



## BURLEIGH COUNTY WATER RESOURCE DISTRICT AGENDA

Wednesday, March 8, 2017

City County Building – Tom Baker Meeting Room

8:00 a.m. - Call to Order

1. Roll Call (Reep, Larson, Detwiller, Beck, Trygg)
2. Approval of 2-1-17 Minutes..... 3-7
3. McDowell Dam
  - Water Permit Application (Pending)
  - ND Game & Fish release of water on McDowell Dam update (Travis)
  - McDowell Property negotiations (On-hold – Trygg, Larson)
  - Strategic Plan Update – On hold pending appraisal discussion (Trygg)
  - Breach Overlay District
    - Memorandum on options (Pending)
4. Comments from Members of the Public
  - USDA Aphis
5. Financial Reports
  - End of February..... 8-9
  - Security Pledge..... 10
  - Audit scheduled for March 20-21<sup>st</sup>
6. Approval of Bills \$128,813.85..... 11
7. Drainage Permits/Complaints/Issues
  - Hay Creek Pines – Roadway and Groundwater Issues – Preliminary Engineering Report
    - Waiting on Geotechnical Report
    - Drain tile project to be voted on independent from roadway improvements
  - Blair & Audrey Korschak – Apple Creek Floodplain (Rod)..... 12-16
  - Dustin Pavlicek..... 17-19
8. Projects
  - Missouri River Correctional Center Flood Control Project
    - Larson –Quick Take Process (Bliss)
    - Construction Update (On Hold)
  - Hay Creek
    - Hay Creek Watershed Meeting (Pending)
    - Waiting on City of Bismarck check (?)
  - Fox Island Status (Michael)
    - USACE Section 408 consultation meeting with State Engineer
    - Burleigh County Revetment Easements
      - Resolution to be prepared for Burleigh County Commissioners
    - Wetland Evaluation Report - Completed
    - Plan and Profile designs underway (Travis)
    - Consultations with County Engineer on Design Standards
    - Neighborhood Meetings – ROW/Access/Easements (Travis)
    - Site Survey and Utilities – Potholing and Costs (42” RCP Sanitary Line)..... 20
9. Storm Water Management – Bismarck City Engineer (Rick and Greg) – Pending
10. Break

11. Other Old Business	
• Policy Manual – REVISED Draft Update (Michael, Dave, Mona) – needs to be distributed	
• Missouri River Setback Resolution - Burleigh County (Rick) Typical Sections to County Planning	
• Missouri River Setback Resolution - City of Bismarck Planning Commission – Resigned and Dated	
• Mitchell Lake Culvert – Memorandum and Recommendation on hold until Spring (Michael)	
• <b>Apple Creek Industrial Park Evaluation – Cost Update and Letter to Association</b> .....	21-22
• I-pad purchase or lease (Reep/Trygg)	
• Legislative updates	
• Country Creek 3 <sup>rd</sup> Snow concern (contact Marcus Hall to remove) update	
• Brookfield Estates (snow concern) .....	23
12. New Business	
• Emergency Flood Protection Measures, Requirements and Insurance (dated 2-8-17) .....	24-28
• Morton County Double Ditch application withdrawal letter .....	29-33
13. Correspondence or Document Information	
• Plats & SWMP – Emailed – will be brought to meeting due to size of some (Comments on Plats)	
○ Last Chance Subdivision SWMP	
○ Boulder Ridge Sixth Addition	
○ Eagle Crest Seventh Addition	
○ Edgewood Village Seventh Addition	
○ Gibbs Substation Subdivision	
○ Last chance Subdivision	
○ Sonnet Heights Subdivision Seventh Replat	
14. Detailed Bills.....	34
15. Next Meeting: April 12 <sup>th</sup> , 2017	
16. Adjourn	

**Note: Bold Items Require Board Action**

**BCWRD Meeting Minutes**  
**February 1, 2017 – City County Building**  
 Draft – not approved yet

<b>Agenda Items</b>	<b>Discussion</b>	<b>Board Action</b>	<b>Responsible Party</b>	<b>Due Date</b>
<p><b>Present:</b> Greg Larson, Dennis Reep, Rick Detwiler, Rod Beck, John Trygg, Commissioner Kathleen Jones, Burleigh County Commissioner; Dave Bliss, Bliss Law Firm, LLC; Michael Gunsch, Houston Engineering, Inc.; and Mona Livdahl, Personalized Management Services.</p> <p><b>Others Present:</b> Dave Meyer &amp; Dave Robinson, Bismarck Parks &amp; Rec</p> <p>Chairman Larson called the meeting to order at 8 a.m. noting a quorum was present.</p>				
<b>Approval of 1-11-17 Minutes:</b>	<b>Discussion</b>	<b>Action Taken</b>	<b>Responsible Party(s)</b>	<b>Due Date</b>
<b>2017 Board Portfolios</b>		The minutes were reviewed and approved without objection.		
		The portfolios were reviewed, no changes indicated.		
<b>McDowell Dam</b>				
<b>Water Permit Application</b>	The permit has been forwarded up for review. Still haven't heard anything.			
<b>Land purchase:</b>		Eng. Gunsch will contact Mr. Aberle and set up the meeting including Mr. Bachmeier and Manager Trygg and Chairman Larson.	Trygg, Gunsch, Larson	
<b>Strategic Plan:</b>	On hold.			
<b>Breach Overlay:</b>				
<b>ND Game &amp; Fish:</b>	Eng. Gunsch noted he spoke to Paul Bailey with the ND Game & Fish. They are recommending releasing 50 acre feet to lower the water surface a foot.	The board by consensus approved the release of water as well as having Travis Johnson, HEI present to make sure the gate functions as it should. Reep also asked that Dave Robinson, Bismarck Parks and Rec contact the downstream landowners regarding this.		
<b>Financial Reports</b>				
<b>End of January:</b>	Reviewed no action needed.			
<b>Audit Engagement Letter</b>	The letter has been signed, noted the audit has been scheduled for March 20-21.	Discussed having Mgr. Detwiler stop in and introduce himself and leave contact information for the auditor.		March 20-21
<b>Bills:</b>	Reviewed the bills in the amount of \$38,089.11 – noted the amount was lower due to the meeting date change to an earlier date. The majority of the bills will be submitted next month.	Mgr. Reep moved to approve, Detwiler seconded. Motion Carried.		

Agenda Items	Discussion	Board Action	Responsible Party	Due Date
<b>Drainage Permits &amp; Complaints</b>				
<b>Hay Creek Pines:</b>	Eng. Gunsch spoke to Braun Intertec, they are delaying the final design and are in the process of completing the report.		Gunsch	
<b>Resolution 1</b>	Signed, informational only.			
<b>Projects</b>				
<b>MRCC:</b>				
<b>Quick Take Process:</b>	Attorney Bliss noted he emailed Mr. Brown and we are waiting on the appraisal from Mr. Ibach. Once we receive that we can set the court date.	Reep questioned the timeline, Atty Bliss noted there is no specific timeline for filing.		
<b>Construction update:</b>	Eng. Gunsch noted that he had spoke to the contractor, they may move snow so they can haul materials. Everything is on hold for now.			
<b>MRCC Monies</b>	Discussed transferring monies from MRCC reserve to pay bills.	<b>Beck moved to transfer monies from MRCC reserve as the bills come in. Reep seconded.</b> Discussed the bond process, noted until we come up with a dollar amount we can't proceed. <b>Motion carried.</b>		
<b>Hay Creek</b>	Eng. Gunsch noted he sent an email to Michelle Klose, City of Bismarck, to see where we are at and will put a memorandum together as to what BCWRD has done.		Gunsch, Beck, Detwiller	
<b>Bismarck Parks and Rec check:</b>	Payment was received for Bismarck Parks and Rec portion. We have not received payment from City of Bismarck yet.			
<b>SWC Denial letter:</b>	The SWC denied the request as they did not feel it was an imminent failure.			
<b>Fox Island:</b>				
<b>HOA Meeting:</b>	Eng. Gunsch stated that the Fox Island Homeowners met last night and he did attend to answer questions.			
<b>USACE Section 408</b>	A meeting was held with the State Engineer regarding Section 408. Discussed the multi level of responsibility.	Consensus to go to the County Commission and have them prepare a resolution for the project.		

Agenda Items	Discussion	Board Action	Responsible Party	Due Date
<b>Wetland Evaluation Report:</b>	In process.			
<b>Plan and Profile designs:</b>	Plans are underway. Eng. Gunsch is working with Marcus Hall on the design standards.			
<b>Site and Survey Utilities:</b>	Waiting on some easements from Midcontinent. BCWRD is looking for a 15 foot temporary easement from all landowners.			
<b>SWMP</b>				
<b>Letter requesting access to SWMP</b>	Reep noted that they are working through this with an announcement of the overview of the plan so the City Commission can start looking at it. The intent is to get the plan in place in 2017 and enforce in 2018.			
<b>Link to SWMP</b>	BCWRD now has access to the SWMP and they do have a schedule for the deadlines. Mgr. Reep will track these.			
<b>Old Business</b>				
<b>Policy Manual</b>	The first draft was emailed to board members.	Eng. Gunsch will redistribute next month and asked that if you have portfolio components to please review.	BCWRD board	March
<b>Missouri River Setback (County)</b>	Waiting on conversations with the City. Noted that this is for new lots only.		Detwiller, Larson, Gunsch	
<b>Missouri River Setback (City)</b>			Detwiller, Larson, Gunsch	
<b>Mitchell Lake</b>	Eng. Gunsch reviewed and noted this is a restoration of a culvert. Gunsch spoke to Marcus Hall, Engineer and they don't have the time to do this. Discussed getting bids from a contractor to complete the project.	<b>Tabled until Spring until someone can go up and look at it.</b>		Spring
<b>Double Ditch:</b>	A letter was sent to the SWC. Gunsch noted he spoke to Gerald Heiser at the SWC and they are waiting on additional data.			
<b>SWC funding allocation:</b>	Closed out the list with the exception of the Apple Creek Industrial Park.			

Agenda Items	Discussion	Board Action	Responsible Party	Due Date
Apple Creek Ind. Park	Will discuss next month			March
New Business				
I-pads	Discussed purchasing an I-pad for John Trygg. Noted the current ones we have are outdated. Discussed possibly going with a Surface Pro and/or leasing. We currently do not have money budgeted for this.	<b>Consensus to have Mgr. Reep and Trygg get information on costs, etc.</b>	Reep	March
SB2263 – Drain Tile	Currently NDCC does not allow a water board billing for research or investigation into drain tile. The new bill will give us \$100 to do this.	Reep noted that Mike Dwyer has put together some proposed language to the bill as for costs, they will propose incurred costs. They are looking for WRD to come and testify. Chairman Larson noted he would testify without opinion unless the board gave the order to testify. Reep noted that it wasn't particular to this bill to testify, but rather others. Attorney Bliss felt that any board member could do this in their capacity on a personal level.	Gunsch	March
Legislative Updates:	Discussed the Quick take bill HB1244 and Assessment districts HB1393. Reep felt that as a board member we have the ability to provide information and if given the opportunity we should. Chairman Larson felt that the board would still need to give direction on his speaking on behalf of the WRD. Reep felt that we should be supportive of the WRD association.	<b>Reep moved that we authorize our Chairman to be at hearings and offer information as directed, Beck seconded.</b> Reep would be available if a conflict should occur and Chairman Larson could not attend. <b>Motion Carried.</b>	Larson/Reep	
Country Creek 3 <sup>rd</sup> Snow Concern:	Gunsch noted he received a call from someone who lives close to the diversion channel. Monies were set aside from a maintenance perspective and asked that we could use the monies for snow removal - noted yes. If it is project related we can contact Marcus to take care of.	Consensus to contact Marcus Hall to remove snow.		
Correspondence or Document	<b>Information</b>			
ND Water Development Report:	This is the annual review of projects, it is also on the State's website.			

Agenda Items	Discussion	Board Action	Responsible Party	Due Date
NDIRF:	Conferment of benefits – informational.			
Other:				
Next Meeting:	March 8 <sup>th</sup> – Mgr. Beck will not be present.			
Meeting adjourned at 9:10 a.m.				

*Mona Livdahl*

Mona Livdahl, BCWRD Admin. Secretary

# Burleigh County Water Resource District (BCWRD)

## Profit & Loss

Jan 1 - Feb 24, 17  
January 1 through February 24, 2017

<b>Income</b>	
31110 · Real Estate Tax	346,863.74
33610 · State Aid Distribution	12,807.39
33810 · Reimbursements	
33810-E · Country Ridge/Creek	409.44
33810-G · Burnt Creek	42,371.41
33810-J · Hay Creek	21,919.57
Total 33810 · Reimbursements	64,700.42
36110 · Interest	251.23
<b>Total Income</b>	<b>424,622.78</b>
<b>Gross Profit</b>	<b>424,622.78</b>
<b>Expense</b>	
111 · Payroll Expenses	4,183.80
112 · Management Services	
113 · Accounting Services	500.00
112 · Management Services - Other	2,600.00
Total 112 · Management Services	3,100.00
312 · Legal Fees	2,156.80
315 · Engineering Administration	2,000.00
376 · Dues & Publications	100.00
411 · Office Supplies	177.05
904 · McDowell Dam	
904-1 · Engineering Costs	2,673.50
904-A · Administrative Fee	1,642.23
904 · McDowell Dam - Other	6,568.92
Total 904 · McDowell Dam	10,884.65
910 · Projects	
910A · Missouri River Shared	
910A-1 · Engineering Costs	665.00
Total 910A · Missouri River Shared	665.00
910D · MRCC	
910D-1 · Engineering Costs	1,504.00
910D-2 · Legal Fees	462.00
Total 910D · MRCC	1,966.00
910F · Apple Creek Industrial Park	
910F-1 · Engineering Costs	997.50
Total 910F · Apple Creek Industrial Park	997.50
910H · Fox Island	
910H-1 · Engineering Costs	109,501.90
910H-2 · Legal Fees	277.20
910H · Fox Island - Other	25.00
Total 910H · Fox Island	109,804.10
910L · Hay Creek	
910L-1 · Engineering Costs	10,448.75
910L · Hay Creek - Other	12.50
Total 910L · Hay Creek	10,461.25
<b>Total 910 · Projects</b>	<b>123,893.85</b>

# Burleigh County Water Resource District (BCWRD)

## Profit & Loss

Jan 1 - Feb 24, 17  
January 1 through February 24, 2017

960 · Drainage Complaints	
960-1 · Engineering Costs	1,464.50
960 · Drainage Complaints - Other	50.00
Total 960 · Drainage Complaints	1,514.50
Total Expense	148,010.65
Net Income	276,612.13
	Feb 24, 17

### ASSETS

#### Current Assets

##### Checking/Savings

American Bank Center Checking 764,627.40

##### 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 95,037.13

Hogue Island 104,906.33

McDowell Rent 10,609.00

Designated Reserve Funds - Other 109.34

Total Designated Reserve Funds 359,678.95

Fox Island Flood Control 2,791,870.52

MRCC Money Market 1,075,438.55

Total Checking/Savings 4,991,615.42

Total Current Assets 4,991,615.42

#### Fixed Assets

Accumulated Depreciation -63,253.00

Physical Inventory 2,157,476.85

Total Fixed Assets 2,094,223.85

TOTAL ASSETS 7,085,839.27

### LIABILITIES & EQUITY

#### Liabilities

##### Current Liabilities

##### Accounts Payable

20000 · Accounts Payable 130,229.09

Total Accounts Payable 130,229.09

##### Other Current Liabilities

24000 · Payroll Liabilities 698.32

Total Other Current Liabilities 698.32

Total Current Liabilities 130,927.41

##### Long Term Liabilities

232 · Rehab Apple Valley Waste Water 200,000.00

232a · Apple Valley Waste Water 3,000.00

237 · Burnt Creek Floodway 355,000.00

Total Long Term Liabilities 558,000.00

Total Liabilities 688,927.41



January 30, 2017

Burleigh County Water Resource District  
Mona Livdahl  
1811 E Thayer Ave  
Bismarck, ND 58501

Dear Mona:

This letter is to certify that at a meeting of the American Bank Center Board of Directors on January 25, 2017 the pledge of securities to the Burleigh County Water Resource District was approved.

