 370944-5556
Receipt #: 840-25701112-1-3976662-2
Clerk: 00

DAN'S *fresh* SUPERMARKET

3101 NORTH 11TH STREET, BISMARCK, ND

PHONE (701) 258-7791

Wednesday, 09/01/21
Your Cashier is: ETHAN

4:53 PM

POSTAL METER		8.36
Tax .00	Total	8.36

Visa 8.36

Acct # *****8265

CHIP

Purchase

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 8080008000

IAD: 06011203A0B000

TSI: 6800

ARC: 00

Authorization # 633433 1360

CHANGE .00

09/01/21 16:53 Good Afternoon Lane 023
Cashier 244105 Store 3125 Trx 29

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with a yes card. Sign-up today!

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grow and thrive. That's why
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Certified Mail Fee

\$ 3.75

Extra Services & Fees (check box, add fee as appropriate)

- ☒ Return Receipt (hardcopy) \$ 3.06
☐ Return Receipt (electronic) \$ _____
☐ Certified Mail Restricted Delivery \$ _____
☐ Adult Signature Required \$ _____
☐ Adult Signature Restricted Delivery \$ _____

Postage

\$ 1.56

Total Postage and Fees

\$ 8.36

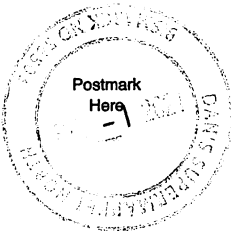
Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

Page 152 of 174

BCWRD Oct 2021



585034

7019 1120 0000 7783 7889

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

TANNER AND MATASHA DOSCH
6201 TIFFANY DRIVE
BISMARCK, ND 58508



9590 9402 5487 9249 3271 74

2. Article Number (Transfer from service label)

7019 1120 0000 7783 7889

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *MR 19 JPD C19*☐ Agent☒ Addressee

B. Received by (Printed Name)

N. Dosch

C. Date of Delivery

9-3-21

D. Is delivery address different from item 1? ☐ Yes

If YES, enter delivery address below:

☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over \$500)

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

Page 153 of 174

BCWRD Oct 2021

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

October 7, 2021

Invoice No: 0056229

Due Date: November 6, 2021

Project R001032-0105 McDowell Dam Bank Stabilization 2021

Professional Services through October 2, 2021

Phase 002 Construction Management Services

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	1.25	215.00	268.75	
Project Manager	24.50	196.00	4,802.00	
Project Engineer	.50	179.00	89.50	
Totals	26.25		5,160.25	
Total Labor				5,160.25
		Total this Phase		\$5,160.25
		Total this Invoice		\$5,160.25



Project Status and Invoice Description

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

HEI Project No.:	1032-0105
BCWRD Account No.	905
Project Name:	McDowell Dam Bank Stabilization 2021

Billing Period: *August 29, 2021 through October 2, 2021*

Professional engineering and surveying services related to Construction Management of the McDowell Dam Bank Stabilization Project including, but not limited to the following:

- Communications and coordination with BPRD for tree delivery
- Meeting with adjoining landowner and contractor to coordinate access route and site restoration.
- Monitored progress and quality of work during construction/material placement
- Reviewed work completed with BPRD representative for concurrence and acceptance
- Approved additional quantity of rock in coordination with BCWRD
- Drafted Change Order and Final Pay Request for completed work and submitted to BCWRD for signature and approval
- Final review of work and update to BCWRD notifying that work is completed and accepted, with the exception being the final tree delivery.

Comments:

- Securing the USACE individual permit incurred a significant delay in project start up. This required extra work to provide information to the NDDEQ related to water quality impacts.
- Construction start date was delayed by approximately 3 months, Notice to Proceed issued after permit was secured, and has been completed.
- Final OHF Status Report will be submitted along with the funding request for cost reimbursement for construction and engineering costs.
- Given the delay in delivery of the final trees it is recommended the Board hold a portion of the final payment to secure their delivery that will allow the BPRD to install.
- Tree watering has been noted as a priority for the new plantings.