The approval of the pledged securities will be reflected in the January 25, 2017 minutes of the Board of Directors. The following information was reviewed as of December 31, 2016.

Deposits	\$4,828,708
Required Pledges	\$5,036,579
Par Value Pledged	\$5,570,000
Market Value as of December	\$5,593,803

If you have any questions, please contact me at 483-3241.

Sincerely,

A handwritten signature in dark ink, appearing to read "Rhonda Maher", with a long horizontal flourish extending to the right.

Rhonda Maher  
Finance Support  
American Bank Center  
140 1<sup>st</sup> Avenue West  
Dickinson, ND 58601  
701-483-3241  
[rmaher@weareamerican.com](mailto:rmaher@weareamerican.com)

## BCWRD Invoices

3-8-17

Name	Project	Invoice	Amount
Bismarck Parks and Rec	January Bill	4477	\$8,211.15
Bliss Law Firm	January Bill	19039	\$2,896.00
Braun Intertec	Fox Island - January	B085721	\$11,208.75
Braun Intertec	Fox Island - December	B081912	\$7,791.00
Braun Intertec	Fox Island - November	b078211	\$24,502.00
Braun Intertec	Hay Creek Pines Groundwater study	B1603240	\$10,448.75
Dakota Prairies RC & D	2017 Dues	2017	\$100.00
Houston Engineering	McDowell Dam	33558	\$1,028.00
Houston Engineering	McDowell Dam EAP	33559	\$1,645.50
Houston Engineering	General	33560	\$1,000.00
Houston Engineering	Missouri River Studies	33561	\$665.00
Houston Engineering	Fox Island Flood Control	33562	\$55,351.70
Houston Engineering	MRCC Work Order 18; SA 25	33563	\$1,504.00
Houston Engineering	Apple Creek Industrial Park	33564	\$997.50
Houston Engineering	Drainage Complaints	33569	\$1,464.50
Personalized Management	Secretarial/Accounting/Supplies		

**TOTAL: \$128,813.85**



## COMPLAINT FOR WATER-RELATED ISSUES

OFFICE OF THE STATE ENGINEER

SFN 60840 (11/2015)

*Rec'd 2/4/17  
emailed to Rod Beck  
DATE 2-4-17*

FOR DISTRICT USE ONLY

Please submit to the water resource district in which the issue is located.  
Contact information for water resource districts is available online at [swc.nd.gov](http://swc.nd.gov)

### GENERAL INFORMATION

(1) This Complaint must include a map from an actual survey, aerial photo, or topographic map. The size of the map shall be at least 8½ by 11 inches and shall have a north arrow. If, in the opinion of the Water Resource District, the map does not contain enough information to properly evaluate the project, more information may be requested.

(2) The Complaint Is Regarding:

- ☐ Dam, Dike, Or Other Device (North Dakota Century Code (N.D.C.C.) § 61-16.1-53)  
☐ Drainage (N.D.C.C. § 61-32-07)  
☒ Obstruction To A Drain/Watercourse (N.D.C.C. § 61-16.1-51)

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

(4) Legal Description	1/4 N 1/2	1/4 SW 1/4	Section 8	Township 138 north	Range 79
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(5) Approximate Construction Date  
Started April of 2016 and ongoing through August 2016

(6) Description of the issue

My property is impacted by what was done regarding drainage in the area. With the highly likelihood of flooding throughout the region this spring and the history of flooding in the area, it is evident that the change in the land contour and elevation will directly impact the flow of snow melt runoff and subsequently the back flow of water from Apple Creek and the Missouri River. Flood water will eventually return to its source by the path of least resistance, the changes made to the property in question places my property in greater danger of additional flood water backing up around my property being the water will not been allowed to spread out like it has in the past - by changing the contour of the land in question, the landowner has created a back-stop for water where nature had intended it to be able to spread out until the water channels were able to take that water away.

(7) Is your property impacted? ☒ Yes ☐ No If Yes, number of acres impacted 52

Please explain

I would assert that the proper precautions were not taken for compaction of the immense amount of dirt that was moved and piled up nor was any impact study or hydrology tests done to verify any proper or legal drainage off the property. In the likely event of a flood or quick spring melt, the copious amount of dirt along with poorly constructed plastic barriers will be washed into the ditches and, on it's way to Apple Creek, will all be deposited on my property besides eventually depositing into Apple Creek. Especially being all the dirt work done was left barren of any cover to hold it in place.

Complaint Filed Against <u>Christopher Krein</u>			Complaint Filed By <u>Blair &amp; Audrey Konschak</u>		
Name (print) <u>Christopher Krein</u>			Name (print) <u>Blair &amp; Audrey Konschak</u>		
Address <u>3926 Prairie Pine Loop</u>			Address <u>1580 66th St SE</u>		
City <u>Bismarck</u>	State <u>ND</u>	ZIP Code <u>58503</u>	City <u>Bismarck</u>	State <u>ND</u>	ZIP Code <u>58504</u>
Telephone Number (if known) <u>701-223-1832</u>			Telephone Number <u>701-391-2148</u>		
Complainant's Signature <u>Audrey Konschak</u>			Date <u>2-3-17</u>		

ADDITIONAL SHEETS MAY BE ATTACHED IF NECESSARY.

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

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

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

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

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

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

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

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

FOR DISTRICT USE ONLY

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

ADDITIONAL SHEETS MAY BE ATTACHED IF NECESSARY.

north

Northgate Drive

66th St SE



7



Property in question

Source

My Report



EAST

WEST

NORTH

South




NORTH GATE DRIVE  
TREES REMOVED. Lowland filled in.



**COMPLAINT FOR WATER-RELATED ISSUES**  
OFFICE OF THE STATE ENGINEER  
SFN 60840 (11/2015)

Please submit to the water resource district in which the issue is located.  
Contact information for water resource districts is available online at [swc.nd.gov](http://swc.nd.gov)

GENERAL INFORMATION					
(1) This Complaint must include a map from an actual survey, aerial photo, or topographic map. The size of the map shall be at least 8½ by 11 inches and shall have a north arrow. If, in the opinion of the Water Resource District, the map does not contain enough information to properly evaluate the project, more information may be requested.					
(2) The Complaint Is Regarding: <input type="checkbox"/> Dam, Dike, Or Other Device (North Dakota Century Code (N.D.C.C.) § 61-16.1-53) <input checked="" type="checkbox"/> Drainage (N.D.C.C. § 61-32-07) <input checked="" type="checkbox"/> Obstruction To A Drain/Watercourse (N.D.C.C. § 61-16.1-51)					
(3) Water issue is located in which Water Resource District (District)? Burleigh County Water Resource District					
(4) Legal Description	1/4	1/4	Section 08	Township 138	Range 79
(5) Approximate Construction Date 05/2016					
(6) Description of the issue  The Issue is that the 5 Acre property in the flood plain has been backfilled with dirt. The backfill has affected the drainage and caused a obstruction to drain. The water that use to drain from this property is now backing up on my 10 acres of cropland during rain storms and winter breakup. The Property Address is 1839 66th SE. The Parcel Number is 39-138-79-00-08-612.					
(7) Is your property impacted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, number of acres impacted <u>10</u>					
Please explain  The way that my property is impacted is that with filling in of the flood plain the water is backing up on my property. Also the issue i have is the land that i own that is not in the flood zone might be now be with the flood zone changes. I have the 10 acres farmed and not sure if we will be able to plant on the west end of my 10 acres due to water backing up on my property.					
Complaint Filed Against Christopher Krein			Complaint Filed By Dustin pavlicek		
Name (print) Christopher Krein			Name (print) Dustin Pavlicek		
Address 1839 66th SE			Address 1800 poplar lane		
City Bismarck	State ND	ZIP Code 58504	City Bismarck	State ND	ZIP Code 58504
Telephone Number (if known)			Telephone Number 307-679-8234		
Complainant's Signature 			Date 02/21/2017		

ADDITIONAL SHEETS MAY BE ATTACHED IF NECESSARY.

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

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

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

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

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

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

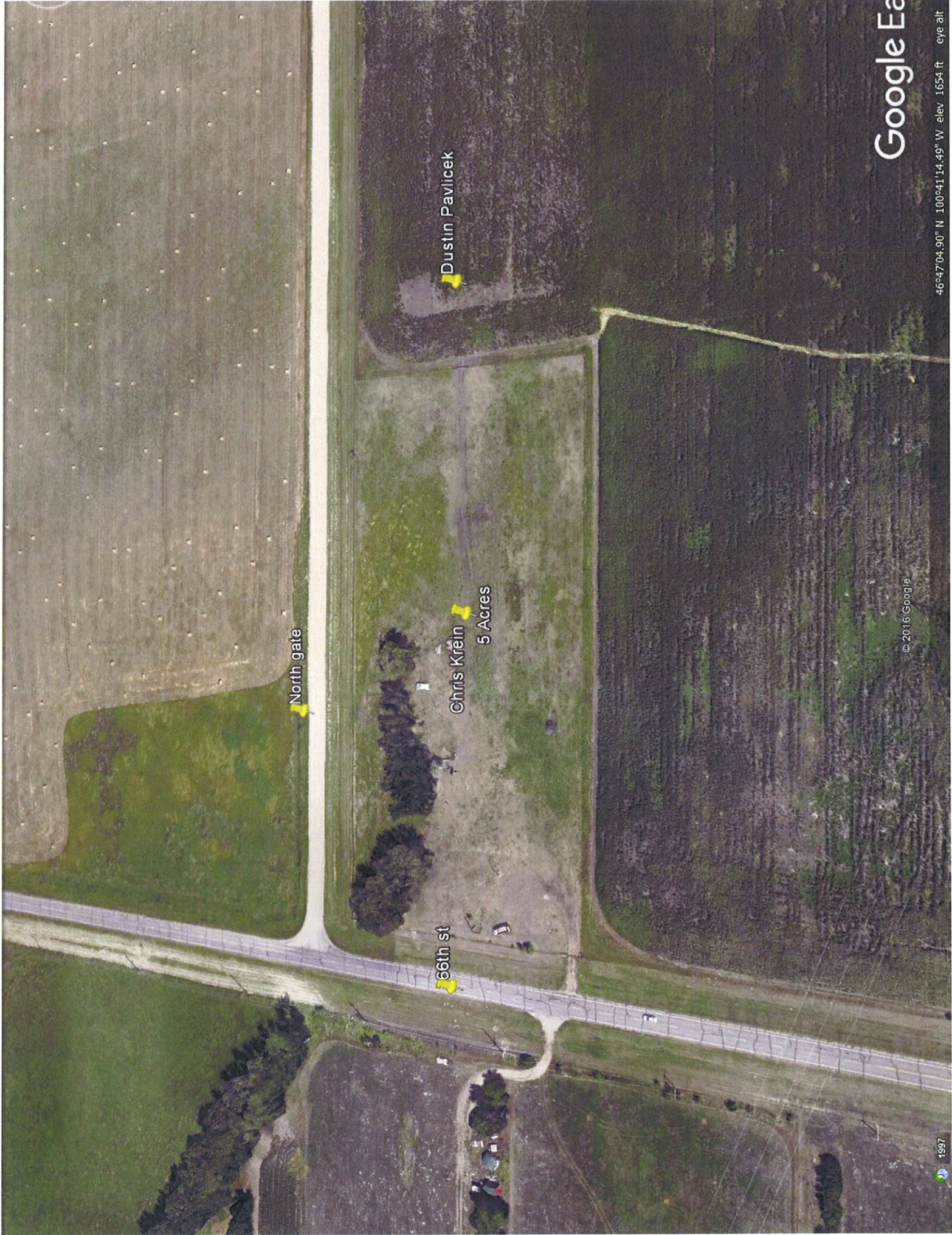
The District will determine if a landowner or tenant has intentionally or negligently caused an obstruction to a natural watercourse or drain.

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

FOR DISTRICT USE ONLY

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

ADDITIONAL SHEETS MAY BE ATTACHED IF NECESSARY.



Google Earth

© 2016 Google

46°47'04.90" N 100°41'14.49" W elev 1654 ft eye alt 3

1997

## Mona Livdahl

---

**From:** Michael Gunsch <mgunsch@houstoneng.com>  
**Sent:** Monday, February 20, 2017 10:27 AM  
**To:** Greg Larson  
**Cc:** Mona; Travis Johnson; Nic Cullen  
**Subject:** City of Bismarck - Sanitary Discharge Line to the Missouri River

Greg:

As we are proceeding with the Fox Island Flood Control design we are anticipating that the City of Bismarck will be requesting that we pothole (excavate) to expose the location of their 42" RCP sanitary sewer line to the Missouri River. This will require that the BCWRD hire a contractor to complete this work. We are expecting there may be from 4 to 6 locations along the route, primarily in key areas where the pipe might be impacted and to assist in verifying not only location, but elevation.

We will contact a contractor for an estimated price and have that for you at the March Board meeting. Then the BCWRD would need to authorize the expenditure to complete this work. Do not anticipate it will be a large dollar amount so will be getting one request. Since Weisz and Sons is already under contract with the BCWRD on the MRCC project we will inquire with them first as to the cost. This work to be completed as soon as conditions permit.

Please advise if you have any questions.

Thanks




### Michael Gunsch

Principal / Project Manager

Houston Engineering, Inc.

O 701.323.0200 | D 701.751.6277 | F 701.323.0300

 3712 Lockport Street • Bismarck, ND • 58503

[www.houstoneng.com](http://www.houstoneng.com)



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## Mona Livdahl

---

**From:** Michael Gunsch <mgunsch@houstoneng.com>  
**Sent:** Saturday, February 18, 2017 9:24 AM  
**To:** 'Greg Larson'  
**Cc:** 'Mona'; 'Rick Detwiller (rdetwiller1@gmail.com)'; 'John Trygg'  
**Subject:** Apple Creek Industrial Park  
**Attachments:** Apple Creek Industrial Park - Grant Funds Release.doc

Greg:

I spoke with Don McGuire, who is a member of the ACIP association. They have not been very active, but the letter will go to Lauri with Tand, see attached. The other parties of the association are noted in the cc's. This should go on the BCWRD Board's agenda for approval at their March 8<sup>th</sup> meeting. Then it can be mailed out by Mona or I will take care of that on my return the following week. The June 1, 2017 is more than adequate time and places the funds right at the three year old mark.

I explained to Don that the new budget includes some work on the SWMP as without that they have no options for any building permits within the ACIP. There has been interest in some properties, but no one is interested in the buying land with the noted restrictions. Honestly, not sure I can predict where this will go, but the spinning wheel of costs is concerning so time to move on or close this out.

Thanks,




### Michael Gunsch

Principal / Project Manager

Houston Engineering, Inc.

O 701.323.0200 | D 701.751.6277 | F 701.323.0300



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# **Burleigh County Water Resource District**

**1811 East Thayer Avenue  
Bismarck, North Dakota 58501  
(701) 222-3499  
[www.bcwrld.org](http://www.bcwrld.org)**

March 8, 2017

Lori Horherz  
Tand Construction  
1800 40th Ave SE  
Mandan, ND 58554

**Re: Apple Creek Industrial Park Levee Evaluation**

Dear Lori:

This letter is sent to you as the contact for your Apple Creek Industrial Park association. The Burleigh County Water Resource District (BCWRD) requested, received and accepted the cost share agreement with the North Dakota State Water Commission (SWC) in June 2014 for the Apple Creek Industrial Park (ACIP) Levee Evaluation. These allocated funds are now nearly three years old and the BCWRD is considering releasing them to the SWC. The BCWRD agreed to proceed with the levee evaluation under the condition that the landowners within the ACIP provided the necessary matching funds. While there have been tacit discussions and contacts since then no action has been taken. Based on the continued inactivity there appears to be little interest in evaluating the levee to pursue options for compliance with FEMA standards and removing the floodplain and floodway limitations from these properties. Subsequently, further development within this industrial subdivision continues to be restricted pursuant to floodplain and related stormwater management ordinances.

The projected cost for this evaluation has increased to \$169,426 and the local share, after removing the SWC Grant funds, has increased to \$104,426. The BCWRD has an option to request additional SWC cost share funding that could lower this to \$84,713, if approved, however this will not occur until the matching funds are secured. If the funding allocation is released, given the nature of available state funding, it is very unlikely this evaluation could see future funding for at least several years.

This letter is notice to the landowners within the ACIP that if the matching funds are not secured on or before June 1, 2017, the BCWRD will contact the SWC and release these funds.

Please advise as to your interest in this matter.

Sincerely,

Greg Larson, Chairman  
Burleigh County Water Resource District

C: Art Mariner, Greg Mariner  
Don McGuire, PCI Inc.  
Dan Reis, Northern Coatings, Inc.  
Brady Blaskowski, City of Bismarck Floodplain Coordinator  
David Bliss, Bliss Law  
Craig Odenbach, PE, CFM, NDSWC  
Michael Gunsch, PE, CFM, Houston Engineering

---

**Current Board Members:**

Greg Larson, Chairman, Bismarck 400-7217    Dennis Reep, Vice Chairman, Bismarck 223-7052    Rick Detwiller, Secretary Treasurer, Bismarck 223-8782  
Rodney Beck, Bismarck 220-5313    John Trygg, Bismarck 226-6166



## Mona Livdahl

---

**From:** Hall, Marcus J. <mahall@nd.gov>  
**Sent:** Tuesday, February 28, 2017 8:52 AM  
**To:** Michael Gunsch  
**Cc:** Mona Livdahl; rbeckbcwrd@gmail.com; Greg Larson  
**Subject:** RE: Brookfield Estates

Michael  
I got this from Gene.

*For cleaning the snow out of the drainage ditch around Brookfield the ground would be too soft for a snow blower. Since the ground never froze under the snow this winter we have had the water running under the snow rather than having to dig through it. We could trench a path with our mini excavator if needed.*  
Gene Small

We are recommending that we take a wait and see approach to the ditch cleaning this year. So far the water is running very well under the snow and we are not see any water problems. We could try to clean it but we think it would make a big mess. Let us know how you would like us to proceed. Thanks

Marcus J. Hall P.E.  
County Engineer  
701-204-7748

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

From: Michael Gunsch [mailto:mgunsch@houstoneng.com]  
Sent: Friday, February 24, 2017 4:29 PM  
To: Hall, Marcus J.  
Cc: Mona Livdahl; rbeckbcwrd@gmail.com; Greg Larson  
Subject: Re: Brookfield Estates

\*\*\*\*\* CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe. \*\*\*\*\*

Agree that is a concern of mine too... Am hoping the melt took care of this, but then we could be looking at am ice block back there now too.

Let me know

Thanks, Enjoy the Day!

Michael H. Gunsch, PE  
iPad..... :o)

On Feb 24, 2017, at 2:58 PM, Hall, Marcus J. <mahall@nd.gov<mailto:mahall@nd.gov>> wrote:

Michael  
I will review and get back to you. In a normal year it would not be a problem, but this year we are having a lot of problems with soft/wet ground under the snow.

Marcus J. Hall P.E.



# State of North Dakota

## Office of the State Engineer

### Regulatory Division

900 EAST BOULEVARD AVE. • BISMARCK, ND 58505-0850  
Regulatory Division (701) 328-2752 • FAX (701) 328-3696 • <http://swc.nd.gov>

February 8, 2017

### **RE: Emergency Flood Protection Measures, Requirements, and Insurance**

To Whom It May Concern:

On January 27, 2017, the National Weather Service (NWS) issued their first spring 2017 flooding outlook for North Dakota. The current snowpack, coupled with the NWS prediction of a colder and wetter remainder of winter, has many areas of North Dakota at risk for spring flooding.

Below are several options at-risk landowners and communities may pursue to protect themselves from spring flooding.

#### Temporary Emergency Dams, Dikes, Diversions, and Ring Dikes

All temporary dams, dikes, diversions, or ring dikes that are constructed in response to an emergency that retain, obstruct, or divert more than 50 acre-feet of water must be permitted according to North Dakota Century Code (N.D.C.C.) § 61-16.1-38 (emergency construction application attached). All emergency construction applications must be submitted to the State Engineer. All submitted applications will be processed according to North Dakota Administrative Code (N.D.A.C.) § 89-08-02-04. All issued emergency construction permits will be valid for six-months.

#### Temporary Emergency Drains

All emergency drains that propose to drain a pond, slough, lake, sheetwater, or any series thereof, which has a watershed area of 80 acres or more, must be permitted according to N.D.C.C. § 61-32-03 (emergency drain application attached). All emergency drain applications are to be submitted to the State Engineer and simultaneously to the Water Resource District in which the majority of contributing area to the proposed drain is located. All submitted applications will be processed according to N.D.A.C. §§ 89-02-05.1-06 and 89-02-05.1-07. All issued emergency drain permits will be valid for six-months.

For more information about the emergency permitting processes, please contact the Chief of the Engineering and Permitting Section, Aaron Carranza, at (701) 328-4813.

#### Flood Insurance

In participating communities, homeowners, renters, and business owners can financially protect their property from flood damage through the National Flood Insurance Program (NFIP).

Typically, there is a 30-day waiting period from date of purchase before a policy goes into effect. For more information, contact your insurance agent.

To understand your flood risk, view your local Flood Insurance Rate Map(s) at [www.msc.fema.gov](http://www.msc.fema.gov).

#### Development in the Floodway

Any development proposed in a designated floodway is subject to the State Engineer's review per N.D.C.C. § 61-16.2-14. Accordingly, development will be reviewed to ensure compliance with state and federal laws regarding the National Flood Insurance Program (NFIP). Furthermore, 44 CFR 60.3(d)(3) prohibits encroachment within an adopted regulatory floodway unless the proposed use would not result in any increase in flood levels during the occurrence of the base flood discharge.

For more information regarding the NFIP or development in a floodway, please contact the State NFIP Coordinator, Dionne Haynes, at (701) 328-4961.

#### Sovereign Lands

Any temporary or emergency work beneath the ordinary high water mark on North Dakota Sovereign Lands (as defined in N.D.C.C. § 61-33-01) could have sovereign lands permit implications. For more information about the sovereign lands permitting process, please contact the state Sovereign Lands Manager, Jerry Heiser, at (701) 328-4935.

**Please note that if any permit or permission is required for temporary or emergency works and not obtained, FEMA, under a Federal Disaster Declaration, may withhold Federal reimbursement.**

The OSE respects landowner and community initiatives to provide emergency protection. The above rules and regulations outline the codified, orderly way the initiatives are processed and permitted. If there are any questions beyond what is referenced above, please contact the Regulatory Division at (701) 328-2752.

Sincerely,



Garland Erbele, P.E.  
State Engineer

GE:JP:AC:DH:ph/1431-10

Enclosures

cc: ND Department of Emergency Services  
ND Water Resource Districts  
Association of Counties  
Floodplain Administrators  
League of Cities

47



# APPLICATION /NOTIFICATION TO CONSTRUCT AN EMERGENCY DIKE

Office of the State Engineer  
900 East Boulevard -- Bismarck, ND 58505-0850  
OSE Form (02/11)

SWC USE ONLY

I, the undersigned, do hereby submit the following information to the Office of the State Engineer for determination and use as a filing of information to construct or modify a facility as required under North Dakota Century Code §61-16.1-38.

(SWC USE ONLY) No. \_\_\_\_\_

## 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.
- (2) Is this Application/Notification for modification of an existing structure? ☐ Yes ☐ No  
If so, what year was existing structure constructed? \_\_\_\_\_ By whom? \_\_\_\_\_
- (3) Project will be located in the \_\_\_\_\_ Water Resource District
- (4) Legal description: starting point: \_\_\_\_\_ ¼ \_\_\_\_\_ ¼ Section \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_\_\_  
ending point: \_\_\_\_\_ ¼ \_\_\_\_\_ ¼ Section \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_\_\_
- (5) Waterway adjacent to which project will be located: \_\_\_\_\_
- (6) A tributary to: \_\_\_\_\_
- (7) 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. 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.
- (8) Project sponsor (Water Resource District/City/Army Corps of Engineers, etc.) if applicable \_\_\_\_\_
- (9) Contractor, if known \_\_\_\_\_
- (10) **Anticipated** Construction start date \_\_\_\_\_ Completion date \_\_\_\_\_
- (11) **Anticipated** Removal start date \_\_\_\_\_ Completion date \_\_\_\_\_
- (12) Who will be responsible for the project? \_\_\_\_\_

(13) Area of land to be protected by dike \_\_\_\_\_  
acres

### (14) Approximate Description of Dike:

a. Dike length: \_\_\_\_\_ feet

b. Dike design:

1. Top width (T): \_\_\_\_\_ feet

2. Side slopes: interior (S1) \_\_\_\_\_:1

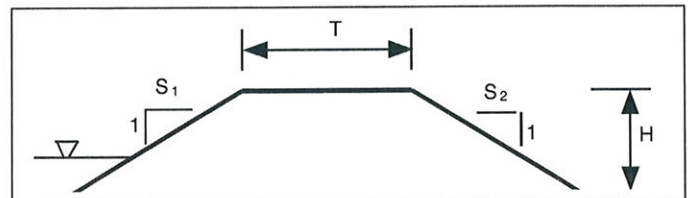
exterior (S2) \_\_\_\_\_:1

3. Maximum height (H) \_\_\_\_\_ feet, elevation \_\_\_\_\_ feet msl

Minimum height (H) \_\_\_\_\_ feet, elevation \_\_\_\_\_ feet msl

4. Embankment erosion protection: \_\_\_\_\_

5. Dike Construction Material: \_\_\_\_\_



## B. ADDITIONAL INFORMATION AND SIGNATURE

(1) Additional information and comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) 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.

Applicant (print): \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Phone: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Sponsoring Agency: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Phone: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

This application for construction of an emergency dike is hereby:

☐ Denied

Signature: \_\_\_\_\_  
*State Engineer*

☐ Approved

Date: \_\_\_\_\_

### Conditions:

- 1) At the discretion of the State Engineer, in accordance with the exercise of any of his duties, the project is subject to modification at the expense of the owner.
- 2) That by granting this permit no liability for damages caused by improper design, construction, operation, or maintenance, or failure in materials, or workmanship is assumed by or transferred to the State Engineer, the State Water Commission, or their employees, agents, or assigns.
- 3) Access to the project for the purpose of inspection shall not be denied to the State Water Commission staff.
- 4) This emergency dike construction permit does not relieve the applicant from any liability for damages resulting from any activity conducted pursuant to this permit.
- 5) This emergency dike construction permit is in effect for the duration of the emergency or six months from the date of approval. An extension may be applied for in writing by the applicant and will be approved or denied based on the facts at the time the application for an extension is received.
- 6) Once the emergency has ended or at the end of the six-month time, all dikes constructed under this authorization shall be removed in their entirety and the disturbed area restored to pre-project conditions.
- 7) The applicant shall provide written notice to the State Engineer upon removal of all dikes constructed under this authorization.

Mail to:

Office of the State Engineer  
900 East Boulevard Avenue, Dept 770  
Bismarck, ND 58505-0850



# Emergency

## APPLICATION FOR SURFACE DRAIN OFFICE OF THE STATE ENGINEER Water Development Division SFN 2830 (8/11)

DATE RECEIVED  
BY OFFICE OF  
THE STATE ENGINEER

I, the undersigned, am applying for a permit under NDCC Section 61-32-03, to drain a pond, slough, lake, or sheetwater, or any series thereof, which has a watershed area comprising 80 acres or more.

No. \_\_\_\_\_  
(OSE USE ONLY)

**This application must be accompanied by FSA aerial photos or equivalent showing the location of the proposed drain(s).**

(1) WATER RESOURCE DISTRICT IN WHICH PROJECT IS LOCATED:				
(2) LEGAL DESCRIPTION -	1/4	SECTION	TOWNSHIP	RANGE
DRAIN CENTERLINE:				
[use separate sheet(s) if necessary]	1/4	SECTION	TOWNSHIP	RANGE
	1/4	SECTION	TOWNSHIP	RANGE
(3) LEGAL DESCRIPTION - DRAIN OUTLET:	1/4	1/4	SECTION	TOWNSHIP
				RANGE
(4) PURPOSE:				
(5) Drain Method: <input type="checkbox"/> Pumping <input type="checkbox"/> Filling <input type="checkbox"/> Gravity				
(6) DESCRIPTION OF AREA TO BE DRAINED:				
TOTAL Drainage Area	Acres	Project Drainage Area	Acres	
Water Area	Acres	Average Depth of Water	Feet	
(7) DESCRIPTION OF DRAIN:				
Pumping Rate (if applicable)	gpm	Fill Volume (if applicable)	cubic yards	Bottom Width (B)
TOTAL Length of Drain	Feet	Length of Drain Project	Feet	Side Slopes (S)
(8) Anticipated completion date:		(9) Assessment drain? <input type="checkbox"/> YES <input type="checkbox"/> NO		Maximum Cut (D)
(10) Do you own the land to be drained in fee?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If NO, give the name and address of the legal landowner(s):		

**The filing of this application and its approval does not relieve the applicant and/or landowner(s) from any responsibility or liability for damages resulting from the construction, operation or failure of this drain.**

### APPLICANT'S CERTIFICATION

I understand that I must undertake and agree to pay the expense incurred in making an investigation. If the investigation discloses that the quantity of water to be drained will flood or adversely affect downstream lands, I will be required to obtain flowage easements and must file the easements in the office of the county recorder before a permit may be issued. My signature below acknowledges that I have read and agree to these statements, and will adhere to the conditions given on the back of this application.

NAME (PRINT OR TYPE):	DATE SUBMITTED:
ADDRESS:	PHONE NO:
CITY, STATE, ZIP CODE:	
SIGNATURE (Owner of the land on which the project is located or legal entity sponsoring project):	

## Mona Livdahl

---

**From:** Michael Gunsch <mgunsch@houstoneng.com>  
**Sent:** Saturday, February 18, 2017 8:46 AM  
**To:** 'David Bliss'; 'Greg Larson'; John Trygg; 'Kathleen Jones (kjathome@midco.net)'; 'Mona'; 'Reep, Dennis'; 'Rick Detwiller'; 'Rodney L. Beck (rbeck@mooreengineeringinc.com)'; Travis Johnson  
**Subject:** Double Ditch Application withdrawal  
**Attachments:** Morton County Double Ditch Letter to the USACE.pdf

Greg, et. al.

Expect the BCWRD to get the same letter, but will share Morton County's while I am still here.  
Interesting response from Atwell to the COE.

I get the urgency point, but it is well known that the NDSHS and Atwell were informed a long time ago that their alternative proposal required specific justification for no impacts, which they seem unwilling or unable to provide. In my opinion had they elected to install a traditional stabilization alternative they would have had their permit a long time ago – as they inferred they should have. The USCOE process can take time by they and the SWC were both doing what they are charged to do.

The NDSWC is looking into the revised upland proposal to determine if it still would require a floodplain development permit.

Will let you know their determination when they get back to us.

Thanks,

---

**Michael Gunsch**

Principal / Project Manager

Houston Engineering, Inc.

☎ 701.323.0200 | 📠 701.751.6277 | 📠 701.323.0300

📍 3712 Lockport Street • Bismarck, ND • 58503

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# Transmittal

**To:** Wade Bachmeier  
Chairman, Morton County Water  
Resource District  
Morton County Water Resource District  
P.O. Box 176  
Mandan, ND 58554

**DATE:** 10 February, 2017  
**PROJECT:** Double Ditch Bank Stabilization  
Project  
**JOB #:** 15001216  
**VIA:** USPS

WE ARE SENDING:

☒ Herewith

☐ Under Separate Cover

THE FOLLOWING:

State Historic Society of North Dakota Official Withdraw of USACE Permit Application No. NWO-2016-0543-BIS-Double Ditch Bank Stabilization Project.