See accompanying invoice and cost summary for personnel cost breakdown.

<u>Phase (002) Construction Management Services:</u>	<u>\$ 5,160.25</u>
Total Invoice:	\$ 5,160.25

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

October 7, 2021

Invoice No: 0056231

Due Date: November 6, 2021

Project R001032-0200 Apple-McDowell Water Supply Diversion

Professional Services through October 2, 2021

Phase 001 Outdoor Heritage Fund - Grant Application

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	12.00	215.00	2,580.00	
Project Manager	41.50	196.00	8,134.00	
Engineer I	2.75	129.00	354.75	
Totals	56.25		11,068.75	
Total Labor				11,068.75
Total this Phase				\$11,068.75

Phase 002 ND Dept of Water Resources - Cost Share

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	4.00	215.00	860.00	
Project Manager	1.50	196.00	294.00	
Totals	5.50		1,154.00	
Total Labor				1,154.00
Total this Phase				\$1,154.00

Phase 003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount	
Sr Technician	16.00	129.00	2,064.00	
Totals	16.00		2,064.00	
Total Labor				2,064.00
Total this Phase				\$2,064.00
Total this Invoice				\$14,286.75



Project Status and Invoice Description

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

HEI Project No.:	1032-0200
BCWRD Account No.	905
Project Name:	Apple-McDowell Water Supply Diversion

Billing Period: *through October 2, 2021*

Professional engineering and surveying services related to the Apple Creek to McDowell Dam Water Supply Diversion Project, but not limited to the following:

- Communications and coordination with BPRD and the ND Outdoor Heritage Fund and ND Department of Water Resources related to the grant application and possible cost share funding request.
- Development and review of alternative alignments to validate and then update Opinions of Probable costs and system considerations... updated preliminary design required.
- Research the various reports and documentation that support both the need for water during drought periods, water quality considerations and the availability of water from Apple Creek as it has been allocated.
- Prepare and submit the OHF Grant application – approved for presentation
- Respond to various questions prior to OHF presentation

Comments:

- Securing the OHF grant is the primary focus at this time, to be followed by consideration regarding the application for SWC cost share funds.
- Design and easement acquisition are pending the grant determinations and direction from the BCWRD.

See accompanying invoice and cost summary for personnel cost breakdown.

Phase 001	Outdoor Heritage Fund Grant Application	\$ 11,068.75
Phase 002	ND Dept Water Resources – Cost Share	\$ 1,154.00
Phase 003	Preliminary Design	\$ 2,064.00
Total Invoice:		\$ 14,286.75

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

October 7, 2021

Invoice No: 0056228

Due Date: November 6, 2021

Project R084241-0000 BCWRD - General Engineering Services

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

BCWRD Project No.: 315 - Engineering Administration

See attached Project Status Report and Invoice Description.

Professional Services from August 29, 2021 to October 2, 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: *August 29, 2021 through October 2, 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:

- **September Meeting**
- Meeting preparation and discussion
- Review of minutes and agenda updates
- Various BCWRD issues, contacts, and calls

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.
- The special meeting for Rainbow Acres was charge based on time only under the drainage complaints.

<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

October 7, 2021

Invoice No: 0056230

Due Date: November 6, 2021

Project R146025-0018 Burleigh County WRD Drainage Complaints

BCWRD Account No.: 960

See attached Project Status Report and Invoice Description.

Professional Services from August 1, 2021 to October 2, 2021

Phase 000 General Inquires

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	4.25	215.00	913.75	
Totals	4.25		913.75	
Total Labor				913.75
Total this Phase				\$913.75

Phase 031 Rainbow Acres Groundwater Complaint

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	3.75	215.00	806.25	
Totals	3.75		806.25	
Total Labor				806.25
Total this Phase				\$806.25
Total this Invoice				\$1,720.00



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: *August 1, 2021 through October 2, 2021*

Professional engineering and surveying services related to the evaluation of assigned drainage complaints.