TRANSMITTED AS MARKED BELOW:

☐ For your approval

☐ As requested

☐ For review and comment

☒ For your use

☐ Other:

REMARKS:

**FROM:** Jeffrey T. Bunch and Charlene Webber



February 10, 2017

Toni Erhardt  
Project Manager  
US Army Corps of Engineers, North Dakota Regulatory Office  
1513 South 12<sup>th</sup> Street  
Bismarck, ND 58504

**RE: State Historical Society of North Dakota  
Double Ditch Bank Stabilization Project NWO-2016-0543-BIS**

Dear Ms. Erhardt,

On behalf of the State Historical Society of North Dakota (SHSND [Applicant]), Atwell, LLC (Atwell) appreciated the opportunity to furnish the District Engineer with a permit for the Double Ditch Bank Stabilization Project ([Project] File Number NWO-2016-0543-BIS). Atwell provided the completed application in May 2016 and provided additional adjacent landowner information on July 13, 2016, as requested, and responded to all comments received from: US Army Corps of Engineers (USACE), North Dakota Game and Fish Department (NDGFD), Morton County Water Resource District (MCWRD), Burleigh County Water Resource District (BCWRD), US Environmental Protection Agency (USEPA), North Dakota Department of Health (NDDH), North Dakota State Water Commission (NDSWC), US Department of Homeland Security – Federal Emergency Management Agency (FEMA), and Montana-Dakota Utilities Co. (MDU) on December 23, 2016.

The Applicant received emergency funds from the North Dakota State Disaster Relief Fund, and the State General Fund. The Project is supported by the State of North Dakota, the State Historical Society North Dakota, and the Mandan, Hidatsa, and Arikara Nations (The Three Affiliated Tribes) with the understanding that it was and remains critical to stabilize, repair, and protect the sacred Double Ditch Indian Village site before any additional impact occurs.

The Double Ditch Indian Village was a large, earthlodge village inhabited by the Mandan Indians for nearly 300 years (AD 1490 – 1785), and was one of seven to nine villages simultaneously occupied along the Missouri River near the mouth of the Heart River. Earthlodges were dome-shaped houses of logs and earth and all that remains of these structures on the surface are circular depressions. There are more than 30 raised areas, or earthen mounds, that surround the village and range from one to ten feet high. The east bank of the Missouri River at the Double Ditch SHS has been actively and continues to be severely eroding at an accelerated rate since the flooding events experienced in 2011. Large linear and arc-shaped portions of the Missouri River bank are slumping into the River, resulting in the exposure of 18 human burials since April 2013 that necessitated emergency removal. The erosion is actively occurring in the form of block slumps, in which the vast amount of weight from the high bank pushes the bottom of the bank into the River. This is evidenced by the bottom (toe) of the streambank sliding



## Double Ditch Bank Stabilization Project

February 10, 2017

Page 2 of 3

outward into the river channel and the top of the bank breaking away and coming to rest at a lower elevation. Each successive slump is separated from the others by tension and displacement cracks, which are extremely wide, and continue upslope from the River, indicating an actively unstable slope. The active erosion has and still is migrating into the asphalt hiking and biking trail along the bank of the River. The trail has and continues to slide toward the River and remains a safety hazard and is closed. A new tension crack is developing east of the asphalt hiking and biking trail within the Double Ditch Indian Village Historic Site-proper. The 404 Permit provided a permanent solution that would stabilize the slumping and associated slope failures, protect the River bank, and provide additional public access to the Double Ditch Indian Village State Historic Site and to the Missouri River.

It has been a disappointing experience with the USACE Bismarck office. This project should have been a showcase of agency cooperation – between the State of North Dakota, The Three Affiliated Tribes and the USACE. It was disappointing that the entire application was never provided to the stakeholders for their review so that a real review of the Permit Application could have occurred and comments and questions could have been a dialog of success and not a reiteration of the information provided in the Permit Application. It was disappointing that the USACE did not operate with a sense of urgency as the site dictates but operated slowly and with a biased opinion from the start. This Project can simply not be delayed any longer. For these reasons, the SHSND tasked Atwell to re-design the bank stabilization (removing the in-River bendway weir structures) where no portion of the proposed Project area occurs within the Ordinary High Water Mark (OHWM) of the Missouri River. (See **Attachment 1 – Double Ditch Bank Stabilization Plans (Re-design)**). Therefore, on behalf of the SHSND, Atwell is requesting that the 404 Permit Application for the Double Ditch Bank Stabilization Project File Number NWO-2016-0543-BIS be officially withdrawn.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeffrey T. Bunch".

Jeffrey T. Bunch  
Project Manager, Environmental Services  
ATWELL, LLC

A handwritten signature in black ink, appearing to read "Charlene Webber".

Charlene Webber, PG  
Team Leader, Environmental Services  
ATWELL, LLC

### Enclosure:

Attachment 1 – Double Ditch Bank Stabilization Plans (Re-design)

### CC:

Fern Swenson, SHSND  
Amy Mossett, Three Affiliated Tribes of North Dakota  
Calvin Grinnell, Three Affiliated Tribes of North Dakota  
Greg Link, North Dakota Game and Fish Department  
Wade Bachmeier, Chairman Morton County Water Resource District  
Dennis Reep, Burleigh County Water Resource District

40



## Double Ditch Bank Stabilization Project

February 10, 2017

Page 3 of 3

Jim Berkley, US Environmental Protection Agency  
Tony D. Krause, USACE  
Peter N. Wax, North Dakota Department of Health  
Michael Noone, North Dakota State Water Commission  
Barbara Fitzpatrick, FEMA  
Samantha Marshall, Montana-Dakota Utilities Co.  
Ray Zeigler, Burleigh County Floodplain Coordinator  
Kathleen Jones, Burleigh County Commission  
Garland Eberle, North Dakota State Engineer  
Gerald Heiser, ND State Water Commission  
Greg Larson, Burleigh County Water Resource District

### CC (letter only):

William Henderson, Atwell  
Dave Skalsky, SHSND  
Ron Warner, SHSND  
Claudia Berg, SHSND  
Chairman Mark Fox, Three Affiliated Tribes of North Dakota  
Governor Doug Burgum  
Senator Heidi Heitkamp  
Senator John Hoeven  
Congressmen Kevin Cramer  
Patricia McQueary, USACE Bismarck  
Col. John Henderson, USACE Omaha

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## BCWRD Invoices

3-8-17

Name	Project	Invoice	Amount
Bismarck Parks and Rec	January Bill	4477	\$8,211.15
Bliss Law Firm	January Bill	19039	\$2,896.00
Braun Intertec	Fox Island - January	B085721	\$11,208.75
Braun Intertec	Fox Island - December	B081912	\$7,791.00
Braun Intertec	Fox Island - November	b078211	\$24,502.00
Braun Intertec	Hay Creek Pines Groundwater study	B1603240	\$10,448.75
Dakota Prairies RC & D	2017 Dues	2017	\$100.00
Houston Engineering	McDowell Dam	33558	\$1,028.00
Houston Engineering	McDowell Dam EAP	33559	\$1,645.50
Houston Engineering	General	33560	\$1,000.00
Houston Engineering	Missouri River Studies	33561	\$665.00
Houston Engineering	Fox Island Flood Control	33562	\$55,351.70
Houston Engineering	MRCC Work Order 18; SA 25	33563	\$1,504.00
Houston Engineering	Apple Creek Industrial Park	33564	\$997.50
Houston Engineering	Drainage Complaints	33569	\$1,464.50
Personalized Management	Secretarial/Accounting/Supplies		

**TOTAL: \$128,813.85**

# BRAUN INTERTEC

The Science You Build On.

## Remit to

**Braun Intertec Corporation**

NW 7644 PO Box 1450

Minneapolis, MN 55485

**Houston Engineering, Inc.**

**Michael Gunsch**

3712 Lockport St

Bismarck, ND 58503

## Customer project statement

Original

Page	Page 1 of 1
Date	2/8/2017
Telephone	(952) 995-2000
Fax	(952) 995-2020
Tax registration number	41-1684205

Customer account	11679
------------------	-------

Currency	USD
----------	-----

## Project

**B1603240 Hay Creek Pines Groundwater Study**

Date	Invoice	Project	Project name	Amount	Balance
		Opening		0.00	
11/8/2016	B076122	B1603240	Hay Creek Pines Groundwater Study	10,448.75	10,448.75
		Closing		10,448.75	10,448.75

To pay by credit card call 952-995-2052 or 952-995-2022  
For copies of invoices, call 952-995-2086 or email AR@braunintertec.com  
This statement is for our above referenced project and it may not reflect all  
amounts outstanding for your company.

We accept



# INVOICE COPY

# BRAUN INTERTEC

The Science You Build On.

**PLEASE REMIT TO**

Braun Intertec Corporation  
NW 7644 PO Box 1450  
Minneapolis, MN 55485

Telephone	(952) 995-2000
Fax	(952) 995-2020
Tax I.D.	41-1684205

Michael Gunsch  
Houston Engineering, Inc.  
3712 Lockport St  
Bismarck, ND 58503

Date 11/25/2016  
Invoice number B078211  
Project ID B1609891  
Customer account 11679  
Customer PO

Fox Island Levee

Geotechnical Evaluation  
Multiple Locations - Fox Island  
Bismarck, ND

For Professional Services rendered through 11/18/2016

1 - Geotechnical Evaluation

1.1 - Drilling Services	\$18,615.00
1.2 - Groundwater Monitoring	\$3,183.75
1.4 - Evaluation/Analysis/Reports	\$2,703.25

\$24,502.00

**Total Fees** **\$24,502.00**

Amount Previously Invoiced: \$0.00  
Amount Invoiced to Date: \$24,502.00

10/17/16 - Equipment Billable charge is for VW Piezometers

Page 1 of 2

Please pay from this invoice.  
Terms: Due on receipt, 1 1/2% per month after 30 days, 18% annual percentage rate.

We accept



	Qty/Hours	Rate	Amount
<b>1 - Geotechnical Evaluation</b>			
<b>1.1 - Drilling Services</b>			
<b>Consulting Services Detail</b>			
Staff Engineer	5.00	133.00	665.00
<b>Non-Salary Detail</b>			
Thin-walled sample tubes (ASTM D 15 87), each	3.00	27.00	81.00
Truck Mounted Drilling Services, per hour	43.50	278.00	12,093.00
Flotation Tire Drill Rig and Crew, per hour	16.00	330.00	5,280.00
Bore hole abandonment, per foot	248.00	2.00	496.00
<b>Total 1.1 - Drilling Services</b>			<b>\$18,615.00</b>
<b>1.2 - Groundwater Monitoring</b>			
<b>Consulting Services Detail</b>			
Staff Engineer	1.50	133.00	199.50
Environmental Technician II	9.00	91.00	819.00
<b>Non-Salary Detail</b>			
Piezometer or well casing - 2" PVC, per foot	70.00	6.00	420.00
Well Screen - 2" PVC, per foot	20.00	6.00	120.00
Protective casing with locking cover, each	2.00	250.00	500.00
Equipment Billable	1.00	1,125.25	1,125.25
<b>Total 1.2 - Groundwater Monitoring</b>			<b>\$3,183.75</b>
<b>1.4 - Evaluation/Analysis/Reports</b>			
<b>Consulting Services Detail</b>			
Staff Engineer	18.00	133.00	2,394.00
Project Manager	1.25	120.00	150.00
Project Assistant	1.75	91.00	159.25
<b>Total 1.4 - Evaluation/Analysis/Reports</b>			<b>\$2,703.25</b>
<b>Total 1 - Geotechnical Evaluation</b>			<b>\$24,502.00</b>
<b>Total Project</b>			<b>\$24,502.00</b>

# INVOICE COPY

# BRAUN INTERTEC

The Science You Build On.

**PLEASE REMIT TO**

Braun Intertec Corporation  
NW 7644 PO Box 1450  
Minneapolis, MN 55485

Telephone (952) 995-2000  
Fax (952) 995-2020  
Tax I.D. 41-1684205

Michael Gunsch  
Houston Engineering, Inc.  
3712 Lockport St  
Bismarck, ND 58503

Date 1/6/2017  
Invoice number 8081912  
Project ID B1609891  
Customer account 11679  
Customer PO

Fox Island Levee

Geotechnical Evaluation  
Multiple Locations - Fox Island  
Bismarck, ND

For Professional Services rendered through 12/30/2016

1 - Geotechnical Evaluation

1.2 - Groundwater Monitoring	\$1,870.00
1.3 - Geotechnical Soil Tests	\$1,976.00
1.4 - Evaluation/Analysis/Reports	\$3,945.00

\$7,791.00

**Total Fees** **\$7,791.00**

Amount Previously Invoiced: \$25,931.00

Amount Invoiced to Date: \$33,722.00

Page 1 of 2

Please pay from this invoice.

Terms: Due on receipt, 1 1/2% per month after 30 days, 18% annual percentage rate.

We accept



	Qty/Hours	Rate	Amount
<b>1 - Geotechnical Evaluation</b>			
<b>1.2 - Groundwater Monitoring</b>			
<b>Consulting Services Detail</b>			
Principal Scientist	8.50	220.00	1,870.00
<b>Total 1.2 - Groundwater Monitoring</b>			<b>\$1,870.00</b>
<b>1.3 - Geotechnical Soil Tests</b>			
<b>Non-Salary Detail</b>			
Moisture content (ASTM D 2216), per sample	82.00	18.00	1,476.00
Atterberg Limits: LL and PL (ASTM D 4318), per sample	1.00	104.00	104.00
200 wash (ASTM C 117), per sample	2.00	72.00	144.00
Organic content (ASTM D 2974), per sample	1.00	72.00	72.00
Unconfined compression (ASTM D 2166 ), per sample	2.00	90.00	180.00
<b>Total 1.3 - Geotechnical Soil Tests</b>			<b>\$1,976.00</b>
<b>1.4 - Evaluation/Analysis/Reports</b>			
<b>Consulting Services Detail</b>			
Staff Engineer	21.00	133.00	2,793.00
Project Manager	0.50	120.00	60.00
Senior Engineer	6.00	182.00	1,092.00
<b>Total 1.4 - Evaluation/Analysis/Reports</b>			<b>\$3,945.00</b>
<b>Total 1 - Geotechnical Evaluation</b>			<b>\$7,791.00</b>
<b>Total Project</b>			<b>\$7,791.00</b>

# INVOICE COPY

# BRAUN INTERTEC

The Science You Build On.

**PLEASE REMIT TO**

Braun Intertec Corporation  
NW 7644 PO Box 1450  
Minneapolis, MN 55485

Telephone	(952) 995-2000
Fax	(952) 995-2020
Tax I.D.	41-1684205

Michael Gunsch  
Houston Engineering, Inc.  
3712 Lockport St  
Bismarck, ND 58503

Date 2/20/2017  
Invoice number B085721  
Project ID B1609891  
Customer account 11679  
Customer PO

Fox Island Levee

Geotechnical Evaluation  
Multiple Locations - Fox Island  
Bismarck, ND

For Professional Services rendered through 1/28/2017

1 - Geotechnical Evaluation

1.2 - Groundwater Monitoring	\$831.25
1.3 - Geotechnical Soil Tests	\$776.00
1.4 - Evaluation/Analysis/Reports	\$9,601.50

\$11,208.75

**Total Fees** **\$11,208.75**

Amount Previously Invoiced: \$33,722.00

Amount Invoiced to Date: \$44,930.75

Page 1 of 2

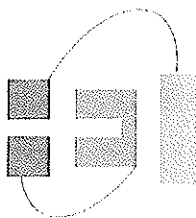
Please pay from this invoice.

Terms: Due on receipt, 1 1/2% per month after 30 days, 18% annual percentage rate.

We accept



	Qty/Hours	Rate	Amount
<b>1 - Geotechnical Evaluation</b>			
<b>1.2 - Groundwater Monitoring</b>			
<b>Consulting Services Detail</b>			
Staff Engineer	6.25	133.00	831.25
<b>Total 1.2 - Groundwater Monitoring</b>			<b>\$831.25</b>
<b>1.3 - Geotechnical Soil Tests</b>			
<b>Non-Salary Detail</b>			
Atterberg Limits: LL and PL (ASTM D 4318), per sample	4.00	104.00	416.00
200 wash (ASTM C 117), per sample	5.00	72.00	360.00
<b>Total 1.3 - Geotechnical Soil Tests</b>			<b>\$776.00</b>
<b>1.4 - Evaluation/Analysis/Reports</b>			
<b>Consulting Services Detail</b>			
Staff Engineer	49.00	133.00	6,517.00
Project Manager	0.25	120.00	30.00
Project Engineer	4.25	162.00	688.50
Senior Engineer	13.00	182.00	2,366.00
<b>Total 1.4 - Evaluation/Analysis/Reports</b>			<b>\$9,601.50</b>
<b>Total 1 - Geotechnical Evaluation</b>			<b>\$11,208.75</b>
<b>Total Project</b>			<b>\$11,208.75</b>

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

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

Ms. Mona Livdahl  
Burleigh County Water Resource District  
1811 East Thayer Avenue  
Bismarck, ND 58501

February 23, 2017

Invoice No: 0033569

Due Date: March 25, 2017

Project R146025-018 Burleigh County WRD Drainage Complaints

BCWRD Account No.: 910

See attached Project Status Report and Invoice Description.

**Professional Services from December 25, 2016 to February 18, 2017**

Phase 000 General Inquires

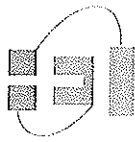
**Professional Personnel**

	Hours	Rate	Amount	
Senior Project Manager	.50	183.00	91.50	
Senior Project Manager	3.25	190.00	617.50	
Professional Engineer	.75	142.00	106.50	
Totals	4.50		815.50	
Total Labor				815.50
		Total this Phase		\$815.50

Phase 016 Lake Mitchell Overflow Restoration

**Professional Personnel**

	Hours	Rate	Amount	
Senior Project Manager	3.25	190.00	617.50	
Design Engineer	.25	126.00	31.50	
Totals	3.50		649.00	
Total Labor				649.00
		Total this Phase		\$649.00
		Total this Invoice		\$1,464.50



HoustonEngineering Inc.

## Project Status and Invoice Description

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

---

**HEI Project No.:** 6025-018: Drainage Complaints  
**BCWRD Account No.** 910 Shared Projects  
**Project Name:** Drainage Complaints

---

**Billing Period:** *December 25, 2016 through February 18, 2017*

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

***General Inquiries (000)***

- Call regarding snow blockage issues in the Country Creek 3<sup>rd</sup> Subdivision
  - Contact with County Engineer
- Review Apple Creek Obstruction Drainage Complaint
  - Meeting with Manager to discuss options
  - Inquire as to status review by County Floodplain Manager
  - Coordination and recommendation to Board for direction at March Meeting

***Lake Mitchell Overflow Restoration (016)***

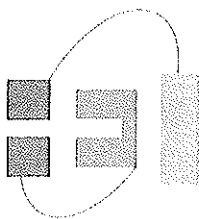
- Finalize memorandum on restoration
- Board meeting and direction to place this project on hold till spring

***Comments:***

- Drainage issues and summary of county authorities is ongoing – no meetings scheduled. No recent contacts with Gabe Schell, City Engineer and/or Marcus Hall County Engineer regarding stormwater easements and stormwater management plan enforcement.

Phase (000) General Inquiries	\$ 815.50
<u>Phase (016) Lake Mitchell Restoration</u>	<u>\$ 649.00</u>
<b>Total</b>	<b>\$ 1,464.50</b>

See accompanying invoice for personnel cost breakdown.

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

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

Ms. Mona Livdahl  
Burleigh County Water Resource District  
1811 East Thayer Avenue  
Bismarck, ND 58501

February 22, 2017

Invoice No: 0033564

Due Date: March 24, 2017

Project R136025-017 Apple Creek Industrial Park Levee

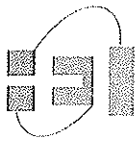
See attached Project Status Report and Invoice Description.

**Professional Services from January 22, 2017 to February 18, 2017**

Phase 001 General Project Management

**Professional Personnel**

	Hours	Rate	Amount	
Senior Project Manager	5.25	190.00	997.50	
Totals	5.25		997.50	
<b>Total Labor</b>				<b>997.50</b>
		<b>Total this Phase</b>		<b>\$997.50</b>
		<b>Total this Invoice</b>		<b>\$997.50</b>



HoustonEngineering Inc.

## Project Status and Invoice Description

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

---

<b>HEI Project No.:</b>	<b>6025-017: BCWRD General Services</b>
<b>BCWRD Account No.</b>	<b>937-1 Shared Projects</b>
<b>Project Name:</b>	<b>Apple Creek Industrial Park Levee</b>

---

**Billing Period:** *January 22, 2017 through February 18, 2017*

Professional engineering services related to a reconnaissance review for scoping and budget to complete and evaluation to accredit of the Apple Creek Industrial Park Levee and floodway relocation, including time associated with, but not limited to the following:

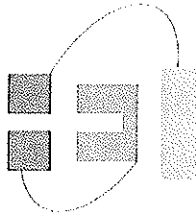
### ***Tasks Completed***

- Evaluated original evaluation budget for revisions and updates
  - Internal drainage costs added due to Airport SWMP completion
  - Annual increased due to years since original was prepared
  - Braun Intertec budget update obtained as well
- Contact with the NDSWC regarding options to increase grant amount
- Contact with association representative regarding grant funding status
- Contact with the City Floodplain Coordinator regarding enforcement of floodway regulations on existing activities
- Preparation of letter to ACIP Association regarding the release of SWC funding

### ***Comments and Issues***

- Recommended letter to the BCWRD for sending to the ACIP Association

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

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

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

Ms. Mona Livdahl  
Burleigh County Water Resource District  
1811 East Thayer Avenue  
Bismarck, ND 58501

February 22, 2017

Invoice No: 0033563

Due Date: March 24, 2017

Project R126025-012 Missouri River Correctional Facility FHMP

BCWRD Account No.: 937F-1

**Work Order No. 18; Specific Authorization No. 25****Amendment #1**

See attached Project Status Report and Invoice Description.

**Professional Services from December 25, 2016 to February 18, 2017**

Phase 600 Construction Management Services

Task 001 Construction Contract Administration

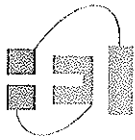
**Professional Personnel**

	Hours	Rate	Amount
Project Engineer	5.50	158.00	869.00
Professional Engineer	.25	142.00	35.50
Totals	5.75		904.50
<b>Total Labor</b>			<b>904.50</b>
<b>Total this Task</b>			<b>\$904.50</b>

Task 002 Field Engineering Services

**Professional Personnel**

	Hours	Rate	Amount
Professional Engineer	4.00	142.00	568.00
Design Engineer	.25	126.00	31.50
Totals	4.25		599.50
<b>Total Labor</b>			<b>599.50</b>
<b>Total this Task</b>			<b>\$599.50</b>
<b>Total this Phase</b>			<b>\$1,504.00</b>
<b>Total this Invoice</b>			<b>\$1,504.00</b>



HoustonEngineering Inc.

## Project Status and Invoice Description

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

---

**HEI Project No.:** 6025-012  
**BCWRD Account No.** 937F-1  
**Project Name:** Missouri River Correction Facility FHMP

---

**Billing Period:** *December 25, 2016 through February 18, 2017*

Professional engineering and surveying services related to the Missouri River Correctional Facility FHMP including time associated with, but not limited to the following:

**Tasks Completed:**

- Contractor coordination and status updates
- Meeting with MRCC staff and NDDOC on construction status
- Weekly progress meetings -- on hold for winter
- Communications and coordination with Contractor, Braun Intertec, MRCC, City of Bismarck and land owners.

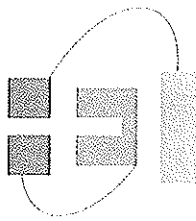
**Comments and Issues:**

- This is the sixth invoice under Specific Authorization #25 Amendment #1, and continuation of previously authorized work on construction management services
- Easement time related to quick take process -- issue is going to trial

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

Phase (600) Construction Management Services	\$ 1,504.00
<b>Total</b>	<b>\$ 1,504.00</b>

# INVOICE



**HoustonEngineering Inc.**

Remit to:  
1401 21<sup>st</sup> Ave N, Fargo, ND 58102  
Phone: 701.237.5065  
Fed Tax ID: 45-0314557  
Interest of 1%/month applied to past due invoices

Ms. Mona Livdahl  
Burleigh County Water Resource District  
1811 East Thayer Avenue  
Bismarck, ND 58501

February 22, 2017  
Invoice No: 0033562  
Due Date: March 24, 2017

Project R106025-006 Fox Island Flood Control

BCWRD Account No.: 937 - Special Assessment Projects

See attached Project Status Report and Invoice Description.

**Professional Services from January 22, 2017 to February 18, 2017**

Phase	100	Regulatory and Easements
Task	001	Permitting and Regulatory

**Professional Personnel**

	Hours	Rate	Amount
Professional Engineer	3.75	142.00	532.50
Totals	3.75		532.50
<b>Total Labor</b>			<b>532.50</b>
<b>Total this Task</b>			<b>\$532.50</b>

Task	002	Easements and Rights-of-Way
------	-----	-----------------------------

**Professional Personnel**

	Hours	Rate	Amount
Senior Project Manager	5.50	190.00	1,045.00
Professional Engineer	46.00	142.00	6,532.00
Graduate Engineer	68.50	114.00	7,809.00
Senior Land Surveyor	22.75	155.00	3,526.25
Senior Technician	3.00	114.00	342.00
Technician	5.00	101.00	505.00
CAD Supervisor	9.25	101.00	934.25
CAD Operator	1.50	77.00	115.50
Administrative Assistant	8.25	72.00	594.00
Totals	169.75		21,403.00
<b>Total Labor</b>			<b>21,403.00</b>
<b>Total this Task</b>			<b>\$21,403.00</b>

Task	003	Wetland Delineation
------	-----	---------------------

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer	.50	158.00	79.00
Professional Engineer	.25	142.00	35.50
Graduate Engineer	2.00	114.00	228.00
Senior Environmental Scientist	2.00	167.00	334.00

Project	R106025-006	Fox Island Flood Control	Invoice	0033562
Environmental Scientist	6.00	143.00	858.00	
GIS Technician II	4.00	99.00	396.00	
Totals	14.75		1,930.50	
<b>Total Labor</b>				<b>1,930.50</b>
		<b>Total this Task</b>		<b>\$1,930.50</b>
		<b>Total this Phase</b>		<b>\$23,866.00</b>
Phase	150	USACOE Section 408		
<b>Professional Personnel</b>				
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Project Manager	5.25	190.00	997.50	
Professional Engineer	4.50	142.00	639.00	
Totals	9.75		1,636.50	
<b>Total Labor</b>				<b>1,636.50</b>
		<b>Total this Phase</b>		<b>\$1,636.50</b>
Phase	200	Final Design		
Task	001	Ground Reconnaissance Survey		
<b>Professional Personnel</b>				
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Professional Engineer	3.75	142.00	532.50	
Totals	3.75		532.50	
<b>Total Labor</b>				<b>532.50</b>
		<b>Total this Task</b>		<b>\$532.50</b>
Task	002	Soils/Geotechnical		
<b>Professional Personnel</b>				
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Project Manager	.75	190.00	142.50	
Project Engineer	.50	158.00	79.00	
Professional Engineer	3.25	142.00	461.50	
Totals	4.50		683.00	
<b>Total Labor</b>				<b>683.00</b>
		<b>Total this Task</b>		<b>\$683.00</b>
Task	003	Centerline Survey		
<b>Professional Personnel</b>				
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Technician	5.50	101.00	555.50	
Two Person Crew	5.50	167.00	918.50	
Totals	11.00		1,474.00	
<b>Total Labor</b>				<b>1,474.00</b>
<b>Unit Billing</b>				
(BSK) GPS Equipment Unit Hours	5.5 Hours @ 25.00		137.50	
(BSK) Mileage - Truck	20.0 Miles @ 0.735		14.70	
<b>Total Units</b>			<b>152.20</b>	<b>152.20</b>
		<b>Total this Task</b>		<b>\$1,626.20</b>
Task	004	Levee Design		

Project	R106025-006	Fox Island Flood Control	Invoice	0033562
---------	-------------	--------------------------	---------	---------

**Professional Personnel**

	Hours	Rate	Amount	
Project Engineer	4.75	158.00	750.50	
Professional Engineer	144.25	142.00	20,483.50	
Totals	149.00		21,234.00	
<b>Total Labor</b>				<b>21,234.00</b>
		<b>Total this Task</b>		<b>\$21,234.00</b>

-----  
Task 005 Project Manual

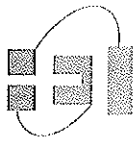
**Professional Personnel**

	Hours	Rate	Amount	
Project Engineer	7.00	158.00	1,106.00	
Professional Engineer	3.50	142.00	497.00	
Totals	10.50		1,603.00	
<b>Total Labor</b>				<b>1,603.00</b>
		<b>Total this Task</b>		<b>\$1,603.00</b>

-----  
Task 006 Coordination with Burleigh County Highway Department

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager	17.00	173.00	2,941.00	
Senior Project Manager	3.50	190.00	665.00	
Project Engineer	2.00	158.00	316.00	
Professional Engineer	1.75	142.00	248.50	
Totals	24.25		4,170.50	
<b>Total Labor</b>				<b>4,170.50</b>
		<b>Total this Task</b>		<b>\$4,170.50</b>
		<b>Total this Phase</b>		<b>\$29,849.20</b>
		<b>Total this Invoice</b>		<b>\$55,351.70</b>



Houston Engineering Inc.

## Project Status and Invoice Description

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

---

**HEI Project No.:** R106025-006  
**BCWRD Account No.** 937 – Special Assessment Projects  
**Project Name:** Fox Island Flood Control

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**Billing Period:** *January 22, 2017 through February 18, 2017*

Professional engineering services related to the activities associated with the Fox Island Flood Control Project including the completion of a preliminary engineering report related to flood control and protection from the Missouri River, followed by design and construction.

### Tasks Completed:

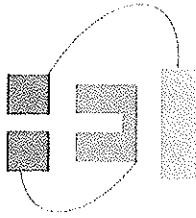
- Researching and drafting easement documents, locating lot lines and boundaries
- Wetland Delineation Report - Completed
- Received direction on the Section 408 determination from USACE
  - Researching Corps easements
  - Preparing 408 documents and data for transmittal
  - Reviewing modeling and impacts – Missouri River Impact Assessment drafted
- Looking at additional issues for geotechnical evaluation – Whispering Bay Access
  - Coordinating data with Braun
- Working on plan and profile sheets, typical sections and levee design, driveway design
- Start on assembling Project Manual
- Evaluating design options and estimating for flood wall at Brown property
- Coordination with County Hwy for roadway design and paving options
- Started traffic control (detours) and work phasing plan
- Meeting and Coordination with Bismarck Public Works regarding sanitary outfall line
  - Need to pothole for design location and protection

### Comments and Issues

- Considerable time continues addressing landowner concerns for those outside the assessment area.
- Driveway geometry and slopes are critical to the residents and these are being thoroughly evaluated for design.
- The issue of easements and ROW are anticipated to be considerable during design and construction activities. This will likely impact project development costs and budget, as the time related to the public hearing and issues is beyond that anticipated, and not expected to decrease.
- Wetland delineation work has started, report completion pending. *Neighborhood meetings to be held to discuss the various issues of concern and impacts.*
- USACE Section 408 could result in the need to complete an Environmental Assessment, which could affect the approval timelines and may impact 2017 construction timeline.
- Working with Scott Brown to design an acceptable flood wall past his residence, looking at multiple alternatives in both routing and design. Landowner desire is to minimize tree removal.
- Meeting with Dr. Herringer regarding impacts to his residence and undeveloped lot.