General Inquires (000)

Tiffany Drive complaint, exhibit, and summary to the Board. Complete notice and order to the landowner and discussions with Manager.

Rainbow Acres Groundwater (031)

Rainbow Acres Groundwater Complaint – Dismissal letter related to non-jurisdiction. Background discussions and special board meeting. This time included researching the BCWRD's past involvement in the surface water drainage issues and complaint associated with this subdivision, along with a brief summary of the chronology for the subdivision approval from the BCWRD's perspective.

Comments:

- Tiffany Drive complaint has been resolved, final paperwork on close out of the complaint remains to be completed.
- The Rainbow Acres issue has been referred back to the landowners for any action that they deem necessary. Burleigh County Highway Department has requested the records of the approval process to share with the Township Board.

Phase (000) – General Inquires	\$ 913.75
Phase (031) – Rainbow Acres Groundwater	\$ 806.25
Total Invoice	\$ 1,720.00

See accompanying invoice for personnel cost breakdown.

Starion Bond Services
C/O Starion Bank
333 N. 4th Street
Bismarck, ND 58501
bonds@starionbank.com

Payment Address:
Starion Bond Services
333 N. 4th Street
PO Box 777
Bismarck, ND 58501

BURLEIGHWTRREF2016
BURLEIGH COUNTY WATER RES 2016

Invoice

BURLEIGH COUNTY WATER RESOURCE DISTRICT
NORTH DAKOTA
\$360,000 REFUNDING IMPROVEMENT BONDS,
PO BOX 1255
BISMARCK ND 58502

Invoice No: 22
Invoice Date: 11/01/2021

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$530.00	
AMOUNT RECEIVED:		\$530.00	
ACTIVITY FEE CHARGES			
SEMI-ANNUAL FEE - \$450			\$450.00
OTHER FEES AND EXPENSES			
WIRE FEE-\$40 FOR PRINC/\$40 FOR INT PMT			\$40.00
TOTAL DUE			\$490.00

The upcoming payment date is 11/01/2021
DUE DATE: 15 calendar days prior to payment date. Origination Fees are due Net 30 from Invoice Date noted above.
Please send payment via check or wire.

Checks can be mailed to the following address:

Starion Bond Services
333 N. 4th Street
PO Box 777
Bismarck, ND 58501

Wires can be sent via the following instructions:

Starion Bank
ABA Number 091310767
for further credit to Starion Bond Services
Account Number 10199877

Please send wires by 10am CST.

Starion Bond Services
C/O Starion Bank
333 N. 4th Street
Bismarck, ND 58501
bonds@starionbank.com

Payment Address:
Starion Bond Services
333 N. 4th Street
PO Box 777
Bismarck, ND 58501

STATEMENT

BURLEIGH COUNTY WATER RES
PO BOX 1255
BISMARCK ND 58502

SEPTEMBER 03, 2021

RE: BURLEIGH COUNTY WATER RESOURCE DIST
NORTH DAKOTA
\$360,000 REFUNDING IMPROVEMENT BONDS,
SERIES 2016

Interest Due	3,750.00
Principal Due	0.00
Fees and Expenses for Registration, etc.	490.00
Total Due	<u>4,240.00</u>

The upcoming payment date is 11/01/2021. Detail list of fees/charges is included.
DUE DATE: 15 calendar days prior to payment date. Please send payment via check or wire.

Checks can be mailed to the following address:

Starion Bond Services
333 N. 4th Street
PO Box 777
Bismarck, ND 58501

Wires can be sent via the following instructions.
Please send wires by 10am CST.

Starion Bank
ABA Number 091310767
for further credit to Starion Bond Services
Account Number 10199877

Payment of these funds were authorized in the proceedings authorized and issuing the above bonds.

If you have any questions, please email bonds@starionbank.com.