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

Regulatory and Easements (100)	\$ 23,866.00
USACOE Section 408 (150)	\$ 1,636.50
<u>Final Design (200)</u>	<u>\$ 29,849.20</u>
<b>Total Invoice</b>	<b>\$ 55,351.70</b>

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

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

Ms. Mona Livdahl  
Burleigh County Water Resource District  
1811 East Thayer Avenue  
Bismarck, ND 58501

February 22, 2017

Invoice No: 0033561

Due Date: March 24, 2017

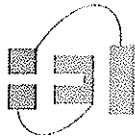
Project R096025-005 Missouri River Studies - BCWRD

BCWRD Account No.: 910 - Shared Projects

See Attached Project Status Report and Invoice Description.

**Professional Services from January 22, 2017 to February 18, 2017****Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Project Manager	3.50	190.00	665.00	
Totals	3.50		665.00	
<b>Total Labor</b>				<b>665.00</b>
		<b>Total this Invoice</b>		<b>\$665.00</b>



HoustonEngineering Inc.

## Project Status and Invoice Description

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

---

<b>HEI Project No.:</b>	<b>R096025-005</b>
<b>BCWRD Account No.</b>	<b>910 – Shared Projects</b>
<b>Project Name:</b>	<b>Missouri River Studies - Permits</b>

---

**Billing Period:** *January 22, 2017 through February 18, 2017*

Professional engineering services related to activities associated with the Double Ditch Sovereign Land and Section 404 permit applications. These services provided included, but were not limited to, the following

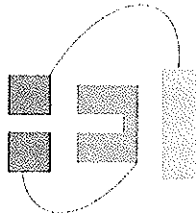
- Research Atwell LLC, technical data and determine remaining application deficiencies and issues related to the permit and requested information on projected impacts.
- Board authorized the preparations of a response letter, the Morton County WRD also intends to prepare a response.
- Prepared letter to NDSE and USACE in response to Atwell providing technical information regarding the proposed Bendway Weir alternative.

### **Comments and Issues**

- The Double Ditch application has been withdrawn. The project has been modified to be placed only above the Ordinary High Water Mark.
- The need for a floodplain development permit remains to be determined

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

INVOICE



HoustonEngineering Inc.

Remit to:

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

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

Ms. Mona Livdahl  
Burleigh County Water Resource District  
1811 East Thayer Avenue  
Bismarck, ND 58501

February 22, 2017

Invoice No: 0033560

Due Date: March 24, 2017

Project R084241-000 Burleigh Co. WRD - General

BCWRD Project No.: 315 - Engineering Administration

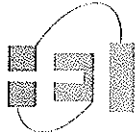
See attached Project Status Report and Invoice Description.

Professional Services from January 22, 2017 to February 18, 2017

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



HoustonEngineering Inc.

## Project Status and Invoice Description

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

---

<b>HEI Project No.:</b>	<b>4241-000: BCWRD General Services</b>
<b>BCWRD Account No.</b>	<b>315 – Engineering Administration</b>
<b>Project Name:</b>	<b>General Engineering Services</b>

---

**Billing Period:** *January 22, 2017 through February 18, 2017*

Professional engineering and surveying services related to 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:

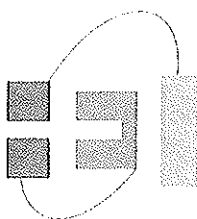
- February Board Meeting
- Meeting preparation and discussion
- Review of minutes and agenda updates
- Various BCWRD issues and contacts

**Comments:**

- This invoice is only for Board meeting related time only. In accordance with Board direction, all costs associated with drainage complaints, storm water master plans, and other project related activities have been invoiced to assigned project numbers.

**Total Invoice** **\$1,000**

# INVOICE



**HoustonEngineering Inc.**

**Remit to:**

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

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

Ms. Mona Livdahl  
Burleigh County Water Resource District  
1811 East Thayer Avenue  
Bismarck, ND 58501

February 22, 2017

Invoice No: 0033559

Due Date: March 24, 2017

Project R081032-103 McDowell Dam Emergency Action Plan

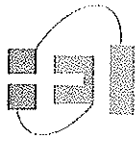
See attached Project Status Report and Invoice Description.

**Professional Services from December 25, 2016 to February 18, 2017**

Phase 100 2016 EAP Update

**Professional Personnel**

	Hours	Rate	Amount	
Project Engineer	7.50	158.00	1,185.00	
Graduate Engineer	3.25	114.00	370.50	
Administrative Assistant	1.25	72.00	90.00	
Totals	12.00		1,645.50	
<b>Total Labor</b>				<b>1,645.50</b>
		<b>Total this Phase</b>		<b>\$1,645.50</b>
		<b>Total this Invoice</b>		<b>\$1,645.50</b>



HoustonEngineering Inc.

## Project Status and Invoice Description

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

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<b>HEI Project No.:</b>	<b>1032-103: McDowell Dam Emergency Action Plan</b>
<b>BCWRD Account No.</b>	<b>905</b>
<b>Project Name:</b>	<b>McDowell Dam Emergency Action Plan Update</b>

---

**Billing Period:** *December 25, 2016 through February 18, 2017*

Professional engineering and surveying services related to 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:

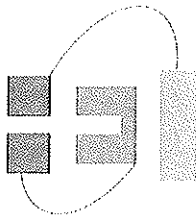
### **Phase (100) 2016 Update**

- Coordination for assembling printed copy of the update
- Identification of data that was inconsistent and needing to be updated
  - Updated Cover and Certification Page
  - Updated Mapping Appendix B4 and B6 Sheets and Order – PDF revision
- Contacts with Burleigh County Emergency Manager
  - Noted a landowner update on B6 Mapping

### **Comments:**

- Digital versions provided to plan holders

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

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

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

Ms. Mona Livdahl  
Burleigh County Water Resource District  
1811 East Thayer Avenue  
Bismarck, ND 58501

February 22, 2017

Invoice No: 0033558

Due Date: March 24, 2017

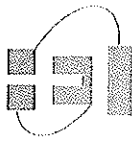
Project R081032-100 McDowell Dam Recreation Area

BCWRD Account No.: 905

See attached Project Status Report and Invoice Description.

**Professional Services from July 24, 2016 to February 18, 2017****Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Project Manager	2.50	190.00	475.00	
Project Engineer	3.50	158.00	553.00	
Totals	6.00		1,028.00	
<b>Total Labor</b>				<b>1,028.00</b>
		<b>Total this Invoice</b>		<b>\$1,028.00</b>



HoustonEngineering Inc.

## Project Status and Invoice Description

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

---

<b>HEI Project No.:</b>	<b>1032-100: McDowell Dam Recreation Area</b>
<b>BCWRD Account No.</b>	<b>905</b>
<b>Project Name:</b>	<b>McDowell Dam Recreation Area</b>

---

**Billing Period:** *July 24, 2016 through February 18, 2017*

Professional engineering and surveying services related to 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:

- Request from NDGF to operate the gate to release low level waters
- Site Visit to review new gate operation and functionality
- Releases timed and completed for volume turn over and completed
- Questions raised and evaluated for the option of a higher overflow for when low level releases are planned and the waters are over the nominal spillway elevation

**Comments:**

- Authorization to operate the gate per the HDS agreement.
- Good runoff projected from watershed to maintain water levels

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

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

Invoice submitted to:

Burleigh County Water Resource District  
1811 E. Thayer Avenue  
Bismarck, ND 58501

February 03, 2017

Invoice #19039

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/20/2016 (312) E-mail from Chairman Reep with regard to public hearing procedures, reply to the same.	0.30 231.00/hr	69.30
1/11/2017 (312) Prepare for Board meeting; attend Board meeting via telephone conference call.		1,000.00
(910D) Follow-up e-mail to Attorney Brown with regard to status of Larson matter; review file; forward to Chairman Larson copies of our scheduling order.	0.40 231.00/hr	92.40
(910D) Follow-up e-mail to Attorney Brown with regard to status of Larson matter; review file; forward to Chairman Larson copies of our scheduling order.	0.40 231.00/hr	92.40
(910D) First draft of interrogatories to Larson counsel.	1.00 231.00/hr	231.00
1/12/2017 (910D) E-mail correspondence with Chairman Larson with regard to MRCC.	0.20 231.00/hr	46.20
1/18/2017 Draft interrogatories.	0.70 125.00/hr	87.50
1/27/2017 <sup>910H</sup> (312) Telephone call from Mike Gunsch with regard to easement/jurisdictional matters at Fox Island and relationship to State Water Commission, Corp of Engineers and Water Districts.	0.80 231.00/hr	184.80
1/30/2017 (910H) Receipt and review of documents (Army Corp of Engineers, State Water Commission, Water Resource District) related to Missouri River jurisdictions; reply to the same.	0.40 231.00/hr	92.40

	<u>Hrs/Rate</u>	<u>Amount</u>
2/1/2017 (312) Prepare for Board Meeting; attend Board Meeting.		1,000.00
For professional services rendered		<u>\$2,896.00</u>
Previous balance		\$4,346.60
Accounts receivable transactions		
1/11/2017 Payment - Thank You. Check No. 4346.60		<u>(\$4,346.60)</u>
Total payments and adjustments		<u>(\$4,346.60)</u>
Balance due		<u><u>\$2,896.00</u></u>



## Dakota Prairies Resource Conservation & Development

919 S. Seventh St., Suite 310  
Bismarck ND 58504  
Phone: 701-226-8409  
Web site: [www.ndrcd.org](http://www.ndrcd.org)  
Email: [dakotaprairiesrcd@gmail.com](mailto:dakotaprairiesrcd@gmail.com)

Jan. 25, 2017

Thank you for your membership in Dakota Prairies RC&D Council, whose function is to help rural areas within a 10-county region of North Dakota. As a member of Dakota Prairies, you have representation on the Dakota Prairies RC&D Council to guide the organization and assist with the needs of our rural areas.

Over the past year, Dakota Prairies RC&D administered a North Dakota Department of Health grant for water quality projects. This 319 grant project, Water Wisdom, helps fund your local and county-wide water quality-related training and education events. And, before it ends June 30, 2018, our Water Wisdom grant will also help fund two regional soil health workshops and one statewide advanced grazing workshop.

During 2016 we also worked with the Burleigh County Soil Conservation District (SCD) and the Sioux County Commission/Extension Service on two major projects. The first is the Menoken Farm project, Burleigh County SCD's soil health demonstration site east of Bismarck. Burleigh County SCD receives a 319 water quality grant, which helps fund the farm work and educational programs held at Menoken Farm. The second is applying for and administering a Specialty Crop Block Grant through the North Dakota Department of Agriculture. This funding allows the Sioux County Commission/Extension Service to provide fresh local produce to members of the Standing Rock Reservation. These projects continue during 2017.

New work during 2017 and 2018 is assisting Burleigh County SCD expand its educational programming at Menoken Farm. A special grant through the Natural Resources Conservation Service in North Dakota will be used to add 32 new and innovative resource events to help educate SCD and NRCS staff and directors and the general public. Dakota Prairies RC&D will provide services to this project, "Healing the Land."

Through your renewed membership, Dakota Prairies will continue to provide services to these important projects that strengthen our rural areas. We hope we can count on your continued support.

Enclosed is an invoice for your 2017 membership dues. Membership dues are the same as 2016 and are based on county populations as follows:

■ \$300:	Up to 5,000	■ \$900:	25,001 to 40,000
■ \$400:	5,001 to 15,000	■ \$1,200:	More than 40,000
■ \$600:	15,001 to 25,000		

I look forward to working with you and the other members of the Dakota Prairies RC&D Council in 2017. Call me at 701-226-8409 or e-mail me at [dakotaprairiesrcd@gmail.com](mailto:dakotaprairiesrcd@gmail.com) with any questions.

Sincerely,

Susan L. Davis  
Executive Director

**The Programs and Services of Dakota Prairies RC&D are Provided on An Equal Opportunity Basis.**

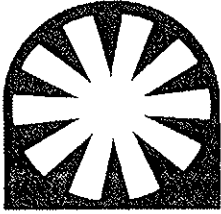
919 S. Seventh St., Suite 310  
Bismarck, ND 58504  
701-226-8409  
dakotaprairiesrcd@gmail.com

**Invoice #:** 80  
**Invoice Date:** 1/24/2017  
**Due Date:** 2/23/2017  
**Project:**  
**P.O. Number:**

Burleigh Co. Water Resource District  
Mona Livdahl  
1811 E. Thayer Ave.  
Bismarck, ND 58501

Please make checks payable to Dakota Prairies RC&D and remit to above address. Thank you!

<b>Total</b>	\$100.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$100.00

**BISMARCK PARKS AND RECREATION**

400 East Front Avenue

Bismarck, ND 58504

701-222-6455

701-221-6838 (fax)

**INVOICE**

INVOICE NO:

4477

DATE:

2/6/2017

TO: Mona Livdahl  
BCWRD  
1811 E. Thayer Avenue  
Bismarck, ND 58501

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	January 2017 McDowell Dam billing		\$ 8,211.15
TOTAL DUE:			\$ 8,211.15

Make all checks payable to Bismarck Parks and Recreation.

If you have any additional questions concerning this invoice, call 222-6455.

**THANK YOU!**

Please return bottom portion with your payment

Mona Livdahl  
BCWRD  
1811 E. Thayer Avenue  
Bismarck, ND 58501

Invoice No.

4477

Amt. Due

\$ 8,211.15

Mail payment to: Bismarck Parks & Recreation, 400 East Front Ave., Bismarck, ND 58504

BURLEIGH COUNTY WATER RESOURCE DISTRICT  
McDowell Dam Monthly Billing

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

For The Month Ended January 31, 2017

Date Submitted: 2/4/2017

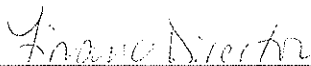
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Salaries & Wages	\$ 2,762.69
Employer Payroll Taxes	211.35
Employee Pension & Health/Life Benefits	1,125.81
Operating Expenses	2,469.07
Capital Improvement Expenses	<u>-</u>
Total Expenses	<u>\$ 6,568.92</u>
Administrative Fee	
(25% of Operating Expenses)	\$ 1,642.23
(5% of Capital Improvement Expenses)	<u>-</u>
Total Amount Requested	<u><u>\$ 8,211.15</u></u>



Prepared By

Board Member



Title

# McDowell Dam Monthly Billing

January-17

## Salaries & Wages

Salaries - Full time	\$ 2,762.69	
Accrued Sick and Annual Leave Pay	-	
Wages - Part time	-	
Wages - Part time (Overtime)		
Total Salaries & Wages		\$ 2,762.69

## Employer Payroll Taxes

Social Security/Medicare	211.35	
Worker's Compensation - Paid Benefits	-	
Unemployment	-	
Total Employer Payroll Taxes		211.35

## Employee Benefits

Pension	287.32	
Job Service	-	
Health & Life Insurance	838.49	
Total Employee Benefits		1,125.81

## Property & Liability Insurance

General Liability	599.00	
Multi Coverage	275.74	
Auto Liability	387.00	
Total Property & Liability Insurance		1,261.74

## Operating Expenses

Sanitary Systems	36.00	
Miscellaneous Supplies	-	
Fuel	1,262.11	
Repairs & Replacement	471.85	
	1,769.96	

## Utilities

Electricity	465.91	
Garbage Removal	107.95	
Water	-	
Telephone	125.25	
Total Utilities	699.11	

Total Operating Expenses 2,469.07

## Capital Improvements

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

Total Expenses \$ 7,830.66



Bismarck Parks and Recreation District

Detail Report

Account Detail

Date Range: 12/31/2016 - 01/31/2017

Account		Name		Total Activity	
Fund: 01 - General Fund		FULL-TIME SALARIES			
01.12.000.530100				2,762.69	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor
01/06/2017	PYPKT00007	PYPKT00007 - 2017-1/6: FT 1/6/17 Pay Date: 12/2		ROBINSON, DAVID H.:000415 - McDowe	
01/06/2017	GLPKT00063	JE00031		Correct D. Robinson's payroll - allocate h	
01/20/2017	PYPKT00014	PYPKT00014 - 2017-1/20: Full-Time 1/20/17 Pay C		ROBINSON, DAVID H.:000415 - McDowe	
					Amount
					1,661.77
					(560.85)
					1,661.77

**SPIFFY BIFFS**

1414 Continental Ave.

Bismarck, ND 58504

Phone: (701)-224-0856

Fax: (701)-223-9281

**Invoice**

Customer Num

Date

PO Number

Invoice Num

2-BISP

12/31/2016

BISMARCK PARKS /

SI-102461

**Bill To:**

BISMARCK PARK/REC DISTRICT  
400 E. Front Avenue  
Bismarck, ND 58504

**Additional Inf:**

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

Billing Period: 12/03 thru 12/31/16

Ship Via

Terms

Tax Number

NET 28

E-4674

BISMARCK PARK/REC DIST

12/31/2016

Quantity	Description	Tax	Sales Price	Disc	Total
0	BASIC SERVICE RATE- 605 W ARBOR	No	36.00	0%	0.00
0	BASIC SERVICE RATE- NEUENS ARENA	No	36.00	0%	0.00
0	BASIC SERVICE RATE- CLEM KELLEY TENNIS	No	36.00	0%	0.00
0	BASIC SERVICE RATE- CLEM KELLEY SOFTBALL	No	36.00	0%	0.00
1	BASIC SERVICE RATE- MCDOWELL DAM	No	36.00	0%	36.00
43	WINTER ANTI-FREEZE [Per Service]	Yes	3.00	0%	129.00

Finance Charges Will Be  
Billed On Unpaid  
Invoices 30 Days Past  
Due At 1.5% Per Month  
(Annual Equivalent 18%)

\* Thank You  
for using the very best  
--- SPIFFY BIFFS ---

Subtotal: 687.00

Freight: 0.00

Other: 0.00

Sales Tax: 0.00

Amount: 687.00

**Thank You**

# INVOICE

City of Bismarck  
PO Box 5503  
Bismarck, ND 58506  
(701) 355-1615

DATE: 12/31/2016  
DUE DATE: 01/31/2017  
CUSTOMER NO: 509  
INVOICE NO: FLTS-2016-00000014  
DEPARTMENT: 660 Public Works Service Operations

Billing Inquiries:  
Public Works  
(701)355-1700

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

Description	Quantity	Unit Price	Total Price
Sale of Fuel-Hwys/Streets	1	\$1,740.5300	\$1,740.53
Sale of Unleaded Fuel-Hwy/St	1	\$135.9600	\$135.96
Invoice Total:			\$1,876.49
Prepaid Amount:			-\$0.00
Balance Due:			\$1,876.49

Park Shop  
1,579<sup>51</sup>

AWC  
124<sup>67</sup>

Sibley  
83<sup>75</sup>

McD  
88<sup>56</sup> = 1,876<sup>49</sup>

----- tear here -----

# City of Bismarck, Public Works

## Simple Invoice By Account For Driver

Date Range From: 12/01/2016 12:00:00 AM To: 12/31/2016 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					
2522000000001668	PARKS/ BRAD P. // TOM O.	1	\$1.680	20.930	\$35.16	
2522000000002024	PARKS/ RICH H.	4	\$1.680	98.090	\$164.79	
2522000000002077	PARKS (AQUATICS CENTER)	3	\$1.680	61.380	\$103.12	
2522000000002140	PARKS/ TIM N.	2	\$1.680	46.920	\$78.83	
2522000000002179	PARKS/ LYNN M.	2	\$1.680	33.090	\$55.59	
2522000000002202	PARKS // DAVE MAYER	3	\$1.680	48.820	\$82.02	
2522000000002624	PARKS / SCHMIDT, QUENTIN	2	\$1.747	43.110	\$75.30	
2522000000002720	PARKS /// ADAM KELLER	2	\$1.680	34.120	\$57.32	
2522000000002722	PARKS /// MERKEL RILEY	2	\$1.680	41.080	\$69.01	
2522000000002723	PARKS // STEVE P.	1	\$1.680	14.270	\$23.97	
2522000000002844	PARKS/// ROBINSON	1	\$1.680	24.000	\$40.32	
2522000000003069	PARKS / SCHMITT TONY	4	\$1.680	109.050	\$183.20	
2522000000003071	PARKS / ROD K	3	\$1.680	77.790	\$130.69	
2522000000003135	PARKS / BRAD VOLK	2	\$1.680	47.000	\$78.96	
2522000000003157	PARKS / MARTHA	2	\$1.680	49.850	\$83.75	
2522000000003214	PARKS / CAPITAL RACQUET	4	\$1.680	50.490	\$84.82	
2522000000003260	PARKS // CULLEM T.	1	\$1.680	26.010	\$43.70	
2522000000003278	PARKS//MILLER, RYAN	2	\$1.680	48.780	\$81.95	
2522000000003294	BARRETT LANGMOE	3	\$1.680	79.030	\$132.77	
2522000000003364	PARKS //// SHOP	3	\$1.680	80.510	\$135.26	
Totals for Product:			\$1.683	1034.320	\$1,740.53	
Product 05	Diesel					
2522000000002077	PARKS (AQUATICS CENTER)	2	\$2.210	9.750	\$21.55	
2522000000002844	PARKS/// ROBINSON	3	\$2.210	21.830	\$48.24	
2522000000003072	PARKS // RYAN S.	1	\$2.210	29.940	\$66.17	
Totals for Product:			\$2.210	61.520	\$135.96	
Totals for Account:			\$1.712	1095.840	\$1,876.49	

# TRI-ENERGY COOPERATIVE

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

INVOICE NUMBER

096458

PREVIOUS SALE NO.	CODE	METER READING - START	10 <sup>00</sup>
YOUR SALE NO.		METER READING - FINISH	

UN-DYED  
THE PRICE OF THIS DIESEL FUEL:  
☐ DOES  
☐ DOES NOT  
INCLUDE FEDERAL MOTOR FUEL TAXES  
AND DOES NOT CONTAIN VISIBLE  
EVIDENCE OF DYE.

DYED  
THIS PRODUCT IS DYED DIESEL FUEL  
NON-TAXABLE USE ONLY. PENALTY FOR  
TAXABLE USE IF THIS BOX ☐ MARKED.  
OFF HIGHWAY/NOT LEGAL FOR MOTOR  
VEHICLE USE.

SOLD TO *Bismarck Park & Rec*  
*Madawell Dam*  
ADDRESS  
ACCOUNT  
NUMBER  
DATE *1-10-17*

- 0 MEMO
- 1 CASH
- 2 CHARGE *X*
- 3 PAID ON ACCT.
- 4 CREDIT ACCT. (ADD)
- 5 CREDIT CARD
- 7 PREPAY

DESCRIPTION	CODE MAJOR SUB	QUANTITY (TOTAL UNITS)	UNIT PRICE (CENTS)	AMOUNT
PREMIUM UNLEADED	402			
SUPER UNLEADED	403			
UNLEADED	404			
#1 DIESEL ROAD TAX	405			
#1 DIESEL HTG. EX. TAX				
DYED DIESEL EXCISE TAX <i>#11</i>	<i>406</i>	<i>10.1900</i>	<i>5335</i>	<i>703.95</i>
#2 DIESEL ROAD TAX	406			
KEROSENE	407			
FM DIESEL EXCISE TAX	408			
RM DIESEL ROAD TAX	409			
STATE EXCISE TAX		<i>490</i>	<i>104</i>	<i>19.60</i>
ND HIGHWAY TAX				
FEDERAL TAX				
DISCOUNT (if paid in 7 days)	\$			
DELIVERED BY <i>Scott</i>				
CUSTOMER SIGNATURE				
TOTAL DUE				<i>1177.55</i>

Thank You

Patron - White

File - Pink, Yellow, Card

**DAKOTA FIRE STATION, INC.**  
**1825 MICHIGAN AVENUE**  
**BISMARCK ND 58504-6121**

# Invoice/Statement

Date	Invoice #
12/22/2016	50005

<b>Bill To</b>		<b>Ship To</b>		
BISMARCK PARKS & REC 400 E FRONT AVE BISMARCK ND 58504		MCDOWELL DAM DAVID ROBINSON 223-7016 226-4955		
<b>CC AUTH #</b>	<b>P.O. No.</b>	<b>Terms</b>	<b>Due Date</b>	<b>Rep</b>
	DAVID 226-4955	Net 15	1/6/2017	COLT
<b>Item</b>	<b>Qty</b>	<b>Description</b>	<b>Rate</b>	<b>Amount</b>
6YD10	1	6 YEAR MAINTENANCE OF A 10# DRY CHEMICAL EXTINGUISHER	15.50	15.50
6YD5	4	6 YEAR MAINTENANCE OF A 5# DRY CHEMICAL FIRE EXT	12.50	50.00
TASC2	3	GREY VERIFICATION OF SERVICE COLLAR	0.50	1.50T
TASC1	2	GREEN VERIFICATION OR SERVICE COLLAR	0.50	1.00T
OR28	3	ANSUL ORING (NEW STYLE HEAD)	1.00	3.00T
OR27	2	ORING	1.00	2.00T
VL415202AS/429099	3	ANSUL VALVE	5.90	17.70T
VL6092	2	AMEREX VALVE	5.50	11.00T
COPY				
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Subtotal</b>	\$101.70
701-222-0242	701-530-1906	service@dakotafirestation.com	<b>Sales Tax (0.0%)</b>	\$0.00
Thank you for your business, Please pay from this INVOICE/STATEMENT			<b>-&gt;Balance Due \$101.70</b>	

McDonnell  
Daw

at Bobcat

**BOBCAT OF MANDAN**  
4209 Memorial Hwy  
Mandan, ND 58554  
Phone: (701) 653-5933 • Fax: (701) 653-4355  
www.bobcatmandan.net

Bobcat

BO: 17033R  
Invoice: 47958R  
Date: 11/17/2016

BISMARCK PARKS & REC  
420 E FRONT  
BISMARCK, ND 58504

Item	Stock No.	Part No.	Qty	Unit	Price	Total
2010 BOB CT450	ABHM11573					
14555		JW 00357				

Type: CT RO Open Date: 11/17/16 Meter In: 1250

001 CL PART L CUSTOMER LABOR  
P 7000825 BRACKET,

1.00 9.24  
Subtotal charges this section 9.24

BOBCAT OF MANDAN  
APPRECIATES YOUR BUSINESS

CHARGE 00867 9.24

Item	Stock No.	Part No.	Qty	Unit	Price	Total
2010 BOB CT450	ABHM11573					
14555		JW 00357				
1.00					9.24	9.24
Subtotal					9.24	9.24
Tax						
TOTAL						9.24

Signature: \_\_\_\_\_

CUSTOMER REPRINT

Page 1 of 1

**CAPITALELECTRIC COOPERATIVE, INC.**

4111 STATE STREET • P.O. Box 730 • BISMARCK, ND 58502-0730  
www.capitalelec.com

Your Touchstone Energy® Cooperative *The power of human connections*

Contact us at: (701)223-1513  
8 - 5 CT Mon-Fri (888)223-1513  
Pay By Phone 24/7 (877)853-5928

BIS CITY PARK DISTRICT  
PARK & REC  
400 E FRONT AVE  
BISMARCK ND 58504-5641

Account Number 868029

Statement Date 01/06/2017

**BILLING SUMMARY**

Previous Balance	25.00
Payment Received	25.00 CR
Balance Forward	0.00
Usage Charges	25.00

<b>Amount Due 01/23/17</b>	<b>25.00</b>
----------------------------	--------------

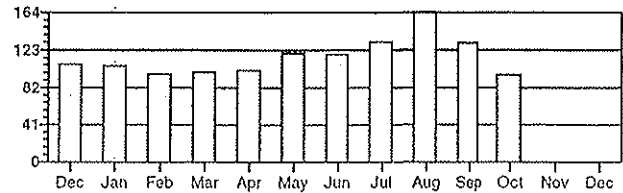
Page 1 of 1

**Service Details**

Service Address: 1951 NE 93RD ST	Desc: 013 SMALL COMMERCIAL/GENERAL SERV	RC 013
----------------------------------	---	--------

**Meter Reading Details Meter 68821700**

Current Reading	01/01/17	5,570	
Previous Reading	12/01/16	5,570	
Total Usage (Multiplier: 1)		0	25.00
Days 31			



BIS CITY PARK DISTRICT  
PARK & REC  
400 E FRONT AVE  
BISMARCK ND 58504-5641  
701) 222-6464 Home; (701) 222-6455 Business; (000) 000-0000 Mobile  
Please indicate Change of Billing Address/Phone Number  
Moving? Please call us to transfer or disconnect service  
Capital Electric Cooperative is an equal opportunity provider and employer.

Please Detach Here

Invoice:948

Account #:	868029
Due Date:	01/23/2017
Amount Due:	25.00



**CAPITALELECTRIC COOPERATIVE, INC.**

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Pay By Phone 24/7 (877)853-5928

BIS CITY PARK DISTRICT  
PARK & REC  
400 E FRONT AVE  
BISMARCK ND 58504-5641

Account Number 868001

Statement Date 01/06/2017

**BILLING SUMMARY**

Previous Balance	207.26
Payment Received	207.26 CR
Balance Forward	0.00
Usage Charges	337.79

<b>Amount Due 01/23/17</b>	<b>337.79</b>
----------------------------	---------------

Page 1 of 1

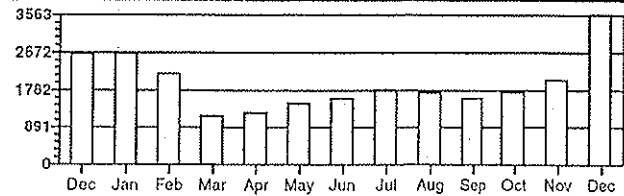
**Service Details**

Service Address: SEC 27SW MCDOWELL HOUSE Desc: 024 GENERAL SERVICE

RC 024

**Meter Reading Details Meter 127961546**

Current Reading	01/01/17	37,636	
Previous Reading	12/01/16	34,073	
Total Usage (Multiplier: 1)		3,563	337.79
Days 31			



BIS CITY PARK DISTRICT

PARK &amp; REC

400 E FRONT AVE

BISMARCK ND 58504-5641

(701) 222-6464 Home; (701) 222-6455 Business; (000) 000-0000 Mobile

Please indicate Change of Billing Address/Phone Number

moving? Please call us to transfer or disconnect service

Capital Electric Cooperative is an equal opportunity provider and employer.