Thank you!
Starion Bond Services
Operations Team

Starion Bond Services
C/O Starion Bank
333 N. 4th Street
Bismarck, ND 58501
bonds@starionbank.com

Payment Address:
Starion Bond Services
333 N. 4th Street
PO Box 777
Bismarck, ND 58501

BURLEIGHWATREF2017
BURLEIGH WAT REF IMP 2017

Invoice

BURLEIGH COUNTY WATER RESOURCE DISTRICT
NORTH DAKOTA
\$395,000 REFUNDING IMPROVEMENT BONDS,
PO BOX 1255
BISMARCK ND 58502

Invoice No: 23
Invoice Date: 11/01/2021

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$530.00	
AMOUNT RECEIVED:		\$530.00	
ACTIVITY FEE CHARGES			
SEMI-ANNUAL FEE - \$450			\$450.00
OTHER FEES AND EXPENSES			
WIRE FEE-\$40 FOR PRINC/\$40 FOR INT PMT			\$40.00
TOTAL DUE			\$490.00

The upcoming payment date is 11/01/2021

DUE DATE: 15 calendar days prior to payment date. Origination Fees are due Net 30 from Invoice Date noted above.
Please send payment via check or wire.

Checks can be mailed to the following address:

Starion Bond Services
333 N. 4th Street
PO Box 777
Bismarck, ND 58501

Wires can be sent via the following instructions:

Starion Bank
ABA Number 091310767
for further credit to Starion Bond Services
Account Number 10199877

Please send wires by 10am CST.

Starion Bond Services
C/O Starion Bank
333 N. 4th Street
Bismarck, ND 58501
bonds@starionbank.com

Payment Address:
Starion Bond Services
333 N. 4th Street
PO Box 777
Bismarck, ND 58501

STATEMENT

BURLEIGH COUNTY WATER RES
PO BOX 1255
BISMARCK ND 58502

SEPTEMBER 03, 2021

RE: BURLEIGH COUNTY WATER RESOURCE DIST
NORTH DAKOTA
\$395,000 REFUNDING IMPROVEMENT BONDS,
SERIES 2017

Interest Due	3,875.00
Principal Due	0.00
Fees and Expenses for Registration, etc.	490.00
Total Due	<u>4,365.00</u>

The upcoming payment date is 11/01/2021. Detail list of fees/charges is included.
DUE DATE: 15 calendar days prior to payment date. Please send payment via check or wire.

Checks can be mailed to the following address:

Starion Bond Services
333 N. 4th Street
PO Box 777
Bismarck, ND 58501

Wires can be sent via the following instructions.
Please send wires by 10am CST.

Starion Bank
ABA Number 091310767
for further credit to Starion Bond Services
Account Number 10199877

Payment of these funds were authorized in the proceedings authorized and issuing the above bonds.

If you have any questions, please email bonds@starionbank.com.

Thank you!
Starion Bond Services
Operations Team

**UNITED STATES DEPARTMENT OF THE INTERIOR
DOWN PAYMENT (BILL) REQUEST**

Make Remittance Payable To: U.S. Geological Survey
Billing Contact: Misty Mandas, Budget Analyst Phone: (605) 394-3246

Bill #: 90927591
Customer: 6000000113
Date: 09/10/2021
Due Date: 11/09/2021

Remit Payment To: United States Geological Survey
P.O. Box 6200-27
Portland, OR 97228-6200

Payer: BURLEIGH COUNTY WATER RESOURCES
DISTRICT
ATTN: Wendy Egli
PO BOX 1255
BISMARCK ND 58502

Additional forms of payment may be accepted. Please email GS-A-HQ_RMS@USGS.GOV or call 703-648-7683 for additional information.

To pay through Pay.gov go to <https://www.pay.gov>.

Checks must be made payable to U.S. Geological Survey. Please detach the top portion or include bill number on all remittances.

Amount of Payment: \$ _____

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
09/10/2021	Costs incurred under joint funding agreement 21NTJFAND0031 between October 1, 2020 and September 30, 2021. 21NTJFAND0031	1	5,880.00	1	5,880.00
Amount Due this Bill:					5,880.00

Accounting Classification:
Sales Order: 98661
Sales Office: GENT
Customer: 6000000113
Accounting #: 11198154

TIN: *****2204

Cory Palm's Timesheet is Pending.