Please Detach Here

Invoice:948

Account #:	868001
Due Date:	01/23/2017
Amount Due:	337.79



360350000868001000033779000000507010620174

**CAPITAL ELECTRIC COOPERATIVE, INC.**

4111 STATE STREET • P.O. Box 730 • BISMARCK, ND 58502-0730  
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Pay By Phone 24/7 (877) 853-5928

BIS CITY PARK DISTRICT  
PARK & REC  
400 E FRONT AVE  
BISMARCK ND 58504-5641

Account Number 868002

Statement Date 01/06/2017

**BILLING SUMMARY**

Previous Balance	58.48
Payment Received	58.48 CR
Balance Forward	0.00
Usage Charges	103.12

<b>Amount Due 01/23/17</b>	<b>103.12</b>
----------------------------	---------------

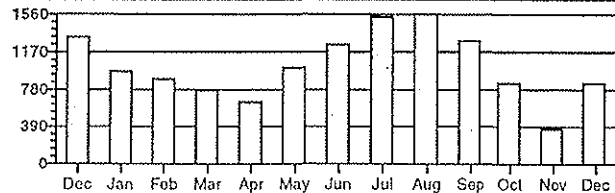
Page 1 of 1

**Service Details**

Service Address: SEC 27 MCDOWELL REC AREA Desc: 013 SMALL COMMERCIAL/GENERAL SERV RC 013

**Meter Reading Details Meter 49885392**

Current Reading	01/01/17	3,452	
Previous Reading	12/01/16	3,431	
Total Usage (Multiplier: 40)		840	103.12
Days 31			



BIS CITY PARK DISTRICT  
PARK & REC  
400 E FRONT AVE  
BISMARCK ND 58504-5641

Please Detach Here

01) 222-6464 Home; (701) 222-6455 Business; (000) 000-0000 Mobile  
Please indicate Change of Billing Address/Phone Number  
Billing? Please call us to transfer or disconnect service  
Capital Electric Cooperative is an equal opportunity provider and employer.

Invoice:948

Account #:	868002
Due Date:	01/23/2017
Amount Due:	103.12



# Century Link Monthly Billing

Vendor No. 1354 202

Bill Date: 12/28/2016

1	010400-540160	636.62	01.04.000.540160
2	010510-540160	295.48	01.05.100.540160
3	010511-540160	256.75	01.05.110.540160
4	010512-540160	97.08	01.05.120.540160
5	010620-540160	33.61	01.06.200.540160
6	010621-540160	6.61	01.06.210.540160
7	010622-540160	6.61	01.06.220.540160
8	010630-540160	405.17	01.06.300.540160
9	010631-540160	70.53	01.06.310.540160
10	010800-540160	206.00	01.08.000.540160
11	010900-540160	687.89	01.09.000.540160
12	011200-540160	6.00	01.12.000.540160
13	011500-540160	85.94	01.15.000.540160
14	011600-540160	301.62	01.16.000.540160
15	011700-540160	117.37	01.17.000.540160

TOTAL

3,213.27

A/P

Authorized by



0070401



Visit [centurylink.com](http://centurylink.com)

Page 1 of 13

CITY OF BISMARCK  
PARKS & REC  
Bill Date: Dec 28, 2016  
Account Number: 701 222-6455 214  
5.BANA.4620..NW

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$3,213.27	\$3,213.27	Jan 19, 2017

### Account Summary

Previous Balance			
Charges			3,209.09
Payment	Thank you for your payment		3,209.09
Balance Forward			\$ .00
New Charges	For questions, call:	Page	
CenturyLink	1-800-552-1104	2	2,913.46
Long Distance Service	1-800-603-6000	3	299.81
Total New Charges			\$3,213.27
TOTAL AMOUNT DUE			\$3,213.27

A late payment charge of 4.0% may apply if amount due does not reach us by Jan 28, 2017.

**BISMARCK PARKS AND RECREATION DISTRICT**

**General Liability Insurance Premium Breakdown  
For the 2017 Year**

---

**Bain Insurance**

**Vendor #: 0071**

		G/L number
McDowell Dam	599.00	01.12.000.5514000
VFW Sports Center	4,531.00	01.06.000.551400
Schaumburg Arena	1,609.00	01.06.000.551400
Capital Racquet & Fitness Center	6,289.00	01.16.000.551400
Golf Courses	10,741.00	01.05.000.551400
Fore Seasons Center	3,584.00	01.05.000.551400
World War Memorial Building	2,038.00	01.08.000.551400
High Prairie Arts & Science Com	979.00	01.17.000.551400
BSC Aquatic & Fitness Center	17,106.00	01.30.000.551400
Pools	11,017.00	01.06.000.551400
General Sibley	600.00	01.15.000.551400
General Maintenance	3443.00	01.04.000.551400
Administration	3,756.00	01.00.000.551400
Recreation	3,130.00	01.10.000.551400

Total Premium	<u>69,422.00</u>
---------------	------------------


Total Premium	<u>69,422.00</u>
---------------	------------------

Governance Liability

Administration	<u>149.00</u>
----------------	---------------

01.00.000-551400

<b>GRAND TOTAL:</b>	<b>\$ 69,571.00</b>
---------------------	---------------------

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

0070453


BISMARCK PARKS AND RECREATION DISTRICT

Multi-coverage Liability Insurance (Equipment) Premium Breakdown  
For the 2017 Year

Bain Insurance

Vendor #: 0071

	<u>Value insured</u>	<u>% of total</u>	<u>2017 Premium</u>	<u>G/L Number</u>
Park Operations	1,581,501.24	0.3328383	5,875.26	01.04.000-551500
Golf Operations	2,418,866.18	0.5090678	8,986.06	01.05.000-551500
Arenas/Pools	283,808.28	0.0597295	1,054.35	01.06.000-551500
Admin	139,176.72	0.0292907	517.04	01.09.000-551500
McDowell Dam	74,224.00	0.0156210	275.74	01.12.000-551500
Sibley	85,047.45	0.0178988	315.95	01.15.000-551500
Capital Racquet & Fitness	52,392.80	0.0110264	194.64	01.16.000-551500
World War Memorial Bldg	3,735.32	0.0007861	13.88	01.08.000-551500
BSC Aquatic & Wellness Center	112,808.00	0.0237413	419.08	01.30.000-551500
Total	<u>4,751,559.99</u>	<u>0.9999999</u>	<u>17,652.00</u>	
TOTAL PREMIUM			17,652.00	

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

0070452

**BISMARCK PARKS AND RECREATION DISTRICT**


**Auto Insurance Premium Breakdown  
For the 2017 Year**

---

**Bain Insurance**

**Vendor #: 0071**

		<u>G/L number</u>
General Maintenance	13,231.00	01.04.000-551600
Golf Operations	910.00	01.05.000-551600
Arenas/Pools	668.00	01.06.000-551600
McDowell Dam	387.00	01.12.000-551600
Sibley	442.00	01.15.000-551600
Recreation	<u>3,394.00</u>	01.10.000-551600
Total Premium	<u><u>19,032.00</u></u>	

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

0070451

**ILL AT A GLANCE 12/01/2016**

SMARCK PARKS &amp; REC

ANCE FROM LAST BILLING		119.25
eb Payments Received	11-15	119.25CR
vious Balance Due		.00

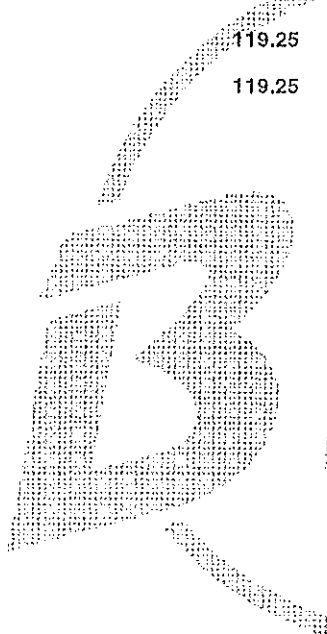
**SUMMARY BY SERVICE TYPE**

JS BASIC	67.52
ILEPHONE SERVICES	2.17
ANDATED FEES	2.08
TERNET SERVICES	47.48
TERNET SERVICES	.00

<b>IRRENT BILLING AMOUNT</b>	<b>119.25</b>
------------------------------	---------------

<b>otal Due: Please Pay This Amount</b>	<b>119.25</b>
---	---------------

131717  
Pa.



Previous Bill	Payments/Adj	Current Billing	Total Due
\$119.25	\$119.25CR	\$119.25	\$119.25

**MESSAGE CENTER**

Billing Inquiries Call: 1(888)475-2361

Payments received after 11-30 have not been applied to this statement.

To pay by credit card using BEK's Pay-by-Phone System, please call 1-844-252-5273 toll-free. Have your credit card and BEK account number ready.

PAST DUE accounts are subject to disconnection on DECEMBER 14, 2016 unless payment or arrangements have been made. If your services are disconnected for nonpayment, you will be required to pay all past due balances including reconnect charges. 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 \$20 late fee.

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.bektel.com](http://www.bektel.com) or by request at 1-888-475-2361.

Federal Universal Service Charge (FUSC): The purpose of this charge is to help keep rates affordable for all customers, regardless of where they live in the U.S. as well as to assist schools, libraries and rural healthcare providers obtain leading edge telecommunications services. The Federal Communications Commission (FCC) reviews the FUSC factor each quarter. This rate may increase or decrease and will not be determined until later in the month. If there is a change, the new FUSC rate will be implemented on your next billing statement.

Additional HBO Channels Coming Soon Look for additional HBO SD and HD channels coming soon to the HBO premium package.

HBO/Cinemax FREE Preview Weekend Friday, December 23rd through Monday, December 26th on Channels 401 - 431 (Continued on subsequent pages)

Please return lower portion with your payment...retain upper portion for your records.  
Please do not attach payment to the stub.



12/01/2016

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

Payment Due	Total Due
12/20/2016	\$119.25
Enter Amount Paid	

6219 1 AV 0.373  
BISMARCK PARKS & REC  
400 E FRONT AVE  
BISMARCK ND 58504-5641

4 6219  
C-22 P-25

BEK COMMUNICATIONS  
200 EAST BROADWAY  
PO BOX 230  
STEELE ND 58482-0230



**HARBOR FREIGHT TOOLS**

BISMARCK ND #00620  
2700 STATE ST STE B-1  
BISMARCK, ND 58503  
Telephone: (701) 258-1551

**SALE**

Bismarck BISMARCK PARKS AND RECREATION DIS  
Customer Number: 888019404876  
68011 37PC 3/8 1/2 IMP SOCKET S 29.99E  
COUPON DISCOUNT -5.00  
New Price 24.99  
Coupon Number 1081720764194438034

\*\*\*\*\*

67227 27 LED WRKLIGHT/FLASHLIG 3.99E  
100.0% Off -3.99  
New Price: \$0.00  
Coupon Number 18397842

\*\*\*FREE ITEM DISCOUNT\*\*\*

93897 3/8 X 50 RETRACT AIR HOSE 89.99E  
COUPON DISCOUNT -35.00  
New Price 54.99  
Coupon Number 1088200164194438034

62563 MULTIPURPOSE WORKBENCH W/  
2 x 99.99 \$199.98E  
COUPON DISCOUNT -40.00  
New Price 79.99  
Coupon Number 3636779464194438034

Subtotal \$239.96  
Tax Exempt No.E4674  
Total \$239.96

Additional Savings \$83.99

Visa \$239.96

Card No. XXXXXXXXXXXXX2840

Expiration Date XX/XX

Auth. No. 050623

Unknown

Unknown

Signature Verified

Mode: Issuer

AID: Unknown

TVR: Unknown

IAD: Unknown

TSI: Unknown

ARC: 00

Please Retain for Your Records



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

PROD ID	QTY UM	PRICE	TOTAL
ICE MELT 40# PAIL ICE-NO-MOR			
12875029	1 EA	15.99	15.99 n
SQUEEGEE 24" FLEX W/54" HANDLE			
11181918	1 EA	28.99	28.99 n
SUBTOTAL			44.98
Tax			.00
TOTAL			44.98
Visa			44.98

xxxxxxxxxxxx2840 (Approved)  
Authorization #: 062050

12/03/16 08:38:55 016 50860028016

1610111 BISMARCK PARKS &amp; RECREATION

ATB: \*\*ALL EMPLOYEES/PO

GOV: E 4054

PO NUMBER: McDowell

INVOICE # 4403533 WSID: RSIMS725

DDBID52F-6006-424F-89CF-40DE53060334

00808AN 2.93.6145 TILL ID: 03

Thanks for choosing Runnings!

If you've purchased an item eligible  
for an E-Rebate, visit [www.runnings.com](http://www.runnings.com).

Rebate must be submitted

30 days from date of purchase.

Text "Runnings" at 71441

for new sale &amp; promo alerts.

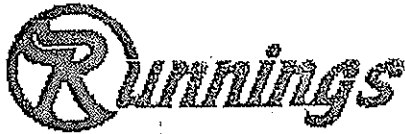


Store: 00620 Reg: 03 Tran: 061090  
Date: 12/4/2016 5:51:56 PM Assoc: XXXXXX  
Ticket: 0361090

Bonnie Lahr

From: NetComm@TrashBilling.com  
Sent: Monday, December 19, 2016 1:26 PM  
To: Bonnie Lahr  
Subject: Auto-pay Notice from Dakota Sanitation, Inc.  
Attachments: ATT00001.txt

<b>TrashBilling.com      Dakota Sanitation, Inc.</b>	
<b>DO NOT REPLY TO THIS EMAIL</b>	
<b>Customer Information</b> 563200025350 BISMARCK PARKS & REC;MCDOWELL DAM 400 E FRONT AVE 58504-5641	<b>Hauler Information</b> Dakota Sanitation, Inc. P.O. Box 2637 Bismarck ND 58502 701-258-4679
If you have questions about your bill, or your service please contact your Hauler	
The amount of this payment is <b>\$107.95</b>	
It was received on 12/19/2016 at 2:22PM Eastern time. The tracking number for this transaction is 00000 This payment has been charged to your Credit Card (number ending in 2840)	
Your account number with this hauler is 002535	
*** Important *** This payment will appear on your Bank or Credit Card Statement as TrashBilling.com	
The TrashBilling.com Team <a href="http://www.TrashBilling.com">www.TrashBilling.com</a> Please do not respond directly to this message, please go to <a href="#">Contact Us</a> on TrashBilling.com	



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

PROD ID	QTY	UM	PRICE	TOTAL
GLOVES THINS. SYNTHETIC LARGE				
924000284	EA		15.99	15.99 n
SUBTOTAL				15.99
Tax				.00
TOTAL				15.99
Visa				15.99

XXXXXXXXXX2840 (Approved)  
ROBINSON/DAVID  
Authorization #: 095022

12/01/16 09:07:06 016 50840051016  
1610111 BISMARCK PARKS & RECREATION  
ATB: \*\*ALL EMPLOYEES/PO  
GOV: E 4054  
PO NUMBER: mcdowell  
INVOICE #: 4401396 WSID: RSIWS723  
023686EC-2649-4D7A-A218-1F4A3DF420E3  
0539JA 2.93.6145 TILL ID: 05

Thanks for choosing Runnings!  
If you've purchased an item eligible  
for an E-Rebate, visit [www.runnings.com](http://www.runnings.com).  
Rebate must be submitted  
30 days from date of purchase.  
Text "Runnings" at 71441  
for new sale & promo alerts.



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

PROD ID	QTY	UM	PRICE	TOTAL
PUSHER 24" POLY D FGL HANDLE				
9690398	1 EA		34.99	34.99 n
ICE CHOPPER HD "KRUSHER"				
9870079	1 EA		24.99	24.99 n
SUBTOTAL				59.98
Tax				.00
TOTAL				59.98
Visa				59.98

XXXXXXXXXX2840 (Approved)  
ROBINSON/DAVID  
Authorization #: 096348

11/28/16 17:04:34 016 50810815016  
1610111 BISMARCK PARKS & RECREATION  
ATB: \*\*ALL EMPLOYEES/PO  
GOV: E 4054  
PO NUMBER: McDowell  
INVOICE #: 4399155 WSID: RSIWS723  
FEED03DE-F03E-49D9-9DC9-7DD2D8453EE3  
0080BAN 2.93.6145 TILL ID: 05

Thanks for choosing Runnings!  
If you've purchased an item eligible  
for an E-Rebate, visit [www.runnings.com](http://www.runnings.com).  
Rebate must be submitted  
30 days from date of purchase.  
Text "Runnings" at 71441  
for new sale & promo alerts.



1811 E Thayer Ave - PO Box 712  
Bismarck, ND 58502  
(701) 222-3499

Date	Invoice #
2/24/2017	5947

Bill To
BCWRD

[illegible]