P.O. Box 1255, Bismarck, ND 58502

Claimants Name:	<u>Dennis W. Reep</u>	Position:	<u>Chairman</u>
Claimants Address:	2213 East Ave F, Bismarck, ND 58501	Date Rendered:	29-Sep-21

[illegible]

I DO HEREBY CERTIFY THAT THE WITHIN BILL, CLAIM, ACCOUNT OR DEMAND IS JUST AND TRUE; THAT THE MONEY HEREIN CHARGED WAS ACTUALLY PAID FOR THE PURPOSE HEREIN STATED; THAT THE SERVICES HEREIN CHARGED WERE ACTUALLY RENDERED AND OF THE VALUE THEREIN CHARGED, AND THAT NO PART OF SUCH BILL, CLAIM, ACCOUNT, OR DEMAND HAS BEEN PAID, AND THAT THE GOODS HEREIN CHARGED WERE ACTUALLY DELIVERED AND WERE OF THE VALUE CHARGED.

I CERTIFY THAT THE ABOVE CLAIM IS CORRECT AND THAT THE GOODS WERE RECEIVED OR SERVICES PERFORMED.

Dennis W. Reep

Chairman

Amir Raza

Sign Here

Firm or Company

Water, Roads, and Agriculture – Working Together

Joint Summer Meetings and Executive Briefing

July 13-15, 2021

Alerus Center, Grand Forks

TUESDAY, JULY 13

11:30 a.m. – Registration
5:00 p.m.

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

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

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

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

5:30 p.m. – Welcome Social
6:30 p.m.

Dinner on your own

WEDNESDAY, JULY 14

7:00 a.m. – Breakfast

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

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

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

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

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

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

Noon – Lunch
1:15 p.m.

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

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

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

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

5:30 p.m. – Social
6:30 p.m.

6:30 p.m. – Dinner

THURSDAY, JULY 15

7:00 a.m. – Breakfast

7:45 a.m. – Load bus for tour

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

JOINT SUMMER WATER MEETING AND EXECUTIVE BRIEFING

N.D. Water Resource Districts Association
N.D. Water Education Foundation
Garrison Diversion Conservancy District
July 13-15, 2021
Alerus Center, Grand Forks, ND

ADVANCE REGISTRATION FORM

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

NAME(S): Dennis Reep

ORGANIZATION: Burleigh County WRD

ADDRESS: 2213 East Ave F

CITY: Bismarck STATE: North Dakota ZIP: 58501

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

<u>#</u>	<u>Cost</u>	<u>Total</u>
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<u>1</u>	<u>\$145.00</u>	<u>\$145.00</u>
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Registration includes ALL meals, meetings, executive briefing, and tour

Additional Guest Tickets:

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

Thursday, July 15 Tour

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

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

TOTAL \$ \$145.00 Send completed form and check to:

North Dakota Water Resource Districts Association
PO Box 2254
Bismarck, ND 58502-2254

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

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



100

07-14-21

Dennis Reep 2213 E Avenue F Bismarck 58501-4276 United States	Folio No. :	62266	Room No. :	203
	A/R Number :		Arrival :	07-13-21
	Group Code :		Departure :	07-14-21
	Company :	Travel And Transport	Conf. No. :	24042181
	Membership No. :	PC 804316365	Rate Code :	IMSTI
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
07-13-21	*Accommodation	86.40	
07-13-21	State Sales Tax	6.48	
07-13-21	Lodging Tax	2.59	
07-14-21	Visa XXXXXXXXXXXXX0490		95.47
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	95.47
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Staybridge Suites Grand Forks, ND
 1175 42nd St. S.
 Grand Forks, ND 58201
 Telephone: (701) 772-9000 Fax: (701) 746-9158

1720 Burnt Boat Drive, Suite 205 – Bismarck, ND 58503

9/30/2021



James Landenberger
Sign Here

1720 Burnt Boat Drive, Suite 205 – Bismarck, ND 58503

9-30-2021

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BCWRD Oct 2021

